



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Adopted
File created: 3/20/2012 **In control:** Public Works Committee
On agenda: 3/20/2012 **Final action:** 3/20/2012
Title: Resolution relative to accepting the proposal of various suppliers for furnishing and delivering valves, water boxes and extensions for a total sum of \$116,451.80.
Sponsors: Public Works Committee
Indexes:
Code sections:
Attachments: 1. 1153 Water Valves & Accessories..pdf, 2. Signed Resolution

Date	Ver.	Action By	Action	Result
3/20/2012	1	Common Council		
3/20/2012	1	Common Council	Adopted	Pass
3/20/2012	1	Public Works Committee		Pass

Resolution relative to accepting the proposal of various suppliers for furnishing and delivering valves, water boxes and extensions for a total sum of \$116,451.80.

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for furnishing and delivering valves, water boxes, extensions and various related hardware 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 Ferguson Waterworks, First Supply-Milwaukee and HD Supply Waterworks be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated March 12, 2012 submitted by Ferguson Waterworks for furnishing gate valves and corporation stops in the amount of \$16,556.00; the proposal dated March 12, 2012 submitted by First Supply-Milwaukee for furnishing valve box lids and gate valves in the amount of \$52,599.80 and the proposal dated March 12, 2012 submitted by HD Supply Waterworks for furnishing curb box extensions, butterfly valves & gate valves in the amount of \$47,296.00 for the total net sum of \$116,451.80 in accordance with City of West Allis RFP #1153 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 materials.

PCSD1153