



City of West Allis

Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
R-2003-0004	Resolution	In Committee
Resolution relative to accepting the proposal of LeMay Buick, Pontiac, GMC for furnishing three (3) 2003 GMC 8600 GVW pickup trucks for a total sum of \$42,231.95		
Introduced: 01/07/2003		Controlling Body: Public Works Committee

COMMITTEE RECOMMENDATION adopted

MOVER: _____ AYES 5 NOES 0

SECONDER: _____ EXCUSED _____

COMMITTEE ACTION DATE 1-7-03

SIGNATURES OF COMMITTEE MEMBERS

Chair _____ Vice-Chair _____

COMMON COUNCIL ACTION adopted

FINAL ACTION DATE 1-7-03

MOVER:
Narlock

SECONDER:
Trudell

	AYE	NO
1. Barczak	<input checked="" type="checkbox"/>	_____
2. Czaplewski	<input checked="" type="checkbox"/>	_____
3. Kopplin	<input checked="" type="checkbox"/>	_____
4. Lajsic	<input checked="" type="checkbox"/>	_____
5. Murphy	<input checked="" type="checkbox"/>	_____
6. Narlock	<input checked="" type="checkbox"/>	_____
7. Reinke	<input checked="" type="checkbox"/>	_____
8. Sengstock	<input checked="" type="checkbox"/>	_____
9. Trudell	<input checked="" type="checkbox"/>	_____
10. Vitale	<input checked="" type="checkbox"/>	_____
TOTAL	<u>10</u>	<u>0</u>



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Resolution

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Final Action:

Resolution relative to accepting the proposal of LeMay Buick, Pontiac, GMC for furnishing three (3) 2003 GMC 8600 GVW pickup trucks for a total sum of \$42,231.95

WHEREAS, The Purchasing/Central Services Division has received a joint proposal through V.A.L.U.E. in Local Government for furnishing and delivering light trucks for the Public Works Department of the City of West Allis, 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 proposal of LeMay Buick, Pontiac, GMC be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by LeMay Buick, Pontiac, GMC for furnishing and delivering three (3) 2003 GMC TC25903 pickup trucks for a total sum of \$49,231.95 in accordance with V.A.L.U.E. in Local Government Bid #0304 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.

PCSD2002-165A

ADOPTED _____

APPROVED _____

Paul M. Ziehler, Acting City Clerk/Treasurer

Jeannette Bell, Mayor