



# City of West Allis

## Legislation Details (With Text)

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**File #:** R-2017-0074    **Version:** 1

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

**File created:** 3/21/2017                      **In control:** Administration and Finance Committee (INACTIVE)

**On agenda:** 3/21/2017                      **Final action:** 3/21/2017

**Title:** Resolution relative to accepting the proposal of CDW-G Inc. for furnishing and delivering a Palo Alto Network Security Appliance, accessories, and one year of support for a total sum of \$29,887.20.

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

**Indexes:**

**Code sections:**

**Attachments:** 1. Bid Report for Palo Alto Network Security Appliance, 2. R-2017-0074 signed

Date	Ver.	Action By	Action	Result
3/27/2017	1	Mayor	Signed/Enacted	
3/21/2017	1	Common Council	Adopted	Pass
3/21/2017	1	Administration and Finance Committee (INACTIVE)		Pass
3/21/2017	1	Common Council		

Resolution relative to accepting the proposal of CDW-G Inc. for furnishing and delivering a Palo Alto Network Security Appliance, accessories, and one year of support for a total sum of \$29,887.20.

WHEREAS, the Purchasing Department has reported that it has received proposals for furnishing and delivering one (1) Palo Alto Networks security appliance, one (1) on-site spare, four (4) transceiver modules, and one (1) one-year premium support package, 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 March 1, 2017, submitted by CDW-G for furnishing one (1) Palo Alto PAN-PA-3050 Network Security Appliance for \$18,000.00, one (1) PAN-PA-3050-OSS On-Site Spare for \$8,100.00, four (4) PAN-SFP-CG-PRO 1000Base-TX SFP Transceiver Modules for \$216.00, and one (1) PAN-SVC-PREM-3050 Premium Support for one-year for \$3,571.20, for a total net sum of \$29,887.20 in accordance with City of West Allis RFQ-17-008, be and is hereby accepted.

BE IT FURTHER RESOLVED that funding for this contract is authorized from the Capital Accumulation Capital Project Fund.

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

ADM\ORDRES\PAF02