



City of West Allis

Legislation Details (With Text)

File #: R-2012-0080 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/2/2012 **In control:** Public Works Committee

On agenda: 4/2/2012 **Final action:** 4/2/2012

Title: Resolution relative to accepting the proposals of various suppliers for furnishing and delivering electrical wire, conduit and electrical accessories for a total sum of \$39,827.87.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. 1157 Electrical Wire, Conduit.pdf, 2. Signed Resolution

Date	Ver.	Action By	Action	Result
4/2/2012	1	Common Council		
4/2/2012	1	Common Council	Adopted	Pass
4/2/2012	1	Public Works Committee		Pass

Resolution relative to accepting the proposals of various suppliers for furnishing and delivering electrical wire, conduit and electrical accessories for a total sum of \$39,827.87.

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for furnishing and delivering electrical wire, conduit and electrical accessories for the Public Works Department of the City of West Allis, that the proposals received as shown on the attached bid report were reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposals of Crescent Electric, Gexpro, Graybar and Werner Electric Supply be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated March 25, 2012 submitted by Crescent Electric for furnishing PVC elbows, fuses & terminal blocks in the amount of \$548.65; the proposal dated March 23, 2012 submitted by Gexpro-Milwaukee for furnishing conduit, connectors, pedestal and circuit breakers in the amount of \$3,706.42; the proposal dated March 26, 2012 submitted by Graybar Electric for furnishing electrical wire and luminaires in the amount of \$34,470.00 and the proposal dated March 26, 2012 submitted by Werner Electric Supply for furnishing electrical wire in the amount of \$1,102.80 for a total net sum of \$39,827.87 in accordance with City of West Allis RFP #1157 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to enter into contracts for the aforesaid materials.

PCSD1157