

## City of West Allis

## Legislation Details (With Text)

File #: R-2018-0558 Version: 1

Type: Resolution Status: Adopted

File created: 9/4/2018 In control: Administration and Finance Committee (INACTIVE)

Title: Resolution relative to accepting the proposal of Ferguson Waterworks for furnishing and delivering 56

fire hydrants for a total sum of \$102,536.00.

**Sponsors:** Administration and Finance Committee (INACTIVE)

Indexes:

**Code sections:** 

Attachments: 1. Bid Tab for Fire Hydrants, 2. Ferguson Hydrants Fiscal Note R-2018-0558, 3. R-2018-0558 signed

Date	Ver.	Action By	Action	Result
9/11/2018	1	Mayor	Signed/Enacted	
9/4/2018	1	Common Council	Adopted	
9/4/2018	1	Administration and Finance Committee (INACTIVE)		Pass
9/4/2018	1	Common Council		

Resolution relative to accepting the proposal of Ferguson Waterworks for furnishing and delivering 56 fire hydrants for a total sum of \$102,536.00.

WHEREAS, the Purchasing Division has reported that it duly advertised a request for proposal for fire hydrants for the Public Works Department of the City of West Allis, and that the proposals received as shown on the attached bid report were reasonable; and

WHEREAS, these fire hydrants are being purchased, and stored by the DPW Inventory Department, and will be issued for planned replacements for older and/or defective hydrants, as well as for street repair projects throughout the city; and

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposal of Ferguson Waterworks 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, 2018, submitted by Ferguson Waterworks for furnishing and delivering fifty six (56) 2018 Clow Medallion fire hydrants at \$1,831.00 each for a total sum of \$102,536.00, with funding provided by the Water Utility, and the purchase being charged to Account No. 501-0000-141.01-00, Water Utility Inventory, all in accordance with RFP 18-018, 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 equipment.

PCSD#18-018

File	#:	R-20	18-0	0558.	Version:	1
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