



FORMAL BID – REQUEST FOR APPROVAL

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

Title of Bid: Route 364 at Gutermuth Road Interchange STP-7302(669) Bid #: 19-132

Dept.: Highway Contact Person: Chris Bostic / Nathan Tormala Ext.: 7165/7169

Description (product/service, justification and use):

The proposed work includes the furnishing of materials, tools, equipment and labor necessary to construct Route 364 at Gutermuth Road Interchange STP-7302(669) in Cottleville, St. Charles County, Missouri. The construction shall include all work to construct the proposed earthwork, roadway and ramp construction, sidewalk improvements, storm sewer improvements and other appurtenances in St. Charles County, Missouri.

Award to: J. M. Marschuetz Construction Location: Eureka, MO

Price: \$ 5,150,309.59 Contract term (if applicable): 270 Calendar Days from NTP date

Bid opening held on: October 8, 2019 2:00 p.m. Opened by: Pam Luesse

Account number to be charged for purchase: 205-9400-47601-75017 Rte 364@Gutermuth

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>Millstone Weber LLC</u>	<input checked="" type="checkbox"/> Meets all specifications:	Price: <u>\$ 5,335,818.27</u>
Location: <u>St. Charles, MO</u>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: <u>Kolb Grading, LLC</u>	<input checked="" type="checkbox"/> Meets all specifications:	Price: <u>\$ 5,434,350.00</u>
Location: <u>St. Charles, MO</u>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: <u>Gershenson Construction Co., Inc.</u>	<input checked="" type="checkbox"/> Meets all specifications:	Price: <u>\$ 6,034,293.54</u>
Location: <u>Eureka, 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

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

10/10/19

Date



Approval or Concurrence of Director of Finance

10-15-19

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