

# **City of Ketchum**

## **PROCUREMENT MEMO**

Meeting Date: June 12 <sup>th</sup> , 2023	Staff Membe	er/Dept: Juerg St	auffacher/Facilities Maintenance				
Agenda Item: Recommendation to Approve Purchase Order #23101							
Recommended Motion:							
I move to approve Purchase Order # Contract (Piggyback) Vehicle Purcha		exceed amount o	f \$34,676.00 for a City of Boise				
Summary of Procurement Process:							
Bidder		Bid Price					
Mountain Home Auto Ranch		\$34,676.00					
Low Bid Contractor	Bid Price		Budget Account/Number				
	• • • • • • •						
Mountain Home Auto Ranch	\$34,676.00		03-4194-7110				
	\$34,676.00		03-4194-7110				
Background (if necessary):		04 has been heavily					
Background (if necessary):	s purchased in 200	)4 has been heavily	used by multiple departments and				
Background (if necessary):  • The existing Ford Ranger was gone through substantial rep	s purchased in 200 pairs						
Background (if necessary):  • The existing Ford Ranger was gone through substantial rep	s purchased in 200 pairs						
Background (if necessary):         • The existing Ford Ranger was gone through substantial rep         • This item has been budgeted.	s purchased in 200 pairs						
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Background (if necessary):         • The existing Ford Ranger was gone through substantial regions.         • This item has been budgeted.         •	s purchased in 200 pairs						
Background (if necessary):  • The existing Ford Ranger was gone through substantial rep • This item has been budgeted • Sustainability Impact:	s purchased in 200 pairs						
Background (if necessary):  The existing Ford Ranger was gone through substantial regions item has been budgeted.  Sustainability Impact:  None OR state impact here:	s purchased in 200 pairs						
Background (if necessary):  The existing Ford Ranger was gone through substantial region. This item has been budgeted.  Sustainability Impact: None OR state impact here: No EV truck was available.	s purchased in 200 pairs						
Background (if necessary):  • The existing Ford Ranger was gone through substantial region of the substantial region of th	s purchased in 200 pairs d for in this year's						
Background (if necessary):	s purchased in 200 pairs d for in this year's						
Background (if necessary):  • The existing Ford Ranger was gone through substantial region of the proof of th	s purchased in 200 pairs d for in this year's						
Background (if necessary):  • The existing Ford Ranger was gone through substantial reg. • This item has been budgeted. •  Sustainability Impact: None OR state impact here: No EV truck was available.  Attachments:  1. Mountain Home Auto Ranch. 2. Purchase order 23101	s purchased in 200 pairs d for in this year's						



#### U P R

FLEET

## OUT THE DOOR QUOTE FROM MOUNTAIN HOME AUTO RANCH MAKE YEAR F-150 XL REG. CAB 4X4 8' BOX FORD 2023 FLEET BASE PRICING \$ 33,506.00 \$ 1,170.00 STATE ADMIN FEE \$ 34,676.00

### PURCHASER: CITY OF KETCHUM PIGGYBACKED OFF OF: CITY OF BOISE CONTRACT

Vernon 'Butch' Wade

Email: vernonwade@msn.com

208-249-1330 Cell

MODEL

**OPTIONS** 

Your Price

**OKAY TO ORDER PER SPECS** Χ

NUMBER OF UNITS

CONTACT	TRENT DONAT		
PHONE NUMBER	208-806-7010		



## **CITY OF KETCHUM**

PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340 Administration 208-726-3841 (fax) 208-726-8234

# PURCHASE ORDER BUDGETED ITEM? \_\_\_ Yes \_\_\_ No

PURCHASE ORDER - NUMBER: 23101

To:

5021

MOUNTAIN HOME AUTO RANCH 2800 AMERICAN LEGION BLVD. MOUNTAIN HOME ID 83647 Ship to:

CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	Requested By	Department	Req Number	Terms
05/26/2023	bancona	bancona		0	

Quantity	Description		Unit Price	Total
1.00	2023 FORD F-150 4WD REG CAB 8' BOX	03-4194-7110	34,676.00	34,676.00
			UDDDIG 6 HANDIDI DIG	0.00
		SH	IIPPING & HANDLING	0.00
			TOTAL PO AMOUNT	34,676.00