



Legislation Text

File #: 15-1071, **Version:** 2

Resolution to Approve a Purchase Order with SEHI Computers for FY2016 PC Replacement Program (\$186,000.00)

The attached resolution requests approval to issue a purchase order to SEHI Computers for the purchase of personal computing equipment for the FY2016 PC Replacement Program.

Budget/Fiscal Impact: Funds for this project in the amount of \$186,000.00 have been budgeted in the approved FY 2016 Information Technology Services Unit budget.

The City qualifies to participate in the REMC Association of Michigan Statewide \$AVE Bid Project. REMC bids on behalf of local school districts and eligible agencies, including local governments. The \$AVE Bid Project provides large volume bid prices on a variety of technology under bid policies and procedures for product and vendor selection which comply with state bidding laws. All items and vendors are awarded through a sealed bid process by the REMC \$AVE Bid Project fiscal agent, Ingham ISD. Product selection criteria include: specifications, price, and product quality. SEHI Computers is a \$AVE Bid Project qualified vendor.

SEHI Computers complies with the City's non-discrimination and living wage ordinances.

Prepared by: Tom Shewchuk, IT Director

Reviewed by: Tom Crawford, CFO/Finance and Administrative Services Area Administrator

Approved by: Steven D. Powers, City Administrator

Whereas, The City of Ann Arbor requires that efficient and interoperable technology be maintained for public safety and government agencies, allowing for the effective delivery of City services;

Whereas, The City qualifies to participate in the REMC Association of Michigan Statewide \$AVE Bid Project (#146014) which provides large volume bid prices on a variety of technology; under bid policies and procedures for product and vendor selection which comply with state bidding laws;

Whereas; SEHI Computers is a \$AVE Bid Project qualified vendor;

Whereas, It is recommended that the City exercise its right to participate in REMC Association Statewide \$AVE Bid Project (#146014) and its competitive sealed bid process; and

Whereas, SEHI Computers complies with the City's non-discrimination and living wage ordinances;

RESOLVED, That City Council approves issuance of a purchase order to SEHI Computers in the amount not to exceed \$186,000.00; and

RESOLVED, That the City Administrator be authorized to take all necessary administrative actions to implement this Resolution.