



City of West Allis

Resolution: R-2019-0327

File Number: R-2019-0327

Final Action:

Sponsor(s): Administration & Finance Committee

MAY 07 2019

Resolution relative to accepting the proposal of Vanguard Computers, Inc. for furnishing and delivering eighty (80) HP ProDesk 400 i3 desktop computers with 128 GB Solid State Drive, with three-year NBD Onsite Extended Warranty, and twenty (20) HP ProDesk 400 i5 desktop computers with 128 GB Solid State Drive, with three-year NBD Onsite Extended Warranty, for a total sum of \$49,475.60.

WHEREAS, up to \$50,000 has been approved as part of the 2019 City Budget for desktop computer replacements based on a five-year cycle; and

WHEREAS, the Purchasing Department has reported that it has received proposals for furnishing and delivering one hundred (100) i3 and i5 desktop computers with three-year extended warranty, and that the proposals received as shown on the attached bid report were reasonable; and

WHEREAS, these 100 desktop computers are being purchased as replacements for older computers as part of our five-year computer replacement program; and

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal of Vanguard Computers, Inc. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal, dated April 2, 2019, submitted by Vanguard Computers, Inc., for furnishing eighty (80) i3 and twenty (20) i5 HP ProDesk 400 G5, 8100, 500GB, 128 GB SSD, Windows 10 Pro, desktop computers with a HP three-year, Next Business Day, Onsite Extended Warranty, for a total net sum of \$49,475.60 (\$481.39 each for the i3, and \$548.22 each for i5) in accordance with City of West Allis RFQ-19-004, with funding for this purchase to be provided by the General Fund, IT, General Supplies-Computer & Related Equipment, and will be charged to Account No. 100-1101-517.51-11, be and is hereby accepted.

BE IT FURTHER RESOLVED the Purchasing Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

PCSD19-004
ADM/ORDRES/2019/AFR2019.19

ADOPTED

MAY 07 2019

APPROVED

5/4/19

Steven A. Braatz, Jr., City Clerk

Dan Devine, Mayor