



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Adopted
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On agenda: 11/7/2023 **Final action:** 11/7/2023

Title: Resolution to accept the proposals of McNeilus Truck and Manufacturing and R.N.O.W., Inc. for furnishing and delivering one 2024 McNeilus model 2016 REL 20 yard refuse packer body for \$142,166 and one 2024 Battle Motors LET2-46 refuse truck chassis and snow plow package for \$206,029.50 for a total sum of \$348,195.50.

Sponsors:

Indexes:

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Attachments: 1. Res_R-2023-0706, 2. Refuse Packer Quotes, 3. Res_R-2023-0706 - SIGNED

Date	Ver.	Action By	Action	Result
11/7/2023	1	Common Council	Adopted	Pass

Resolution to accept the proposals of McNeilus Truck and Manufacturing and R.N.O.W., Inc. for furnishing and delivering one 2024 McNeilus model 2016 REL 20 yard refuse packer body for \$142,166 and one 2024 Battle Motors LET2-46 refuse truck chassis and snow plow package for \$206,029.50 for a total sum of \$348,195.50.

WHEREAS, the Public Works Sanitation and Streets Division has a need to replace a 22-year old refuse packer (#813) that has exceeded its service life. This will enhance the reliability of our refuse and snow plowing fleet; and,

WHEREAS, the 2023 approved Capital Improvement Program budget includes \$350,000 for a refuse packer; and,

WHEREAS, a cooperative proposal through the Sourcewell National Cooperative Contract #091219-MCN has been received; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that this contract meets all desired specifications, and that the cooperative agreement proposal received is reasonable; and,

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposals of McNeilus Truck and R.N.O.W., Inc. be accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposals dated October 20, 2023 by McNeilus Truck and Manufacturing for the sum of \$142,166 and October 13, 2023 by R.N.O.W., Inc. for the sum of \$206,029.50, for a total sum of \$348,195.50 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 \$348,195.50, is hereby authorized. Funding for this purchase has been budgeted in the Solid Waste Capital Budget and is available in the amount of \$350,000. The purchase will be charged to Account Number 550-4233-535.70-03.

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

Adopt