



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2017-0230 **Version:** 1

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

**File created:** 9/5/2017 **In control:** Public Works Committee

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**Title:** Resolution relative to accepting the proposal of Gerber Leisure Products for furnishing and delivering Landscape Structures, Inc. playground equipment for Roosevelt Park for a total sum of \$86,978.25.

**Sponsors:** Public Works Committee, Administration and Finance Committee (INACTIVE)

**Indexes:**

**Code sections:**

**Attachments:** 1. Roosevelt Park - TCPN Proposal, 2. Roosevelt Park - Component List, 3. Roosevelt Park - Playground Depiction, 4. R-2017-0230 signed

Date	Ver.	Action By	Action	Result
9/8/2017	1	Mayor	Signed/Enacted	
9/5/2017	1	Common Council	Adopted	Pass
9/5/2017	1	Administration and Finance Committee (INACTIVE)		Pass
9/5/2017	1	Public Works Committee		Pass
9/5/2017	1	Common Council		
9/5/2017	1	Common Council		

Resolution relative to accepting the proposal of Gerber Leisure Products for furnishing and delivering Landscape Structures, Inc. playground equipment for Roosevelt Park for a total sum of \$86,978.25.

WHEREAS, the Purchasing Division has reported that it has received a cooperative proposal through The Cooperative Purchasing Network (TCPN) Contract #R170302 for furnishing and delivering playground equipment to the Public Works Department of the City of West Allis; and

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal of Gerber Leisure Products for Landscape Structures playground equipment be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated August 14, 2017 submitted by Gerber Leisure Products for providing Landscape Structures playground equipment for Roosevelt Park, featuring climbers, slides, rockers, and swings for a total net sum of \$86,978.25, with funding provided by the TIF #7, \$17,570.25, Account #307-6306-563-31.02, and the Community Development Block Grant Fund, \$69,408.00, Account #220-7522-563-31.02, be and is hereby accepted.

BE IT FURTHER RESOLVED that the Purchasing Division be and is hereby authorized to enter into a contract for the aforesaid materials.

ADM\ORDRES\P\PWR17