

★ Roll Call Number

15-1880

Agenda Item Number

38C

Date November 9, 2015

WHEREAS, the IT Department requested the Finance Department, Procurement Division to solicit bids to provide uninterruptable power supply equipment for installation at the Municipal Service Center by city staff; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V16-036 to eleven (11) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid was received from Pomeroy IT Solutions, 11001 Aurora Ave., Urbandale, IA 50322, Chris Froman, President, at a total cost of \$30,432.00; and

WHEREAS, funding is available from C051IT99/MS001, CIP/City Wide Information Systems; 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 uninterruptable power supply equipment as submitted by Pomeroy IT Solutions at a total cost of \$30,432.00.

Moved by Gatto to adopt

M 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.

Mayor signature: T. M. Franklin

City Clerk signature: Diane Rauh