



City of West Allis Matter Summary

7525 W. Greenfield Ave. West Allis, WI 53214

R-2003-0200 Resolution In Committee

Resolution relative to accepting the proposals of various suppliers for furnishing stacking chairs, folding tables and transport dollies for a total sum of \$17,579.14.

Introduced: 7/1/2003 Controlling Body: Administration & Finance Committee

COMMITTEE RECOMMENDATION	adoples	0	
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SECONDER: Kapplen	EXCUSED		
COMMITTEE ACTION DATE 7-1-03			
Chair Chair	Vice-Chair		
COMMON COUNCIL ACTION ado	pted		
MOVER: Caplewski SECONDER:	1. Bar 2. Czz 3. Koj 4. Laj 6. Nar 7. Rei 8. Sen 9. Tru	rczak aplewski pplin sic rlock nke agstock	YE NO V V V V V V V V V V V V V V V V V V



City of West Allis

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Resolution

File Number: R-2003-0200 Final Action: 7-1-0.3

Resolution relative to accepting the proposals of various suppliers for furnishing stacking chairs, folding tables and transport dollies for a total sum of \$17,579.14.

WHEREAS, The Purchasing/Central Services Division has reported that it has received proposals for furnishing & delivering stacking chairs, folding tables and transport dollies for the West Allis Senior Center, that the proposals received were reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposals of Krueger International (KI), Corporate Express and Mite Lite be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated April 3, 2003 submitted by KI for furnishing and delivering one hundred sixty-two (162) Matrix stacking chairs and one (1) transport dolly for \$12,911.40, the proposal dated June 16, 2003 submitted by Mity Lite for three (3) folding table transport dollies for \$905.74 and the proposal through the University of Wisconsin Contract 02-5871 from Corporate Express for twenty-five (25) Bevis rectangular folding tables and twenty-five (25) 48" round folding tables for \$3,762.00 for a total net sum of \$17,579.14 be and is hereby accepted.

BE IT FURTHER RESOLVED that the amount of \$13,490.00 be obtained from a Community Development Block Grant and the balance of \$4,089.14 from the Senior Center Trust Fund account.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to issue a purchase order for the aforesaid furniture.

PCSD793

ADOPTED

Paul M. Ziehler, CAO, Clerk/Treasurer

APPROVED

Jeannette Bell, Mayor