



City of West Allis

Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
R-2004-0008	Resolution	In Committee
Resolution relative to accepting the proposal of Lincoln Contractors Supply Inc. for furnishing and delivering one (1) air compressor for a total net sum of \$10,000.		
Introduced: 1/6/2004		Controlling Body: Public Works Committee Administration & Finance Committee

ADOPT

COMMITTEE RECOMMENDATION

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
JAN 06 2004		✓ A&F	Barczak	✓			
			Czaplewski	✓			
	✓ A&F		Kopplin	✓			
			Lajsic	✓			
			Narlock	✓			
	✓ PW		Reinke	✓			
			Sengstock	✓			
			Trudell				✓
		✓ PW	Vitale	✓			
			Weigel	✓			
			TOTAL	5	—	A&F	
				4	—	PW	1

SIGNATURE OF COMMITTEE MEMBER (RECORDER)

Chair

Vice-Chair

Member

COMMON COUNCIL ACTION

ADOPT

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
JAN 06 2004		✓	Barczak	✓			
			Czaplewski	✓			
			Kopplin	✓			
	✓		Lajsic	✓			
			Narlock	✓			
			Reinke	✓			
			Sengstock	✓			
			Trudell				✓
			Vitale	✓			
			Weigel	✓			
			TOTAL	9	—		1

C: Purchasing

COMMITTEES OF THE WEST ALLIS COMMON COUNCIL 2003

ADMINISTRATION AND FINANCE

Chair: Alderperson Czaplewski
V.C.: Alderperson Kopplin
Alderspersons: Barczak
Lajsic
Reinke

ADVISORY

Chair: Alderperson Reinke
V.C.: Alderperson Vitale
Alderspersons: Kopplin
Lajsic
Narlock

LICENSE AND HEALTH

Chair: Alderperson Barczak
V.C.: Alderperson Sengstock
Alderspersons: Kopplin
Trudell
Vitale

SAFETY AND DEVELOPMENT

Chair: Alderperson Lajsic
V.C.: Alderperson Weigel
Alderspersons: Czaplewski
Narlock
Reinke

PUBLIC WORKS

Chair: Alderperson Narlock
V.C.: Alderperson Trudell
Alderspersons: Sengstock
Weigel
Vitale



City of West Allis

Resolution

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number: R-2004-0008

Final Action:

1-6-04

Resolution relative to accepting the proposal of Lincoln Contractors Supply Inc. for furnishing and delivering one (1) air compressor for a total net sum of \$10,000.

WHEREAS, the Purchasing/Central Services Division has reported that it has received a proposal for furnishing and delivering (1) 2003-Sullair 185 Air Compressor for the Public Works Department of the City of West Allis, that the proposal received was reasonable; and,

WHEREAS, the Public Works Department has determined that this contract is inappropriate for competitive selection due to the specialized nature of existing fleet equipment; and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposal of Lincoln Contractors Supply Inc. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated December 29, 2003 submitted by Lincoln Contractors Supply Inc. for furnishing and delivering one (1) 2003-Sullair 185 Air Compressor for the total net sum of \$10,000 be and is hereby accepted.

BE IT FURTHER RESOLVED that the Purchasing/Central Services Division be and is hereby authorized to enter a contract for the aforesaid equipment.

ADOPTED

January 6, 2004

Paul M. Ziehler, CAO, Clerk/Treasurer

APPROVED

January 8, 2004

Jeannette Bell, Mayor



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www.lincolncntrs.com**

PROPOSAL

To: City of West Allis
7525 W. Greenfield Avenue
West Allis, WI 53214
Attn: Gordy Paprocki

Date: December 29, 2003

QUOTATION VALID FOR 30 DAYS

WE SUBMIT THE FOLLOWING QUOTATION, SUBJECT TO CONDITIONS BELOW:

QTY	DESCRIPTION	UNIT	EXTENTION	NET AMOUNT
	2003 - Sullair 185 Air Compressor			\$ 10,000.00
	• S/N 139655			
	• CAT diesel motor			
	• 47 Hours			
	• In service date - 10/07/03			
	Warranty: Full (as new) Manufacturers Parts & Labor			
	• Motor - 2 years parts and labor			
	• Air End - 5 years parts and labor*			
	* - if Sullair AWF compressor fluid is used.			
Sub Total:				
Wisconsin Sales Tax:				0.00
Total:				\$ 10,000.00
Terms:	Net 30	F.O.B.	Estimated Ship Date:	Salesman: Andy Barth

CONDITIONS: The prices and terms on this proposal are not subject to verbal changes or other agreements unless agreed in writing by The Home Office of the Seller. All proposals and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Purchaser agrees to accept either overages or shortages, not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When proposal specifies materials to be furnished by the Purchaser, ample allowances must be made for reasonable spoilage and materials must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

SPECIAL CONDITIONS:

TO CONFIRM ORDER, SIGN AND RETURN. ACCEPTED BY:

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