



City of West Allis

Legislation Text

File #: R-2023-0705, **Version:** 1

Resolution to accept the proposals of Bobcat Plus, Inc. and LF George Inc. for furnishing and delivering one UW56 Bobcat Tool Cat with attachments for \$114,273.57 and one Toro 22538 Power Broom attachment for \$7,957 for a total sum of \$122,230.57.

WHEREAS, the Public Works Forestry Division has a need to replace a Holder sidewalk tractor and attachments with a new, more efficient, and functional tractor which will enhance both our sidewalk ice control plan as well as additional maintenance programs throughout all seasons of the year; and,

WHEREAS, the department reviewed and evaluated several tractor models; and,

WHEREAS, it was determined the Bobcat model was the most reliable and provided the best versatility for the department's operations; and,

WHEREAS, the 2023 approved Capital Improvement Program budget includes \$125,000 for one new sidewalk tractor and attachments; and,

WHEREAS, proposals have been received for delivering one Bobcat model UW56 Tool Cat with necessary attachments for the Public Works Forestry Division of the City of West Allis; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that these contracts meet all desired specifications, and that the proposals received are reasonable; and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposals of Bobcat Plus, Inc. and LF George 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 24, 2023 by Bobcat Plus, Inc. for the sum of \$114,273.57 and September 20, 2023 by LF George Inc. for the sum of \$7,957, for a total sum of \$122,230.57 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 \$122,230.57, is hereby authorized. Funding for this purchase has been budgeted and is available in the Capital Budget in the amount of \$125,000. The purchases will be charged to Account Number 352-4301-533.70-03.

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

Adopt