



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Emergency Airport Fuel Systems Repairs Bid #: 19-136
Dept.: Highway Contact Person: Dennis Wiss Ext.: 1893

Description (product/service, justification and use):

During the May and June flooding the two underground fuel tanks at the airport and all of their associated pumping and dispensing equipment went underwater for an extended period of time. The one aboveground tank did not go underwater however its pumping equipment and dispenser did go under. All of the three fuel tanks are still sound however the pumps and dispensers are no longer usable and the operators of the fuel tanks cannot use their respective systems. Two of the operators have elected to bring in temporary tanks to allow them to fuel their aircraft as well as tenant and transient aircraft.

To return these fuel tanks and their systems to operation, a bid specification was created and bids were solicited from qualified firms. Two firms responded with a third saying he "would not make it in time" to submit a bid.

Repairing the three fuel systems will return them to service and allow the operators to resume normal fueling operations.

Award to: Neumayer Equipment Company, Inc. Location: St. Louis, MO

Price: \$ 85,493.69 Contract term (if applicable): 90 days

Bid opening held on: October 4, 2019, 2 PM Opened by: Pam Luessee, Dennis Wiss

Account number to be charged for purchase: 605-1010-45296

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

n/a

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:

n/a

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Additional Bids Received

The following additional bids were received:

Vendor: <u>Superior Equipment Co.</u>	Price: <u>\$ 113,442.18</u>
Location: <u>St. Louis, MO</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>United Petroleum</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>Kear Civil Corp</u>	Price: <u>No response</u>
Location: <u>Phoenix, AZ</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Jones & Frank</u>	Price: <u>No response</u>
Location: <u>Morrisville, NC</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Kiesel Co</u>	Price: <u>No response</u>
Location: <u>St. Louis, 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	

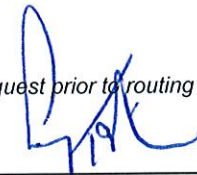
For each vendor that doesn't meet specifications, please explain why:

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.



 Department Director/Elected Official Signature



 Approval or Concurrence of Director of Finance

10/15/19
Date

10-10-19
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