



City of West Allis

Legislation Details (With Text)

File #: R-2014-0041 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/18/2014 **In control:** Administration and Finance Committee (INACTIVE)

On agenda: 2/18/2014 **Final action:** 2/18/2014

Title: Resolution relative to accepting the sole source proposal of Reliable Door Systems, Inc. for one (1) Albany Ultra Secure Overhead Door for a total net sum of \$29,375.00. Payment to be made from the Contingency Fund.

Sponsors: Administration and Finance Committee (INACTIVE), Public Works Committee

Indexes:

Code sections:

Attachments: 1. 1227 Overhead door sole source.pdf, 2. Signed Resolution & Affidavit

Date	Ver.	Action By	Action	Result
2/18/2014	1	Common Council		
2/18/2014	1	Common Council		
2/18/2014	1	Common Council	Adopted	Pass
2/18/2014	1	Public Works Committee		Pass
2/18/2014	1	Administration and Finance Committee (INACTIVE)		Pass

Resolution relative to accepting the sole source proposal of Reliable Door Systems, Inc. for one (1) Albany Ultra Secure Overhead Door for a total net sum of \$29,375.00. Payment to be made from the Contingency Fund.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for one (1) Albany Ultra Secure overhead door for the Police Department; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Reliable Door Systems, Inc. be accepted; and,

WHEREAS, the Public Works Department of the City of West Allis has determined that this contract is inappropriate for competitive selection because of its reliability and minimal maintenance required.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated January 6, 2014 submitted by Reliable Door Systems, Inc. to furnish and install one (1) Albany, ultra secure, high performance, high speed rolling overhead door, plus removal and disposal of old door for the total net sum of \$29,375.00 be and is hereby accepted.

BE IT FURTHER RESOLVED that the sum of \$29,375.00 will be transferred from the Contingency Fund to the Public Works account.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to issue a purchase order for the aforesaid .

PCSD1227

