

4.



City of West Allis Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
-------------	-------	--------

R-2007-0057 Resolution In Committee

Resolution authorizing a Professional Service Contract for Imaging Services for a total estimated sum of \$71,070.04.

Introduced: 2/6/2007

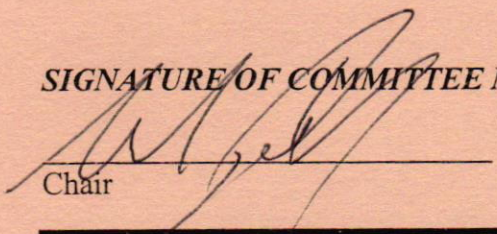
Controlling Body: Administration & Finance Committee

Sponsor(s): Administration & Finance Committee

COMMITTEE RECOMMENDATION Recommend Adoption

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>2/12/07</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Barczak	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Czaplewski	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Dobrowski				
	<input type="checkbox"/>	<input type="checkbox"/>	Kopplin				
	<input type="checkbox"/>	<input type="checkbox"/>	Lajsic				<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Narlock				
	<input type="checkbox"/>	<input type="checkbox"/>	Reinke	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Sengstock				
	<input type="checkbox"/>	<input type="checkbox"/>	Vitale				
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Weigel	<input checked="" type="checkbox"/>			
			TOTAL	<u>4</u>	<u>0</u>		

SIGNATURE OF COMMITTEE MEMBER



Chair

Vice-Chair

Member

COMMON COUNCIL ACTION **ADOPT**

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>FEB 20 2007</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Barczak	<input checked="" type="checkbox"/>			
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Czaplewski	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Dobrowski	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Kopplin	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Lajsic	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Narlock	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Reinke	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Sengstock	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Vitale	<input checked="" type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	Weigel	<input checked="" type="checkbox"/>			
			TOTAL	<u>10</u>			



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Resolution

File Number: R-2007-0057

Final Action:
FEB 20 2007

Sponsor(s): Administration & Finance Committee

Resolution authorizing a Professional Service Contract for Imaging Services for a total estimated sum of \$71,070.04.

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for Imaging Services related to the imaging of the city documents for the Building Inspection & Zoning Dept. of the City of West Allis, that the proposals received as shown on the attached bid report were reasonable; and,

WHEREAS, subsequent to the three highest rated firms based upon quality of samples, the evaluation team unanimously recommended that the contract award be made to the best quality and lowest priced firm, E Docs American Corporation; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of E Docs American Corporation be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated November 22, 2006 submitted by E Docs American Corporation for providing imaging services for a total estimated sum of \$71,070.04 in accordance with City of West Allis RFP #936 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 services.

PCSD936

ADOPTED

FEB 20 2007

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

APPROVED

February 26, 2007

Jeannette Bell, Mayor

936 Imaging Bid w/extended dollars

	Qty	Amer Micro	Amer Micro	Data- store	Data- store	E-Docs	E-Docs	Micro- systems	Micro- systems	MTM	MTM
8-1/2 x 7-1/2	127776	0.07	8944.32	0.093	11883.168	0.074	9455.424	0.0638	8152.1088	0.07	8944.32
8-1/2 x 11	364161	0.07	25491.27	0.093	33866.973	0.074	26947.914	0.0638	23233.4718	0.07	25491.27
8-1/2 x 14	127776	0.07	8944.32	0.093	11883.168	0.074	9455.424	0.0638	8152.1088	0.07	8944.32
11 x 17	6389	0.07	447.23	0.093	594.177	0.1	638.9	0.0638	407.6182	0.07	447.23
24 x 36	6389	0.65	4152.85	1.75	11180.75	0.71	4536.19	0.75	4791.75	0.65	4152.85
36 x 48	6389	0.89	5686.21	2.35	15014.15	0.71	4536.19	0.75	4791.75	0.65	4152.85
	638880										
Aperture Cards	50000	0.35	17500	0.65	32500	0.31	15500	0.44	22000	0.315	15750
			71166.2		116922.39		71070.042		71528.8076		67882.84

plus
31,944.00
Prep

1,000.00
Pickup