



Roll Call Number

11-1884

" WITHDRAWN "

Agenda Item Number

35B

Date November 7, 2011

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 for a three year period payable annually; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-031 to ten (10) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from Pomeroy IT Solutions, 11105 Aurora Ave., Urbandale, IA 50322 (Chris Froman/President), at a total cost of \$167,460.86 per year, or \$502,382.58 for three years; 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 \$167,460.86; and

BE IT FURTHER RESOLVED; that the IT Director is authorized to direct payment for the remaining two years of support at \$167,460.86 per year.

Moved by _____ to adopt.

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Approved as to form:

Ann DiDonato
Assistant City Attorney

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, 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