



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 relative to accepting the proposals of City Electrical Supply, Crescent Electric, and Neher Electric for furnishing and delivering fuses, fuse holders, connectors, wire, cable, and luminaires for a total sum of \$63,576.80.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. RFQ # 19-012 Electrical Supplies, 2. R-2019-0444 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 relative to accepting the proposals of City Electrical Supply, Crescent Electric, and Neher Electric for furnishing and delivering fuses, fuse holders, connectors, wire, cable, and luminaires for a total sum of \$63,576.80.

WHEREAS, the Purchasing Division has reported that it has received a joint purchase proposal through a competitive bid process for furnishing and delivering electrical supplies for the Street Light Conversion Project, for the Department of Public Works of the City of West Allis, and that the proposal was reasonable; and,

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal submitted by City Electric Supply for furnishing Multi-tap connectors for \$2,511.80, Crescent Electric for furnishing 93 each CREE Street Light Luminaires for \$16,275.00, and Neher Electric for furnishing Buss fuses and fuse holders, electrical wire, and direct burial cable for \$22,395.00 be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposals submitted by City Electric Supply (\$2,511.80), Crescent Electric (\$16,275.00) and Neher Electric (\$22,395.00) budgeted for 2019 Street Light Conversion Project with funding provided by Account Number: 354-6051-517.31-02, Capital Projects Fund, Project Activities, Other, 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 aforementioned material.