



City of West Allis

Legislation Text

File #: R-2021-0752, **Version:** 1

Resolution to accept the proposals of McNeilus Truck and Manufacturing and Cumberland Service Center, Inc. for furnishing and delivering one 2022 McNeilus Model 2016 20 yard refuse packer body for \$110,384 and one 2022 Crane Carrier Company LET2-46 cab, chassis, and snowplow package for \$173,213 for a total sum of \$283,597.

WHEREAS, the Public Works Sanitation and Street Division has a need to replace a 22-year old refuse packer (#810) that has exceeded its service life. This will enhance the reliability of our refuse and snow plowing fleet; and,

WHEREAS, the 2021 approved budget includes \$272,500 for a refuse packer; and,

WHEREAS, a cooperative proposal through the Sourcewell National Cooperative Contract #060920-CRN has been received for delivering one 2022 McNeilus Model 2016 20 yard refuse packer body for \$110,384 and one 2022 Crane Carrier Company LET2-46 cab and chassis with plow package for \$173,213 for the Public Works Sanitation and Street 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 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 that the proposals of McNeilus Truck and Cumberland Service Center be accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposals dated November 8, 2021 by McNeilus Truck and Manufacturing for the total net sum of \$110,384 and October 25, 2021 by Cumberland Service Center for the total net sum of \$173,213 be and are 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 \$283,597, is hereby authorized. Funding for this purchase has been budgeted and is available in the General Fund, Public Works Budget in the amount of \$272,500. Additional funding for the overage of \$11,097 will come from the savings of the 2022 Volvo Wheel Loader purchase which was \$31,790 under budget - Resolution R-2021-0641. The purchase will be charged to Account Number 352-4201-535.70-03, vehicles.

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

Adopt