

R-2022-0326 to Administration and Finance Committee
Sponsor: Alderperson Haass

Title: Resolution relative to accepting the sole source proposal of \$22,914.91 from CableCom, LLC to install high-speed fiber-optic internet service at the West Allis Farmers Market located at 6501 W. National Avenue.

Body

WHEREAS, the City of West Allis owns a fiber optic cable network that it uses to provide for its telecommunications needs and to enhance the services it offers to residents; and

WHEREAS, The City of West Allis Information Technology Department and Public Works Department have been working to improve internet access at City parks and facilities to improve the community and citizen's quality of life as related to Goal 1 Community and Goal 4 Infrastructure in the City's 2022-2026 Strategic Plan; and

WHEREAS, internet speeds at the West Allis Farmers Market have been particularly slow, and the existing wi-fi only service is inadequate to meet the current and future needs of the West Allis Farmers Market; and

WHEREAS, the existing wi-fi at the West Allis Farmers Market will become completely unavailable with the completion of adjacent construction projects; and

WHEREAS, this improved Internet service will also provide the infrastructure necessary to expand the number of security camera we could install at the Farmer's market; and

WHEREAS, the City of West Allis has negotiated for the installation of high-speed fiber optic cable line to the West Allis Farmers Market for the rate of \$22,914.91 and the City of West Allis has secured funding for the project in Community Development Block Grant (CDBG) funding; and

WHEREAS, the installation of high-speed internet at the West Allis Farmers Market will greatly benefit the community and visitors, patrons and businesses at the market.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the quote dated April 26th, 2022 for providing a high-speed fiber installation by CableCom, LLC at a cost of \$22,914.91 be and is hereby accepted. The project will be charged to account # 220-7522-563.31-02.

BE IT FURTHER RESOLVED, that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid services.