



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: 2020 Chevrolet Tahoe Pursuit Vehicles Bid #: Cooperative
Dept.: Finance Contact Person: Steve McPherson Ext.: 3047

Description (product/service, justification and use):

These vehicles are to replace older high mileage vehicles in the Police And Sheriff Departments. General Motors discontinued production of the 2020 Tahoe models in September of 2019. Don Brown Chevrolet has the State contract for the Tahoe has ordered 200 vehicles that will be sold at the state contract price on a first come first served basis. The vehicles that we are requesting are listed below.

- Police (4) 2WD Pursuit Tahoe Black \$ 32,293.00 each (\$129,172.00 Extended)
- Sheriff (4) 2WD Pursuit Tahoe Black \$ 32,293.00 each (\$129,172.00 Extended)
- Police (1) 4WD Undercover Pursuit aluminum wheels/60-40 bench seat (no spotlight) Silver Ice (\$34,930.00)
- Sheriff (1) 4WD Pursuit Tahoe Black (\$35,266.00)

Cars \$328,540.00 + \$9,850 = \$338,390.00 Total

with procurement fee

*each car has a \$985 procurement fee added

State of Missouri Contract CC 190367001

Award to: Don Brown Chevrolet Location: St. Louis

Price: \$ 338,390.00 Contract term (if applicable): _____

Bid opening held on: _____ Opened by: _____

Account number to be charged for purchase: _____

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:

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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

10-23-19
Date

Approval or Concurrence of Director of Finance

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