



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Single Axle Flatbed Truck with Snow Equipment Bid #: Cooperative

Dept.: Highway Contact Person: John Lyons Ext.: 6999

Description (product/service, justification and use):

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

The Highway Dept. elected to use the MoDOT cooperative contract IFB605CO19001978 for purchase in 2021. There is not enough space to list all of the Cab/Chassis/Body options on this form. Please see the attached bid tabulation.

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

The Highway Department will purchase one (1) truck for 2021. Funding for this equipment was approved within the 2021 budget (see page 172) on 12/22/2020. The Department budgeted \$135,000 for this purchase. Total expenditure will be \$125,290.00.

Award to: Navistar International Transportation Location: 900 S. Highway Dr. Ste 103, Fenton MO, 63026

Price: \$ 125,290.00 Contract term (if applicable): _____

Bid opening held on: 5/1/2020 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:

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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

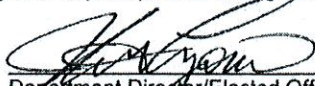
For each vendor that doesn't meet specifications, please explain why:

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

3/9/21
Date


Approval or Concurrence of Director of Finance

3-12-21
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