

**CITY OF WEST ALLIS
RESOLUTION R-2022-0766**

**RESOLUTION TO ACCEPT THE PROPOSALS OF EWALD AUTOMOTIVE
GROUP AND CASPER'S TRUCK EQUIPMENT FOR FURNISHING AND
DELIVERING ONE 2023 FORD F-250 4X4 PICK-UP TRUCK FOR \$44,529.50 AND
ONE WESTERN MVP3 8'6" SNOW PLOW PACKAGE FOR \$8,682 FOR A TOTAL
SUM OF \$53,211.50**

WHEREAS, the Public Works Building and Sign Division is in need of replacing a 17 year old pick-up truck #56 and snowplow, with a new, more efficient, and functional pick-up truck; and,

WHEREAS, the 2022 approved budget includes \$44,150 for the purchase of the pick-up truck; and,

WHEREAS, due to the increase in global markets which have increased the pricing for the pick-up truck; and,

WHEREAS, additional funding is needed for the increase of pricing of said equipment in the amount of \$9,061.50, which will be funded by excess funds from the 2021 CIP Public Works projects using Account Number 352-4101-533.70-03 of the Capital Equipment Budget; and,

WHEREAS, Ewald Automotive Group, the State of Wisconsin contract holder, has been received for delivering one 2023 Ford F-250 4x4 pick-up truck for \$44,529.50 and the cooperative proposal through the Sourcewell National Cooperative from Casper's Truck Equipment has been received for one Western MVP3 snow plow package for \$8,682 for a net sum of \$53,211.50 for the Public Works Building and Sign 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 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 Ewald Automotive Group and Casper's Truck 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 25, 2022 by Ewald Automotive Group for a sum of \$44,529.50 and October 20, 2022 by Casper's Truck Equipment for a sum of \$8,682 for a total sum of \$53,211.50 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 \$53,211.50, is hereby authorized. Funding for this purchase has been budgeted and is available in the Capital Improvement Program Budget in the amount of \$44,150. The purchase will be charged to Account Number 352-4101-533.70-03, equipment.

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-2022-0766" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0766(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis