



**FORMAL BID –  
REQUEST FOR APPROVAL**

**Approved by Consent Agenda:**

*TO BE COMPLETED BY COUNCIL STAFF ONLY*

Title of Bid: Tandem Axle Truck with Snow Equipment Bid #: Cooperative

Dept.: Highway Contact Person: Ted Dunkmann Ext.: 7139

Description (product/service, justification and use):

Equipment purchased will be used to replace units with heavy use.

The Highway Department elected to use the MODOT cooperative contract 60520CO149 for purchase in 2022. There is not enough space to list all cab/chassis/body options on this form. Please see attached bid tabulation.

Navistar International with Viking-Cives is the apparent low bidder. The Highway Department requested a quote from Navistar International and Viking-Cives which includes the Department's requested optional equipment. See attached quote.

The Highway Department will purchase one (1) truck for 2022. Funding for this equipment was approved within the 2022 budget (see page 171) on December 21, 2021. The department budgeted \$130,000 for this purchase. Total expenditure will be \$163,202.46. The department did not originally budget for this truck to receive snow equipment.

Prices for equipment have increased significantly from 2021 due to above normal annual increases in material costs, labor and freight. The Highway Dept's fleet of dump trucks are critical to the department's core mission and continually need to be replaced. Dump truck's purchased today will not be delivered until the third quarter of 2023. Delaying purchases will force the county to use worn out equipment even longer than desired and be subject to further price increases due to the current rapid rate of inflation. These trucks take priority over replacing other equipment in the fleet. Other equipment purchases will be delayed to offset the increase in dump truck costs.

Award to: Navistar International Location: 900 S. Highway Drive, Suite 103, Fenton, MO 63026

Price: \$ 163,202.46 Contract term (if applicable): \_\_\_\_\_

Bid opening held on: 5/1/2021 Opened by: MODOT

Account number to be charged for purchase: 201-9020-47420

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

# FORMAL BID – REQUEST FOR APPROVAL

Bid #: Cooperative

## Additional Bids Received

The following additional bids were received:

Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	

For each vendor that doesn't meet specifications, please explain why:

Vendor: \_\_\_\_\_

Vendor: \_\_\_\_\_

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

  
\_\_\_\_\_  
Department Director/Elected Official Signature

3/25/22  
Date

  
\_\_\_\_\_  
Approval or Concurrence of Director of Finance

3/29/22  
Date

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.

\_\_\_\_\_  
Director of Administration Signature

\_\_\_\_\_  
Date