



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Adopted

File created: 4/19/2011 **In control:** Administration and Finance Committee (INACTIVE)

On agenda: 4/19/2011 **Final action:** 4/19/2011

Title: Resolution relative to authorizing a contract with Telecom Innovations Group (TIG) for furnishing and installing a telephone and voice mail system for the City of West Allis for a total sum not to exceed \$325,000.00.

Sponsors: Administration and Finance Committee (INACTIVE)

Indexes:

Code sections:

Attachments: 1. 1086 Memo to CC.pdf, 2. 1086 Phone System Justification.pdf, 3. 1086 IT Phone System Review.pdf, 4. 1086 Phone pricing 4-11.pdf, 5. R-2011-0100 Packet Doc

Date	Ver.	Action By	Action	Result
4/19/2011	1	Common Council		
4/19/2011	1	Common Council	Adopted	Pass
4/19/2011	1	Administration and Finance Committee (INACTIVE)		Pass

[Resolution relative to authorizing a contract with Telecom Innovations Group \(TIG\) for furnishing and installing a telephone and voice mail system for the City of West Allis for a total sum not to exceed \\$325,000.00.](#)

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for a Telephone and Voice Mail System for 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 proposal of Telecom Innovations Group (TIG) be accepted.

WHEREAS, subsequent to the highest rated firm providing the latest technology in meeting our requirements, the evaluation team recommended that the contract award be made to the best qualified and second lowest priced firm, TIG.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated January 5, 2011 submitted by TIG for furnishing one (1) Mitel VOIP Telephone System for a total sum not to exceed \$325,000.00 in accordance with City of West Allis RFP 1086 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 equipment and service.

PCSD1086