

## City of West Allis Matter Summary

7525 W. Greenfield Ave. West Allis, WI 53214

R-2009-0020 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\$22,579.33.

Introduced: 1/20/2009 Controlling Body: Administration & Finance Committee

Sponsor(s): Administration & Finance Committee

COMMITTEE	RECOMM	ENDATION _	SSO	pt			
ACTION DATE: JAN 2 0 2009	MOVER  ———————————————————————————————————	SECONDER	Barczak Czaplewski Kopplin Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel TOTAL	AYE	NO	PRESENT	EXCUSED /
Chair Chair	Pf COMMIT	Vice-0			Memb	oer :	
COMMON CO	UNCIL AC	TION		ADOPT			



## City of West Allis

## 7525 W. Greenfield Ave. West Allis, WI 53214

## Resolution

File Number: R-2009-0020 Final Action:

Sponsor(s):

Administration & Finance Committee

JAN 2 0 2009

Resolution relative to accepting the proposal of Milwaukee 2-Way, Inc. for providing radio equipment maintenance services for a total net sum of \$22,579.33.

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 29, 2008 submitted by Milwaukee 2-Way, Inc. for furnishing parts and labor maintenence support for 2009 for the total net sum of \$22,579.33 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 service.

PCSD1020

ADOPTED

JAN 20 ZUU9

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

APPROVED

Dan Devine, Mayor