

City of West Allis Matter Summary

7525 W. Greenfield Ave. West Allis, WI 53214

File Number Title Status R-2007-0287 Resolution In Committee Resolution relative to accepting the proposal of CDW Government, Inc. for furnishing and delivering Microsoft Software for a total sum of \$41,502.97. Introduced: 12/4/2007 Controlling Body: Administration & Finance Committee Sponsor(s): Administration & Finance Committee COMMITTEE RECOMMENDATION MOVER SECONDER AYE NO PRESENT **EXCUSED** ACTION Barczak DATE: Czaplewski DEC 0 4 2007 Dobrowski Kopplin Lajsic Narlock Reinke Sengstock Vitale Weigel TOTAL SIGNATURE OF COMMITTEE MEMBER Chair Vice-Chair Member COMMON COUNCIL ACTION adopt

ACTION	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
DATE: 12-4-07	_/		Barczak	V			
			Czaplewski	V			
			Dobrowski	V,			
			Kopplin				
			Lajsic	V			
			Narlock	V			
			Reinke	V			
			Sengstockexc				
			Vitale	V,			
			Weigel	V			
			TOTAL	9	_		_/



City of West Allis

7525 W. Greenfield Ave. West Allis, WI 53214

Resolution

File Number: R-2007-0287

Final Action:

DEC 0 4 2007

Sponsor(s):

Administration & Finance Committee

Resolution relative to accepting the proposal of CDW Government, Inc. for furnishing and delivering Microsoft Software for a total sum of \$41,502.97.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a cooperative proposal through the State of Wisconsin Department of Administration for furnishing and delivering Microsoft Software for the IT Department of the City of West Allis, that the proposal received was 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 Government, Inc. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated November 20, 2007 submitted by CDW Government, Inc. for furnishing various Microsoft software licenses for upgrading the City network for the total sum of \$41,502.97 in accordance with State Bureau of Procurement Bulletin 15-20800-501 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 material.

PCSD977

ADOPTED

DEC 0 4 2007

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

APPROVED

Jeannette Bell, Mayor

December 6, 2007