Title of Bid: Airport Buildings and Hangars Reconstruction Project  
Dept.: Highway
Bid #: IFB-20-051
Contact Person: Dennis Wiss
Ext.: 1893

Description (product/service, justification and use):

As a result of the catastrophic flooding in May and June of 2019, 14 county-owned airport buildings were moderately to severely damaged. The buildings include six aircraft storage hangars, the offices and hangars for the Commemorative Air Force (3), St. Charles Flying Service and Skylink Aviation as well as the airport staff’s maintenance and storage buildings. The 14th building was determined to be beyond repair and was demolished.

In order to restore the airport’s buildings to their pre-flood condition, plans and drawings were developed by Jviation, Inc., the airport’s on-call engineering and consulting services firm, and the project was put out to bid. The project calls for the reconstruction to be completed in two schedules: Schedule I includes the six office/hangar buildings while Schedule II includes the five aircraft storage buildings and the two airport staff buildings. A bid alternate includes the construction of concrete block walls in the airport maintenance building. Estimated completion time for Schedule I is 88 calendar days and Schedule II’s estimated completion time is 130 calendar days. With these timelines, construction should be completed by year end.

Jviation’s staff has reviewed the bid submittals and recommends the award of Schedules I and II and the bid alternate to Morrissey Construction Company.

Award to: Morrissey Construction Co., Sched I & II & Bid Alt. Location: Godfrey, IL
Price: $2,893,600.00 Contract term (if applicable): For duration of project
Bid opening held on: June 15, 2020 Opened by: Kurt Mandernach, Dennis Wiss, Ed Noonan
Account number to be charged for purchase:

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

Duggan Contracting submitted a bid Schedule I, II and Alternate Bid price $47,000 below Morrissey's price and offered an additional $90,000 discount for being awarded both Schedules for a possible total lower price of $137,000. However, Duggan noted 19 exceptions to the plan bid including replacing only 48 of the 72 T-hangar bifold door motors, not including a price to adjust and tension post-cables in the T-hangar buildings and they did not include permit fees in their proposal. All of these items are required per the contract documents and the plan specifications. Staff does not feel that Duggan has submitted a bid to complete all of the necessary repairs. Morrissey and Harlan did not take any exceptions to the bid plans.

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 #: IFB-20-051

Additional Bids Received

The following additional bids were received:

Vendor:  Duggan Contracting  
Location:  St. Peters, MO  
Price:  $2,846,600.00  
Meets all specifications:  ☑ Yes  ☐ No

Vendor:  The Harlan Company  
Location:  St. Louis, MO  
Price:  $2,949,600.00  
Meets all specifications:  ☑ Yes  ☐ No

Vendor:  
Location:  
Price:  
Meets all specifications:  ☐ Yes  ☐ No

Vendor:  
Location:  
Price:  
Meets all specifications:  ☐ Yes  ☐ No

Vendor:  
Location:  
Price:  
Meets all specifications:  ☐ Yes  ☐ No

Vendor:  
Location:  
Price:  
Meets all specifications:  ☐ Yes  ☐ No

Vendor:  
Location:  
Price:  
Meets all specifications:  ☐ Yes  ☐ No

Vendor:  
Location:  
Price:  
Meets all specifications:  ☐ Yes  ☐ No

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

Vendor:  Duggan Contracting, incomplete bid submittal

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: 6/17/2020

Approval or Concurrence of Director of Finance

[Signature]

Date: 6/22/20

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST $15,000 AND LESS THAN $50,000. See instructions at the top of pg. 1.

[Signature]

Date
<table>
<thead>
<tr>
<th>Contractor</th>
<th>Duggan Contracting</th>
<th>Morrissey Construction Co.</th>
<th>The Harlan Company</th>
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<tbody>
<tr>
<td>Schedule I</td>
<td>$1,162,000.00</td>
<td>$1,218,000.00</td>
<td>$1,196,800.00</td>
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<tr>
<td>Schedule II</td>
<td>$1,625,000.00</td>
<td>$1,655,000.00</td>
<td>$1,737,800.00</td>
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<td>Schedule Totals</td>
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<td>$2,873,000.00</td>
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<td>Alt Bid</td>
<td>$59,500.00</td>
<td>$20,600.00</td>
<td>$15,000.00</td>
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<tr>
<td>Total All Schedules and Alt Bid</td>
<td>$2,846,600.00</td>
<td>$2,893,600.00</td>
<td>$2,949,600.00</td>
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