

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Snow Plow Parts  
**Date:** September 8, 2011  
**Number:** 2011-269

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The Public Works Department requested quotations from Six (6) vendors for the purchase of snow plow parts. Two (2) vendors submitted bids. Bids were opened in the Fleet Services office on September 7, 2011, and a summary of the bids follows:

Bonnell Industries Inc. Dixon, IL.	\$10,982.00
Monroe Truck Equipment, Monroe, WI.	\$13,425.00
Cortez Truck Equipment, Cedar Rapids, IA.	Declined
Future Line truck Equipment, Center Point, IA.	Undeliverable
Koenig Body & Equipment, Rock Island, IL.	No Response
Wheeler Steel & Truck Equipment, Morley, MO.	No Response

The Public Works Department/Fleet Services Division reviewed the bids received, comparing the bids to the minimum specifications. The parts that were bid met or exceeded the minimum specifications

**Recommendation**

The Public Works Department recommends that the City Council award the bid to Bonnell Industries Inc. in the amount of \$10,982.00 for the purchase of snow plow parts.

Vendor: Bonnell Industries Inc.  
Payment Amount: \$10,982.00  
Account Chargeable:  
Fund: 601 Equipment Maintenance  
Division: 617 Fleet Services  
Cost Center: 364 Parts Room  
Object Code: 52305 Auto/Equip. Supplies

Requisition Number: R002639  
Purchase Order Number:

**Submitted by:** Robert T. Hawes, P.E., Assistant City Manager/Public Works Director  
William R. Woeckener, Fleet Services Director

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**Approved by:** John C. Phillips, City Manager