

16.



# City of West Allis Matter Summary

7525 W. Greenfield Ave.  
West Allis, WI 53214

File Number	Title	Status
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R-2007-0157      Resolution      In Committee

Resolution relative to accepting the proposals of various suppliers for furnishing imaging hardware, software and workstation for a total estimated sum of \$29,150.00.

Introduced: 6/19/2007

Controlling Body: Administration & Finance Committee

Sponsor(s): Administration & Finance Committee

### COMMITTEE RECOMMENDATION Adopt

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>JUN 19 2007</u>		<input checked="" type="checkbox"/>	Barczak	<input checked="" type="checkbox"/>			
			Czaplewski	<input checked="" type="checkbox"/>			
			Dobrowski				
			Kopplin				
		<input checked="" type="checkbox"/>	Lajsic	<input checked="" type="checkbox"/>			
			Narlock				
			Reinke <i>exc</i>				<input checked="" type="checkbox"/>
			Sengstock				
			Vitale				
		Weigel		<input checked="" type="checkbox"/>			
		TOTAL		<u>4</u>			<u>1</u>

### SIGNATURE OF COMMITTEE MEMBER

Chair [Signature]      Vice-Chair \_\_\_\_\_      Member \_\_\_\_\_

### COMMON COUNCIL ACTION ADOPT

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>JUN 19 2007</u>	<input checked="" type="checkbox"/>		Barczak	<input checked="" type="checkbox"/>			
			Czaplewski	<input checked="" type="checkbox"/>			
			Dobrowski	<input checked="" type="checkbox"/>			
			Kopplin	<input checked="" type="checkbox"/>			
			Lajsic	<input checked="" type="checkbox"/>			
			Narlock	<input checked="" type="checkbox"/>			
			Reinke <i>exc</i>				<input checked="" type="checkbox"/>
			Sengstock	<input checked="" type="checkbox"/>			
			Vitale	<input checked="" type="checkbox"/>			
		Weigel	<input checked="" type="checkbox"/>				
		TOTAL		<u>9</u>			<u>1</u>



# City of West Allis

7525 W. Greenfield Ave.  
West Allis, WI 53214

## Resolution

**File Number: R-2007-0157**

**Final Action:**

**JUN 19 2007**

**Sponsor(s):** Administration & Finance Committee

Resolution relative to accepting the proposals of various suppliers for furnishing imaging hardware, software and workstation for a total estimated sum of \$29,150.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received proposals for imaging hardware, software and workstation so that the City of West Allis will be capable of processing imaging requirements internally, that the proposals received were reasonable; and,

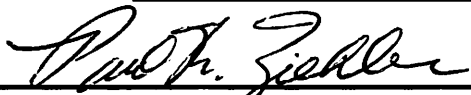
WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposals of CDW-G, Dell, NewEgg, C & H Distributor, Corporate Express and Public Works be accepted; and,

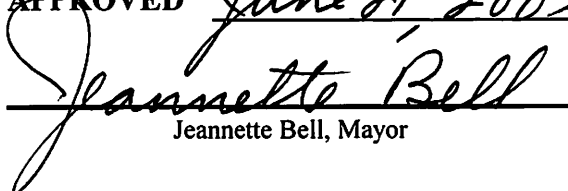
WHEREAS, \$61,838 is budgeted and available in the Purchasing Division's designated account for capital accumulation for this city-wide centralization imaging/scanning support.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposals submitted by CDW-G for two (2) i260 Kodak scanners, software, maintenance and training for \$14,550; Dell Computers for two (2) computers for \$2,600.00 and a server for \$7,000.00; NewEgg for two (2) monitors for \$800.00; C & H Distributors for a portable workstation for \$800.00; Corporate Express for a HON workstation for \$1,600.00 and the Public Works Department for construction costs of \$1,800.00 for a total net estimated sum of \$29,150.00 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 materials.

PCSD958

ADOPTED JUN 19 2007  
  
Paul M. Ziehler, City Admn. Officer, Clerk/Treas.

APPROVED June 21, 2007  
  
Jeannette Bell, Mayor