



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: 2020 Dodge Charger Pursuit Vehicles Bid #: Cooperative

Dept.: Finance Contact Person: Steve McPherson Ext.: 3047

Description (product/service, justification and use):

These 2020 AWD Dodge Charger Pursuit vehicles are to replace older high mileage, and damaged vehicles in the Police department. Chrysler has set a date of November 13, 2019 as the cutoff date for orders to be placed for the vehicles. These are to be ordered off the state contract held by Behlman Dodge in Troy Missouri. The price is \$ 25,819 each. The details are below.

- (17) Black AWD V8 Hemi (\$438,923)
- (2) Detective Pkg AWD V8 Hemi without spotlight (\$ 51,638)

State of Missouri Contract CC200475001

Award to: Behlman Dodge Chrysler Location: Troy Missouri

Price: \$ 490,561.00 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

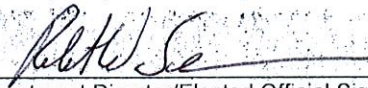
For each vendor that doesn't meet specifications, please explain why:

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