

City of West Allis

Legislation Details (With Text)

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Title: Resolution to accept the proposals of Bobcat Plus, Inc. for furnishing and delivering two (2) UW56

Bobcat Tool Cats and attachments for a total sum of \$202,225.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. Res_R-2022-0703, 2. Bobcat tool cats quote, 3. Res_R-2022-0703 - SIGNED

Date	Ver.	Action By	Action	Result
10/4/2022	1	Common Council	Adopted	Pass

Resolution to accept the proposals of Bobcat Plus, Inc. for furnishing and delivering two (2) UW56 Bobcat Tool Cats and attachments for a total sum of \$202,225.

WHEREAS, the Public Works Forestry Division has a need to replace two (2) Holder sidewalk tractors and attachments with new, more efficient, and functional tractors which enhance both our sidewalk ice control plan as well as additional maintenance programs throughout all seasons of the year; and,

WHEREAS, the 2022 approved Capital Improvement Program (CIP) budget includes \$184,000 for two new sidewalk tractors and attachments; and,

WHEREAS, due to the increase in global markets which have increased the pricing for both sidewalk tractors; and,

WHEREAS, additional funding is needed for the increase of pricing of said equipment in the amount of \$18,225, which will be funded by excess funds from the 2022 CIP Public Works projects using Account Number 352-4301-533.70-03 of the Capital Equipment Budget; and,

WHEREAS, a proposal has been received for delivering two Bobcat model UW56 Tool Cats with necessary attachments for the Public Works Forestry Division of the City of West Allis; 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 Bobcat Plus, Inc. be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the purchase of the above items, for an amount of \$202,225, is hereby authorized. Funding for this purchase has been budgeted and is available in the Capital Improvement Program Budget in the amount of \$202,225. The purchases 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