



# City of West Allis

## Legislation Details (With Text)

<b>File #:</b>	R-2023-0251	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Adopted
<b>File created:</b>	3/16/2023	<b>In control:</b>	Common Council
<b>On agenda:</b>	3/21/2023	<b>Final action:</b>	3/21/2023
<b>Title:</b>	Resolution to accept the proposals of Crawford Electric, GexPro Supply, and Neher Electric for furnishing and delivering fuses, fuse holders, connectors, wire, cable, and luminaries for a total sum of \$145,895.28.		
<b>Sponsors:</b>	Public Works Committee		
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. Res_R-2023-0251, 2. street light conversion supplies, 3. Res_R-2023-0251 - SIGNED		

Date	Ver.	Action By	Action	Result
3/21/2023	1	Common Council	Adopted	Pass

Resolution to accept the proposals of Crawford Electric, GexPro Supply, and Neher Electric for furnishing and delivering fuses, fuse holders, connectors, wire, cable, and luminaries for a total sum of \$145,895.28.

WHEREAS, the Finance Department has reported that it has received proposals 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 GexPro Electric Supply for furnishing 20 rolls of THHN electrical wiring for \$2,683.20, Crawford Electric for furnishing 345 assorted multi-tap connectors for \$7,924.08, and Neher Electric for furnishing 374 luminaires, shorting caps, fuses, fuse holders, and 35,000 feet of TC burial cable for a total of \$135,288 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 (\$2,683.20), Crawford Electric (\$7,924.08), and Neher Electric (\$135,288) budgeted for 2023 Project # M2320M, 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 Finance Department be and is hereby authorized to enter into contracts for the aforementioned material.

Adopt