

**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.

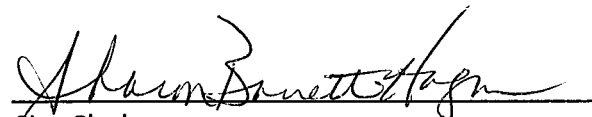
**NOW THEREFORE, BE IT RESOLVED** by the Mayor and the City Council of the City of Wheaton, Illinois, that:

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 21<sup>st</sup> day of October 2019.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Clerk

Roll Call Vote:

Ayes: Councilman Rutledge  
Councilman Zaruba  
Councilman Barbier  
Councilwoman Bray-Parker  
Councilwoman Fitch  
Mayor Sues  
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  
WEHATON 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-SVCPSY5	\$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
<b>Additional Information:</b> **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 vaild only when signed by Purchasing Officer.			<b>Total</b>	<b>\$24,716.00</b>

Vendor: See attached sheet for additional information and instructions

By

Purchasing Officer

