



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Adopted

File created: 4/17/2018 **In control:** Administration and Finance Committee (INACTIVE)

On agenda: 4/17/2018 **Final action:** 4/17/2018

Title: Resolution relative to accepting the proposal of Vanguard Computers, Inc. for furnishing and delivering 65 each i3 desktop computers, with 3-year NBD On-Site Extended Warranty, for a total sum of \$32,082.05.

Sponsors: Administration and Finance Committee (INACTIVE)

Indexes:

Code sections:

Attachments: 1. Bid Tab # 18-010 Desktop Computers, 2. R-2018-0264 signed

Date	Ver.	Action By	Action	Result
4/23/2018	1	Mayor	Signed/Enacted	
4/17/2018	1	Administration and Finance Committee (INACTIVE)		Pass
4/17/2018	1	Common Council	Adopted	Pass
4/17/2018	1	Common Council		

Resolution relative to accepting the proposal of Vanguard Computers, Inc. for furnishing and delivering 65 each i3 desktop computers, with 3-year NBD On-Site Extended Warranty, for a total sum of \$32,082.05.

WHEREAS, up to \$50,000 has been approved as part of the 2018 City Budget for desktop computer replacements, based on a five-year cycle; and

WHEREAS, the Purchasing Department has reported that it received proposals for furnishing and delivering sixty-five (65) i3 Desktop computers with 3-year extended warranty, and that the proposals received as shown on the attached bid report were reasonable; and

WHEREAS, these 65 desktop computers are being purchased as replacements for older computers as part of the city’s 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 5, 2018 submitted by Vanguard Computers, Inc. for furnishing sixty-five (65) each HP Elite Desk 800 G3, Core i3 6100, 500GB, Windows 10 Pro, desktop computers with an HP 3-year, Next Business Day, On-Site Extended Warranty, for a total net sum of \$32,082.05 (\$493.57 each) in accordance with City of West Allis RFQ-18-010, with funding for this purchase to be provided by the IT General Fund- Capital Items, and will be charged to Account No. 100-1101-517.70-08, 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.

PCSD18-010
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