



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Historic Courthouse Ext. Wood Door Replacement and/or Rehab Re-Bid Bid #: 19-128

Dept.: Parks and Recreation Contact Person: Ryan Graham Ext.: 7536

Description (product/service, justification and use):

This bid is for restoration and replacement of the exterior doors on the historic former courthouse that now the County Executive building. This bid to replace door A, B, and E with replica woodwork that will be modeled off of doors D, commonly known as the Taft doors. Door C and door D will be carefully restored. The new doors will include new frames, side lights, transoms, and door slabs built out of white oak, which is believed to be the original wood species used when the building was built. Doors C and D will have all paint removed and damaged wood repaired and blended to match existing wood. The doors will then be stained to match existing stain on wood trim panels currently in the building.

Award to: Seals Enterprises, Inc. Location: St. Charles, MO

Price: \$ 247,612.00 Contract term (if applicable): _____

Bid opening held on: 9/5/2019 Opened by: Pam Luesse

Account number to be charged for purchase: 2453307 47150

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>Droste & Sons</u>	Price: <u>No Response</u>
Location: <u>St. Charles, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>St. Louis Restoration</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>Heritage Restoration & Design</u>	Price: <u>No Response</u>
Location: <u>Peoria, IL</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Woodwork Restoration LLC</u>	Price: <u>No Response</u>
Location: <u>NAPLES, FL</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	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	

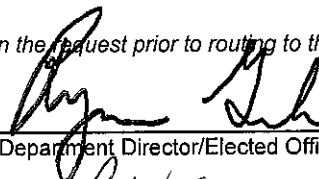
For each vendor that doesn't meet specifications, please explain why:

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

10/15/19

 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