



# City of West Allis Matter Summary

7525 W. Greenfield Ave.  
West Allis, WI 53214

File Number	Title	Status
R-2003-0197	Resolution	In Committee
Resolution relative to accepting the proposal of Minitex-3M Co. for furnishing a Library selfcheck system for a total sum of \$21,825.00.		
Introduced: 6/17/2003		Controlling Body: Administration & Finance Committee

### COMMITTEE RECOMMENDATION

*Adopted*

MOVER: Lajsic AYES 5 NOES 0

SECONDER: Reinke EXCUSED \_\_\_\_\_

COMMITTEE ACTION DATE 6-17-03

### SIGNATURES OF COMMITTEE MEMBERS

*[Signature]*  
Chair

*[Signature]*  
Vice-Chair

### COMMON COUNCIL ACTION adopt

FINAL ACTION DATE 6-17-03

MOVER: Czaplewski

SECONDER: Reinke

	AYE	NO
1. Barczak	<input checked="" type="checkbox"/>	_____
2. Czaplewski	<input checked="" type="checkbox"/>	_____
3. Kopplin	<input checked="" type="checkbox"/>	_____
4. Lajsic	<input checked="" type="checkbox"/>	_____
5. <del>Murphy</del>	_____	_____
6. Narlock	<i>exc</i>	_____
7. Reinke	<input checked="" type="checkbox"/>	_____
8. Sengstock	<input checked="" type="checkbox"/>	_____
9. Trudell	<i>exc</i>	_____
10. Vitale	<i>exc</i>	_____
Weigel	<input checked="" type="checkbox"/>	_____
TOTAL	<u>7</u>	<u>-</u>

CC: p...  
...  
Library



# City of West Allis

7525 W. Greenfield Ave.  
West Allis, WI 53214

## Resolution

File Number: R-2003-0197

Final Action:

6-17-03

Resolution relative to accepting the proposal of Minitex-3M Co. for furnishing a Library selfcheck system for a total sum of \$21,825.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing a library selfcheck system for the Public Library of the City of West Allis, that the proposal received was reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Minitex-3M Co. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated April 16, 2003 submitted by Minitex-3M Co. for furnishing one (1) 3M model 6210 selfcheck video checkout system for the total net sum of \$21,825.00 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to issue a purchase order for the aforesaid equipment.

PCSD792

ADOPTED

June 17, 2003

Paul M. Ziehler, CAO, Clerk/Treasurer

APPROVED

June 20, 2003

Jeannette Bell, Mayor