

City of West Allis

Legislation Details (With Text)

File #: R-2013-0096 Version: 1

Type: Resolution Status: Adopted

File created: 4/16/2013 In control: Public Works Committee

On agenda: 4/16/2013 Final action: 4/16/2013

Title: Resolution rescinding resolution 2013-0006 and accepting the sole source proposal from Pyramid

Equipment, Inc. for delivering & installing one (1) Pak-Mor RDG125 split body rear-load recycling

packer in the amount of \$105,500.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. Resolution

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|---------|--------|
| 4/16/2013 | 1 | Common Council | | |
| 4/16/2013 | 1 | Common Council | Adopted | Pass |
| 4/16/2013 | 1 | Public Works Committee | | Pass |
| 4/16/2013 | 1 | Administration and Finance Committee (INACTIVE) | | Pass |

Resolution rescinding resolution 2013-0006 and accepting the sole source proposal from Pyramid Equipment, Inc. for delivering & installing one (1) Pak-Mor RDG125 split body rear-load recycling packer in the amount of \$105,500.

WHEREAS, resolution 2013-006 accepted the proposal of Bruce Municipal Equipment for delivering & installing one (1) Heil Recycling Refuse Body; and,

WHEREAS, upon further inspection the Heil body is twenty-two inches longer than originally believed which makes it impractical for alley pickup; and,

WHEREAS, Bruce Municipal Equipment has agreed to cancel the City's purchase order; and,

WHEREAS, the Pyramid's Pak-Mor RDG 125 meets the needs of the City; and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposal of Pyramid Equipment be accepted and thanks Bruce Municipal Equipment for agreeing to cancel the City's order.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated February 18, 2013 submitted by Pyramid Equipment for delivering and installing one (1) Pak-Mor RDG 125 split body rear-load recycling packer for the total net sum of \$105,500 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized and

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directed to enter into a contract for the aforesaid equipment.