



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2024-0177 **Version:** 1  
**Type:** Resolution **Status:** Adopted  
**File created:** 4/10/2024 **In control:** Common Council  
**On agenda:** 4/23/2024 **Final action:** 4/23/2024  
**Title:** Resolution to authorize the purchase of four (4) 2024 Ford Maverick AWD pick-up trucks from Ewald Automotive Group, Hartford, for a sum of \$121,870.

**Sponsors:**

**Indexes:**

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**Attachments:** 1. Res\_R-2024-0177, 2. Ford Maverick AWD pick-up trucks (3 supv+1 water) quotes, 3. Res\_R-2024-0177 - SIGNED

Date	Ver.	Action By	Action	Result
4/23/2024	1	Common Council	Adopted	Pass

Resolution to authorize the purchase of four (4) 2024 Ford Maverick AWD pick-up trucks from Ewald Automotive Group, Hartford, for a sum of \$121,870.

WHEREAS, the Department of Public Works of the City of West Allis is in need of replacing four (4) 16 year old vehicles with new, more efficient, and functional vehicles; and,

WHEREAS, the 2024 approved budget includes \$155,000 for the purchase of the four (4) new vehicles; and,

WHEREAS, Ewald Automotive Group has provided pricing for 2024 pick-up trucks for the Department of Public Works of the City of West Allis utilizing the State of Wisconsin Contract for Autos and Trucks; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that these contracts meet all desired specifications, and that the proposals received are reasonable; and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposals of Ewald Automotive Group be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposals dated April 3, 2024 by Ewald Automotive Group, Hartford, for furnishing and delivering four (4) 2024 Ford Maverick AWD pick-up trucks for a total net sum of \$155,000 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 \$155,000, is hereby authorized. Funding for three (3) purchases has been budgeted and is available in the 2024 Capital Improvement Program budget in the amount of \$90,844.50. These purchases will be charged as follows: \$31,025.50 to Account Number 510-3801-536.70-02, \$29,909.50 to Account Number 352-4218-533.70-03, and \$29,909.50 to 550-4233-535.70-03. The fourth purchase has been approved as Water Cash in the 2024 Capital Improvement Program budget and \$31,025.50 will be charged to Account Number 501-2901-537.70-02.

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

Adopt