



City of West Allis

Legislation Details (With Text)

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Title: Resolution to facilitate the purchase of 1,160 96-gallon garbage carts in the amount of \$67,471.20 to support the 2022 Quality of Life Focus Initiative for the standardization of garbage carts for one, two, three family residential dwelling units.

Sponsors:

Indexes:

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Attachments: 1. Res_R-2021-0821, 2. Cascade refuse cart quote, 3. Res_R-2021-0821 - SIGNED

Date	Ver.	Action By	Action	Result
12/14/2021	1	Common Council	Adopted	Pass

Resolution to facilitate the purchase of 1,160 96-gallon garbage carts in the amount of \$67,471.20 to support the 2022 Quality of Life Focus Initiative for the standardization of garbage carts for one, two, three family residential dwelling units.

WHEREAS, the Ordinance mandating the use of City-issued containers/carts for one, two, three family residential family dwellings was amended and approved in November 2021;

WHEREAS, a transitional period will be designated from January 1, 2022, through May 31, 2022 to offer all eligible customers for garbage collection an official 96-gallon or 64-gallon container for purchase starting January 1, 2022;

WHEREAS, fee schedule for the purchase price for the official garbage container(s) between January 1, 2022 and May 31, 2022 shall temporarily be 50% of the actual cost per unit;

WHEREAS, the full price fee per unit for a 96-gallon garbage cart is \$58 and for a 64-gallon garbage is \$48;

WHEREAS, the estimated loss from the sale of these carts, at 50% of the actual costs per unit, will be covered by the City's 2022 Solid Waste Fund budget 550-4233-535.53-53 balance;

WHEREAS, the Finance Department-Purchasing received Sourcewell Cooperative Contract #041521-CEI, for purchase and delivery of 1,160 96-gallon carts for the total amount of \$67,471.20;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated December 3, 2021, submitted by Cascade Cart Engineering for providing for 1,160 96-gallon carts for a total net sum of \$67,471.20 be and hereby accepted.

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