

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0023**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF ITPIPES SOFTWARE  
LEASE FOR A SUM OF \$29,150**

**WHEREAS**, the Public Works Sanitation and Streets Division previously owned a sewer televising truck, but it began malfunctioning and was sold; and,

**WHEREAS**, the Engineering Department currently spends over 500 hours each year coordinating and bidding out to contractors our televising program for the city sewer system. This televising work costs approximately \$95,000 each year for a private contractor to perform the work; and,

**WHEREAS**, the Public Works Sanitation and Streets Division and Engineering Department are in need of a sewer televising truck in order to shorten the televising process and save money while also televising more sewers on a routine basis with an ability to compete lateral inspections in emergency situations and with the ability to remove roots and deposits during the jetting and cleaning of city sewers; and,

**WHEREAS**, the 2021 Approved CIP Budget included \$300,000 for a TV truck and associated software, after the purchase of the truck \$23,549 is available for the software, the quote received is \$29,150, with the overage of \$5,601 being covered by cash on hand in the Sanitary Fund; and,

**WHEREAS**, the Engineering Department has received multiple proposals for the sewer televising software, and has determined that the proposal from itPipes for their TV Inspection Software Program, meets all the desired specifications, and the proposal received is reasonable; and,

**WHEREAS**, the Common Council deems it to be in the best interest of the City of West Allis that the proposal from itPipes be accepted.

**NOW THEREFORE**, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated November 17, 2022 by itPipes for furnishing and delivering the televising software for \$29,150 is hereby accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the city of West Allis that the purchase of the above described items, for an amount of \$29,150, is hereby authorized. Funding for this purchase is available in the Public Works Budget and the purchase will be charged to Account Number 510-3801-536.70-02, Major Equipment/Vehicles-Utility.

BE IT FURTHER RESOLVED that the Engineering Department be and is hereby authorized to enter into a contract for the aforesaid software.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

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	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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Rebecca Grill, City Clerk, City Of  
West Allis

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Dan Devine, Mayor, City Of West  
Allis