

## REPORT TO CITY COUNCIL

**TO:** The Honorable Mayor and City Council Members  
**THRU:** Debra Irvin, City Manager  
**FROM:** Habte Teferi, Fleet Supervisor  
**DATE:** February 21, 2019  
**SUBJECT:** Request for Funds to Purchase Three (3) Dump Truck Snow Spreaders for the Street Department

### REQUEST

Funds to purchase Three (3) Dump Truck Snow Spreaders for the Street Department. Each of the Snow Spreaders will be installed on existing Dump Trucks

### SUPPORTING DOCUMENTS

- St. Louis County Contract
- Purchased in 2000 (19 years old)
- Rusted Thru-out and in Very Poor Condition (Pictures Attached)

### BUDGET

The cost for each Snow Spreader and Installation will be \$12,500.00. Making the total cost for all three (3), (3 x \$12,500=\$37,500.00). The money was budgeted for the 2018/2019 Budget, Line Item 25-33-7103

Respectfully submitted,

  
\_\_\_\_\_  
Habte Teferi, Fleet Supervisor



19 YEARS OLD

#920

WARREN







19 YEARS OLD

#920



19 YEARS OLD

#920







19 YEARS OLD

#921



19 YEARS OLD

#921





19 YEARS OLD

#922







19 YEARS OLD

#922



19 YEARS OLD

#922





Federal Tax ID  
43-6003242

Missouri Tax ID  
12599115

Saint Louis  
**COUNTY**  
**MISSOURI**

# Purchase Order

Fiscal Year 2018

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, DELIVERY SLIPS AND SHIPPING PAPERS.

Purchase Order # **18003226-00**

Delivery must be made F.O.B. Destination.

B  
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3100P  
TRANSPORTATION  
1050 NORTH LINDBERGH  
CREVE COEUR, MO 63132

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R

RUSH TRUCK CENTERS OF MISSOURI INC  
3701 CHOUTEAU AVE.  
SAINT LOUIS MO 63110

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TRANSPORTATION FLEET  
2500 DRILLING SERVICE DR  
MARYLAND HEIGHTS, MO 63043

Vendor Phone Number 314-678-0130		Contract Number 20180159		Requisition Number 18001327		Delivery Reference RON FELTMAN 314.615.6283	
Date Ordered 07/24/2018		Vendor Number 30349		Date Required Net 30 days		Payment Terms Net 30 days	
Email RFELTMANN@STLOUISCO.COM							
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
	<b>CHANGES TO THIS PURCHASE ORDER SHALL BE APPROVED BY THE DIRECTOR OF PROCUREMENT AND IN ACCORDANCE WITH THE CHANGES CLAUSE.</b>						
	<b>ANY QUESTIONS REGARDING THIS PURCHASE ORDER MUST BE DIRECTED TO THE PERSON WHOSE NAME AND PHONE NUMBER APPEARS IN THE SECTION OF THE PURCHASE ORDER TITLED "DELIVERY REFERENCE".</b>						
	37000 SINGLE AXLE DUMP+PLOW+S						
1	TWO (2) 2019 INTERNATIONAL MODEL HV607 SBA CAB & CHASSIS SINGLE AXLE TRUCKS 37,000 GVW WITH DUMP BODIES, SNOW PLOWS AND SALT SPREADERS INSTALLED BY MIDWEST SYSTEMS TRUCK EQUIPMENT FOR USE BY TRANSPORTATION PER IFB #2018-03-483-SD LINE ITEM 12 SPECIFICATIONS.	2.0	EACH	\$143,278.000	\$286,556.00		
	PER IFB #2018-03-483-SD LINE ITEM 12 SPECIFICATIONS.						

ued by St. Louis County

/s/ Robert W. Jenkins  
rocurement Director

VENDOR COPY

PO Total \$286,556.00



Midwest Systems

**M.S.T.E.**

Truck Equipment

30 Harris • St. Louis, MO 63147

Phone: 314-389-7705

800-518-7705

Fax: 314-389-2010

## QUOTATION

NAME: ST. LOUIS COUNTY

ADDRESS:

CITY:

STATE / ZIP:

REQUESTED BY

INSTALLED ON  
TRANSMISSION

PHONE NO:

FAX NO:

REQ NO 201803-SD

TERMS:

DATE: 4/23/18

MODEL

W/B: C/A "

2 - LANAU 10' SL DUMP BODIES. 26" SIDES CORTEN STEEL. 3/16" CORTEN TOP RAIL. STAINLESS STEEL REAR POSTS WITH SS LIGHT BOXES. 34" CORTEN AIR TAILGATE. 18" CABSHIELD WITH TAPERED CORNERS. SS LIGHT BOXES. FOUR WELD ON RATCHETS. ELECTRIC TARP. ICC LIGHTS AND MUD FLAPS. SPECIAL LADDERS. BODY PAINTED YELLOW. MAILHOT TELESCOPIC HOIST. CERTIFIED POWER HYDRAULIC SYSTEM. LOAD SENSE. SHOVEL HOLDERS. PLO LIGHTS ON STAINLESS SEEL BRACKETS ON HOOD. 3/4" HITCH PLATE WITH PINTLE HITCH AND D-RINGS 7 WAY PLUG. ELECTRIC BRAKE CONTROLLER. 2X10 OAK SIDE BOARDS. IGLOO WATER CASK BRACKET. LED 3-BAR LIGHT. PRE WET SYSTEM. SPECIAL TOOL BOX. INSTALLED NET . EACH \$43,523.00 TOTAL \$87046.00  
SNOWW DOGG 10'X36" SNOW PLOW WITH EXTENDED CURL. RUBBER CUTTING EDGE. BLADE MARKERS. DROP PIN LOOP HITCH.

INSTALLED NET EACH \$9270.00 TOTAL \$18540.00

SALT DOGG 10' HOPPER SPREADERS. 304 STAINLESS STEEL. 7 YARD CAPACITY TAILGATE LATCH BAR. TIE DOWNS. SPREADER LIGHT.

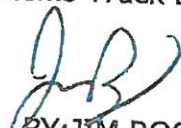
INSTALLED NET EACH \$12,500.00 TOTAL \$25,000.00

TOTAL \$65,293.00 \$130,586.00

CUSTOMER:

Midwest Systems Truck Equipment:

BY:

  
BY: JIM ROGERS