



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2013-0085 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 4/16/2013 **In control:** Public Works Committee

**On agenda:** 4/16/2013 **Final action:** 4/16/2013

**Title:** Resolution relative to accepting the proposal of various suppliers for furnishing and delivering electrical wire, conduit and electrical accessories for a total sum of \$86,250.97.

**Sponsors:** Public Works Committee

**Indexes:**

**Code sections:**

**Attachments:** 1. 1193 Electrical Wire, Conduit.pdf

Date	Ver.	Action By	Action	Result
4/16/2013	1	Common Council		
4/16/2013	1	Common Council	Adopted	Pass
4/16/2013	1	Public Works Committee		Pass

Resolution relative to accepting the proposal of various suppliers for furnishing and delivering electrical wire, conduit and electrical accessories for a total sum of \$86,250.97.

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 hereinafter mentioned be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated April 10, 2013 submitted by Crescent Electric for furnishing PVC cement, electric timers & one contactor in the amount of \$1894.78; the proposal dated April 10, 2013 submitted by Neher Electric for furnishing conduit, connectors, timers, circuit breakers and luminaires in the amount of \$62,991.87; the proposal dated April 8, 2013 submitted by Graybar Electric for furnishing electrical wire and luminaires in the amount of \$21,173.10 and the proposal dated April 10, 2013 submitted by Werner Electric Supply for furnishing ground clamps in the amount of \$191.22 for a total net sum of \$86,250.97 in accordance with City of West Allis RFP #1193 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.

PCSD1193