



City of West Allis

Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
R-2003-0053	Resolution	In Committee
Resolution relative to accepting the proposal of SEFAC Lift & Equipment Corp. for furnishing and delivering mobile lift equipment for a total net sum of \$21,625.00.		
Introduced: 02/04/2003		Controlling Body: Public Works Committee Adm & Fin Committee

COMMITTEE RECOMMENDATION

MOVER: Barzak / Trudell AYES 5/5 NOES 0/0
 SECONDER: Lajszic / Kopplin EXCUSED _____
 COMMITTEE ACTION DATE 2-4-03

SIGNATURES OF COMMITTEE MEMBERS

Chair [Signature] Vice-Chair _____

COMMON COUNCIL ACTION adopted

FINAL ACTION DATE 2-4-03

MOVER:

Narlock

SECONDER:

Reinke

	AYE	NO
1. Barczak	☒	☐
2. Czaplewski	☒	☐
3. Kopplin	☒	☐
4. Lajszic	☒	☐
5. Murphy	☒	☐
6. Narlock	☒	☐
7. Reinke	☒	☐
8. Sengstock	☒	☐
9. Trudell	☒	☐
10. Vitale	☒	☐
TOTAL	<u>10</u>	<u>0</u>



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Resolution

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File Number: R-2003-0053

Final Action:

Resolution relative to accepting the proposal of SEFAC Lift & Equipment Corp. for furnishing and delivering mobile lift equipment for a total net sum of \$21,625.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing and delivering mobile lift equipment 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 SEFAC Lift & Equipment Corp. be accepted; and,

WHEREAS, the Purchasing/Central Services Division of the Department of Administration & Finance has determined that this contract is inappropriate for competitive selection due to the need for the items being purchased to be interchangeable with existing equipment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated January 21, 2003 submitted by SEFAC Lift & Equipment Corp. for furnishing and delivering one (1) set of four SEFAC 1200M65-BL mobile lifts for the total net sum of \$21,625.00 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.

PCSD764

ADOPTED

February 4, 2003

Paul M. Ziehler, Acting City Clerk/Treasurer

APPROVED

February 6, 2003

Jeannette Bell, Mayor