

10.11.



City of West Allis Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
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R-2007-0015 Resolution In Committee

Resolution relative to accepting the proposal of FFF Enterprises Inc. for furnishing and delivering 300 vials of Flu Vaccine for a total sum of \$35,160.00.

Introduced: 1/16/2007

Controlling Body: Administration & Finance Committee

Sponsor(s): Administration & Finance Committee

COMMITTEE RECOMMENDATION *adopt*

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
JAN 16 2007		✓	Barczak	✓			
			Czaplewski	✓			
			Dobrowski				
			Kopplin				
			Lajsic	✓			
			Narlock				
			Reinke	✓			
			Sengstock				
		✓		Vitale			
			Weigel	✓			
			TOTAL	5			

SIGNATURE OF COMMITTEE MEMBER

Chair

Vice-Chair

Member

COMMON COUNCIL ACTION

ADOPT

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
JAN 16 2007	✓		Barczak	✓			
			Czaplewski	✓			
			Dobrowski	✓			
			Kopplin	✓			
			Lajsic	✓			
			Narlock	✓			
			Reinke	✓			
			Sengstock	✓			
			Vitale	✓			
		Weigel	✓				
			TOTAL	10			



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Resolution

File Number: R-2007-0015

Final Action:

Sponsor(s): Administration & Finance Committee

JAN 16 2007

Resolution relative to accepting the proposal of FFF Enterprises Inc. for furnishing and delivering 300 vials of Flu Vaccine for a total sum of \$35,160.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing and delivering 300/10 dose vials of influenza vaccine for 2007/08 for the Health 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 FFF Enterprises, 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 FFF Enterprises Inc. for furnishing 200 vials of Fluzone and 100 vials of Fluviron at \$117.20/vial for a total sum of \$35,160.00 be and is hereby accepted.

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

PCSD942

ADOPTED

JAN 16 2007

Paul M. Ziehler, City Admin. Officer, Clerk/Treas.

APPROVED

January 18, 2007

Jeannette Bell, Mayor