



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Adopted

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On agenda: 6/7/2022 **Final action:** 6/7/2022

Title: Resolution to facilitate the purchase of 530 96-gallon and 50 64-gallon garbage carts in the amount of \$32,794.70 support the 2022 Quality of Life Focus Initiative for the standardization of garbage carts for one, two, three family residential dwelling units.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. garbage cart quote 2022-05-26, 2. Res_R-2022-0380, 3. Res_R-2022-0380 - SIGNED

Date	Ver.	Action By	Action	Result
6/7/2022	1	Common Council	Adopted	Pass

Resolution to facilitate the purchase of 530 96-gallon and 50 64-gallon garbage carts in the amount of \$32,794.70 support the 2022 Quality of Life Focus Initiative for the standardization of garbage carts for one, two, three family residential dwelling units.

WHEREAS, the Ordinance mandating the use of City-issued containers/carts for one, two, three family residential family dwellings was amended and approved in November 2021;

WHEREAS, a transitional period was designated from January 1, 2022, through May 31, 2022 to offer all eligible customers for garbage collection an official 96-gallon or 64-gallon container for purchase at a discounted rate starting January 1, 2022;

WHEREAS, the full price fee per unit for a 96-gallon garbage cart will be \$58 and for a 64-gallon garbage \$50 given the proposal dated May 26, 2022;

WHEREAS, the Finance Department-Purchasing received Sourcewell Cooperative Contract #041521-CEI, for purchase and delivery of 530 96-gallon carts for the total amount of \$29,197.70 and 50 64-gallon carts for the total amount of \$2,397 and shipping to include \$1,200;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated May 26, 2022, submitted by Cascade Cart Engineering for providing for 530 96-gallon and 50 64-gallon refuse carts for a total net sum of \$32,794.70 be and hereby accepted.

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

Adopt