

RESOLUTION NO. 30-83
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMAN Charles Taylor ON THE 17th
DAY OF October, 1983.

A RESOLUTION ACCEPTING THE BID OF IBM CORPORATION
TO SUPPLY HARDWARE
FOR A COMPUTER SYSTEM
TO THE CITY OF CENTERVILLE AND TO AUTHORIZE THE CITY
MANAGER TO ENTER INTO A CONTRACT IN CONNECTION THEREWITH.

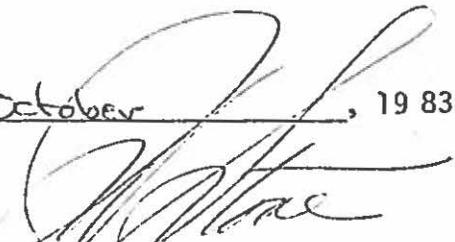
WHEREAS, the City advertised for bidders for a Computer
System - Hardware for the City of
Centerville, pursuant to specifications prepared by the City; and

WHEREAS, IBM Corporation was the lowest and
best bidder;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF
CENTERVILLE THAT:

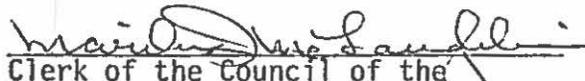
Section 1. The bid of IBM Corporation
marked Exhibit "A" attached hereto and made a part hereof is hereby accepted
and the City Manager is hereby authorized and directed to enter into any
necessary contract to evidence acceptance of said bid and to make payment
pursuant thereto.

Passed this 17th day of October, 1983.



Mayor, City of Centerville, Ohio

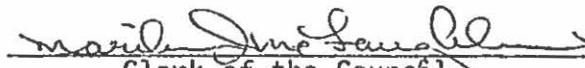
ATTEST:



Clerk of the Council of the
City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville,
Ohio, hereby certifies that the foregoing is a true and correct copy of
Resolution Number 30-83 passed by the Council of the City of Centerville,
Ohio, on the 17th day of October, 1983.



Clerk of the Council

Approved as to form, consistency
with the Charter and Constitutional Provisions.

Department of Law
Robert N. Farquhar
Municipal Attorney

VENDOR BID SUMMARY

Date: 8-5-83

Vendor Organization: IBM Corp. Representative Name: Jack Warren

Address: 33 W. First Street Title: Marketing Representative

Dayton, Ohio 45402 Signature: Jack Warren

Phone: 225-6529

CPU Name and Model: IBM System/36 Model A12

HARDWARE COSTS

Hardware Proposed	Lease Without Option to Buy	# years <u>5</u> ** Lease With Option to Buy	Outright Purchase Price
System/36: 128K, 2D, 60MB	\$ Several Avail.	\$ 6,858.74	\$ 28,600.00
Printer, 240 LPM		1,745.86	7,280.00
CRT's (4)		2,014.45	8,400.00
Total Hardware	\$	\$ 10,619.05	\$ 44,280.00
Down Payment	\$	\$ None	xxxxxxxxxxxx

** Government Lease/Purchase Plan rate factors at 10%: 5 year .239816
 4 year .286792
 3 year .365559
 2 year .523810

Availability subject to credit approval.
 Rate subject to change until signed agreements are received by IBM.
 See AGREEMENT section for details.

SOFTWARE COSTS

Operating System and Utilities	Lease Without Option to Buy	# years Lease With Option to Buy	Outright Purchase Price
System Support Prog.	\$ 235.00 mo.	or \$ _____	\$ 4,700.00
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total Software	\$ _____	\$ _____	\$ 4,700.00
Source Code	\$ _____	\$ _____	\$ _____

ADDITIONAL COSTS

Shipping	\$ 395.00
Site Preparation (a/c, power, etc...)	No estimate
Installation Costs	.00
Documentation	.00
User Training Costs	435.00
Start-up Cost	See other costs
Other Costs (describe below)	
CRT cable, estimate 500 ft.	200.00
CRT connectors	105.75
_____	_____
_____	_____
_____	_____
Total: Additional Costs	\$ 1,135.75

	<u>Lease</u>	<u>Lease/Purch.</u>	<u>Purchase</u>
Total Hardware	\$ _____	\$ 10,619.05	\$44,280.00
Total Software	_____	N/A	4,700.00
Total Add. Costs	_____	N/A	1,135.75
Grand Total	\$ <u>_____</u>	\$ <u>_____</u>	\$ <u>50,115.75</u>

Annual Maintenance on Proposed System \$ 2,936.16

Quotation Period: from 8-9-83 through 11-8-83