

RESOLUTION NO. R- 14-67

A RESOLUTION AUTHORIZING ACCEPTANCE OF A PROPOSAL FROM KC FREIGHTLINER FOR THE PURCHASE OF TWO 4X2 DUMP TRUCKS EACH WITH A SPREADER AND PLOW IN THE COMBINED PURCHASE AMOUNT OF \$249,934.00.

WHEREAS, the Department of Public Works requested proposals from six (6) dealerships for the purchase of two (2) 4x2 Dump Trucks each with a spreader and plow. The proposal of KC Freightliner is recommended for acceptance.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, be and is hereby authorized to accept the proposal of KC Freightliner in the combined purchase amount of \$249,934.00.

Bidder	Base Bid
Midway Ford*	\$242,096
KC Freightliner	\$249,934
Summit Truck Group	\$250,554

*Equipment bid will not work for the City's application


FURTHER, funds for such purpose are authorized from the General Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI THIS 22nd DAY OF SEPTEMBER 2014.



J. Brian Hill, Mayor

Attest:



Ruth Bocchino, City Clerk



Department of Public Works
Memorandum



DATE: September 16, 2014
TO: Kirk L. Davis, City Manager
FROM: Tim Nebergall, Director of Public Works *TAN*
RE: FY-15 4x2 Dump Truck with Spreader and Plow (2)

The Department of Public Works mailed Requests for Bids to six (6) dealerships for the purchase of two (2) 4x2 Dump Trucks with Spreaders and Plows.

Three (3) dealerships responded to our Requests for Proposals, the bid results are as follows:

Bidder	Base Bid	Tarp System & Heavy Duty Plow Options	Trade-in Allowances	Total Bid
Midway Ford	\$261,084	\$9,012	\$28,000	\$242,096
KC Freightliner	\$258,422	\$9,012	\$17,500	\$249,934
Summit Truck Group	\$261,042	\$9,012	\$19,500	\$250,554

It is the recommendation of the Department of Public Works to accept the bid of KC Freightliner as the lowest and best bid at \$249,934. The equipment bid by Midway Ford will not work for the City's application

Trade-ins for this purchase are as follows:

City Asset Number	Vehicle VIN
1317	1HTSDAAR92H409668
1365	1FVACXBSX5HU72058

Funds for this purchase were budgeted in the General Fund in the amount of \$195,000.