



Roll Call Number

15-1363

Agenda Item Number

25F

Date August 10, 2015

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; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V16-009 to seven (7) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from CDW Government LLC, 230 N. Milwaukee Ave., Vernon Hills, IL 60061, Christina Rother, President, at a total three year cost of \$480,458.30; and

WHEREAS, funding is available from IT150000/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 CDW Government LLC at a total cost of \$480,458.30, and the IT Director is hereby authorized to sign any implementing agreements or licenses, subject to approval as to form by the Legal Department.

(Council Communication No. 15.440)

Moved by Hensley 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, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL.

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