



City of West Allis

Resolution: R-2019-0129

File Number: R-2019-0129

Final Action:

Sponsor(s): Public Works Committee

FEB 18 2019

Resolution relative to accepting the proposal of Vermeer Wisconsin for furnishing and delivering one (1) new, Vermeer Horizontal Directional Drill, Model # D20X22 Series III, including a Vermeer Model MX125 gas engine, DCI F5 Falcon LCD Display, new 12 ton Lucon trailer, 2 each fluted reamers, 3-year warranty coverage with maintenance and dealer freight and prep for a total net sum of \$208,251.55.

WHEREAS, The Public Works Electrical Division has a need to replace an older, worn and unreliable boring machine with a new, more efficient directional driller that will enhance in the repair of high voltage street lighting cable, and to help convert our street lighting to a low voltage LED system; and,

WHEREAS, The Purchasing Division has reported that it has received cooperative proposals through the Sourcewell National Cooperative Contract, formerly named NJPA, Contract # 012418-VRM, for delivering one (1) new Vermeer D20X22 Series III Horizontal Directional Driller and accessories for the Public Works Electrical Division of the City of West Allis; and,

Whereas, The Fleet Services Division of the Department of Public Works has determined that this contract meets all desired specifications, and that the cooperative agreement proposal received is reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposals of Vermeer Wisconsin be accepted.


NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated January 02, 2019 submitted by Vermeer Wisconsin for furnishing and delivering one (1) new Vermeer D20X22 Series III Horizontal Directional Drill and accessories for the total net sum of \$208,251.55 be and 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 \$208,251.55, is hereby authorized. Funding for this purchase has been budgeted and is available in the Fleet Services, General Public Works, Capital Items Budget, and the purchase will be charged to Account Number 100-4501-533-70.02, Vehicles.

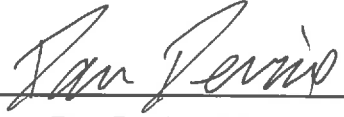
BE IT FURTHER RESOLVED that the Purchasing Division be and is hereby authorized to enter into a contract for the aforesaid equipment.

ADOPTED FEB 18 2019

APPROVED 2/22/19



Steven A. Braatz, Jr., City Clerk



Dan Devine, Mayor