



**FORMAL BID –  
REQUEST FOR APPROVAL**

**Approved by Consent Agenda:**

*TO BE COMPLETED BY COUNCIL STAFF ONLY*

Title of Bid: Crack Sealing Project Bid #: 23-001  
Dept.: Highway Contact Person: Ted Dunkmann Ext.: 7139

Description (product/service, justification and use):

This project consists of our annual Crack Sealing Maintenance of County and small city-owned Asphalt and Concrete roads. The Highway Department has selected approximately 50 miles of County Asphalt and Concrete streets for maintenance, while Cottleville, Dardenne Prairie, and Weldon Spring contributed another 11.5 miles combined. Funding for this project was approved within the 2023 Annual Budget on 12/19/2022. The Department budgeted \$283,000.00 for this project from the Crack Seal line item (see page 163). The anticipated expenditure is \$204,264.40 for 2023.

Award to: STL Sealing and Striping, LLC Location: 3972 Dunn Road, Hazelwood, MO 63042  
Price: \$ 204,264.40 Contract term (if applicable): Upon Completion of work  
Bid opening held on: January 25, 2023 Opened by: Finance  
Account number to be charged for purchase: 2019020-46663 (Crack Sealing)

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>Sweeten's Concrete Services</u>	<input checked="" type="checkbox"/> Meets all specifications:	Price: <u>\$ 235,433.65</u>
Location: <u>207 E. Koenig Ave, Wentzville, MO 63385</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Parking Lot Maintenance, LLC</u>	<input checked="" type="checkbox"/> Meets all specifications:	Price: <u>\$ 441,084.50</u>
Location: <u>8651 Highway N, Suite 176, Lake St. Louis, MO</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Meets all specifications:	Price: _____
Location: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Meets all specifications:	Price: _____
Location: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Meets all specifications:	Price: _____
Location: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Meets all specifications:	Price: _____
Location: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Meets all specifications:	Price: _____
Location: _____	<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

2/6/23  
 Date

  
 Approval of Acting Director of Finance

2/7/2023  
 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