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City of West Allis Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
R-2003-0305	Resolution	In Committee
Resolution relative to accepting the proposal of Neher Electric Supply Co. for furnishing street light and traffic signal lamps for a total sum of \$31,932.00.		
Introduced: 10/21/2003		Controlling Body: Public Works Committee

COMMITTEE RECOMMENDATION Approve

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>10/21/2003</u>			Barczak				
			Czaplewski				
			Kopplin				
			Lajsic				
			Narlock	✓			
			Reinke				
			Sengstock	✓			
	✓		Trudell	✓			
		✓	Vitale	✓			
			Weigel	✓			
			TOTAL	<u>5</u>	<u>-</u>		

SIGNATURE OF COMMITTEE MEMBER (RECORDER)

[Signature]
 Chair Vice-Chair Member

COMMON COUNCIL ACTION Adopt

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>10-21-03</u>			Barczak	✓			
			Czaplewski	✓			
			Kopplin	✓			
			Lajsic	✓			
	✓		Narlock	✓			
			Reinke	✓			
			Sengstock	✓			
			Trudell	✓			
		✓	Vitale	✓			
			Weigel	✓			
			TOTAL	<u>10</u>	<u>-</u>		

Purch.
P.W.
Finance
Eng.

COMMITTEES OF THE WEST ALLIS COMMON COUNCIL 2003

ADMINISTRATION AND FINANCE

Chair: Alderperson Czaplewski
V.C.: Alderperson Kopplin
Alderspersons: Barczak
 Lajsic
 Reinke

ADVISORY

Chair: Alderperson Reinke
V.C.: Alderperson Vitale
Alderspersons: Kopplin
 Lajsic
 Narlock

LICENSE AND HEALTH

Chair: Alderperson Barczak
V.C.: Alderperson Sengstock
Alderspersons: Kopplin
 Trudell
 Vitale

SAFETY AND DEVELOPMENT

Chair: Alderperson Lajsic
V.C.: Alderperson Weigel
Alderspersons: Czaplewski
 Narlock
 Reinke

PUBLIC WORKS

Chair: Alderperson Narlock
V.C.: Alderperson Trudell
Alderspersons: Sengstock
 Weigel
 Vitale



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Resolution

File Number: R-2003-0305

Final Action:

10-21-03

Resolution relative to accepting the proposal of Neher Electric Supply Co. for furnishing street light and traffic signal lamps for a total sum of \$31,932.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received proposals for furnishing street light and traffic signal lamps 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 Neher Electric Supply Co. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated October 10, 2003 submitted by Neher Electric Supply Co. for furnishing various street light and traffic signal lamps for a total net sum of \$31,932.00 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to enter into a contract for the aforesaid material.

PCSD806

ADOPTED

October 21 2003

Paul M. Ziehler

Paul M. Ziehler, CAO, Clerk/Treasurer

APPROVED

October 27 2003

Jeannette Bell

Jeannette Bell, Mayor

**CITY OF WEST ALLIS
TABULATION OF VERBAL/FAX QUOTATION**

Bid No. 806

Due Friday October 10, 2003 10:00am

Requested By DB

Date Tuesday September 30, 2003

Item	Quantity	U/M	Description
A	2400	Ea	71-001-008 traffic lamp 67W
B	360	Ea	71-001-007 traffic lamp 116W
C	960	Ea	71-001-006 traffic lamp 135W
D	804	Ea	71-001-032 street light lamp LPS 35W
E	1344	Ea	71-001-031 street light lamp LPS 55W
F	192	Ea	71-001-039 street light lamp HPS 70W
G	720	Ea	71-001-036 street light lamp HPS 150W
H	120	Ea	71-001-034 street light lamp HPS 250W

Vendor	All Lighting	Graybar	Neher Electric	Interstate Elect.		State Contract
Vendor No.		10480	20100	34912		
Fax No.	414-529-1968	414-778-1873(36)	414-449-8305(37)	414-273-5685		
Terms	Net 30	Net 30	Net 30	1%/10		
Delivery						

Item	Qty.	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
A	2400	\$ 0.57	\$1368.00	\$0.4757	\$1141.60	\$ 0.41	\$ 984.00			\$ 0.50	\$ 1,200.00
B	360	\$ 0.68	\$ 244.80	\$0.5298	\$ 190.73	\$ 0.47	\$ 169.20			\$ 0.61	\$ 219.60
C	960	\$ 2.44	\$2342.40	\$ 1.12	\$1075.20	\$ 1.00	\$ 960.00			\$ 2.07	\$ 1987.20
D	804	\$24.74	\$19890.96	\$11.55	\$ 9286.20	\$10.60	\$ 8522.40			\$28.30	\$22,753.20
E	1344	\$26.80	\$36019.20	\$11.89	\$15980.16	\$10.90	\$14649.60			\$31.02	\$41,690.88
F	192	\$10.31	\$ 1979.52	\$ 7.42	\$1424.60	\$ 6.40	\$1228.80			\$23.30	\$ 4,473.60
G	720	\$10.31	\$ 7423.20	\$ 7.42	\$5342.40	\$ 6.40	\$ 4608.00			\$24.29	\$17,488.80
H	120	\$10.31	\$ 1237.20	\$7.42	\$ 890.40	\$ 6.75	\$ 810.00			\$24.80	\$ 2,976.00
		Philips		GE						Philips	
TOTAL		\$70,505.28		\$35,331.29		\$31,932.00				\$92,789.28	

Items A-H Purchased From Neher P.O. No. Date

Items Purchased From P.O. No. Date

Quotation Received By: RB