

## City of West Allis

## Legislation Details (With Text)

**File #**: R-2012-0136 **Version**: 1

Type: Resolution Status: Adopted

File created: 8/7/2012 In control: Administration and Finance Committee (INACTIVE)

On agenda: Final action: 8/7/2012

Title: Resolution relative to accepting the sole source proposal of Synergy Broadcast System for furnishing

and installing one (1) Playback Server Unit for a total net sum of \$40,835.00.

**Sponsors:** Administration and Finance Committee (INACTIVE)

Indexes:

**Code sections:** 

Attachments: 1. 1167 Playback Server Unit sole source.pdf

Date	Ver.	Action By	Action	Result
8/7/2012	1	Common Council		
8/7/2012	1	Common Council	Adopted	Pass
8/7/2012	1	Administration and Finance Committee (INACTIVE)		Pass

Resolution relative to accepting the sole source proposal of Synergy Broadcast System for furnishing and installing one (1) Playback Server Unit for a total net sum of \$40,835.00.

WHEREAS, The Purchasing/Central Services Division has reported that the Cable Communications Office has received a proposal for furnishing and installing a Playback Server Unit to run programs on the City Cable Channel; and,

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

WHEREAS, the Cable Communications Office of the Department of Administration & Finance has determined that this contract is inappropriate for competitive selection due to the single source availability of equipment meeting their technical requirements that will be compatible with their current system.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by Synergy Broadcast System for one (1) Synergy Broadcast DS-1000 Playback Server for \$21,195.00, one (1) Synergy DE-250 SDI/H.264 Encoder for \$8,495.00, one (1) Informa Channel Brading System for \$7,995.00 and misc. audio & video cabling & connectors, installation and shipping for \$3,150.00 for the total net sum of \$40,835.00 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.

PCSD1167