



SECONDER:

File Number

Title

## City of West Allis Matter Summary

Status

7. Reinke

10. Vitale Weigel

TOTAL

8. Sengstock9. Trudell

7525 W. Greenfield Ave. West Allis, WI 53214

In Committee R-2003-0190 Resolution Resolution relative to accepting the proposal of Municipal Services Associates, Inc. for furnishing cable franchise renewal services for a total net sum of \$57,460.00. Introduced: 6/17/2003 Controlling Body: Administration & Finance Committee COMMITTEE RECOMMENDATION apopleon MOVER: \_\_\_\_\_ Lajsiq AYES \_\_\_ NOES \_\_\_ SECONDER: \_\_\_ EXCUSED \_\_\_\_ COMMITTEE ACTION DATE (0-17-03 SIGNATURES OF COMMITTEE MEMBERS Chair Vice-Chair COMMON COUNCIL ACTION adop FINAL ACTION DATE 6-17-03 NO 1. Barczak 2. Czaplewski MOVER: 3. Kopplin 4. Lajsic 5. Murphy 6. Narlock

CC: finances gable



## City of West Allis

7525 W. Greenfield Ave. West Allis, WI 53214

## Resolution

File Number: R-2003-0190 Final Action:

6-17-03

Resolution relative to accepting the proposal of Municipal Services Associates, Inc. for furnishing cable franchise renewal services for a total net sum of \$57,460.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for cable franchise renewal consulting services for the City's Office of Cable Communication; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Municipal Services Associates, Inc. be accepted; and,

WHEREAS, the Video/Cable Coordinator has determined that this contract is inappropriate for competitive selection because of the ongoing work Municipal Services Associates, Inc. performed for many years.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated April 30, 2003 submitted by Municipal Services Associates, Inc. to review and redraft the City of West Allis cable ordinance, draft a revised franchise agreement, and serve as technical advisor to the City during negotiation of a franchise agreement for the total net sum of \$57,460.00 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 services.

PCSD790

ADOPTED

Paul M. Ziehler, CAO, Clerk/Treasurer

APPROVED

Jeannette Bell, Mayor