



City of West Allis

Legislation Details (With Text)

File #: R-2023-0676 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 10/10/2023 **In control:** Common Council
On agenda: 10/17/2023 **Final action:** 10/17/2023
Title: Resolution authorizing the purchase of one 2024 Volvo L70H Wheel Loader from Aring Equipment Company for a sum of \$220,674.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Res_R-2023-0676, 2. 2024 Volvo L70H wheel loader Sourcewell quote, 3. Res_R-2023-0676 - SIGNED

Date	Ver.	Action By	Action	Result
10/17/2023	1	Common Council	Adopted	Pass

Resolution authorizing the purchase of one 2024 Volvo L70H Wheel Loader from Aring Equipment Company for a sum of \$220,674.

WHEREAS, the Public Works Streets and Sanitation Division is in need of replacing a 17 year old wheel loader #2936 with many maintenance issues with a new, more efficient, and functional wheel loader; and,

WHEREAS, the 2023 approved budget includes \$240,000.00 for the purchase of the wheel loader; and,

WHEREAS, the cooperative proposal through the Sourcewell National Cooperative Contract # 032119-VCE for delivering one 2024 Volvo model L70H wheel loader for the Public Works Streets and Sanitation 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 proposal of Aring Equipment Company be accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated October 3, 2023 by Aring Equipment Company for furnishing and delivering one (1) 2024 Volvo L70H wheel loader for a total net sum of \$220,674 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 item, for an amount of \$220,674, is hereby authorized. Funding for this purchase is available in the Public Works Budget and the purchase will be charged to Account Number 352-4218-534.70-03, Vehicles.

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

Adopt