



City of West Allis

Legislation Details (With Text)

File #: R-2020-0219 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/22/2020 **In control:** Public Works Committee

On agenda: 4/22/2020 **Final action:** 4/22/2020

Title: Resolution to accept the proposal of E.H. WACHS Water Utility Products for furnishing and delivering one (1) standard LX (gas) valve maintenance trailer for the sum of \$67,012.11

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. E.H. WACHS quote and patent letter, 2. Signed R-2020-0219

Date	Ver.	Action By	Action	Result
4/30/2020	1	Mayor	Signed/Enacted	
4/22/2020	1	Public Works Committee		Pass
4/22/2020	1	Common Council	Adopted	Pass
4/22/2020	1	Common Council		

Resolution to accept the proposal of E.H. WACHS Water Utility Products for furnishing and delivering one (1) standard LX (gas) valve maintenance trailer for the sum of \$67,012.11

WHEREAS, the Purchasing Division reported it has received a cooperative proposal through BuyBoard, Contract #597-19, for delivering one (1) single turner valve maintenance trailer with a Bluetooth tethering module for wireless communication / data logger, for the Water Division of the City of West Allis; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined 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 the proposals of E.H. WACHS be accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis the proposal dated March 24, 2020 submitted by E.H. WACHS for the total net sum of \$67,012.11 be and is hereby accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis the purchase of the above described item, for an amount of \$67,012.11, is hereby authorized. Funding for this purchase has been budgeted and is available in the Water Utility Budget and the purchase will be charged to account number 501-2901-537-70.02, Vehicles.

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