

★ Roll Call Number

08-1770

Agenda Item Number

42 E

Date October 13, 2008

WHEREAS, the IT Department requested the Finance Department, Procurement Division to solicit bids to provide annual maintenance and support services for CISCO network equipment hardware and software; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-029 to six (6) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from Vital Support Systems, 11191 Aurora Avenue, Urbandale, IA 50322, at a total cost of \$141,646.55; and

WHEREAS, funding is available from IFT010100/Network & Operations; 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 annual maintenance and support services for CISCO network equipment hardware and software as submitted by Vital Support Systems at a total cost of \$141,646.55.

Moved by Coleman to adopt

Approved as to form:

Ann DiDonato
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, HENSLEY, KIERNAN, MAHAFFEY, MEYER, VLASSIS, and TOTAL (7 yeas).

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.

Y. M. Franklin Council Mayor

Diane Rauh City Clerk