



City of West Allis

Legislation Details (With Text)

File #: R-2024-0295 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 5/30/2024 **In control:** Common Council
On agenda: 6/11/2024 **Final action:** 6/11/2024
Title: Resolution to authorize the purchase of one Traffix Scorpion II towable traffic attenuator with arrow board from Tapco Traffic and Parking Control Co., Inc. for a total sum of \$35,494.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Res_R-2024-0295, 2. trailer attenuator with arrowboard, 3. Res_R-2024-0295 SIGNED

Date	Ver.	Action By	Action	Result
6/11/2024	1	Common Council	Adopted	Pass

Resolution to authorize the purchase of one Traffix Scorpion II towable traffic attenuator with arrow board from Tapco Traffic and Parking Control Co., Inc. for a total sum of \$35,494.

Whereas, the Department of Public Works Streets Division has a need for this MASH approved attenuator with arrow board to help create a safer work zone for employees; and,

Whereas, the 2024 approved budget includes \$40,000 for the purchase of the new Traffix Scorpion II towable traffic attenuator with arrow board; and,

Whereas, Tapco Traffic and Parking Control Co., Inc. has provided pricing for the new Traffix Scorpion II towable attenuator with arrow board under a cooperative proposal through OMNIA Partners Contract #2020-200, for the Department of Public Works of the City of West Allis; and,

Whereas, the Fleet Services Division of the Department of Public Works has determined that this contract meets all desired specifications, and that 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 Tapco be accepted.

Now Therefore, Be It Resolved by the Mayor and Common Council of the City of West Allis that the proposal dated May 23, 2024 by Tapco Traffic and Parking Control Co., Inc. for furnishing and delivering one Traffix Scorpion II towable traffic attenuator with arrow board for a total sum of \$35,494.00 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the 2024 Capital Improvement Program budget in the amount of \$35,494.00. The purchase will be charged to Account Number 352-4218- 535.70-03.

Be It Further Resolved that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

Adopt