



# City of West Allis Matter Summary

7525 W. Greenfield Ave.  
West Allis, WI 53214

File Number	Title	Status
R-2003-0028	Resolution	In Committee
Resolution relative to accepting the proposal of Omni Tech Corporation for furnishing up to seventy-five (75) personal computers for a total estimated sum of \$97,500.00		
Introduced: 01/21/2003		Controlling Body: Administration & Finance Committee

### COMMITTEE RECOMMENDATION

MOVER: Murphy AYES 5 NOES 0

SECONDER: Lajsic EXCUSED \_\_\_\_\_

COMMITTEE ACTION DATE 1-21-03

### SIGNATURES OF COMMITTEE MEMBERS

[Signature] Chair Paul M. Murphy Vice-Chair

[Signature] [Signature]

### COMMON COUNCIL ACTION 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: Jouchang  
IS  
Finance



# City of West Allis

7525 W. Greenfield Ave.  
West Allis, WI 53214

## Resolution

**File Number: R-2003-0028**

**Final Action:**

*1-21-03*

Resolution relative to accepting the proposal of Omni Tech Corporation for furnishing up to seventy-five (75) personal computers for a total estimated sum of \$97,500.00

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing and delivering personal computers, as required for various departments 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 Omni Tech Corporation be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that Omni Tech Corporation be contracted to furnish up to seventy-five (75) Omni Tech Halryon ESG personal computers in several releases for the total estimated net sum of \$97,500.00 be and is hereby authorized.

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

PCSD762

**ADOPTED**

*Jan. 21, 2003*  
*Paul M. Ziehler*

Paul M. Ziehler, Acting City Clerk/Treasurer

**APPROVED**

*January 27, 2003*  
*Jeannette Bell*

Jeannette Bell, Mayor

80454

10/10/03

R-2003-0028