

City of West Allis

Legislation Text

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Resolution to accept the proposals of McNeilus Truck and Manufacturing and Cumberland Service Center, Inc. for furnishing and delivering one 2023 McNeilus model 2016 20 yard refuse packer body for \$131,476 and one 2023 Crane Carrier Company LET2-46 cab, chassis, and snowplow package for \$198,736 for a total sum of \$330,212.

WHEREAS, the Public Works Sanitation and Streets Division has a need to replace a 16-year old refuse packer (#816) that has exceeded its service life. This will enhance the reliability of our refuse and snow plowing fleet; and,

WHEREAS, the 2022 approved budget includes \$320,000 for a refuse packer; and,

WHEREAS, a cooperative proposal through the Sourcewell National Cooperative Contract #091219-MCN has been received for delivering one 2023 McNeilus model 2016 20 yard refuse packer body for \$131,476 and Contract #060920 -CRN has been received for one 2023 Crane Carrier Company LET2-46 cab and chassis with plow package for \$198,736 for a net sum of \$330,212 for the Public Works Sanitation and Streets Division of the City of West Allis; and,

WHEREAS, due to the increase in global markets which have increased the pricing of the refuse packer equipment; and,

WHEREAS, additional funding is needed for the increase of pricing of said equipment in the amount of \$10,212, which will be funded by excess funds from the 2021 CIP Public Works projects using Account Number 352-4201-535.70-03 of the Capital Equipment Budget; 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 August 18, 2022 by McNeilus Truck and Manufacturing for the sum of \$131,476 and July 20, 2022 by Cumberland Service Center for the sum of \$198,736, for a total sum of \$330,212 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 \$330,212, is hereby authorized. Funding for this purchase has been budgeted and is available in the Capital Improvement Program Budget in the amount of \$320,000. The purchase will be charged to Account Number 352-4201-535.70-03, equipment.

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

Adopt