



# City of West Allis

Resolution: R-2019-0903

**File Number: R-2019-0903**

**Sponsor(s): Public Works Committee**

**Final Action:  
DEC 17 2019**

Resolution relative to accepting the proposal of JX Truck Center for furnishing and delivering one new 2021 Peterbilt Model 520 tandem axle chassis for the sum of \$139,572.26 and of Macqueen Equipment for furnishing and delivering one new Heil DP5000 25 yard refuse body for the sum of \$119,337, for a total of \$258,909.26

WHEREAS, the Public Works Sanitation and Street Division has a need to replace a 19 year old refuse packer #813 with many maintenance issues with a new, more efficient, and functional refuse packer; and,

WHEREAS, the 2019 approved budget includes \$260,000 for a refuse packer; and,

WHEREAS, the Purchasing Division has reported that it has received cooperative proposals through the Sourcewell National Cooperative Contract, formerly named NJPA, Sourcewell Contract # 081716-PMC for delivering one 2021 Peterbilt Model 520 tandem axle chassis and one Heil DP5000 25 yard refuse body for the Public Works Sanitation and Street 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 JX Truck Center and Macqueen Equipment be accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposals dated November 18, 2019 by JX Truck Center for the total net sum of \$139,572.26 and November 27, 2019 by Macqueen Equipment for the total net sum of \$119,337 be and are 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 \$258,909.26, is hereby authorized. Funding for this purchase is available in the General Fund, Fleet Services, Vehicle 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

DEC 17 2019

APPROVED

12/26/19

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Steven A. Braatz, Jr., City Clerk

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Dan Devine, Mayor