



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Matter Summary

File Number	Title	Current Status
R-2003-0096	Resolution	In Committee

Resolution relative to accepting the proposal of Ameri-Kart Corporation for furnishing residential waste carts and repair parts for a total sum of \$19,195.00.

Introduced: 3/4/2003

Controlling Body: Public Works Committee

COMMITTEE RECOMMENDATION

adopt & place on file

MOVER: VITALE

AYES 4 NOES 0

SECONDER: SENGSTOCK

EXCUSED NARLOCK

COMMITTEE ACTION DATE 3-4-03

SIGNATURES OF COMMITTEE MEMBERS

Chair _____

[Signature]
Vice-Chair

COMMON COUNCIL ACTION adopted

FINAL ACTION DATE 3-4-03

MOVER: [Signature: Trudell]

SECONDER: [Signature: Vitale]

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



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Resolution

File Number: R-2003-0096

Final Action: 3/4/2003

Resolution relative to accepting the proposal of Ameri-Kart Corporation for furnishing residential waste carts and repair parts for a total sum of \$19,195.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing and delivering residential waste carts and repair parts for the Public Works Department of the City of West Allis, that the proposal received was reasonable; and,

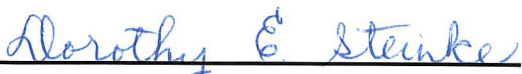
WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Ameri-Kart Corporation be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated February 13, 2003 submitted by Ameri-Kart Corporation for furnishing and delivering three hundred twenty-five (325) 90 gallon residential carts and twenty (20) roto tubs for a total net sum of \$19,195.00 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.

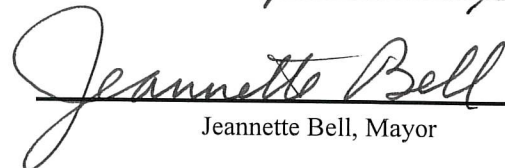
PCSD771

ADOPTED _____ 03/04/2003



Dorothy E. Steinke, Deputy City Clerk/Treasurer

APPROVED March 6, 2003



Jeannette Bell, Mayor