



City of West Allis

Legislation Details (With Text)

File #: R-2005-0086 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 3/15/2005 **In control:** Public Works Committee
On agenda: 3/15/2005 **Final action:** 3/15/2005
Title: Resolution relative to accepting the proposal of various suppliers for furnishing and delivering valves, water boxes and extensions for a total sum of \$49,000.95.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 875 Water Main Valves & Accessories.pdf, 2. R-2005-0086 Packet Doc, 3. R-2005-0086

Date	Ver.	Action By	Action	Result
3/15/2005	1	Common Council		
3/15/2005	1	Common Council	Adopted	Pass
3/15/2005	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 \$49,000.95.

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 Davies Water Equipment, First Supply-Milwaukee and National Waterworks be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated February 21, 2005 submitted by Davies Water Equipment for furnishing gate valves, curb stops & corporation stops in the amount of \$30,142.50, the proposal dated February 28, 2005 submitted by First Supply-Milwaukee for furnishing valve box lids, curb box extensions & gate valve adapters in the amount of \$17,620.45 and the proposal dated February 25, 2005 submitted by National Waterworks for furnishing curb box sections in the amount of \$1,238.00 for the total net sum of \$49,000.95 in accordance with City of West Allis RFP #875 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 supplies.

PCSD875