



City of Ketchum

PROCUREMENT MEMO

Meeting Date: Staff Member/Dept:

Agenda Item:

Recommended Motion:

I move to approve Purchase Order 25156 for a not to exceed amount of \$85,525 for the State Contract Vehicle Purchase.

Summary of Procurement Process:

Bidder	Bid Price
Mountain Home Auto Ranch	\$55,572.74
Watchguard/Motorola	\$5588.00
Motorola/Mobile Radio	\$6343.33
Power Plant Buhl, Idaho for Upfitting	\$18000.00 (approximate)

Low Bid Contractor	Bid Price	Budget Account/Number
Mountain Home Auto Ranch	\$55,572.74	CIP

Background (if necessary):

<ul style="list-style-type: none">The cost of the vehicle is based on 2025 pricing
<ul style="list-style-type: none">Replace an aged-out vehicle that will potentially be repurposed for another City department use.
<ul style="list-style-type: none">Additional cost of app. \$18,000 that includes upfitting and installation of Watchguard and Mobile

Sustainability Impact:

None OR state impact here:

Attachments:

1. Purchase Order 25156
2. Mountain Home Auto Ranch Quote
3. Watchguard Quote
4. Motorola Quote



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: 25156

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
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
07/18/2025	KCHOMA	KCHOMA			

Quantity	Description	Unit Price	Total
1.00	2025 Chevy Tahoe 03-4210-7100	55,572.74	55,572.74
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		55,572.74

Authorized Signature