



City of West Allis

Legislation Details (With Text)

File #:	R-2016-0217	Version:	1
Type:	Resolution	Status:	Adopted
File created:	9/6/2016	In control:	Administration and Finance Committee (INACTIVE)
On agenda:		Final action:	9/6/2016
Title:	Resolution relative to accepting the single source proposal of Bruce Municipal for furnishing and delivering one (1) 25-yard capacity recycling truck with plow hitch, controls and accessories for a total net sum of \$100,198.20.		
Sponsors:	Administration and Finance Committee (INACTIVE), Public Works Committee		
Indexes:			
Code sections:			
Attachments:	1. Fleet Services Suptd. memo regarding purchase of recycling truck, 2. R-2016-0217 signed		

Date	Ver.	Action By	Action	Result
9/14/2016	1	Mayor	Signed/Enacted	
9/6/2016	1	Common Council	Adopted	Pass
9/6/2016	1	Administration and Finance Committee (INACTIVE)		Pass
9/6/2016	1	Public Works Committee		Pass
9/6/2016	1	Common Council		
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Resolution relative to accepting the single source proposal of Bruce Municipal for furnishing and delivering one (1) 25-yard capacity recycling truck with plow hitch, controls and accessories for a total net sum of \$100,198.20.

WHEREAS, the Purchasing Division has reported that it has received a cooperative proposal through the NJPA, National Joint Power Alliance, Contract # 112014-THC, for delivering one (1) 25-yard capacity recycling truck with plow accessories for the Public Works Department of the City of West Allis; and

WHEREAS, the Fleet Services Division of the Public Works Department has determined that this contract meets all desired specifications and the cooperative agreement proposal received is reasonable; and

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposal of Bruce Municipal be accepted.

NOW, THEREFORE BE IT RESOVED by the Mayor and Common Council of the City of West Allis that the proposal dated July 7, 2016, submitted by Bruce Municipal for furnishing and delivering one (1) new 2016 Heil refuse body, model DP-5000, with plow hitch, controls and accessories for the total net sum of \$100,198.20 be and is hereby accepted.

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

ADM\ORDRES\ADMR557