

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Finance Committee
INITIATED BY



Diana Arneson
DRAFTED BY

Finance Committee
SUBMITTED BY

October 24, 2012
DATE DRAFTED

Authorizing Purchase of Computer Equipment in the 2012 Budget

1 **WHEREAS**, the Rock County Information Technology Department is authorized to purchase computer
2 equipment on behalf of the County; and,
3
4 **WHEREAS**, the Information Technology Director and staff did review equipment available on the
5 Wisconsin Counties Association Computer Contract number #WCASI-100103D and chose and
6 configured equipment from this contract; and,
7
8 **WHEREAS**, the 2012 Budget did designate funds for the purchase of this computer equipment.
9
10 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
11 this 15 day of November, 2012 that a Purchase Order be issued to CDW Government, 230
12 North Milwaukee Ave., Vernon Hills, IL 60061 for 40 19" LCD monitors, 18 Wyse X90M7 mobile thin
13 clients, 21 Wyse desktop thin clients, 1 HP Laserjet M602dn printer with extra tray, 9 HP Laserjet
14 M401dn printers, 2 HP Laserjet P1606dn portable printers, 1 HP Color Laserjet M451dn printer, 19
15 Targus messenger bags, 21 HP Port replicators, 2 HP SB 8570P laptops, 1 HP SB 8570W laptop, and 2
16 HP docking stations in an amount not to exceed \$35,241.53.

12-11D-171

Respectfully submitted,

Finance Committee

PURCHASING PROCEDURAL ENDORSEMENT

Mary Mawhinney
Mary Mawhinney, Chair

Reviewed and approved on a vote of 5-0

Sandra Kraft
Sandra Kraft, Vice Chair

Mary Mawhinney
Mary Mawhinney, Chair

J. Russell Podzilni
J. Russell Podzilni

Mary Beaver
Mary Beaver

Brent Fox
Brent Fox

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FISCAL NOTE:

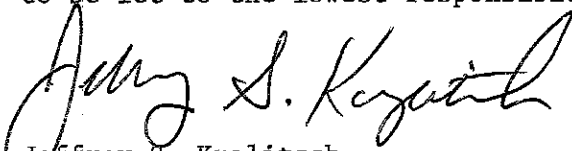
Sufficient funding is available in the various departmental budgets for the cost of this technology equipment.



Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary for Authorizing Purchase of 2012 Budgeted Computer Equipment

This resolution is to authorize the purchase of budgeted computer equipment for the Human Services department and E-911. All of the computer equipment in this resolution represents replacements for obsolete equipment. The IT Department specified the computer equipment based on the application and operational needs of the above County departments. The items to be purchased are:

<u>Qty</u>	<u>Description</u>	
40	Acer monitors (\$98.47 ea)	\$ 3938.80
18	Wyse X90M7 Mobile Thin Clients (\$753.91 ea)	13570.38
21	Wyse C10LE Desktop Thin Clients (\$268.96 ea)	5648.16
1	HP M602dn printer w/extra tray (\$1457.42 ea)	1457.42
9	HP M401dn printers (\$398.99 ea)	3590.91
2	HP P1606dn portable printers (\$208.99 ea)	417.98
1	HP Color Laserjet M451dn (\$498.99 ea)	498.99
19	Targus messenger bags (\$18.17 ea)	345.23
21	HP 2005PR port replicators (\$89.78 ea)	1885.38
2	HP SB 8570P laptops (975.00 ea)	1950.00
1	HP SB 8570W laptop (\$1572.00 ea)	1572.00
2	HP SB docking stations (\$183.14 ea)	<u>366.28</u>
	Total Authorized Purchase	\$ 35241.53

Pricing for these items is based on terms specified by the Wisconsin Counties Association contract# WCASI-100103D.