

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Diana Arneson, Asst. to IT Dir.
INITIATED BY



Diana Arneson, Asst. to IT Dir.
DRAFTED BY

Finance Committee
SUBMITTED BY

January 6, 2016
DATE DRAFTED

Authorizing Purchase of 2016 Budgeted Computer Equipment

1 **WHEREAS**, the Rock County Information Technology Department is authorized to purchase
2 computer equipment on behalf of the County; and,
3
4 **WHEREAS**, the replacement of older and under-performing laptops and monitors is a key component
5 for meeting the current and future data requirements associated with Rock County's applications and
6 an ever increasing mobile data environment; and,
7
8 **WHEREAS**, the Information Technology Department staff did review and configure equipment
9 available on the State of Wisconsin (NASPOVP-Wisconsin) Contract # MNNVP-133 505ENT-O16-
10 NASP and the Wisconsin Counties Association Contract # WCASI-100103D; and,
11
12 **WHEREAS**, the 2016 Budget did designate funds for the purchase of this computer equipment.
13
14 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
15 this 14th day of JANUARY, 2016 that a Purchase Order for 70 Hewlett Packard 450 G2
16 laptops, 35 Hewlett Packard USB 3.0 port docking stations, and 70 2 year service warranty contracts
17 with ADP protection be issued to CDW-G in Vernon Hills, IL in the amount of \$70,629.65.
18
19 **BE IT FURTHER RESOLVED** that payment be made to the vendor upon approval and acceptance
20 by the Finance Committee.

Respectfully submitted,

FINANCE COMMITTEE

Mary Mawhinney
Mary Mawhinney, Chair

Sandra Kraft
Sandra Kraft, Vice Chair

Mary Beaver
Mary Beaver

Brent Fox
Brent Fox

J. Russell Podzilni
J. Russell Podzilni

FISCAL NOTE:

This resolution authorizes the purchase of replacement computer equipment for various departments. These costs were included in the 2016 budget.

Sherry Oja
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
Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended
Josh Smith
Josh Smith
County Administrator

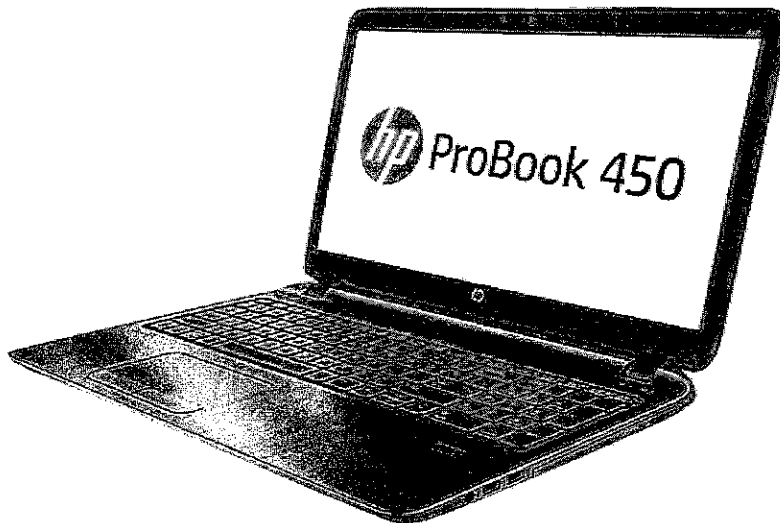
16-1A-454

Executive Summary for the Purchase of 2016 Budgeted Laptop Equipment

This resolution is to authorize the purchase of budgeted computer equipment for Rock County. All of the laptop computers in this resolution represent replacements for obsolete equipment. The IT Department specified the computer equipment based on the application and operational needs of the mobile workforce in the Human Services department. The items to be purchased are:

- 70 Hewlett Packard SB ProBook 450 G2 laptops with a 15.6" touchscreen display, Core i7-5500U processor, 128 GB Solid State Drive, 8 Gb of RAM, a DVD SuperMulti optical drive, and wireless connectivity at \$839.81 each.
- 70 2 year extended warranty with Accident Damage Handling (ADP) at \$101.51 each.
- 35 Hewlett Packard 3005pr USB 3.0 Port Replicator – USB docking stations at \$135.35 each.

The total cost of the Hewlett Packard laptops and associated components, as listed above is \$70,629.65, and will be purchased from CDW-G of Vernon Hills, IL using pricing and terms from the State of Wisconsin HP Inc. NASPOVP contract (formerly WSCA) and the Wisconsin Counties Association Contract # WCASI-100103D.





SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GSDL445	4119697	1/6/2016

BILL TO:
 TJ JOHNSON
 3530 N COUNTY HWY F

SHIP TO:
 ROCK COUNTY INFORMATION
 TECHNOLOGY
 Attention To: DIANA ARNESON
 3530 N COUNTY HWY F

Accounts Payable
 JANESVILLE, WI 53545-0766

JANESVILLE, WI 53545-0766
 Contact: DIANA ARNESON

Customer Phone #608.757.5035

Customer P.O. # GSDL445 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ADAM FLYNN 866.723.3621	UPS Ground (1- 2 day)	Net 30 Days-Govt State/Local	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
70	3595147	HP SB 450 G2 I7-5500U 128GB 8GB W7P Mfg#: L8E00UT#ABA Contract: Wisconsin HP Inc NVP Computer Equipment	839.81	58,786.70
35	2749866	MNNVP-133 505ENT-O16-NASP HP SB USB 3.0 PORT Mfg#: H1L08UT#ABA Contract: Wisconsin HP Inc NVP Computer Equipment	135.35	4,737.25
70	2951019	MNNVP-133 505ENT-O16-NASP 2Y LAPTOP REPAIR W/ADH \$700-\$999 Mfg#: 201024 Contract: Wisconsin Counties Association WCA Services, Inc Contract # WCASI-100103D Electronic distribution - NO MEDIA	101.51	7,105.70
SUBTOTAL				70,629.65
FREIGHT				0.00
TAX				0.00

US Currency
TOTAL **70,629.65**

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 847.968.1303

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515