



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2017-0209 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 8/1/2017 **In control:** Public Works Committee

**On agenda:** 8/1/2017 **Final action:** 8/1/2017

**Title:** Resolution relative to accepting the proposal of JWR for furnishing, delivering, and installing a 6-yard, stationary compactor at the Department of Public Works for a total sum of \$58,033.00.

**Sponsors:** Public Works Committee, Administration and Finance Committee (INACTIVE)

**Indexes:**

**Code sections:**

**Attachments:** 1. Bid Tabulation and Product Description for Stationary Compactor, 2. Administrative/Fiscal Note for Stationary Compactor, 3. R-2017-0209 signed

Date	Ver.	Action By	Action	Result
8/10/2017	1	Mayor	Signed/Enacted	
8/1/2017	1	Common Council	Adopted	Pass
8/1/2017	1	Public Works Committee		Pass
8/1/2017	1	Administration and Finance Committee (INACTIVE)		Pass
8/1/2017	1	Common Council		
8/1/2017	1	Common Council		

Resolution relative to accepting the proposal of JWR for furnishing, delivering, and installing a 6-yard, stationary compactor at the Department of Public Works for a total sum of \$58,033.00.

WHEREAS, the funds for this equipment were budgeted in 2016 and authorized to be carried over to 2017 for the purchase; and

WHEREAS, the Purchasing Department has reported that it has received proposals for furnishing and delivering one (1) stationary compactor, including delivery, on-site preparation, installation, and removal of existing 18-year old compactor, and that the proposals received as shown on the attached bid report are reasonable; and

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposal of JWR be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal, dated July 5, 2017, submitted by JWR for furnishing one (1) Sebright Model # 9860-2-6 stationary compactor with accessories, delivery, installation, and removal of existing compactor for a total net sum of \$58,033.00, with funding provided by 2016 budget funds that were carried over into 2017, be and is hereby accepted. The funds for this purchase are available in the General Fund, Fleet Division, Capital Outlay Account, and will be charged to Account Number 100-4501-533.70-02.

BE IT FURTHER RESOLVED that the Purchasing Department be and is hereby authorized to enter into a

contract for the aforesaid equipment.

PCSD17-024  
ADM\ORDRES\PPWR15