



# City of West Allis

Resolution: R-2017-0432

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**File Number: R-2017-0432**

**Final Action:**

**Sponsor(s): Administration & Finance Committee**

DEC 19 2017

Resolution relative to accepting the proposal of Kelley Communications for furnishing, delivering and installing Category 6 Communication/Phone Cable at various City of West Allis buildings for a total sum of \$32,393.31, including a capital budget transfer from the IT Joint Venture Fund to the Buildings and Facilities Capital Projects Fund which is required to fund this effort.

WHEREAS, six of the properties that support the City of West Allis (Senior Center, Health Department, Library, Fire Administration, Fire Station #1 and Fire Station #2) have an old copper based telephone wiring network that is becoming more costly to maintain; and

WHEREAS, this same copper wire network runs under National Avenue and there is significant risk of it being damaged during the upcoming construction project; and

WHEREAS, the Purchasing Department has reported that it has received proposals via an RFP for furnishing, delivering and installing cable to upgrade the system that supports our telephone systems in these six buildings, and that the proposals received, as shown on the attached bid report, are reasonable; and

WHEREAS, this initiative was not included in the 2017 Budget, however there are funds available in the IT Joint Venture Fund to cover these costs, which can be utilized through a Capital Budget Transfer from the IT Joint Venture Fund to the Buildings and Facilities Capital Projects Fund; and

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposal of Kelley Communications be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated November 10, 2017, submitted by Kelley Communications for furnishing, delivering and installing Category 6 Communication/Phone Cable at various City of West Allis buildings, for a total sum of \$32,393.31, be and is hereby accepted.

BE IT FURTHER RESOLVED that a capital budget transfer from the IT Joint Venture Fund to the Buildings and Facilities Capital Projects Fund, in the amount of \$32,393.31, be and is hereby approved, and the purchase will be charged to Account Number 354-6051-517.31-02, General Government Improvements.

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

PCSD17-035

ADM\ORDRES\2017\ADMR17.71

ADOPTED DEC 19 2017

APPROVED 12/21/17

Monica Schultz  
Monica Schultz, City Clerk

Dan Devine  
Dan Devine, Mayor