7525 W. Greenfield Ave. West Allis, WI 53214

**Current Status** 



File Number

Title

## **City of West Allis**

## **Matter Summary**

R-2003-0094	Resolution	In Committee
	Resolution relative to accepting Security Equipment Maintena Introduced: 3/4/2003	ing the proposal of SimplexGrinnell for furnishing Alarm & ance Services for a total sum of \$14,160.00.  Controlling Body: Public Works Committee
	RECOMMENDATION	adopt place on file
	ALE	AYES 4 NOES 0
SECONDER:	PHOSOCI	EXCUSED MARLOCK
COMMITTEE ACTI	ON DATE 3-4-03	<b>&gt;</b>
SIGNATURES OF	COMMITTEE MEMBE	'RS
Chair		Vice-Chair
COMMON COUNCIL ACTION adopted		
FINAL ACTION DATE  MOVER:  Judell  SECONDER:  Vitale	те <u>3-4-03</u>	1. Barczak 2. Czaplewski 3. Kopplin 4. Lajsic 5. Murphy 6. Narlock 7. Reinke 8. Sengstock 9. Trudell 10. Vitale



## City of West Allis

7525 W. Greenfield Ave. West Allis, WI 53214

## Resolution

File Number: R-2003-0094

**Final Action: 3/4/2003** 

Resolution relative to accepting the proposal of SimplexGrinnell for furnishing Alarm & Security Equipment Maintenance Services for a total sum of \$14,160.00.

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for furnishing maintenance services for the alarm and security system for various buildings for the Public Works Department of the City of West Allis, that the proposal received was reasonable; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated February 21, 2003 submitted by SimplexGrinnell for furnishing labor maintenance contract support for a four (4) year period for the net sum of \$3,540.00 per year for a total cost of \$14,160.00 for the four year period all in accordance with City of West Allis RFP #774 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.

PCSD774

ADOPTED

03/04/2003

Dorothy E. Steinke, Deputy City Clerk/Treasurer

APPROVED

Jeannette Bell, Mayor