



City of West Allis

Resolution: R-2018-0342

File Number: R-2018-0342

Final Action:

Sponsor(s): Public Works Committee

MAY 15 2018

Resolution to approve bid of Butters-Fetting Co., Inc. to furnish and install the air conditioning and heating unit in the West Allis Library at 7421 West National Avenue in the City of West Allis in the amount of \$453,874.00.

WHEREAS, The Board of Public Works reports that it duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in a certain area as hereinafter described; that the bids received as shown on the attached bid report were reasonable and hereby recommends and deems it to be for the best interests of the City of West Allis that the bid of Butters-Fetting Co., Inc. for 2018 Project No. 3 be accepted.

NOW, THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the bid of Butters-Fetting Co., Inc. for 2018 Project No. 3 for furnishing and installing the air conditioning and heating unit in the West Allis Library at:

West Allis Library
7421 West National Avenue

for the sum of Four Hundred Fifty-Three Thousand, Eight Hundred Seventy-Four and 00/100 dollars (\$453,874.00) be accepted, and the proper City officers are hereby authorized and directed to enter into contractual relations with said contractor for the performance of said work, in accordance with the prices submitted in their proposal and with the specifications of the City of West Allis, and that all other bids received for same be rejected; and,

BE IT FURTHER RESOLVED that funding for these improvements has been budgeted at \$300,000.00. however this project will cost \$153,874 more, with the extra being funded by savings in other remaining Capital Building and Facility Budget funds such as the LED Retrofit Lighting Improvements - City Buildings and the Paint Downtown & 70th Street Lighting Poles. So the funds for this purchase are available in the Buildings & Facilities Capital Projects Fund budget, and the purchase will be charged to Account Number 354-6051-517.31-01, Public Works Project Activities.

ADOPTED MAY 15 2018

APPROVED 5/18/18


Steven A. Braatz, Jr., City Clerk


Dan Devine, Mayor