

Purchasing Division of Legal Department
INTEROFFICE MEMORANDUM



Stacy Nonhof, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: December 11, 2013 at 2:00 p.m.
FOR: 2014 Model 90,000 GVW Conventional Truck-Tractor
DEPARTMENT: Public Works
ESTIMATE: \$115,000.00
FUND/ACCOUNT: 50530040-85625
PUBLICATION DATE: November 21, 2013
NO. POTENTIAL BIDDERS: 6

SUMMARY

Bidder:	<u>Volvo Trucks of Omaha</u> Omaha, NE	<u>Peterbilt of Norfolk</u> Norfolk, NE
Bid Security:	Western Surety Company	Cashier's Check
Exceptions:	Noted	Noted
Make:	Volvo	Peterbilt 567
Base Price:	\$105,300.00	\$108,164.00
Trade-In:	<u>\$ 10,000.00</u>	<u>\$ 30,000.00</u>
Total Bid:	<u>\$ 95,300.00</u>	<u>\$ 78,164.00</u>
Delivery Date:	3/1/14	3/15/14
Bidder:	<u>NMC, Inc.</u> Doniphan, NE	<u>NMC, Inc.</u> Doniphan, NE
Bid Security:	Travelers Casualty & Surety Co.	Travelers Casualty & Surety Co.
Exceptions:	Noted	Noted
Make:	Cat	Cat
Base Price:	\$114,066.04	\$112,705.18
Trade-In:	<u>\$ 37,500.00</u>	<u>\$ 37,500.00</u>
Total Bid:	<u>\$ 76,566.04</u>	<u>\$ 75,205.18</u>
Delivery Date:	7 weeks	14 weeks

Bidder:	<u>Nebraska Truck Center, Inc.</u>			<u>Nebraska Peterbilt</u>
	Grand Island, NE			Grand Island, NE
Bid Security:	Universal Surety Company			Cashier's Check
Exceptions:	Noted			Noted
Make:	Freightliner	Freightliner	Western Star	\$104,850.00
Base Price:	\$99,600.00	\$101,500.00	\$101,500.00	\$ 15,000.00
Trade-In:	<u>\$30,000.00</u>	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>	<u>\$ 89,850.00</u>
Total Bid:	\$69,600.00	\$ 71,500.00	\$ 71,500.00	
Delivery Date:	90 days	90 days	90 days	60 days

Bidder:	<u>Hansen International Truck, Inc.</u>		<u>Nebraska Truck & Equip. Co., Inc.</u>
	Grand Island, NE		Lincoln, NE
Bid Security:	Cashier's Check		Inland Insurance Company
Exceptions:	Noted		Noted
Make	International		Mack
Base Price:	\$103,300.00		\$108,300.79
Trade-In:	<u>\$ 20,000.00</u>		<u>\$ 25,000.00</u>
Total Bid:	\$ 83,300.00		\$ 83,300.79
Delivery Date:	75 – 90 days		120 days

cc: John Collins, Public Works Director
Mary Lou Brown, City Administrator
Stacy Nonhof, Purchasing Agent

Catrina DeLosh, PW Admin. Assist.
Jaye Monter, Finance Director
Jeff Wattier, Solid Waste Supt.