

★ Roll Call Number

14-1724

Agenda Item Number

32C

Date November 3, 2014

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 one year period; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V15-040 to six (6) potential bidders with five (5) bids received; and

WHEREAS, the low dollar compliant bid was received from Alexander Open Systems, 7601 Office Plaza Drive, West Des Moines, IA 50266, Gary Alexander, CEO, at a total cost of \$142,245.06; 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 Alexander Open Systems at a total cost of \$142,245.06.

Moved by Hensley to adopt.

Approved as to form:
Ann DiDonato
 Ann DiDonato
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
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.

T. M. Franklin Mayor

Diane Rauh City Clerk