




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 – Woody's Municipal Supply**

Attached please find a Notification of Bid Award to **Woody's Municipal Supply**, in the amount of **\$11,428.75**, for the purchase of a single axle salt spreader for the Highway Department. The bid opening was held on January 25, 2011 and these bids were received:

Vendor	Amount	Vendor	Amount
Woody's Municipal Supply	\$11,428.75	Knapheide Truck Equip	\$12,539.00
Viking Cives Midwest	\$12,841.00	Midwest Systems	\$13,336.00
Carlinsville Truck Company	\$13,539.00	Crown Equipment	\$14,839.27

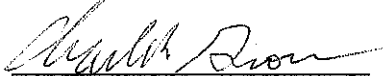
The account number this purchase will be charged to is 201-9020-47420.

After your review of the attached, if this meets with your approval, please sign and return to the Finance Department.

If you have any questions, please call.

Enclosure

APPROVED:



Chuck Gross
Director of Administration

Date 3/1/11



Steve Ehlmann
County Executive

Date 3/1/11

RECEIVED

FEB 15 2011

COUNTY EXECUTIVE 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 K7142
Item Bid or Service BID 21 SINGLE AXLE SALT SPREADER
Bid Opening was held on: 1-25-11 Bids Opened by: FINANCE DEPT.

The following bids were received:

Vendor: <u>WOODY'S MUNICIPAL SUPPLY</u>	Price: <u>\$11,428.75</u>
Bid meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>KNAPHEIDE TRUCK EQUIPMENT</u>	Price: <u>\$12,539.00</u>
Bid meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>VIKING CIVES MIDWEST</u>	Price: <u>\$12,841.00</u>
Bid meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>MIDWEST SYSTEMS</u>	Price: <u>\$13,336.00</u>
Bid meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>CARLINVILLE TRUCK COMPANY</u>	Price: <u>\$13,539.00</u>
Bid meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>CROWN EQUIPMENT</u>	Price: <u>\$14,839.27</u>
Bid meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Bid awarded to: WOODY'S MUNICIPAL SUPPLY (LOW BID) (\$11,428.75)

If bid was not awarded to lowest bidder, please explain reason: _____

Authorization:

Account number purchase will be charged against: 201 9020 47420 (VEHICLES)
 Bid over \$5,000 Dept. Head/Elected Official Approval Benny Hedden
 Bid over \$5,000 County Executive Approval [Signature]
 Bid over \$25,000 Please route to County Counselors Office for Inclusion on Council Agenda