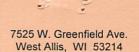


## City of West Allis Matter Summary



File Number Title Status

R-2003-0196 Resolution In Committee

Resolution relative to accepting the proposal of M & W Industrial Equipment Co. for furnishing one (1) (used) 1997 Caterpillar GP40 forklift for a total net sum of \$9,995.00.

Introduced: 6/17/2003 Controlling Body: Administration & Finance Committee

COMMITTEE RECOMMENDATION	Slople	bri		
MOVER: Lajsic	AYES	NOES 2		
SECONDER: Kopplin	EXCUSED			
COMMITTEE ACTION DATE 6-17-	03			
SIGNATURES OF COMMUTTEE MEMBER	RS			
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COMMON COUNCIL ACTION ad	lopt			
COMMON COUNCIL ACTION and FINAL ACTION DATE 6-17-03			AYĘ	NO
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FINAL ACTION DATE 6-17-03  MOVER: Craplewski	1. 2. 3. 4. 5. 6. 17. 18. 8. 9. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	Czaplewski Kopplin Lajsic Narlock Reinke		NO

Summer : 33

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## City of West Allis

## 7525 W. Greenfield Ave. West Allis, WI 53214

## Resolution

File Number: R-2003-0196 Final Action:

6-17-03

Resolution relative to accepting the proposal of M & W Industrial Equipment Co. for furnishing one (1) (used) 1997 Caterpillar GP40 forklift for a total net sum of \$9,995.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing and delivering one (1) used forklift for the Public Works Department of the City of West Allis, that the proposal received was reasonable; and,

WHEREAS, the Public Works Department has determined that this contract is inappropriate for competitive selection due to it being a used piece of equipment; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of M & W Industrial Equipment Co. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated June 11, 2003 submitted by M & W Industrial Equipment Co. for furnishing and delivering one (1) used 1997 Caterpillar GP40 forklift for the total net sum of \$9,995.00 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.

PCSD791

**ADOPTED** 

Paul M. Ziehler, CAO, Clerk/Treasurer

Jeannette Bell, Mayor