



City of West Allis

Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
R-2003-0006	Resolution	In Committee
Resolution relative to accepting the proposal of Ewald Chevrolet, Inc. for furnishing two (2) 2003 Chevrolet cargo vans for a total sum of \$31,362.00		
Introduced: 01/07/2003		Controlling Body: Public Works Committee

COMMITTEE RECOMMENDATION adopted

MOVER: _____ AYES 5 NOES 0

SECONDER: _____ EXCUSED _____

COMMITTEE ACTION DATE 1-7-03

SIGNATURES OF COMMITTEE MEMBERS

Chair _____ Vice-Chair _____

COMMON COUNCIL ACTION adopted

FINAL ACTION DATE 1-7-03

MOVER:
Narlock

SECONDER:
Trudell

	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. Murphy	<input checked="" type="checkbox"/>	_____
6. Narlock	<input checked="" type="checkbox"/>	_____
7. Reinke	<input checked="" type="checkbox"/>	_____
8. Sengstock	<input checked="" type="checkbox"/>	_____
9. Trudell	<input checked="" type="checkbox"/>	_____
10. Vitale	<input checked="" type="checkbox"/>	_____
TOTAL	<u>10</u>	<u>0</u>



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Resolution

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Final Action:

Resolution relative to accepting the proposal of Ewald Chevrolet, Inc. for furnishing two (2) 2003 Chevrolet cargo vans for a total sum of \$31,362.00

WHEREAS, The Purchasing/Central Services Division has reported that it has received a joint proposal through V.A.L.U.E. in Local Government for furnishing and delivering light trucks for the Public Works Department of the City of West Allis, that the proposals received were reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Ewald Chevrolet, Inc. be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal submitted by Ewald Chevrolet, Inc. for furnishing and delivering two (2) 2003 G23405 8600 GVW LEV cargo vans for a total sum of \$31,362.00 in accordance with V.A.L.U.E. in Local Government Bid #0304 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 material.

PCSD2002-165C

ADOPTED _____

APPROVED _____

Paul M. Ziehler, Acting City Clerk/Treasurer

Jeannette Bell, Mayor