Title of Bid: Asphalt Surface Treatment

Bid #: 20-003

Dept.: Highway Contact Person: John Lyons Ext.: 6999

Description (product/service, justification and use):

This project consists of maintenance sealing of a portion of the asphalt roadways overlaid in 2019.

This year we intend to treat approximately 16 miles.

Funding for this project was approved within the 2020 budget on 12/18/2019. The Department budgeted $375,000.00 from the Rural Roads and Bridges portion of the Transportation Fund (see page 181) for this work. The estimated expenditure is $373,781.52 for 2020.

We received one bid this year, similar to last year. It is unclear why other previous bidders did not respond. In past years, all bidders have been able to meet our specifications and the specifications continue to remain unchanged.

Award to: Innovative Roadway, LLC Location: 493 Dr. M. Roper Parkway N., Bullard, TX 75757

Price: $373,781.52 Contract term (if applicable):

Bid opening held on: 4/19/19 Opened by: Finance

Account number to be charged for purchase: 205-9400-47601

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:
FORMAL BID – REQUEST FOR APPROVAL

Bid #: 20-003

Additional Bids Received

The following additional bids were received:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Location</th>
<th>Meets all specifications</th>
<th>Price</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asphaltic Maintenance</td>
<td>St. Charles, MO</td>
<td></td>
<td>No Response</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ford Asphalt</td>
<td>St. Louis, MO</td>
<td></td>
<td>No Response</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NuCoat Sealing</td>
<td>Arnold, MO</td>
<td></td>
<td>No Response</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pace Construction</td>
<td>St. Louis, MO</td>
<td></td>
<td>No Response</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Musselman &amp; Hall</td>
<td>Fenton, MO</td>
<td></td>
<td>No Response</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parking Lot Maintenance</td>
<td>Lake St. Louis, MO</td>
<td></td>
<td>No Response</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Theelee Asphalt</td>
<td>St. Charles, MO</td>
<td></td>
<td>No Response</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:

[Signature]  
Date: 2/12/2020

Approval or Concurrence of Director of Finance:

[Signature]  
Date: 2/14/20

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
## Asphalt Surface Treatment 2020

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Innovative Roadway Solutions, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description</strong></td>
<td><strong>Approx. Quant.</strong></td>
</tr>
<tr>
<td>Asphalt Surface Treatment</td>
<td>222,489 SY</td>
</tr>
</tbody>
</table>

**TOTAL**: $373,781.52

Suitable bid security in the amount ________
Dollars ($_______) as called for in the advertisement for bids accompany this proposal. The sum is to be forfeited to the County of St. Charles if the party or parties making this proposal fail to enter into a contract, with approved securities, within ten (10) days after the award of the contract has been made.

$11,124.45

This is a list of the responses received, and is provided for informational purposes only. This is not a Notice of Award.