

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Snow Plow Purchase  
**Date:** May 15, 2012  
**Number:** 2012-112

The Public Works Department/Fleet Services Division requested quotations for the purchase of fourteen (14) eleven foot snow plows for the Public Works Department. Quotes were received from four vendors and a summary of the bids follows:

<b>Company</b>	<b>Year</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Trade-In</b>	<b>Net Bid</b>
Monroe Equipment	2012	Monroe	MP44R11	\$2,800.00	\$87,668.00
Bonnell Industries	2012	Bonnell	11ST42TT1	\$16,800.00	\$101,500.00
Knapheide Equipment	2012	Henke	42R11TT	\$2,100.00	\$103,600.00
Henderson Truck Equipment	2012	Henderson	RSP11-42FT	\$0.00	\$125,930.00
Tri State Truck Equipment	2012	Henke	42R11TT	\$4,900.00	\$136,290.00

Staff compared the bids to the minimum specifications and all met or exceeded.

**Recommendation**

The Public Works Department recommends that City Council approve the purchase of fourteen 2012, eleven foot Snow Plows from Monroe Equipment Company Inc. in the amount of \$87,668.00. It is also recommended that an ordinance be drafted declaring the current snow plows surplus.

Vendor: Monroe Equipment Company Inc. 00658  
Payment Amount: \$87,668.00  
Account Chargeable:  
Fund: 601 Fleet Services  
Division: 617 Fleet Services  
Cost Center: 365 Automotive Replacements  
Object Code: 56406-0000000 Motor Vehicle  
Budget \$113,000.00

Requisition Number: R003302  
Purchase Order Number:

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

**Approved by:** Thomas Thomas, City Manager