



City of West Allis

Legislation Details (With Text)

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On agenda: 9/6/2022 **Final action:** 9/6/2022

Title: Resolution relative to accept the single source proposal of Nortec USA for furnishing and delivering one Flipscreen model WL130 and attachments for a total sum of \$62,000.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. Res_R-2022-0596, 2. soil flipscreen quote, 3. Res_R-2022-0596 - SIGNED

Date	Ver.	Action By	Action	Result
9/6/2022	1	Common Council	Adopted	Pass

Resolution relative to accept the single source proposal of Nortec USA for furnishing and delivering one Flipscreen model WL130 and attachments for a total sum of \$62,000.

WHEREAS, the Public Works Forestry Division has a need for this attachment to screen debris out from their used soil so it can be reused. This will replace the need to have this service done by an outside vendor which was contracted out in the past; and,

WHEREAS, the 2022 approved budget includes \$62,680 for a Soil Flipscreen; and,

WHEREAS, a proposal has been received for delivering one Flipscreen model WL130, one ½" Mesh Screen, one 1-1/2" Mesh Screen, one Wheel Loader Mounting Quick Tatch, and one Brush Kit with estimated shipping for \$62,000 for the Public Works Forestry Division of the City of West Allis; and,

WHEREAS, Flipscreen is currently the only manufacturer that makes a portable attachment as such which will be used on Wheel Loaders currently in use by the City; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that this contract meets all desired specifications, and that the 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 Nortec USA be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated August 8, 2022 by Nortec USA for the total sum of \$62,000 be and is 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 \$62,000, is hereby authorized. Funding for this purchase has been budgeted and is available in the Capital Improvement Program Budget in the amount of \$62,680. The purchase will be charged to Account Number 352-4301-533.70-03, equipment.

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

Adopt