



**FORMAL BID –  
REQUEST FOR APPROVAL**

**Approved by Consent Agenda:**  
  
*TO BE COMPLETED BY COUNCIL STAFF ONLY*

Title of Bid: 2022 Concrete Removal and Replacement C Bid #: 22-007  
Dept.: Highway Contact Person: John Lyons Ext.: 6999

Description (product/service, justification and use):

This project consists of our annual repairs for County owned concrete streets.  
The County's road program this year has selected approximately 87,000 square yards of damaged concrete street pads for removal and replacement. This contract will cover approximately 29% of those repairs along with all incidentals.  
Funding for this project was approved within the 2022 Annual Budget on 12/20/2021. The Department budgeted \$1,470,000.00 from the Concrete Slab Replacement line item (see page 171) for County roads. The proposed bid is \$1,642,113.50. Some contingency quantities are included in the bid that will likely offset the higher than anticipated bid. However, we will reduce project quantities as needed to keep the project within the \$1,470,000.00 budget for 2022.

Award to: M & H Concrete Contractors, Inc. Location: 3151 Industrial Park Place W., St. Peters, MO 63376  
Price: \$ 1,470,000.00 Contract term (if applicable): \_\_\_\_\_  
Bid opening held on: 1/20/2022 Opened by: Finance  
Account number to be charged for purchase: 201-9020-46661

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:

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**Additional Bids Received**

The following additional bids were received:

Vendor: <u>E.Meier Contracting</u> <input checked="" type="checkbox"/>	Price: <u>\$ 1,824,366.00</u>
Location: <u>860 Westwood Ind. Ct, Weldon Spring, MO</u> <input checked="" type="checkbox"/> Meets all specifications:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: <u>Spencer Contracting Co.</u>	Price: <u>\$ 1,853,700.00</u>
Location: <u>3073 Arnold Tenbrook Rd, Arnold MO 63010</u> <input checked="" type="checkbox"/> Meets all specifications:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input 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

1/26/22  
 Date

  
 Approval or Concurrence of Director of Finance

2-15-22  
 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