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City of West Allis Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
R-2003-0172	Resolution	In Committee
	Resolution relative to accepting the proposal of Clarke Mosquito Control for furnishing and delivering mosquito larvacide for a total net sum of \$22,968.96.	
	Introduced: 5/20/2003	Controlling Body: Administration & Finance Committee

COMMITTEE RECOMMENDATION

Adoption

MOVER: Reinke AYES 5 NOES _____

SECONDER: Lajsic EXCUSED _____

COMMITTEE ACTION DATE May 20, 2003

SIGNATURES OF COMMITTEE MEMBERS

[Signature]
Chair

Vice-Chair

COMMON COUNCIL ACTION Adopt

FINAL ACTION DATE May 20, 2003

MOVER:
Czaplewski

SECONDER:
Narlock

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



City of West Allis

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West Allis, WI 53214

Resolution

File Number: R-2003-0172

Final Action:

5-20-03

Resolution relative to accepting the proposal of Clarke Mosquito Control for furnishing and delivering mosquito larvacide for a total net sum of \$22,968.96.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing and delivering 7040 doses of Altosid XR and 5600 doses of Vectolex WSP mosquito larvacides for the Health Department of the City of West Allis, that the proposal received was reasonable; and,

WHEREAS, the West Allis Health Department has determined that this contract is inappropriate for competitive selection due to the need for Clarke's unique disposable pouch packaging, which facilitates a quicker, less costly means of distribution; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Clarke Mosquito Control be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated May 14, 2003 submitted by Clarke Mosquito Control for furnishing and delivering 7040 doses of Altosid XR for \$18,768.96 and 5600 doses of Vectolex WSP for \$4,200.00 for the total net sum of \$22,968.96 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 supplies.

PCSD789

ADOPTED

May 20, 2003

Paul M. Ziehler

Paul M. Ziehler, Acting City Clerk/Treasurer

APPROVED

May 21, 2003

Jeannette Bell

Jeannette Bell, Mayor