



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2010-0271 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 12/21/2010 **In control:** Administration and Finance Committee (INACTIVE)

**On agenda:** 12/21/2010 **Final action:** 12/21/2010

**Title:** Resolution relative to accepting the sole source proposal of Bentley Systems, Inc. for providing CAD Drafting Software Maintenance for a total net sum of \$13,141.00.

**Sponsors:** Administration and Finance Committee (INACTIVE), Public Works Committee

**Indexes:**

**Code sections:**

**Attachments:** 1. 1112 CAD Maintenance sole source letter.pdf, 2. R-2010-0271 Packet Doc, 3. R-2010-0271

Date	Ver.	Action By	Action	Result
12/21/2010	1	Common Council		
12/21/2010	1	Common Council		
12/21/2010	1	Common Council	Adopted	Pass
12/21/2010	1	Public Works Committee		Pass
12/21/2010	1	Administration and Finance Committee (INACTIVE)		Pass

Resolution relative to accepting the sole source proposal of Bentley Systems, Inc. for providing CAD Drafting Software Maintenance for a total net sum of \$13,141.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing CAD Drafting Software Maintenance for the Engineering, IT and Public Works Departments of the City of West Allis; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Bentley Systems, Inc. be accepted; and,

WHEREAS, the Information Technology Division of the Department of Administration & Finance has determined that this contract is inappropriate for competitive selection due to the compatibility of the subscription service with the CAD platform service provided by this company.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated December 1, 2010 submitted by Bentley Systems, Inc. for furnishing CAD Drafting Software Maintenance for 2011 for the total net sum of \$13,141.00 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 service.

PCSD1112