



# City of West Allis

7525 W. Greenfield Ave.  
West Allis, WI 53214

Resolution: R-2017-0130

**File Number: R-2017-0130**

**Final Action:**

**Sponsor(s): Public Works Committee**

MAY 16 2017

Resolution relative to accepting the cooperative contract proposal of Vermeer-Wisconsin for furnishing and delivering one (1) new Vactron HTV 873 - 800 gallon PTO driven vacuum extractor, with a 2017 Ford F-750, 300HP, diesel, regular cab with brakes and accessories for a total net sum of \$171,839.70.

WHEREAS, the Purchasing Division has reported that it has received a cooperative proposal through the National Joint Power Alliance Cooperative Purchasing Group (NJPA), Contract # 070313-VRM, for delivering one (1) Vactron HTV 873 - 800 gallon PTO driven vacuum extractor, with a 2017 Ford F-750, 300HP, diesel, regular cab with brakes and accessories for the Public Works 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 proposal of Vermeer-Wisconsin be accepted.

NOW, THEREFORE BE IT RESOVED by the Mayor and Common Council of the City of West Allis that the proposal dated April 26, 2017, submitted by Vermeer-Wisconsin for furnishing and delivering one (1) new Vactron HTV 873 - 800 gallon PTO driven vacuum extractor, with a Ford 2017 F-750, 300HP, diesel, regular cab with brakes and accessories for the total net sum of \$171,839.70 with split funding provided by: the General Fund/Fleet Services-Vehicles with 50% (\$85,919.85) being charged to Account Number 100-4501-533-7002, the Sanitary Sewer Utility/Capital Items-Vehicles, with 35% (\$60,143.90) being charged to Account Number 510-3801-536-7002, and the Water Utility Fund/Capital Items-Vehicles, with 15% (\$25,775.96) being charged to Account Number 501-2901-537-7002, be and is hereby accepted.

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

PCSD 17-018

ADM\ORDRES\PPW12

ADOPTED

MAY 16 2017

APPROVED

5/22/17

Monica Schultz, City Clerk

Dan Devine, Mayor