



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Adopted

File created: 6/18/2019 **In control:** Public Works Committee

On agenda: 6/18/2019 **Final action:** 6/18/2019

Title: Resolution ratifying the emergency purchase the Director of Public Works executed with Butters-Fetting Co., Inc., per the Mayor's authorization, on June 13, 2019, for emergency repairs to the chiller at the West Allis Police Department in the amount of \$46,500.00.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. PD chiller quote, 2. R-2019-0424 signed

Date	Ver.	Action By	Action	Result
6/18/2019	1	Public Works Committee		Pass
6/18/2019	1	Common Council	Adopted	Pass
6/18/2019	1	Common Council		

Resolution ratifying the emergency purchase the Director of Public Works executed with Butters-Fetting Co., Inc., per the Mayor's authorization, on June 13, 2019, for emergency repairs to the chiller at the West Allis Police Department in the amount of \$46,500.00.

WHEREAS, Butters-Fetting Co., Inc. was recommended and has provided high quality service of past HVAC projects within the City; and,

WHEREAS, after visual investigation on June 11, 2019 it was determined the chiller within the Police Department was operating at low capacity and was in need of emergency repair; and,

WHEREAS, it was determined the City's electrical service was interrupted due to a rodent causing a fault within the WE Energy service line; and,

WHEREAS, as a result of this interrupted electrical service, power went from three phase to single phase causing three compressors within the chiller to be damaged; and,

WHEREAS, emergency repairs would need to be completed as soon as possible to prevent further damage to the chiller and restore in normal operating order.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that \$46,500.00 is hereby ratified, for repair services as submitted by Butters-Fetting Co., Inc., with funding coming from the Building and Electrical Equipment Account 100-4101-533.70-03 (\$46,500.00) and the services will be charged to Buildings/Maintenance/Repair Account 100-4101-533.44-05.