



City of West Allis

Resolution: R-2020-0693

File Number: R-2020-0693

Final Action:

Sponsor(s): Public Works Committee

Resolution to accept the proposal of McNeilus Truck and Manufacturing and JX Peterbilt for furnishing and delivering one McNeilus Model 2016 20 yard packer Peterbilt 520 cab and chassis; install plow hydraulics and plow controls total net sum to \$271,039.89

WHEREAS, the Public Works Sanitation and Street Division has a need to replace an 18-year old unit that has exceeded its service life. This will enhance the reliability of the refuse and snow plowing fleet; and,

WHEREAS, the Purchasing Division has reported that it has received cooperative proposals through the Sourcewell National Cooperative Contract, formerly named NJPA, Sourcewell Contract #091219-MCN for delivering one (1) McNeilus Model 2016 20 yard packer body for \$107,417 and one (1) Peterbilt 520 cab and chassis for \$140,856.41 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 McNeilus Truck and Manufacturing and Peterbilt be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposals dated October 20, 2020, October 27, 2020, October 30, 2020, and November 4, 2020 by McNeilus Truck and Manufacturing, MacQueen Equipment, Peterbilt, and Force America, respectively, for the total net sum of \$271,039.89 be and is hereby accepted.


BE IT FURTHER 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 \$271,039.89, 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 100-4201-535-7003, Equipment.

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

ADOPTED _____

APPROVED _____

Rebecca Grill



Dan Devine