

Request for Council Action

Originator Information Systems	Item Approve purchase of HP equipment using WSCA/NAPSO contract 97227.
Agenda Section Consent	Date 9/12/2016

Description

The City frequently utilizes the State of Minnesota WSCA/NASPO Contract Number 97227 to purchase Hewlett Packard (HP) for workstations, desktops, laptops, printers, and monitors. Purchases over \$100,000 require council approval. To date, expenditures using contract 97227 total \$99,891.53.

The Information Systems Division is working to complete engineering workstation, desktop, laptop, and monitor refreshes in the following amounts:

Equipment Type	Quantity	Amount
Engineering Workstations	7	8,830.64
Desktops	30	20,574.90
Laptops	3	3,049.08
Monitors	50	10,000.00
Total Amount		<u>\$42,454.62</u>

With these purchases to complete the project the amount exceeds \$100,000 and the additional level of approval is requested. Funding is available in the Information Systems replacement fund 740102-56990.

Item created by: Amy Cheney

Presenter: Amy Cheney

Requested Action

Council is requested to approve the purchase of HP equipment in the amount of \$42,454.62.

Attachments: