



City of West Allis

Legislation Details (With Text)

File #: R-2017-0212 **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 Stepp Equipment for furnishing, delivering, and installing a Hook Lift Roll-Off Hoist at the Department of Public Works for a total sum of \$59,725.00.

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

Indexes:

Code sections:

Attachments: 1. Bid Tabulation and Product Information for Hook Lift Roll-Off Hoist, 2. Administrative/Fiscal Note for Hook Lift Roll-Off Hoist, 3. R-2017-0212 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 Stepp Equipment for furnishing, delivering, and installing a Hook Lift Roll-Off Hoist at the Department of Public Works for a total sum of \$59,725.00.

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) Hook Lift Roll-Off Hoist, including accessories and installation, 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 Stepp Equipment be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal, dated July 7, 2017, submitted by Stepp Equipment for furnishing one (1) Galbreath Hook Lift Roll-Off Hoist, Model# U5-HKDP-200 with accessories, delivery, and installation, for a total net sum of \$59,725.00, 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 the Purchasing Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

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