



City of West Allis

Legislation Details (With Text)

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Title: Resolution relative to accepting the proposals of City Electric Supply, Crescent Electric, GexPro Supply, Graybar, and Neher Electric for furnishing and delivering fuses, fuse holders, connectors, wire, cable, and luminaires for a total sum of \$106,723.77

Sponsors: Daniel J. Roadt

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Attachments: 1. Res_R-2021-0161, 2. RFQ # 21-002 Cable Lumenaires Electrical Supplies, 3. Res_R-2021-0161 signed

Date	Ver.	Action By	Action	Result
3/16/2021	1	Common Council	Adopted	Pass

Resolution relative to accepting the proposals of City Electric Supply, Crescent Electric, GexPro Supply, Graybar, and Neher Electric for furnishing and delivering fuses, fuse holders, connectors, wire, cable, and luminaires for a total sum of \$106,723.77

WHEREAS, The Purchasing Division has reported that it has received purchase proposals through a competitive bid process for furnishing and delivering electrical supplies for the Street Light Conversion Project, for the Public Works Department 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 GexPro Electric Supply for furnishing 400 fuses, and 380 fuse holders for \$2,922.00, Crescent Electric for furnishing 530 assorted multi-tap connectors for \$5,391.00, City Electric for furnishing 12,000 feet of wire for \$2,216.52, Graybar Electric for furnishing 25,000 feet of burial power cable for \$31,460.00, and Neher Electric for furnishing 355 luminaires and shorting caps, for \$64,734.25 be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposals submitted by GexPro Electric Supply (\$2,922.00), Crescent Electric (\$5,391.00), City Electric (\$2,216.52), Graybar Electric (\$31,460.00), and Neher Electric (\$64,734.25) budgeted for 2021 Project # M2120M, 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 contracts for the aforementioned material.

PCSD#21-002