

City of West Allis Matter Summary

7525 W. Greenfield Ave. West Allis, WI 53214

File Number Title Status R-2008-0004 Resolution In Committee Resolution relative to accepting the proposal of Milwaukee 2-Way, Inc. for providing radio equipment maintenance services for a total net sum of\$21,578.57. Introduced: 1/15/2008 Controlling Body: Public Works Committee Sponsor(s): Administration & Finance Committee and Public Works Committee COMMITTEE RECOMMENDATION MOVER SECONDER AYE NO PRESENT EXCUSED ACTION Barczak DATE: Czaplewski Dobrowski Kopplin Lajsic Narlock Reinke Sengstock Vitale Weigel TOTAL SIGNATURE OF COMMITTEE MEMBER Chair Vice-Chair Member COMMON COUNCIL ACTION MOVER SECONDER AYE NO PRESENT EXCUSED ACTION Barczak DATE: Czaplewski Dobrowski 1-15-08 Kopplin Lajsic

City of West Allis

Narlock Reinke Sengstock Vitale Weigel

TOTAL



City of West Allis

7525 W. Greenfield Ave. West Allis, WI 53214

Resolution

File Number: R-2008-0004

Final Action: JAN 1 5 2008

Sponsor(s):

Administration & Finance Committee and Public Works

<u>.</u>

Committee

Resolution relative to accepting the proposal of Milwaukee 2-Way, Inc. for providing radio equipment maintenance services for a total net sum of \$21,578.57.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for providing maintenance services for the trunked mobile radio system for the Police, Fire and Public Works Departments 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 Milwaukee 2-Way, Inc. be accepted; and,

WHEREAS, the Purchasing/Central Services Division of the Department of Administration & Finance has determined that this contract is inappropriate for competitive selection due to the sole source nature of trunked radio communication equipment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated December 26, 2007 submitted by Milwaukee 2-Way Inc. for furnishing parts and labor maintenance support for 2008 for the total net sum of \$21,578.57 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 services.

PCSD979

ADOPTED

JAN 1 5 2008

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

APPROVED

leannette Bell, Mayor