



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: David Hoekel Parkway #1 Construction Bid #: 19-137
Dept.: Highway Contact Person: Chris Bostic/Nathan Tormala Ext.: 7165/7169

Description (product/service, justification and use):

The construction of DAVID HOEKEL PARKWAY (approximately 5,109 linear feet), including removals, new bridge, grading, concrete pavement, driveways, curb & gutter, drainage, ditching, retaining wall and other appurtenances. The project includes the construction of INTERSTATE DRIVE (approximately 2,672 linear feet), including grading, concrete pavement, entrances, drainage, ditching, and other appurtenances.

Award to: Lehman Construction, LLC Location: California, MO
Price: \$ 4,466,662.17 Contract term (if applicable): 300 Calendar Days following NTP
Bid opening held on: Oct. 22, 2019 Opened by: Pam Luesse
Account number to be charged for purchase: 2059400-47601-12116 DavidHoekelPkwy #1

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>\$ 5,381,007.14</u>
Location: <u>St. Charles, MO</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>KCI Construction Company, Inc.</u>	<input checked="" type="checkbox"/> Meets all specifications:	Price: <u>\$ 5,616,333.00</u>
Location: <u>St. Louis, MO</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>J. M. Marschuetz Construction</u>	<input checked="" type="checkbox"/> Meets all specifications:	Price: <u>\$ 5,820,987.73</u>
Location: <u>Eureka, 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>\$ 6,236,613.68</u>
Location: <u>Eureka, MO</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>L. Keeley Construction Co.</u>	<input checked="" type="checkbox"/> Meets all specifications:	Price: <u>\$ 6,298,415.33</u>
Location: <u>St. Louis, MO</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Pavement Solutions</u>	<input checked="" type="checkbox"/> Meets all specifications:	Price: <u>\$ 7,425,389.23</u>
Location: <u>St. Peters, MO</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____		Price: _____
Location: _____	<input type="checkbox"/> 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

10/24/19

Date

Approval or Concurrence of Director of Finance

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