



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Tractor with Boom Mower Bid #: 21-069
Dept.: Highway Contact Person: John Lyons Ext.: 6999

Description (product/service, justification and use):

Mowing tractor to replace an older/higher maintenance machine.

The Highway Dept. will accept the trade offered by Woody's Municipal Supply.

The Highway Dept. will purchase one (1) tractor with boom mower for 2021. Funding for this equipment was approved within the Vehicles line item (see page 174) of the 2021 Budget on 12/22/20. The Department budgeted \$140,000.00 for this purchase. Total for the Tractor and Mower will be \$136,261.00.

Recently the ditching head for our current boom mower tractor broke beyond repair. As such we requested a ditching head as part of this bid that was not originally budgeted for. Due to other equipment coming in under budget, we have the funds available to purchase the ditching head as bid.

Total purchase for tractor, mower, and ditching head will be \$145,922.30.

Award to: Woody's Municipal Supply Location: PO Box 432, 3979 Blackburn Rd., Edwardsville, IL

Price: \$ 145,922.30 Contract term (if applicable): _____

Bid opening held on: 5/4/21 Opened by: Finance

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: <u>Sievers JCB</u> | Price: <u>No Response</u> |
| Location: <u>St. Peters, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Vendor: <u>Sydenstricker Nodde</u> | Price: <u>No Response</u> |
| Location: <u>St. Charles, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Vendor: <u>Heavy Duty Equipment</u> | Price: <u>No Response</u> |
| Location: <u>Chesterfield, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Vendor: <u>Robert of St. Louis</u> | Price: <u>No Response</u> |
| Location: <u>O'Fallon, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Vendor: <u>Fabric Cat</u> | Price: <u>No Response</u> |
| Location: <u>Fenton, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Vendor: <u>The G.W. Van Kessel Co</u> | Price: <u>No Response</u> |
| Location: <u>Maryland Heights, MO</u> 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 | |

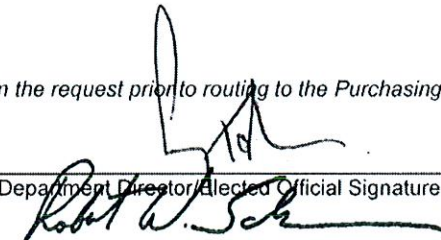
For each vendor that doesn't meet specifications, please explain why:

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

Approval or Concurrence of Director of Finance

5/5/21
Date

5/6/2021
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

Bid 21-069**Tractor with Boom Mower**

| VENDOR | Woody's Municipal Supply | |
|---|---------------------------------|---------------------|
| Description | | |
| Quantity - One (1) Tractor with Boom Mower | | |
| Year, Make and Model of Tractor offered: | John Deere 6110m | \$93,419.00 |
| Year, Make and Model of Mower offered | Diamond DBM-C-N 22' | \$62,842.00 |
| Trade Allowance for 2007 John Deere 6415 w/Boom Mower | | \$20,000.00 |
| Total Price | | <u>\$136,261.00</u> |
| Option 1: Ditching Head | | \$9,661.30 |
| Option 2: Transmission 24/24 | | Included |
| Option 3: Nokian TRI 2 Tires | | N/A |
| Estimated delivery time from date of order ___ days | | <u>120/240 Days</u> |

This is a list of the responses received, and is provided for informational purposes only. This is not a Notice of Award.