



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2017-0112 **Version:** 1

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

**File created:** 5/2/2017 **In control:** Administration and Finance Committee (INACTIVE)

**On agenda:** 5/2/2017 **Final action:** 5/2/2017

**Title:** Resolution relative to accepting the proposal of CDW-G for furnishing and delivering 75 each I3 desktop computers, with three-year NBD Onsite Extended Warranty for a total sum of \$32,550.00.

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

**Indexes:**

**Code sections:**

**Attachments:** 1. Bid Tabulation for Desktop Computers, 2. R-2017-0112 signed

Date	Ver.	Action By	Action	Result
5/8/2017	1	Mayor	Signed/Enacted	
5/2/2017	1	Common Council	Adopted	Pass
5/2/2017	1	Administration and Finance Committee (INACTIVE)		Pass
5/2/2017	1	Common Council		

Resolution relative to accepting the proposal of CDW-G for furnishing and delivering 75 each I3 desktop computers, with three-year NBD Onsite Extended Warranty for a total sum of \$32,550.00.

WHEREAS, the Purchasing Department has reported that it has received proposals for furnishing and delivering seventy-five (75) i3 Desktop computers with three-year extended warranty, and that the proposals received as shown on the attached bid report 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 April 07, 2017, submitted by CDW-G for furnishing seventy-five (75) each Lenovo S510 10KY, Core i3 6100 3.7Ghz -4GB , 500GB desktop computers with a Lenovo three-year, Next Business Day, on-site Extended warranty for a total net sum of \$32,550.00 in accordance with City of West Allis RFQ-17-011, with funding for this purchase to be provided by the General Fund- IT Capital Items, and will be charged to Account Number 100-1101-5107.70-08, be and is hereby accepted.

BE IT FURTHER RESOLVED that the Purchasing Division be and is hereby authorized to enter into a contract for the aforesaid equipment.

ADM\ORDRES\P\ADMR.DTComputers.050217