



Date March 11, 2019

WHEREAS, the Police Department requested the Finance Department Procurement Division to solicit bids to supply and install thirteen (13) Public Safety Communication Center Dispatch Consoles Workstations; and

WHEREAS, the City of Des Moines Finance Department Procurement Division solicited bids by advertisement and mailing Invitation to Bid V19-048 to nine (9) potential bidders with five (5) bids received from four (4) vendors; and

WHEREAS, the low dollar compliant bid was received from Xybix Systems Inc., 8207 Southpark Circle, Littleton, CO 80120, Kenneth Carson, President; and

WHEREAS, \$132,753.00 of the funding is available from JAG000018/JAG Federal Grant, and \$26,119.07 of the funding is available from PD226000/State Forfeited Funds; and

WHEREAS, the Procurement Administrator and the Police 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 to supply and install thirteen (13) Public Safety Communication Center Dispatch Consoles Workstations as submitted by Xybix Systems Inc. at a total cost of \$158,872.07.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Assistant City Attorney

(Council Communication No. 19-099)

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, and 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

Dispatch Consoles Police Bid No. V19-048
 Opened: 02/22/19 Opened by: mv Req. #

Bidder	SBFI NA Inc.	Xybix Systems, Inc	Watson Furniture Grp. Inc.	Evans Consoles Inc.
Address	222 Merchandise mart Plaza	8207 Southpark Cr.	26246 Twelve Trees Ln NW	1577 Spring Hill Rd, Ste 110
City	Chicago	Littleton, CO	Poulsbo, WA	Vienna, VA
Terms	50% deposit; 40% delivery;	50% dep; 40% install; 10% final	Net 30	Net 30
FOB:	Included 10% final		Destination	CIP Des Moines
Delivery:	12 weeks	56 days	60 days	12 weeks

		OPTION 1	OPTION 2		
13 each -- Console Work Stations	\$154,752.75	\$149,713.57	\$171,921.95	\$164,317.50	\$190,926.64
13 each -- Cup Holders	N/A	\$630.50	\$630.50	\$819.00	\$1,598.09
13 each -- Status Lights	\$5,525.00	\$3,528.00	\$8,528.00	\$7,289.10	\$4,602.65
Grand Total	\$160,277.75	\$158,872.07	\$181,080.45	\$172,425.30	\$197,127.38

NO RESPONSE FROM:
 Bramic
 Dick Buss & Assoc.
 Southwest Solutions Grp
 SteelSentry

NO BID:
 Iowa Prison Industries

37A