

## City of West Allis Matter Summary

7525 W. Greenfield Ave. West Allis, WI 53214

File Number Title **Status** R-2009-0238 Resolution Introduced Resolution relative to accepting the proposals of Neher Electric Supply Co and All Lighting Inc for furnishing and delivering Street Lamps for a total sum of\$31,591.92. Introduced: 11/3/2009 Controlling Body: Public Works Committee Sponsor(s): Public Works Committee **COMMITTEE RECOMMENDATION** SECONDER NO MOVER AYE PRESENT **EXCUSED ACTION** Barczak DATE: Czaplewski Kopplin Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel **TOTAL** SIGNATURE OF COMMITTEE MEMBER Chair Vice-Chair Member Adopt COMMON COUNCIL ACTION NO MOVER **SECONDER** PRESENT **EXCUSED ACTION** Barczak DATE: Czaplewski Kopplin - Lajsic Narlock Reinke Roadt Sengstock Vitale

Weigel

**TOTAL** 



## City of West Allis

7525 W. Greenfield Ave. West Allis, WI 53214

## Resolution

File Number: R-2009-0238

**Final Action:** 

NOV 03 2009

Sponsor(s):

Public Works Committee

Resolution relative to accepting the proposals of Neher Electric Supply Co and All Lighting Inc. for furnishing and delivering Street Lamps for a total sum of \$31,591.92.

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for furnishing and delivering street lamps for the Public Work's 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 proposals of Neher Electric Supply and All Lighting Inc. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated October 22, 2009 submitted by Neher Electric Supply for furnishing 1620 low pressure sodium lamps for \$24,787.80 and 900 high pressure sodium lamps for \$6,075.00 and the proposal dated October 21, 2009 submitted by All Lighting Inc. for furnishing 48 metal halide lamps for \$729.12 for a total amount of \$31,591.92 in accordance with City of West Allis RFQ #1055 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 equipment.

PCSD1055

ADOPTED

NOV 0 3 2009

Paul M. Ziehler, City Admin. Officer, Clerk/Treas.

APPROVED

Dan Devine, Mayor

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

Bid No. 1055		Due Friday, October 23, 2009 @ 10AM		
Requested By _	D. Bartels	Date		

Item	Quantity	U/M	Description				
A	744	Ea	LPS Lamp 55W, SOX 55, Sylvania 21297				
В	876	Ea	LPS Lamp, 35W, SOX 35,				
C	600	Ea	HPS 150W Mogul Base LU150/55/ECO				
D	48	Ea	7H Lamp, 250W Pulse Start MVR250/VBU/PA				
Е	300	Ea	HPS Lamp, 70W, Mogul Base LU70/ECO				
		١.					
			9				

Vendor	Grainger	Graybar Electric	Wesco Dist.	All Lighting	Neher Electric	Crescent Electric
Vendor No.						
Fax No.	800-472-9768	778-1873	831-1505	529-1968	449-8305	563-588-9944
Terms	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Delivery	3 days	14 days	10 days	30 days	7-28 days	10 days

Item	Qty.	Price Total	Price Total	Price Total	Price Total	Price Total	Price Total
А	744	31.15	23.14	17.50	15.97	15.95	31.05
В	876	23.79	18.94	15.95	15.60	14.75	21.17
С	600	13.24	7.79	7.26	7.11	6.70	7.28
D	48	35.39	27.04	18.15	<b>15.19</b> 729.12	16.90 811.20	15.30
Е	300	13.19	7.98	7.37	7.21	6.85	7.30
		A,B = Sylvania	A,B = Philips		A,B,C,E= Philips		A,B = Philips
		C,D,E = GE	C,D,E,=GE	Philips	D = Sylvania	Philips	C,D, E = Halco
То	tals	\$57,615.36	\$42,173.52	\$34,170.00	\$32,705.40	\$31,674.00	\$48,938.52

Items A,BC,E	Purchased From Neher Electric	P.O. No	Date
ItemsDP	urchased FromAll Lighting	P.O. No	Date
Quotation Received By:RB			