

To: Saint Charles County Council
From: Ryan Graham, Director of Parks
Date: 10/1/2021
Re: 21-1125 Missouri Bluffs Park Asphalt Paving Project

For your consideration is a Request for Approval for asphalt construction of the road at Missouri Bluffs Park.

The St. Charles County Parks and Recreation Department is seeking approval to select E Meier Contracting Inc to complete asphalt installation of the road and parking areas at Missouri Bluffs Park. This project will improve park infrastructure and allow for better visitor access and experience.

E Meier references checked out and had good things to say about their work performed. The county parks department has also used E Meier in the past and have no concerns.

This Request for Approval will allow the contractor, E Emeier Contracting, Inc. to proceed with the installation of the asphalt surfaces.

The funds for this project was approved as part of the Parks Capital Plan in August 2020 and as part of the 2021 County Budget in December 2020. The total cost of this project is \$347,076.00 and will be paid out of FY2021 site development (7150) line item. E Meier Contracting, Inc. was the low bid.

Thank you,



Ryan Graham

Director of Parks



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: 21-112 Missouri Bluffs Park Asphalt Project Bid #: 21-112
Dept.: Parks and Recreation Contact Person: Dennis Green Ext.: 7632

Description (product/service, justification and use):

The St. Charles County Parks and Recreation Department is seeking approval to select E Meier Contracting, Inc. to complete construction of the asphalt road and parking areas at Missouri Bluffs Park. This project will improve park infrastructure and allow for better visitor access and experience.

E meier Contracting, Inc. references checked out and had good things to say about their work performed.

This Request for Approval will allow the contractor, E Meier Contracting, Inc to proceed with the installation of the asphalt surfaces.

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Award to: E Meier Contracting Inc Location: Weldon Spring, MO

Price: \$ 347,076.00 Contract term (if applicable): 180 days from notice to proceed

Bid opening held on: 9/28/21 Opened by: Terry Daugherty

Account number to be charged for purchase: 245330047150

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

FORMAL BID – REQUEST FOR APPROVAL

Bid #: 21-112

Additional Bids Received

The following additional bids were received:

Vendor: <u>Gershenson Construction CO Inc.</u>	Price: <u>\$ 354,547.93</u>
Location: <u>Eureka, MO</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Krupp Construction</u>	Price: <u>\$ 375,989.00</u>
Location: <u>Ellisville, MO</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Byrne and Jones Construction</u>	Price: <u>\$ 380,243.00</u>
Location: <u>Bridgeton, MO</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Ford Asphalt Co Inc</u>	Price: <u>\$ 505,000.00</u>
Location: <u>Bridgeton, MO</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Pavement Solutions LLC</u>	Price: <u>\$ 517,037.60</u>
Location: <u>St. Peters, MO</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Leritz Contracting Inc</u>	Price: <u>\$ 525,811.50</u>
Location: <u>St. Louis, MO</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

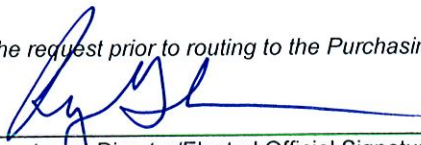
For each vendor that doesn't meet specifications, please explain why:

Vendor: _____

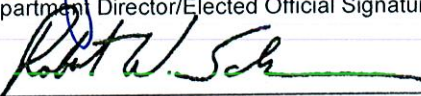
Vendor: _____

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.



 Department Director/Elected Official Signature



 Approval or Concurrence of Director of Finance

9/30/21

 Date

10/4/21

 Date

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.

 Director of Administration Signature

 Date