



AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO OM OFFICE SUPPLY, INC.,  
FOR THE PURCHASE OF NEW AND UNUSED CISCO SWITCHES AND RELATED  
COMPONENTS

May 13, 2014

Page 2 of 2

Responsive Bidders for IFB No. S-1134	
Bidder Name	Bid Amount
OM Office Supply, Inc.	\$200,557.03
New Tech Solutions, Inc.	\$208,127.65
Net Experts	\$209,308.64
Enpointe Technology	\$209,436.36
Presidio	\$223,080.48
CDW-G	\$240,363.72
Sirius Computer Solutions, Inc.	\$243,449.66
Howard Technologies, Inc.	\$439,207.92

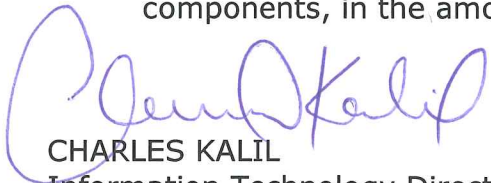
FINANCIAL IMPACT

The Information Technology Internal Service Fund will absorb the financial impact of \$200,557.03. These funds have been budgeted for this purpose.


RECOMMENDATION

It is recommended that City Council:

- Authorize the Finance Director to issue a purchase order to OM Office Supply, Inc. for the purchase of 33 new and unused Cisco switches and related components, in the amount of \$200,557.03.



CHARLES KALIL  
Information Technology Director



By: Anand Rao  
Information Systems Manager

Recommended for Approval



Matthew Fertal  
City Manager