



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Adopted

File created: 4/17/2018 **In control:** Public Works Committee

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Title: Resolution relative to accepting the Single Source proposal of Cal Amp Wireless Networks Corp. for furnishing and delivering AVL Web Tracking Services with Data Plan Tracking for GPS modules on 104 vehicles, for a total net sum of \$27,456.00.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. CalAmp Wireless Networks Corp. Proposal, 2. R-2018-0265 signed

Date	Ver.	Action By	Action	Result
4/23/2018	1	Mayor	Signed/Enacted	
4/17/2018	1	Common Council	Adopted	Pass
4/17/2018	1	Public Works Committee		Pass
4/17/2018	1	Common Council		

Resolution relative to accepting the Single Source proposal of Cal Amp Wireless Networks Corp. for furnishing and delivering AVL Web Tracking Services with Data Plan Tracking for GPS modules on 104 vehicles, for a total net sum of \$27,456.00.

WHEREAS, up to \$35,000 has been approved as part of the 2018 City Budget for GPS tracking service fees; and

WHEREAS, the Purchasing Division has reported that it has received a proposal for 104 each AVL Web Tracking Service Fees, and 104 each Data Plans for tracking data only at 30 second interval for a term of one-year, for the Public Works Department of the City of West Allis; and

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal by Cal Amp be accepted; and

Whereas, the IT Department/GIS Division and the Purchasing Department have determined that this contract is inappropriate for competitive selection because Cal Amp receivers are already utilized within the Department of Public Works, and that it is cost prohibitive for other vendors to provide this service.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated April 5, 2018 submitted by Cal Amp Wireless Networks Corp. for furnishing and delivering 104 each AVL Web Tracking Service with Data Plan for a total net sum of \$27,456.00, with funding provided for this purchase by the IT General Fund-Capital Items, and will be charged to Account No. 100-1101-517.70-08, 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.

PCSD 18-012
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