



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Adopted

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Title: Resolution relative to accepting the proposal of Industrial Marketing & Consulting for furnishing & delivering an articulated tractor for a total net sum of \$115,893.00.

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

Indexes:

Code sections:

Attachments: 1. 1078 Articulated Tractor sole source.pdf, 2. R-2010-0103

Date	Ver.	Action By	Action	Result
4/20/2010	1	Common Council		
4/20/2010	1	Common Council		
4/20/2010	1	Common Council	Adopted	Pass
4/20/2010	1	Public Works Committee		Pass
4/20/2010	1	Administration and Finance Committee (INACTIVE)		Pass

Resolution relative to accepting the proposal of Industrial Marketing & Consulting for furnishing & delivering an articulated tractor for a total net sum of \$115,893.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for one (1) articulated tractor for the Public Works Department of the City of West Allis; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Industrial Marketing & Consulting be accepted; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that this contract is inappropriate for competitive selection because this model will work with all of the existing implements, accessories and all city applications as well as having a exceptional price for the equipment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated March 3, 2010 submitted by Industrial Marketing & Consulting for furnishing and delivering one (1) Holder Model C9.92 4x4 articulating tractor for \$107,000.00, one (1) dump body for \$3,040.00 and one (1) 1/2 cu.yd spreader for \$5,853.00 for a total net sum of \$115,893.00 be and is hereby accepted.

BE IT FURTHER RESOLVED, that a trade-in allowance for one (1) 1999 C9700 Holder w/attachments for \$12,000.00 will be credited to the general fund.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to enter into a contract for the aforesaid equipment.

PCSD1078