

City of West Allis

Legislation Details (With Text)

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File created: 11/7/2017 In control: Administration and Finance Committee (INACTIVE)

On agenda: 11/7/2017 Final action: 11/7/2017

Title: Resolution accepting the donation from FIRE (First-Ring Industrial Redevelopment Enterprise) of up

to but not exceeding \$25,000 for the purchase and installation of 4 large commercial grade monitors

to replace the projector in the Council Chambers.

Sponsors: Administration and Finance Committee (INACTIVE)

Indexes:

Code sections:

Attachments: 1. CDW-G Monitor Quote, 2. R-2017-0314 signed

Date	Ver.	Action By	Action	Result
11/9/2017	1	Mayor	Signed/Enacted	
11/7/2017	1	Common Council	Adopted	Pass
11/7/2017	1	Administration and Finance Committee (INACTIVE)		Pass
11/7/2017	1	Common Council		

Resolution accepting the donation from FIRE (First-Ring Industrial Redevelopment Enterprise) of up to but not exceeding \$25,000 for the purchase and installation of 4 large commercial grade monitors to replace the projector in the Council Chambers.

WHEREAS, funding for this purchase will be provided by a donation from FIRE (First-Ring Industrial Redevelopment Enterprise) to the City to cover the cost of the equipment and installation; and

WHEREAS, the Common Council is interested in providing transparency and opportunities for citizen engagement and access to government information; and

WHEREAS, in order to enhance the presentations for public hearings at the Common Council, it is necessary to replace the antiquated equipment.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by CDW-G for furnishing four (4) each Samsung Model #ED75E, 75" Commercial LED Displays at \$2,740.00 each, and hardware and installation for \$14,040.00, for a total net sum of \$25,000.00 in accordance with City of West Allis RFQ-17-038, with funding for this purchase to be provided by FIRE, and will be charged to the Communications Fund Capital Equipment account (260-8201-517-7003), 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 and installation.

ADM\ORDRES\ADMR2017.58