



City of Boise
Resolution
Cooperative Purchase

Purchasing
150 N Capitol Blvd
Boise, ID 83702
(800) 377-3529

TO: Mayor and Council
FROM: Colin Millar, Purchasing
NUMBER: RES-426-17
DATE: September 5, 2017
SUBJECT: CP 18-006: Computer Equipment: Citywide: Lenovo, Inc.: NTE FY18 Budget

BACKGROUND:

The State of Idaho has a statewide contract with Lenovo, Inc., Idaho State Contract PADD 15201139, which provides for computer equipment. This contract may be viewed at:

http://purchasing.idaho.gov/statewide_contracts.html.

This request is to gain authorization to procure equipment for citywide use off of Idaho State Contract PADD 15201139 from Lenovo, Inc., not to exceed the computer equipment budget for FY18.

Finance and Administration staff anticipate that the purchases from Lenovo Inc. will exceed \$50,000.

RECOMMENDATION:

Finance and Administration staff recommend authorization to procure CP 18-006 computer equipment, peripherals, and related services for citywide use from Lenovo, Inc. off of Idaho State Contract PADD 15201139, not to exceed the computer equipment budget for FY18.

This purchase is being made pursuant to Idaho Code § 67-2803(1) - Idaho State or Political Subdivision Contract.

FINANCIAL IMPACT:

Department has confirmed sufficient funding is available for this obligation.

CITY OF BOISE

CITY OF BOISE

Resolution NO. RES-426-17

BY THE COUNCIL

CLEGG , JORDAN, LUDWIG, MCLEAN,
QUINTANA, AND THOMSON

A RESOLUTION APPROVING AUTHORIZATION TO PROCURE CP 18-006 COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES FOR CITYWIDE USE BETWEEN THE CITY OF BOISE CITY AND LENOVO, INC. OFF OF IDAHO STATE CONTRACT PADD 15201139; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the State of Idaho has a statewide contract with Lenovo, Inc., Idaho State Contract PADD 15201139, for Computer Equipment, Peripherals and Related Services; and,

WHEREAS, Finance and Administration Department staff recommend authorization to procure CP 18-006 Computer Equipment, Peripherals, and Related Services for Citywide Use, from Lenovo, Inc., off of Idaho State Contract PADD 15201139, not to exceed computer equipment budget for FY18.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BOISE CITY, IDAHO:

Section 1. That authorization to procure CP 18-006 Computer Equipment, Peripherals, and Related Services for Citywide Use by and between the City of Boise and Lenovo, Inc. off of Idaho State Contract PADD 15201139, not to exceed the computer equipment budget for FY18, is hereby approved.

Section 2. That this Resolution shall be in full force and effect immediately upon its adoption and approval.

CITY OF BOISE

ADOPTED by the Council of Boise City, Idaho, on September 12, 2017.

APPROVED by the Mayor of the Boise City, Idaho, on September 12, 2017.

APPROVED:



David H. Bieter, Mayor



ATTEST:



Lynda Lowry, Ex-Officio City Clerk