DEC

DEC



City of West Allis Matter Summary

7525 W. Greenfield Ave. West Allis, WI 53214

File Number		Title			Status			
R-2008-0266		Resolution			In Committee			
		Resolution relative Services for the pe					cial Auditing	
		Introduced: 12/16/2008			Controlling Body: Administration & Finance Committee			
					Sponsor(s): Admi	nistration & Financ	ee Committee	
COMMITTEI	E RECOM	MENDATION /	DOPT					
A CITYON	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED	
ACTION DATE:			Barczak Czaplewski					
			Kopplin	V				
C 1 6 2008			Lajsic				V	
		-	Narlock Reinke	V				
			Roadt	V				
			Sengstock					
			Vitale	1				
			Weigel					
			TOTAL	4			1	
SIGNATURE	OF COMM.	ITTEE MEMBE	R					
Chair	hair Vice-Chair		Member					
COMMON CO	OUNCIL A	CTION	ADOI	PT				
	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED	
ACTION			Barczak	V				
DATE:	-	-	Czaplewski	~				
EC 1 6 2008			Kopplin Lajsic	V			V	
			Narlock	V				
		-	Reinke	V				
			Roadt	1				

Sengstock Vitale Weigel

TOTAL



City of West Allis

7525 W. Greenfield Ave. West Allis, WI 53214

Resolution

File Number: R-2008-0266

Final Action:

Sponsor(s):

Administration & Finance Committee

DEC 1 6 2008

Resolution relative to accepting the proposal of Schenck, SC for furnishing Financial Auditing Services for the period 1/1/09 through 12/31/13 for a total sum of \$237,600.00.

WHEREAS, The Purchasing/Central Services Division has reported that it duly advertised a request for proposal for furnishing Financial Auditing Services for the Finance Department of the City of West Allis, that the proposals received as shown on the attached bid report 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 Schenck, SC be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted November 24, 2008 by Schenck, SC for furnishing Financial Auditing Services for a 5-year period for a total sum of \$237,600.00 in accordance with City of West Allis RFP #1011 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 services.

PCSD1011

ADOPTED

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

APPROVED

Dan Devine, Mayor

RFP#1011 Financial Audit Services Matrix

	Reilly, Penner & Benton	Clifton Gunderson	Hawkins, Ash Baptie & Co	Schenck
Chris Phinney	67	85	77	94
Kristen Victory	45	88	39	100
Nicole O'Connor	49	74	30	88
Kris Moen	43	85	53	95
Gene Baietto	80	65	86	90
Gary Schmid	65	90	63	98
TOTAL POINTS	349	487	348	565
TOTAL DOLLARS 5-Year Pricing	\$75,000.00 \$404,400.00	\$83,300.00 \$451,000.00	\$70,000.00 \$400,000.00	\$44,750.00 \$237,600.00
Dollars Per Point	\$214.90 \$1,158.74	\$171.05 \$926.08	\$201.15 \$1,149.43	\$79.20 \$420.53

12/9/2008 gjb