



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Resolution: R-2016-0160

File Number: R-2016-0160

Final Action:

Sponsor(s): Administration & Finance Committee

JUN 07 2016

Resolution relative to accepting the proposal of GHA Technologies, Inc. for furnishing and delivering one (1) Scale Computing server for a total sum of \$21,786.81.

WHEREAS, The Purchasing Division has reported that is duly advertised a request for proposal for furnishing a Hyper-Convergence Solution for the Information Technology Department in 2015; and,

WHEREAS, Resolution R-2015-0145 approved \$68,468.04 for furnishing one (1) Scale Computing Hyper-Convergence System according to City of West Allis RFP #1279; and,

WHEREAS, The Information Technology Department has determined that an additional server is required to increase our server storage capacity to maintain all of the City's data; and,

WHEREAS, The Purchasing Division has reported that it has received proposals for furnishing and delivering one (1) Scale Computing Node, 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 GHA Technologies, 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 25, 2016 submitted by GHA Technologies, Inc. for furnishing one (1) 8HZ9.6x Scale Computing Node HC4000, 9.6TB, 256 GB Ram for \$21,443.53 and four (4) J8177C-SPV2 V2 Tech Transceivers for \$343.28 for a total net sum of \$21,786.81 in accordance with City of West Allis RFQ 3414 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the sum of \$21,786.81 be and is hereby transferred from the Reserve-Designated for Capital Accumulation account 100-0000-345-7003 to the Information Technologies Hardware account 100-1101-517-7008 to fund this purchase.

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

PCSD1279-2

ADOPTED JUN 07 2016

APPROVED 6/10/16

Monica Schultz
Monica Schultz, City Clerk

Dan Devine
Dan Devine, Mayor