

File Number

Title

# City of West Allis Matter Summary

Status

7525 W. Greenfield Ave. West Allis, WI 53214

R-2003-0093 Resolution In Committee Resolution relative to accepting the proposal of Paige Electric Co. for furnishing and delivering electric power cable for a total sum of \$20,228.00. **Introduced: 3/4/2003** Controlling Body: Public Works Committee COMMITTEE RECOMMENDATION MOVER: UITALE AYES SECONDER: SELIGSTOCK EXCUSED MARLOCK COMMITTEE ACTION DATE 3-4-03 SIGNATURES OF COMMITTEE MEMBERS Chair COMMON COUNCIL ACTION <u>adopted</u> FINAL ACTION DATE 3-4-03NO 1. Barczak 2. Czaplewski MOVER: 3. Kopplin 4. Lajsic 5. Murphy 6. Narlock 7. Reinke SECONDER: 8. Sengstock

9. Trudell 10. Vitale

TOTAL



## **City of West Allis**

7525 W. Greenfield Ave. West Allis, WI 53214

### Resolution

File Number: R-2003-0093

**Final Action: 3/4/2003** 

Resolution relative to accepting the proposal of Paige Electric Co. for furnishing and delivering electric power cable for a total sum of \$20,228.00.

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for furnishing and delivering 5000V street light cable and 600V power cable for the Public Works Department of the City of West Allis, that the proposals received as shown on the attached bid report were reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Paige Electric Co. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated February 24, 2003 submitted by Paige Electric Co. for furnishing and delivering 20,000 ft. AIW No. 8 direct burial street light cable for \$8,480.00 and 12,000 ft. of Rome direct burial 4 conductor power cable for \$11,748.00 for the total net sum of \$20,228.00 in accordance with City of West Allis RFP #769 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to issue a purchase order for the aforesaid material.

PCSD769

**ADOPTED** 

03/04/2003

Dorothy E. Steinke, Deputy City Clerk/Treasurer

APPROVED

Jeannette Bell, Mayor

Tharch 6, 7003

# CITY OF WEST ALLIS

# **BID TABULATION**

769 Electrical Cable					Open: 2/25/03
	ltem l 20,000 ft. #8 AWG		Item II		
	light cable, 5000V	Delivery	600V	Delivery	Terms
	Yr, Mfg, Model	í	Yr, Mfg, Model		
	Price/M		Price/M		
	Total/20,000		Total/12,000		
Anixter Inc	2003 American Electric		2003 Alcatel		
	Cable #SKV8AWG	28 days	#600v8AWG	49 days	ţoN
	588.00/m		1,286.88/m		ווכר
	11,760.00		15,442.56	ì	
Graybar Electric Co.,	2003 AIW		2003 AIW		Net 30
lnc.	447.90/m	60 days	1 291 50/m	60 days	If only 1 item ordered
	8,958.00		15,498.00		freight is not included
la-Mar Flortric Cupply	* 2003 Tamaqua Cable		2003 Tamaqua Cable		
Ja-mai Erecti ic Jappiy	FAA-L-824-TypeC	45 days	Cable tray	45 days	Net 30
	165.00/m 3 300 00		1,275.00		
	2002 414/		20000000		
	2003 AIW		Zuu3 Nexams		
King Wire Inc	#W382/9 525 00/m	60 days	#30682 1 1/9 00/m	75 days	1%-10
	10,500.00		13,788.00		
i	2003 AIW		2003 Rome		
Neher Electric Supply	#W38279	60 days	#3090-06-05405 1 284 05	4-7 weeks	Net 30
	8,690.00		15,419.40		
Notice Electric Cumby			2003 AIW		
Nellel Electric Supply			1,250.00	60 days	Net 30
			15,000.00		
	2003 AIW, CME or		2003 AIW, Nexams,		
Paige Electric Co	Tamaque	60 davs	Rome or Tamaqua		Net 30
	424.00/m 8,480.00		9/9.00/m 11,748.00		

\* Alternate bid