



City of West Allis

Legislation Details (With Text)

File #: R-2013-0007 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/15/2013 **In control:** Public Works Committee

On agenda: 1/15/2013 **Final action:** 1/15/2013

Title: Resolution relative to accepting the sole source proposal of JX Peterbilt for furnishing and delivering one (1) 2013 Peterbilt 320 Tandem Truck Cab & Chassis for a total net sum of \$132,830.00.

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

Indexes:

Code sections:

Attachments: 1. 1179 Cab & Chassis sole source letter.pdf, 2. Signed Resolution

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---------|--------|
| 1/15/2013 | 1 | Common Council | | |
| 1/15/2013 | 1 | Common Council | | |
| 1/15/2013 | 1 | Common Council | Adopted | Pass |
| 1/15/2013 | 1 | Public Works Committee | | Pass |
| 1/15/2013 | 1 | Administration and Finance Committee (INACTIVE) | | Pass |

Resolution relative to accepting the sole source proposal of JX Peterbilt for furnishing and delivering one (1) 2013 Peterbilt 320 Tandem Truck Cab & Chassis for a total net sum of \$132,830.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing and delivering one (1) recycling cab and chassis for the Sanitation Department of the City of West Allis; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of JX Peterbilt be accepted; and,

WHEREAS, the Fleet Services Division of the Public Works Department has determined that this contract is inappropriate for competitive selection because of uniformity with our current fleet and proven reliability of this manufacturer for 25 years.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated August 20, 2012 submitted by JX Peterbilt, for furnishing and delivering one (1) 2013 Peterbilt Model 320 Tandem Truck Cab & Chassis for the total net sum of \$132,830.00 be and is hereby accepted.

BE IT FURTHER RESOLVED, that funding for this equipment comes from an insurance settlement for the vehicle destroyed in a fire at the Municipal Yard Building in 2012.

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

PCSD1079

