



City of West Allis

Legislation Details (With Text)

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Title: Resolution to accept the proposal of Con-Cor Company, Inc. for furnishing and delivering one In-Line Walk Behind Concrete Road Saw and Blades for the sum of \$44,426.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. Res_R-2022-0637, 2. in line walk behind road saw quote, 3. Res_R-2022-0637 - SIGNED

Date	Ver.	Action By	Action	Result
9/20/2022	1	Common Council	Adopted	Pass

Resolution to accept the proposal of Con-Cor Company, Inc. for furnishing and delivering one In-Line Walk Behind Concrete Road Saw and Blades for the sum of \$44,426.

WHEREAS, the 2022 approved budget includes \$45,000.00 for a concrete road saw; and,

WHEREAS, the Inventory Division received three competitive quotations for one CC7574DK-30 In-Line Walk behind Road Saw, one Core Cut 24" SPGC4500X Blade, and one Core Cut 30" SPGC4500X Blade; and,

WHEREAS, the Streets Division of the Department of Public Works has determined the quote provided by Con-Cor Company, Inc. for the amount of \$44,426 meets all desired pricing/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 Con-Cor Company, Inc be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated August 30, 2022, submitted by Con-Cor Company, Inc. for furnishing and delivering one CC7574DK-30 In-Line Walk behind Road Saw for \$42,000 be and is hereby accepted. In addition, \$1,070 for one Core Cut 24" SPGC4500X Blade and \$1,356 for one Core Cut 30" SPGC4500X Blade for a total sum of \$44,426 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 item, for an amount of \$44,426 is hereby authorized. Funding for this purchase has been budgeted and is available in the Capital Improvement Program Budget in the amount of \$45,000, and the purchase will be charged to Account Number 352-4218-535.70-03, Equipment.

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

Adopt