



**FORMAL BID –  
REQUEST FOR APPROVAL**

**Approved by Consent Agenda:**

*TO BE COMPLETED BY COUNCIL STAFF ONLY*

Title of Bid: Asphalt Friction Seal and Asphalt Rejuvenating Seal Bid #: 23-004

Dept.: Highway Contact Person: Ted Dunkmann Ext.: 7139

Description (product/service, justification and use):

This project is part of our process for upgrading asphalt roadways. Roads are overlaid and then sealed the following year to avoid project scheduling conflicts. The Department selected approximately 4 miles of roadways overlaid in 2022 to receive a rejuvenating sealer. The Department will be evaluating its performance against the surface sealing product used over the past several years. The Department also selected several roads in our Southern District to receive a friction seal that will prevent oxidation of the pavement and improve the pavement's friction performance.

Funding for this project was approved within the 2023 budget on 12/19/2022. The Department budgeted \$241,000.00 from the Rural Roads and Bridges portion of the Transportation Fund (see page 170) for this work. The estimated expenditure is \$195,563.47 for 2023.

Award to: Gee Asphalt Systems, Inc. Location: 4715 6th St. SW, Cedar Rapids, IA 52404

Price: \$ 195,563.47 Contract term (if applicable): Upon Completion of work

Bid opening held on: April 27, 2023 Opened by: Finance

Account number to be charged for purchase: 205-9400-47601-49201

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>NuCoat Sealing</u>	Price: <u>No response</u>
Location: <u>Arnold, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Innovative Roadway Solutions</u>	Price: <u>No response</u>
Location: <u>Bullard, TX</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Pace Construction</u>	Price: <u>No response</u>
Location: <u>St. Louis, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Ford Asphalt</u>	Price: <u>No response</u>
Location: <u>Bridgeton, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Asphaltic Maintenance</u>	Price: <u>No response</u>
Location: <u>St. Charles, MO</u> 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.

  
Digitally signed by John D. Lyons  
 DN: cn=John D. Lyons, o=St. Louis County, ou=St. Louis County, email=jlyons@stlouiscounty.mo.us, c=US  
 \_\_\_\_\_  
 Department Director/Elected Official Signature  
  
Kara A. Bayne  
 \_\_\_\_\_  
 Approval of Acting Director of Finance

5/12/23  
 \_\_\_\_\_  
 Date  
  
5/15/23  
 \_\_\_\_\_  
 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