



St. Charles County Government

Department of Finance

Robert W. Schnur, CPA
Director

MEMORANDUM

TO: Steve Ehlmann, County Executive

FROM: Robert W. Schnur, Director

DATE: February 11, 2011

RE: Notification of Bid Award – Bobcat of St. Louis-S650

*Approved by
Consent Agenda
on 2-28-11*

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FEB 15 2011

COUNTY EXECUTIVE OFFICE

Attached please find a Notification of Bid Award to **Bobcat of St. Louis-S650**, in the amount of **\$52,258.60**, for the purchase of a rubber tired skid loader for the Highway Department. The bid opening was held on January 19, 2011 and these bids were received:

Vendor	Amount	Vendor	Amount
Bobcat of St. Louis-S650	\$52,258.60	Bobcat of St. Louis-S750	\$60,223.48
Sievers Equipment**	\$56,102.00	Crown Equipment**	\$51,398.00
Pat Kelly Equipment**	\$60,451.00	Fabick Cat**	\$66,074.00
Erb Equipment**	\$56,323.24	Luby Equipment Sales**	\$60,477.00

**does not meet bid specifications

The account number that will be charged for this purchase is 201-9020-47420.

After your review of the attached, if this meets with your approval, please sign and forward to the Council for inclusion on its next agenda.

If you have any questions, please call.

Enclosure

APPROVED:

Chuck Gross

Chuck Gross
Director of Administration

Date 2/17/11

Steve Ehlmann

Steve Ehlmann
County Executive

Date 2/18/11

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FEB 22 2011

ST. CHARLES COUNTY COUNCIL

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FEB 22 2011

ST. CHARLES COUNTY
COUNSELOR'S OFFICE

201 N. Second Street • Suite 541 • St. Charles, Missouri 63301
(636) 949-7465 • Fax (636) 949-7456

NOTIFICATION OF BID AWARD

**FOR AMOUNTS ABOVE
\$5,000.00**

Process: Upon selecting winning bid, department must obtain Department Head or Elected official Signature and send to Purchasing. If over \$5,000, Purchasing will obtain County Executive's Signature. If over \$25,000, Purchasing will also route to County Counselor's Office for inclusion on Council Agenda. Once all approvals are obtained, copies will be sent to Director of Administration, County Auditor, County Clerk and Department Head.

Department HIGHWAY

Contact Person BENNY HEDDEN ASST CO ENGR Telephone X7142

Item Bid or Service BID 11 RUBBER TIRED SKID STEER LOADER

Bid Opening was held on: 1.19.11 2500 POUND CLASS
Bids Opened by: FINANCE DEPT

The following bids were received:

Vendor: BOBCAT OF ST LOUIS S650 Price: \$52,258.60

Bid meets all specifications: Yes No

Vendor: BOBCAT OF ST LOUIS S750 Price: \$60,223.48

Bid meets all specifications: Yes No

Vendor: SIEVERS EQUIPMENT Price: \$56,102.00

Bid meets all specifications: Yes No

Vendor: CROWN EQUIPMENT Price: \$51,398.00

Bid meets all specifications: Yes No

Vendor: PAT KELLY EQUIPMENT Price: \$60,451.00

Bid meets all specifications: Yes No

Vendor: FABUCK CAT Price: \$66,074.00

Bid meets all specifications: Yes No

Bid awarded to: BOBCAT OF ST LOUIS S650 (\$52,258.60)

If bid was not awarded to lowest bidder, please explain reason: BID AWARDED TO THE LOCAL VENDOR. LOW BID DID NOT MEET SPECS.

Authorization:

Account number purchase will be charged against: 201 9020 47420 / (VEHICLES)

Bid over \$5,000 Dept. Head/Elected Official Approval [Signature]

Bid over \$5,000 County Executive Approval _____

Bid over \$25,000 Please route to County Counselors Office for Inclusion on Council Agenda

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Department HIGHWAY
Contact Person BENNY HEDDEN ASST CO ENGR Telephone X7142
Item Bid or Service BID 11 RUBBER TIRE SKID STEER LOADER
2500 POUND CLASS
Bid Opening was held on: 1.19.11 Bids Opened by: FINANCE DEPT

The following bids were received:

Vendor: ERB EQUIPMENT Price: \$56,323.24

Bid meets all specifications: Yes No

Vendor: LUBY EQUIPMENT SALES Price: \$60,477.00

Bid meets all specifications: Yes No

Vendor: _____ Price: _____

Bid meets all specifications: Yes No

Vendor: _____ Price: _____

Bid meets all specifications: Yes No

Vendor: _____ Price: _____

Bid meets all specifications: Yes No

Vendor: _____ Price: _____

Bid meets all specifications: Yes No

Bid awarded to: BOBBAT OF ST LOUIS 8650 (\$52,258.60)

If bid was not awarded to lowest bidder, please explain reason: BID AWARDED TO THE LOCAL VENDOR. LOW BID DID NOT MEET SPECS.

Authorization:

Account number purchase will be charged against: 201 9020 47420 (VEHICLES)

Bid over \$5,000 Dept. Head/Elected Official Approval _____

Bid over \$5,000 County Executive Approval _____

Bid over \$25,000 Please route to County Counselors Office for Inclusion on Council Agenda