

**CITY OF WEST ALLIS
RESOLUTION R-2024-0662**

**RESOLUTION TO ACCEPT THE PROPOSALS OF TRUCK COUNTRY OF
WISCONSIN AND MACQUEEN EQUIPMENT FOR FURNISHING AND
DELIVERING ONE 2025 AUTOCAR ACX64 REFUSE TRUCK CHASSIS FOR
\$215,470 AND ONE 2025 MCNEILUS MODEL 2016 REL 20 YARD REFUSE
PACKER BODY WITH SNOW PLOW PACKAGE FOR \$211,489, FOR A TOTAL
SUM OF \$426,959**

WHEREAS, the Public Works Sanitation and Streets Division has a need to replace a 23-year old refuse packer that has exceeded its service life. This will enhance the reliability of our refuse and snow plowing fleet; and,

WHEREAS, the 2024 approved budget includes \$415,000 for a refuse packer; and,

WHEREAS, due to the increase in global markets which have increased the pricing for the chassis and equipment; and,

WHEREAS, additional funding is needed for the increase of pricing of said equipment in the amount of \$11,959 which has been recommended to be funded through the Solid Waste Fund by the City's Finance Department.

WHEREAS, a cooperative proposal through the Sourcewell National Cooperative Contract #060920-ATC has been received for the 2025 Autocar ACX64 refuse truck chassis and Sourcewell National Cooperative Contract #091219-MCN has been received for the 2025 McNeilus Model 2016 REL 20 yard refuse body with snow plow package has been received; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that these contracts meet all desired specifications, and that the cooperative agreement proposals 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 Truck Country of Wisconsin 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 October 11, 2024 by Truck Country of Wisconsin for the sum of \$215,470 and December 2, 2024 by MacQueen Equipment for the sum of \$211,489 for a total sum of \$426,959 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 \$426,959, is hereby authorized. Funding for this purchase has been budgeted and is available in the 2024 Capital Improvement Program budget. The purchase will be charged to Account Number 550-4233-

535.70-03.

Be It Further Resolved that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** “R-2024-0662” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0662(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis