

Date April 25, 2016

WHEREAS, the IT Department requested the Finance Department, Procurement Division to solicit bids to provide Microsoft Enterprise Agreement software support services for a three year period; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V16-079 to four (4) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from En Pointe Technologies, 1940 E. Mariposa Ave., El Segundo, CA 90245, Michael Rapp, President, at a total three year cost of \$1,387,083.34, payable in annual installments; and

WHEREAS, funding is available from IT152000/Enterprise Applications Development; 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 Microsoft Enterprise Agreement software support services for a three year period as submitted by En Pointe Technologies at a total three year cost of \$1,387,083.34, and the IT Director is hereby authorized to sign any implementing agreements or licenses, subject to approval as to form by the Legal Department.

(Council Communication No. 16-214)

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

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.

MOTION CARRIED APPROVED

Mayor

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

**Microsoft Enterprise
Agreement Support Services**

I.T. Department

Bid No. V16-079

Opened: 04/18/16

Opened by: mv

Req. # -

Bidder
Address
City
Terms
FOB:
Delivery:

En Pointe Technologies Sales LLC
1940 E. Mariposa Avenue
El Segundo, CA 90245

CDW Government LLC
230 N. Milwaukee Avenue
Vernon Hills, IL 60061
Net 30

SHI
290 Davidson Avenue
Somerset, NJ 08873

NO RESPONSE FROM:
Dell

5 days

2 - 5 days

Microsoft Enterprise Agreement Software Support Services

Year 1 - Total	\$448,667.00
Year 2 - Total	\$469,208.17
Year 3 - Total	\$469,208.17
Grand Total	\$1,387,083.34

\$486,942.90
\$486,942.90
\$486,942.90
\$1,460,828.70

\$525,412.40
\$525,412.40
\$525,412.40
\$1,576,237.20

45B