



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Adopted

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On agenda: 10/19/2021 **Final action:** 10/19/2021

Title: Resolution to accept the proposal of Casper's Truck Equipment for furnishing and delivering two (2) Universal CST Pin & Loop 11 Foot Heavy Truck Snow Plow's for \$12,204 each, for a total net sum of \$24,408.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. Res_R-2021-0643, 2. Universal CST Pin and Loop 11' heavy truck snow plows, 3. Res_R-2021-0643 - SIGNED

Date	Ver.	Action By	Action	Result
10/19/2021	1	Common Council	Adopted	Pass

Resolution to accept the proposal of Casper's Truck Equipment for furnishing and delivering two (2) Universal CST Pin & Loop 11 Foot Heavy Truck Snow Plow's for \$12,204 each, for a total net sum of \$24,408.

Whereas, the Public Works Streets and Sanitation Division is in need of replacing older 22 year old Husting style snow plows with the current Pin & Loop style as older trucks are phased out and newer trucks are purchased with the current Pin & Loop Hitch mounted on them.

Whereas, the 2021 approved budget includes \$26,900 for the purchase of two 11' Heavy Truck Plows; and,

Whereas, Casper's Truck Equipment, has provided pricing for the two 2022 Universal CST 11 Foot Heavy Truck Plows 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 proposal meets all desired specifications, and the 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 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 proposal dated September 3, 2021 submitted by Casper's Truck Equipment for furnishing and delivering two (2) new Universal CST Pin & Loop 11 Foot Heavy Truck Snow Plows for a total net sum of \$24,408 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 \$24,408, is hereby authorized. Funding for this purchase is available in the General Fund, Public Works Budget and the purchase will be charged to Account Number 352-4218-535.70-03, Vehicles.

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

Adopt