

DPW – Street/Solid Waste Division

To: Mayor Stocks and Finance Committee Members

From: Stacy Winkelman

Date: August 1, 2025

Subject: August 11 Agenda Item

Background

At the June 23rd Finance Committee meeting it was agreed to use 2025 budget of \$350,000.00 that was intended for Cady Street building repairs/replacement for the purchase of a sideloading refuse truck instead.

Budget Goal

Solid Waste Utility Capital Account #17-58-17-60

Financial Impact

The low bid (with trade) was \$378,877.00; \$28,877.00 over budget. I have spoken with Finance Director Mark Stevens to confirm that there are sufficient funds in the solid waste utility fund balance to cover this purchase.

Recommendation

Our division is recommending the purchase of a New Way 31 cubic yard side load refuse truck with a Peterbilt chassis from Envirotech Equipment of Lannon, Wisconsin for \$378,877.00. This includes the trade of our 2016 Loadmaster 31 Cu Yd Eclipse-PS31 VIN 3BPZL70XXGF100736.



106 Jones Street
Watertown, WI 53094

Finance Dept: 920-262-4000

Purchase Requisition

Date: 8/4/2025

Vendor Name: Envirotech Equipment

Vendor Address: 19750 W Edgewood Drive
Lannon, WI 53046

Vendor Phone: 262-264-0231

Payment Method:

- ☒ Vendor will bill
☐ Credit Card
☐ Issue Check

Description of Product or Service	Item #	Qty	Per Unit	Extended
New Model Sideload Refuse Truck - New Way Body with Peterbilt Chassis		1	401,877.00	401,877.00
Less Trade of City Vehicle with VIN 3BPZL70XXGF100736		1	(23,000.00)	(23,000.00)
Shipping / Handling				
TOTAL:				\$ 378,877.00

Description of need and/or handling directions: Ship to Location:

Alternate Bids/Proposals (name & amount):

R.N.O.W. - \$416,727.50 less trade of \$10,000.00 = \$406,727.50

JWR - No Bid Received

McNeilus Truck - No Bid Received

Account Number:
Solid Waste Utility Capital 17-58-17-60

Approval: Date: PO#

FinCom / /

Mayor / /

Mayor's Signature

Requestor's Name: Stacy Winkelman

Date:

Requestor's Location: DPW - Street/Solid Waste 811 S. First St

Phone:

Supervisor Approval: Andrew Beyer

Date:

Finance Director Approval:

Date:

City of Watertown - Finance Department

Vendor #: Ck #: Date: