



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: GGL Maintenance and On-Call Bid #: 19-001

Dept.: Transportation Contact Person: Amanda Brauer Ext.: 7490

Description (product/service, justification and use):

The proposed work includes the installation of 8 BlueTOAD Spectra Systems and preventative maintenance of 63 CCTV cameras, 2 dynamic message signs, and 19 cross connect fiber cabinets throughout the County. Additionally, the selected contractor will provide on-call services for GGL fiber and device issues throughout the County for the duration of the contract.

The total contract value of \$116,730 differs from the bid amount, as the bid includes a number of maintenance on-call items which could be utilized up to a total of \$75,000 per year. Therefore, the contract value of \$116,730 is equal to the total bid for Section 001, Section 002, and Section 003 plus \$75,000 for work items withing Section 004.

Award to: Gerstner Electric, Inc Location: Fenton, MO

Price: \$ 116,730.00 Contract term (if applicable): 1 year with option for two 1-year renewals

Bid opening held on: January 25, 2019 Opened by: Finance

Account number to be charged for purchase: 205-9400-47695-10300

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>Meyer Electric</u>	Price: <u>\$ 194,860.00</u>
Location: <u>Jefferson City, MO</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Reinhold Electric, Inc.</u>	Price: <u>\$ 159,130.00</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 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.

Amanda J. Brauer
Department Director/Elected Official Signature

3-19-19
Date

Robert S. ...
Approval or Concurrence of Director of Finance

3-19-19
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