

11.



City of West Allis Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
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R-2009-0162 Resolution Introduced

Resolution relative to accepting the proposals of IKON Office Solutions Inc, and various other suppliers for furnishing imaging software and hardware for a total sum of \$66,000.00.

Introduced: 7/7/2009

Controlling Body: Administration & Finance Committee

Sponsor(s): Administration & Finance Committee

COMMITTEE RECOMMENDATION

adopt

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>JUL 07 2009</u>			Barczak				
			Czaplewski				
			Kopplin	✓			
			Lajsic	✓			
			Narlock	✓			
			Reinke	✓			
			Roadt				
			Sengstock				
			Vitale				✓
		Weigel					
		TOTAL		4			1

SIGNATURE OF COMMITTEE MEMBER

Paul E. Kopplin _____
 Chair Vice-Chair Member

COMMON COUNCIL ACTION

ADOPT

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>JUL 07 2009</u>			Barczak	✓			
			Czaplewski	✓			
			Kopplin	✓			
			Lajsic	✓			
			Narlock	✓			
			Reinke	✓			
			Roadt	✓			
			Sengstock	✓			
			Vitale				✓
		Weigel	✓				
		TOTAL		9			1



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Resolution

File Number: R-2009-0162

Final Action: 7/7/2009

Sponsor(s): Administration & Finance Committee

Resolution relative to accepting the proposals of IKON Office Solutions Inc., and various other suppliers for furnishing imaging software and hardware for a total sum of \$66,000.00.

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for imaging software for various departments of the City of West Allis, that the proposals received as shown on the attached bid report were reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of IKON Office Solutions, Inc. and various other suppliers be accepted; and,

WHEREAS, the following Departments will share in the budgeted cost of the software, support, maintenance and hardware. Library-\$10,000, Utility Funds-\$12,000, Police Department-\$1,000, Health Department-\$2,000, Development Department-\$2,000, Imaging Capital Accumulation Fund/Purchasing-\$10,000 and Productivity/Operational Improvement Funding-\$29,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated May 20, 2009 submitted by IKON Office Solutions, Inc. for furnishing software, support and maintenance for a total net sum of \$30,930.00 and various other suppliers for furnishing scanner and touch-screen controls for an estimated price of \$35,070.00 for a total net sum of \$66,000.00 in accordance with City of West Allis RFP 1037 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to enter into a contract for the aforesaid equipment.

PCSD1037

ADOPTED 07/07/2009

APPROVED 7/15/09

Paul M. Ziehler, City Admin. Officer, Clerk/Treas.

Dan Devine, Mayor

RFP #1037											
Scanning/Imaging System									Iseries platform	*Disqualified	*Disqualified
	Ikon Document Efficiency	Advanced Processing & Imaging "Revised Pricing"	Questys		Advanced Processing & Imaging-Original Pricing	Security Micro Imaging (OnBase)	RJS Software Systems	Gordon Flesch	High Plains Technology	Central Office Systems	Acom Solutions
Pricing that includes the following	12,660.00	30,000.00	10,496.00		40,815.00	46,015.00	34,500.00	55,670.00	29,075.00	17,522.00	18,575.00
10 user licenses											
3 scan station licences											
additional cost for integration w/HTE, other CWA apps	6,990.00		7,317.00								
additional cost for automation/batch processing		7,500.00	9,999.00								
Training (on site)/Professional Services	7,280.00	7,150.00	5,200.00		5,400.00	3,960.00	8,550.00	11,760.00	additional	5,500.00	6,000.00
Travel-estimated	-	1,000.00	1,000.00								
IKON-Planet Press for Iseries spool files (optional)	-										
OptiSpool Web for Iseries spool files-optional?		-									9.00
Total	26,930.00	45,650.00	34,012.00		46,215.00	49,975.00	43,050.00	67,430.00	29,075.00	23,022.00	24,584.00
Credit Card?	Yes	Yes	Yes		Yes	Yes	Yes	Yes			
Year 1 Maintenance	4,000.00	9,000.00	1,999.50		6,860.00	8,403.00	6,900.00	11,125.00	1,800.00	4,152.00	-
*Disqualified for failure to meet minimum requirements from RFP											