



City of West Allis

Resolution: R-2020-0694

File Number: R-2020-0694

Final Action:

Sponsor(s): Public Works Committee

Resolution to accept the proposal of McNeilus Truck and Manufacturing for furnishing and delivering one Model 2016 3.5HD 20 yard packer body with necessary chassis modifications for the amount of \$111,515

WHEREAS, the Public Works Sanitation and Street Division has a need to replace a 2014 model year chassis that is no longer suitable to be utilized due to changes in the City of West Allis recycling program. Due to these changes it was determined that a 25 yard body was no longer necessary and that the current chassis is suitable to be retrofitted with a 20 yard body. Modifications will include replacement of hydraulics, including PTO and Pump, as well as frame shortening; and,

WHEREAS, the Purchasing Division has reported that it has received cooperative proposals through the Sourcewell National Cooperative Contract, formerly named NJPA, Contract #091219-MCN for delivering one (1) McNeilus 2016 model 3.5HD 20 yard packer body with necessary chassis modifications, 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 be accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal, dated October 30, 2020 by McNeilus Truck and Manufacturing for the total net sum of \$111, 515.00 be and is 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 item, for an amount of \$111, 515.00, 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 550-4233-535-70.03, 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