



City of West Allis

Legislation Details (With Text)

File #: R-2019-0804 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/5/2019 **In control:** Administration and Finance Committee (INACTIVE)

On agenda: 11/5/2019 **Final action:** 11/5/2019

Title: Resolution authorizing the purchase of two (2) 2019 AWD Dodge Charger Pursuit unmarked squad cars from Ewald Automotive Group, for a sum not to exceed \$50,000

Sponsors: Administration and Finance Committee (INACTIVE)

Indexes:

Code sections:

Attachments: 1. R-2019-0804 signed, 2. West Allis PD 2020 Charger AWD Quote

Date	Ver.	Action By	Action	Result
11/12/2019	1	Mayor	Signed/Enacted	
11/5/2019	1	Common Council	Adopted	Pass
11/5/2019	1	Administration and Finance Committee (INACTIVE)		Pass
11/5/2019	1	Common Council		

Resolution authorizing the purchase of two (2) 2019 AWD Dodge Charger Pursuit unmarked squad cars from Ewald Automotive Group, for a sum not to exceed \$50,000

WHEREAS, \$25,000 has been approved as part of the 2019 City Capital Improvement Budget for Investigative Squads; and

WHEREAS, the West Allis Police Department has sufficient funds in the amount of \$25,000 in its State Forfeiture Account; and

WHEREAS, Ewald Automotive Group, the State of Wisconsin contract holder, has provided pricing for 2019 police-issue government vehicles, and the cost of a Dodge Charger Pursuit is approximately \$24,000 per vehicle; and

WHEREAS, the Police and Fire Commission has previously approved the purchase of these vehicles at its meeting on October 17, 2019.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal, submitted by Ewald Automotive Group, for furnishing and delivering two (2) Dodge Charger Pursuits, will be ordered for a total net sum not to exceed \$50,000, be and is hereby accepted. Funding for this purchase is available in the 2019 Capital Improvement Budget, Police, Vehicles, Account No. 352-2101-521.70-02, in the amount of \$25,000, and the West Allis Police Department State Asset Forfeiture Account, Misc-Expense, Account No. 214-0801-521.64-08, in the amount of \$25,000.

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

PCSD 19-024
ADM/ORDRES/2019/AFR2019.57