



City of West Allis Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
R-2003-0042	Resolution	In Committee
Resolution relative to accepting the proposal of Motorola, Inc. for furnishing and delivering ten (10) mobile radios for a total sum of \$10,200.00		
Introduced: 01/21/2003		Controlling Body: Administration & Finance Committee

COMMITTEE RECOMMENDATION

Approval / adoption

MOVER: Barczak AYES 5 NOES 0

SECONDER: Reinke EXCUSED _____

COMMITTEE ACTION DATE 1-21-03

SIGNATURES OF COMMITTEE MEMBERS

[Signature] Chair

Paul M. Murphy Vice-Chair

[Signature] [Signature] [Signature]

COMMON COUNCIL ACTION 1-21-03 adopted

FINAL ACTION DATE 1-21-03

MOVER:
Czaplewski

SECONDER:
Barczak

	AYE	NO
1. Barczak	✓	_____
2. Czaplewski	✓	_____
3. Kopplin	✓	_____
4. Lajsic	✓	_____
5. Murphy	✓	_____
6. Narlock	✓	_____
7. Reinke	✓	_____
8. Sengstock	✓	_____
9. Trudell	✓	_____
10. Vitale	✓	_____
TOTAL	<u>10</u>	_____

CC: P. W. H. H. H. H.
P. W. H. H. H. H.



City of West Allis

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Resolution

File Number: R-2003-0042

Final Action:

1-21-03

Resolution relative to accepting the proposal of Motorola, Inc. for furnishing and delivering ten (10) mobile radios for a total sum of \$10,200.00

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing and delivering mobile radios for the Public Works Department 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 Motorola, Inc. be accepted.

WHEREAS, the Purchasing/Central Services Division of the Department of Administration & Finance has determined that this contract is inappropriate for competitive selection due to the items being purchased are proprietary products compatible with the existing trunked radio system.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated September 5, 2002 submitted by Motorola, Inc. for furnishing and delivering ten (10) LCS 2000 mobile radios for a total net sum of \$10,200.00 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.

PCSD760

ADOPTED

Jan. 21, 2003

Paul M. Ziehler, Acting City Clerk/Treasurer

APPROVED

January 27, 2003

Jeannette Bell, Mayor

80-12-1

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R-2003-0042