

★ Roll Call Number

13-1408

Agenda Item Number

34A

Date September 9, 2013

WHEREAS, the IT Department requested the Finance Department, Procurement Division to solicit bids for A10 Network appliances which will be used to balance the load between the primary and backup internet connections, and provide a secure access to sensitive applications from external sources; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-014 to four (4) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from Management Communication Services Inc., 7253 Grover St., Omaha, NE 68124, Eugene Beckman, President, at a total cost of \$40,385.10; and

WHEREAS, funding is available from CO51IT99/MS001, Capital Projects/City-Wide Information System; 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 award to Management Communication Services Inc. for A10 Network appliances at total cost of \$40,385.10.

Moved by Moore 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, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL (7).

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