



City of West Allis

Resolution: R-2018-0635

File Number: R-2018-0635

Final Action:

Sponsor(s): Public Works Committee

OCT 02 2018

Resolution relative to accepting the proposal of Ewald Automotive Group for furnishing and delivering one (1) 2018 Dodge Ram 2500 4x2 Pick-Up Truck for \$24,038.00, and one (1) 2019 Ford Transit Van T-150 for \$23,049.00, and additional accessories, such as rust proofing and safety lighting for both vehicles and installation of interior shelving for the transit van at an additional cost of \$3,500.00 from various vendors, for a total net sum of \$50,587.00.

WHEREAS, the Department of Public Works, Fleet Division, has determined the need for replacement of these vehicles and included a request to purchase them in the 2017 Budget, which was approved by Council; and

WHEREAS, the purchases were not executed in 2017; however, the Council approved the budget for them to be carried over into 2018 for purchase; and

WHEREAS, the Purchasing Division has reported that it has received cooperative proposals through the State of Wisconsin, Contract # 505ENT-M18-2018VEHICS-00, for delivering one (1) 2018 Dodge Ram 2500 4x2 Pick-Up Truck, and one (1) 2019 Ford Transit Van T-150, for the Fleet Department of the City of West Allis; and

WHEREAS, the Fleet Services Division of the Public Works Department 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 Ewald Automotive Group be accepted.

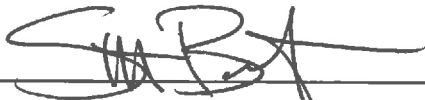
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated June 4, 2018 submitted by Ewald Automotive Group for furnishing and delivering one (1) 2018 Dodge Ram 2500 4x2 Pick-Up Truck, and the proposal dated August 15, 2018 by Ewald Automotive Group for furnishing and delivering one (1) 2018 Ford Transit Van T-150, with additional accessories for \$3,500.00, with the total net sum of \$50,587.00, be and is hereby accepted. Funding for this purchase is available through an approved 2017 to 2018 carryover (\$50,038), with the remaining \$549 coming from the 2018 Budget, the total of which is available in the General Fund, Public Works Budget, and the purchase will be charged to Account No. 100-4501-533-70.02, Public Works Vehicle.

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


PCSD18-015
ADM\ORDRES\2018\PWR2018.

ADOPTED OCT 0 2 2018

APPROVED 10/9/18



Steven A. Braatz, Jr., City Clerk



Dan Devine, Mayor