

Date November 9, 2015

WHEREAS, the IT Department requested the Finance Department, Procurement Division to solicit bids to provide CISCO network equipment; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V16-031 to nine (9) potential bidders with five (5) bids received; and

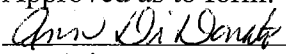
WHEREAS, the low dollar compliant bid was received from Alexander Open Systems, 7601 Office Plaza Drive North, West Des Moines, IA 50266, Gary Alexander, President, at a total cost of \$36,931.45; and

WHEREAS, funding is available from C051IT99/MS001, CIP/City Wide Information Systems; and

WHEREAS, the Procurement Administrator and the IT Department recommend approval of the low dollar compliant bid.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for CISCO network equipment as submitted by Alexander Open Systems at a total cost of \$36,931.45.

Moved by _____ to adopt

M Approved as to form:

 Ann DiDonato
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED			APPROVED	

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

 Mayor

 City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Cisco Equipment	IT Department	Bid No. V16-031
Opened: 10/22/15	Opened by: mv	Req. # 16903845

Bidder	Alexander Open Systems	En Pointe Technologies Sales LLC	Pomeroy IT Solutions
Address	7601 Office Plaza Drive N, STE 110	1940 E. Mariposa Ave.	11001 Aurora Avenue
City	W. Des Moines, IA 50266	El Segundo, CA 90245	Urbandale, IA 50322
Terms	Net 30	Net 30	Net 30
FOB:		Destination	Destination
Delivery:	20 days	7 - 10 days	21 - 25 days
Cisco Equipment - GRAND TOTAL	\$36,931.45	\$38,911.45	\$43,492.00

Bidder	Heartland Business Systems	Embark IT, Inc.	NO RESPONSE FROM:
Address	108 3rd Street, Suite 300	1854 Fuller Road	CDW-G
City	Des Moines, IA 50309	W. Des Moines, IA 50265	Cisco
Terms	Net 30	Net 30	Insight Public Sector
FOB:			OneNeck IT Solutions
Delivery:		30 days	Sirius Computer Solutions
Cisco Equipment - GRAND TOTAL	\$45,635.82	\$52,396.00	

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