

## City of West Allis

## Legislation Details (With Text)

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Title: Resolution relative to accepting the proposal of various suppliers for furnishing and delivering chimney

seals, valves, water boxes and extensions for a total sum of \$79,680.55.

**Sponsors:** Public Works Committee

Indexes:

**Code sections:** 

Attachments: 1. 945 Manhole Chimney Seals, Water Valves.pdf, 2. R-2007-0054 Packet Doc

Date	Ver.	Action By	Action	Result
2/6/2007	1	Common Council		
2/6/2007	1	Common Council	Adopted	Pass
2/6/2007	1	Public Works Committee		Pass

Resolution relative to accepting the proposal of various suppliers for furnishing and delivering chimney seals, valves, water boxes and extensions for a total sum of \$79,680.55.

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for furnishing and delivering chimney seals, 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, First Supply-Madison 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 January 29, 2007 submitted by Davies Water Equipment for furnishing chimney seals in the amount of \$21,760.00; the proposal dated January 30, 2007 submitted by First Supply-Milwaukee for furnishing gate valves, curb box extensions and gate valve adapters in the amount of \$47,909.55; the proposal dated January 29, 2007 submitted by First Supply-Madison for furnishing chimney seal extensions in the amount of \$2,416.00 and the proposal dated January 25, 2007 submitted by HD Supply Waterworks for furnishing curb box sections in the amount of \$7,595.00 for the total net sum of \$79,680.55 in accordance with City of West Allis RFP #945 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.

PCSD945