

RESOLUTION R-2019-96

**A RESOLUTION AUTHORIZING THE PURCHASE OF SIX REPLACEMENT LAPTOP COMPUTERS
FROM CDS OFFICE TECHNOLOGIES THROUGH THE JOINT PURCHASING PROGRAM WITH THE
STATE OF ILLINOIS COOPERATIVE FOR A TOTAL AMOUNT OF \$24,716.00**

WHEREAS, pursuant to the Illinois Governmental Joint Purchasing Act (30 ILCS 525/1, et seq.), the City may purchase personal property, supplies, and services joining with other governmental units; and Illinois State Statutes authorize municipal governments to jointly purchase supplies; and

WHEREAS, the State of Illinois Master Contract has publicly and competitively bid for mobile data equipment; and

WHEREAS, the State of Illinois awarded Master Contract #CMS5848520 to CDS Office Technologies in Itasca, Illinois, for mobile data equipment and has made the contract available to other public entities; and

WHEREAS, the corporate authorities of the City of Wheaton find it reasonable and appropriate to purchase six replacement laptop computers for a total amount not to exceed \$24,716.00 on the State of Illinois Master Contract #CMS5848520 for the Police Department.

NOW THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Wheaton, Illinois, that:

The City's Purchase Order #P37160 for the purchase of six replacement laptop computers through the State of Illinois Master Contract #CMS5848520 from CDS Office Technologies in Itasca, Illinois, for a total amount not to exceed \$24,716.00, for the Police Department is hereby authorized (the "Purchase"); and a copy of the City's Purchase Order #P37160 is on file with the City Clerk's office as Exhibit A to this Resolution R-2019-96 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein; and a copy of the State of Illinois Master Contract #CMS5848520 is on file with the City Clerk's office as Exhibit A to Purchase Order #P37160, and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein; and City staff is authorized to undertake any and all other tasks necessary, or in furtherance of, completion of the Purchase transaction.

ADOPTED this 21st day of October 2019.

Philip Suess
Mayor

ATTEST:

Shawn Bennett-Hagan
City Clerk

Roll Call Vote:

Ayes: Councilman Rutledge
Councilman Zaruba
Councilman Barbier
Councilwoman Bray-Parker
Councilwoman Fitch
Mayor Suess
Councilwoman Robbins

Nays: None

Absent: None

Motion Carried Unanimously



CITY OF WHEATON

303 West Wesley Street, PO Box 727

Wheaton, Illinois, 60187-727

Phone: (630) 260-2000

Fax: (630) 260-2038

PURCHASE ORDER

This number must appear on all
invoices and delivery slips

No. P37160

Date: 10/15/2019

To:

CDS TECHNOLOGIES
1271 HAMILTON PARKWAY
ITASCA IL 60143

Account Number	Amount
Total:	

Deliver to:

CITY OF WHEATON
303 W. WESLEY STREET
WHEATON IL 60187

Attention of:

CHAD MICHAELIS (630) 260-2179

Quantity	Units	Description	Unit Price	Total Price
6	EA	PANASONIC TOUGHBOOK FZ-55 SEMI RUGGED PUBLIC SECTOR SPECIFIC I5 TOUCHSCREEN PART#: FZ-55C0-02VM	\$2,730.0000	\$16,380.00
6	EA	PANASONIC PUBLIC SECTOR SERVICE PACKAGE PART #: CF-SVCP5Y5	\$556.0000	\$3,336.00
6	EA	8GB RAM FOR FZ-55 MK1 PART #: FZ-BAZ1908	\$125.0000	\$750.00
5	EA	VEHICLE DOCKING STATION & POWER SUPPLY PART #: 7170-0251-P	\$850.0000	\$4,250.00
Additional Information: **PRICING IN ACCORDANCE WITH ATTACHED QUOTATION #483121, DATED 9/17/19 AND STATE OF ILLINOIS MASTER CONTRACT #CMS5848520**				
Unless otherwise specified, all deliveries shall be prepaid. Notice: Order valid only when signed by Purchasing Officer.			Total	\$24,716.00

Vendor: See attached sheet for additional information and instructions

By

Sara Waller

Purchasing Officer

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