

**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 12, 2016
DATE DRAFTED

Authorizing Purchase of Communications Center - 911 Workstations

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 workstations is a key component for
5 meeting the current and future data requirements associated with Rock County's Communications
6 Center - 911 applications; 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 28th day of January, 2016 that a Purchase Order for 14 Hewlett Packard Z230
16 workstations, 14 EVGA GeForce video cards, and 14 Startech adapters be issued to CDW-G in Vernon
17 Hills, IL in the amount of \$21,975.94.
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, Chair

Sandra Kraft, Vice Chair

Mary Beaver

Brent Fox

J. Russell Podzilni

FISCAL NOTE:

Funding for these purchases will be made from funds carried over from 2015.

Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.57, Wis. Stats.

Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

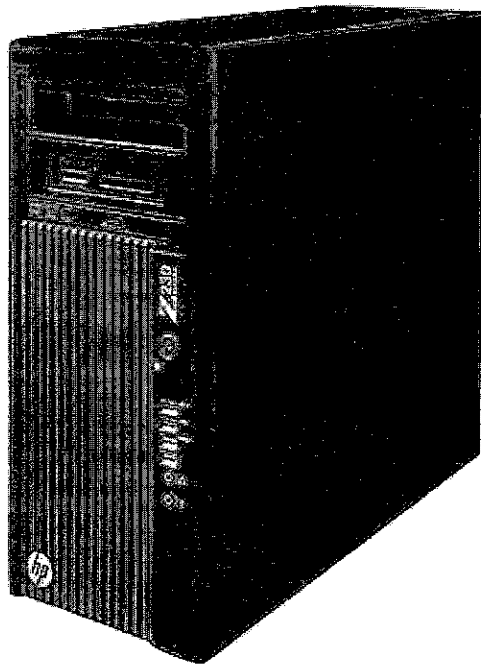
16-1B-462

Executive Summary for the Purchase of Communications Center – 911 Workstations

This resolution is to authorize the purchase of budgeted computer equipment for Rock County. All of the workstation 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 Rock County Communications – 911 Center. The items to be purchased are:

- 14 Hewlett Packard SB Z230 Workstation computers with a Core i7-4790 processor, 256 GB Solid State Drive, 16 GB of RAM, and a DVD SuperMulti optical drive at \$1,439.99 each.
- 14 EVGA GeForce GTX 750 Ti Graphics Cards at \$123.20 each.
- 14 StarTech HDMI to DVI-D Video Cable Adapters at \$6.52 each.

The total cost of the Hewlett Packard workstations and associated components, as listed above is \$21,975.94, 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.





CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GSLK667	4119697	1/12/2016

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 608.757.5043

Customer Phone #608.757.5035

Customer P.O. # GSLK667 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
14	3463746	HP SB Z230 I7-4790 256GB 16GB W7P Mfg#: F1M25UT#ABA Contract: Wisconsin HP Inc NVP Computer Equipment	1,439.99	20,159.86
14	3276378	MNNVP-133 505ENT-016-NASP EVGA GEFORCE GTX750TI PCIE 2GB GDDR5 Mfg#: 02G-P4-3751-KR Contract: Wisconsin Counties Association Wi Counties Association Contract # WCASI-100103D	123.20	1,724.80
14	2878039	STARTECH HDMI TO DVI-D ADAPTER - M/F Mfg#: HDDVIMF8IN Contract: Wisconsin Counties Association Wi Counties Association Contract # WCASI-100103D	6.52	91.28
SUBTOTAL				21,975.94
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 21,975.94

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