

16.



City of West Allis Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
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R-2008-0050 Resolution In Committee

Resolution relative to accepting the proposal of CDW-G for furnishing and delivering seventy-five (75) office computers for a total sum of \$47,250.00.

Introduced: 3/4/2008

Controlling Body: Administration & Finance Committee

Sponsor(s): Administration & Finance Committee

COMMITTEE RECOMMENDATION

Adopt

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
MAR 04 2008			Barczak	✓			
			Czaplewski	✓			
			Dobrowski				
			Kopplin				
		✓	Lajsic	✓			
			Narlock				
			Reinke	✓			
			Sengstock				
		Vitale					
		✓	Weigel	✓			
			TOTAL	5			

SIGNATURE OF COMMITTEE MEMBER

[Signature]

Chair

Vice-Chair

Member

COMMON COUNCIL ACTION

ADOPT

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
MAR 04 2008	✓		Barczak	✓			
			Czaplewski	✓			
			Dobrowski	✓			
			Kopplin	✓			
			Lajsic	✓			
			Narlock	✓			
			Reinke	✓			
			✓	Sengstock			✓
			Vitale	✓			
			Weigel	✓			
			TOTAL	9			1



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Resolution

File Number: R-2008-0050

Final Action:

MAR 04 2008

Sponsor(s): Administration & Finance Committee

Resolution relative to accepting the proposal of CDW-G for furnishing and delivering seventy-five (75) office computers for a total sum of \$47,250.00.

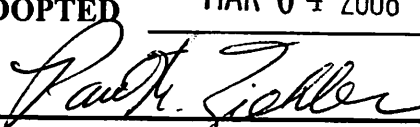
WHEREAS, The Purchasing/Central Services Division has reported that it has received proposals for furnishing and delivering office computers for various departments of the City of West Allis, that the proposals received were reasonable; and,

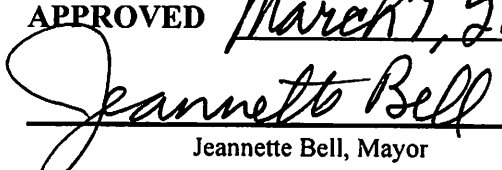
WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of CDW-G be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated February 20, 2008 submitted by CDW-G for furnishing and delivering seventy-five (75) HP Compaq DC7800 office computers for a total net sum of \$47,250.00 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 equipment.

PCSD992

ADOPTED MAR 04 2008

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

APPROVED March 7, 2008

Jeannette Bell, Mayor