

15-0045



OFFICE OF
DIRECTOR OF FINANCE AND PURCHASE/TREASURER
CITY HALL
400 LA CROSSE STREET
LA CROSSE WI 54601-3396

January 12, 2015

Board of Public Works

Please find on the back of this letter bid results for the procurement of three(3) vehicles for the Fire/Inspection Department. Funding as approved through the 2015 Capital Improvement Project. Fire Department management has approved this acquisition as bid.

Thank you for your time and consideration.

Respectfully Submitted,

Gary Thirk, Purchasing Buyer
Central Supply, Finance Department
Attachments

City of LaCrosse
 Report of Bids-Fire Department Pickup Trucks
 10am, January 7, 2015

Item#1	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
1	Ewald Chevrolet	Ewald Ford	Ewald RAM	Chilton	Brenenegn RAM	Brenengen Ford	Dahl Ford	
2								
3	Cost each	\$ 21,695.00	\$ 20,324.00	\$ 21,429.00	\$ 21,441.50	\$ 24,443.00	\$ 20,385.00	\$ 20,380.00
4								
5	Total for three(3)	\$ 65,085.00	\$ 60,972.00	\$ 64,287.00	\$ 64,324.50	\$ 73,329.00	\$ 61,155.00	\$ 61,140.00
6								
7	Model year	2015	2015	2015	2015	2015	2015	2015
8								
9	Delivery date	60 to 90 days	????	60 to 90 days	8 to 10 weeks	8 to 10 weeks	105 days	10 to 12 weeks
10								
11	Warranty	3/36, 5/100	3/36, 5/60	3/36, 5/100	3/36, 5/100	3/36, 5/100	3/36, 5/60	3/36, 5/60
12								
13	Option #1 Bedliner	\$ 405.00	\$ 405.00	\$ -	\$ -	\$ 395.00	\$ 340.00	\$ 350.00
14		\$ 1,215.00	\$ 1,215.00	\$ -	\$ -	\$ 1,185.00	\$ 1,020.00	\$ 1,050.00
15								
16	Option #2 Extended cab	\$ 2,265.00	\$ 3,837.00	\$ 2,051.00	\$ 1,851.00	\$ 1,678.00	\$ 3,837.00	\$ 2,223.00
17		\$ 6,795.00	\$ 11,511.00	\$ 6,153.00	\$ 5,553.00	\$ 5,034.00	\$ 11,511.00	\$ 6,669.00
18								
19	Option #3 Crew cab	\$ 4,445.00	\$ 5,985.00	\$ 4,276.00	\$ 4,841.00	\$ 4,841.00	\$ 5,985.00	\$ 4,445.00
20		\$ 13,335.00	\$ 17,955.00	\$ 12,828.00	\$ 14,523.00	\$ 14,523.00	\$ 17,955.00	\$ 13,335.00
21								
22	Registration & license plates	\$ 74.50	\$ 74.50	\$ 74.50	\$ 74.50	\$ 74.50	\$ 74.50	\$ 74.50
23		\$ 223.50	\$ 223.50	\$ 223.50	\$ 223.50	\$ 223.50	\$ 223.50	\$ 223.50
24								
25	Vehicle wrap	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00
26		\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00	\$ 1,530.00
27								
28	Exceptions?	yes	yes	yes	yes	no	no	no
29								
30	OEM Order Sheet Attached?	yes	yes	yes	yes	yes	yes	yes
31								
32	Bid Form Signed?	yes	yes	yes	yes	yes	yes	yes
33								
34	Net for all three(3) before options	\$ 65,085.00	\$ 60,972.00	\$ 64,287.00	\$ 64,324.50	\$ 73,329.00	\$ 61,155.00	\$ 61,140.00
35								
36	Net for all three(3) after options	\$ 68,053.50	\$ 63,940.50	\$ 66,040.50	\$ 66,078.00	\$ 76,267.50	\$ 63,928.50	\$ 63,943.50
37								
38	Budgeted \$71,130.00	\$ 71,130.00	\$ 71,130.00	\$ 71,130.00	\$ 71,130.00	\$ 71,130.00	\$ 71,130.00	\$ 71,130.00
39								
40	Over/under budget	\$ 3,076.50	\$ 7,189.50	\$ 5,089.50	\$ 5,052.00	\$ (5,137.50)	\$ 7,201.50	\$ 7,186.50
41								
42	Audit Line	\$ 68,053.50	\$ 63,940.50	\$ 66,040.50	\$ 66,078.00	\$ 76,267.50	\$ 63,928.50	\$ 63,943.50