

★ Roll Call Number  
09-1864

Agenda Item Number  
31D

Date October 12, 2009

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 V10-026 to seven (7) potential bidders with five (5) bids received; and

WHEREAS, the low dollar compliant bid was received from Pomeroy IT solutions, 11105 Aurora Avenue, Urbandale, IA 50322 (Chris Froman/President), at a total cost of \$145,840.21; and

WHEREAS, funding is available from IFT010100/Infrastructure Management; 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 Pomeroy IT Solutions at a total cost of \$145,840.21.

Moved by Mahaffey to adopt

*m*  
 Approved as to form:

Kathy Vanderpool  
 Kathy Vanderpool  
 Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin  
 Mayor

**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.

Diane Rauh  
 City Clerk