

City of West Allis

Legislation Details (With Text)

File #:	R-2017-0231 Version: 1			
Туре:	Resolution	Status:	Adopted	
File created:	9/5/2017	In control:	Public Works Committee	
On agenda:	9/5/2017	Final action:	9/5/2017	
Title:	Resolution relative to accepting the proposal of Gerber Leisure Products for furnishing and delivering Landscape Structures, Inc. playground equipment for Klentz Park for a total sum of \$9,773.69.			
Sponsors:	Public Works Committee, Administration and Finance Committee (INACTIVE)			
Indexes:				
Code sections:				

Attachments: 1. Klentz Park - TCPN Proposal, 2. Klentz Park - Plinko Ball Component List, 3. Klentz Park - Swings Component List, 4. R-2017-0231 signed

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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				
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Resolution relative to accepting the proposal of Gerber Leisure Products for furnishing and delivering Landscape Structures, Inc. playground equipment for Klentz Park for a total sum of \$9,773.69.

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 Klentz Park, featuring a swing set and a Plinko board game for a total net sum of \$9,773.69, with funding from the Parks and Open Spaces Fund, Account #353-6013-552-31.02, 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\PWR18