



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2009-0081 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 3/17/2009 **In control:** Administration and Finance Committee (INACTIVE)

**On agenda:** 3/17/2009 **Final action:** 3/17/2009

**Title:** Resolution relative to accepting the proposal of Library Furniture International, Inc. for furnishing Audio-Visual Shelving for a total net sum of \$23,662.00.

**Sponsors:** Administration and Finance Committee (INACTIVE)

**Indexes:**

**Code sections:**

**Attachments:** 1. Audio Visual Shelving sole source letter.pdf, 2. R-2009-0081 Packet Doc

| Date      | Ver. | Action By                                       | Action  | Result |
|-----------|------|---|---------|--------|
| 3/17/2009 | 1    | Common Council                                  |         |        |
| 3/17/2009 | 1    | Common Council                                  | Adopted | Pass   |
| 3/17/2009 | 1    | Administration and Finance Committee (INACTIVE) |         | Pass   |

Resolution relative to accepting the proposal of Library Furniture International, Inc. for furnishing Audio-Visual Shelving for a total net sum of \$23,662.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing, delivering and installing LIFT Audio-Visual Gondola shelving for the Library; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Library Furniture International, Inc.be accepted; and,

WHEREAS, the Director of the West Allis Public Library has determined that this contract is inappropriate for competitive selection because of the need to match previously purchased LIFT shelving.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated February 16, 2009 submitted by Library Furniture International, Inc. for furnishing, delivering and installing ten (10) LIFT Vision 1 CD and DVD shelving for the total net sum of \$23,662.00 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to enter into a contract for the aforesaid equipment.

PCSD1034