



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2019-0657 **Version:** 1

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

**File created:** 9/13/2019 **In control:** Administration and Finance Committee (INACTIVE)

**On agenda:** **Final action:** 9/17/2019

**Title:** Resolution authorizing the purchase of hardware, equipment, and service which supports the mobile use of the AssetWorks work order software for a sum not to exceed \$12,000, amending the use of funds approved in the Capital Improvement Request pursuant to Resolution R-2018-0494 adopted on July 17, 2018

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

**Indexes:**

**Code sections:**

**Attachments:** 1. R-2019-0657 signed

Date	Ver.	Action By	Action	Result
9/23/2019	1	Mayor	Signed/Enacted	
9/17/2019	1	Administration and Finance Committee (INACTIVE)		Pass
9/17/2019	1	Public Works Committee		Pass
9/17/2019	1	Common Council	Adopted	Pass
9/17/2019	1	Common Council		
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Resolution authorizing the purchase of hardware, equipment, and service which supports the mobile use of the AssetWorks work order software for a sum not to exceed \$12,000, amending the use of funds approved in the Capital Improvement Request pursuant to Resolution R-2018-0494 adopted on July 17, 2018

WHEREAS, Resolution R-2018-0494 was adopted on July 17, 2018, authorizing the use of capital improvement funds for furnishing software; and

WHEREAS, the Department of Public Works and the IT Department request that the funds be spent on hardware, equipment, and service to support the mobile use of the AssetWorks work order software; and

WHEREAS, the users of AssetWorks work order software will benefit greatly from the ability to have hardware, equipment, and service which supports the mobile use in the Fleet garage and in the parts storage aisles; and

WHEREAS, the purchase of the hardware, equipment, and service was not identified in the original Capital Improvement Request, and the purchase and implementation of the AssetWorks work order software is projected to cost less than the approved project total, and the overage covers the requested purchase of hardware, equipment, and service; and

WHEREAS, the Administration & Finance Committee approved the project's expenditure, and this effort will not exceed it.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the purchase of hardware, equipment, and service for a total net sum not to exceed \$12,000 be and is hereby accepted.

BE IT FURTHER RESOLVED that the hardware, equipment, and service through 2019 will be charged to Account No. 354-6052-533-3102. Monthly service costs of approximately \$625 per month will be included in departmental operational

budgets beginning with the 2020 budget.

BE IT FURTHER RESOLVED that the Finance Department be and is hereby authorized to purchase aforesaid hardware, equipment, and service.

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