Title of Bid: 20-092 Parks Asphalt Maintenance & Sealing  
Dept.: Parks and Recreation  
Bid #: 20-092  
Contact Person: Dennis Green  
Ext.: 7632  

Description (product/service, justification and use):

The St. Charles County Parks and Recreation Department is seeking approval to select Leritz Contracting, Inc. to complete asphalt repairs, crack seal, seal coating and paint striping to be done at Quail Ridge Park and new asphalt installation and overlay repairs at Broemmelsiek and Klondike Parks. This project will help to protect park infrastructure from normal deterioration and extend the lifetime of the asphalt surfaces as well as improve areas with poor water drainage. New asphalt will replace popular gravel parking areas near Betty’s Lake at Broemmelsiek Park, allowing for less maintenance and improved safety and longevity.

Leritz Contracting references checked out and had good things to say about their work performed. They plan to sub out the crack seal and seal coat portion of this project to PLM out of Lake Saint Louis. Matt Boss is in charge of PLM crack seal and seal coat division and he has been in charge of previous projects for our parks while he worked for Emeler Construction. So I do not anticipate any issues with their sub contractor. I am hopeful that with Leritz Contracting using a sub to perform portions of the project, this will ensure a faster completion date. They were the lowest bidder after Byrne & Jones rescinded their bid.

This Request for Approval will allow the contractor, Leritz Contracting, Inc., to proceed with the installation and repairs of the asphalt surfaces.

The funds for this project was approved as part of the Parks Capital Plan in August 2019 and as part of the 2020 County Budget in December 2019. The total cost of this project is $333,179.00 and will be paid out of FY2020 site development (7150) line item. The low bidder was disqualified so the project is being awarded to the 2nd lowest bidder. All references have been checked.

Award to: Leritz Contracting, Inc  
Location: St. Louis MO  
Price: $333,179.00  
Contract term (if applicable): 90 days from notice to proceed  
Bid opening held on: 7/23/2020  
Opened by: Terry Daugherty  
Account number to be charged for purchase: 245330047150

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

Low bidder was Byrne & Jones Construction at $253,300.00. Since there was a big difference between their bid and the next bid staff contacted them to inquire about the validity of their bid. The subcontractor that gave them their numbers for the crack seal portion of their bid did not account for the cost to repair the cracks that are over 1" in width using the method of milling the area down 2" deep and replacing the asphalt. Byrne & Jones Construction respectfully asked to rescind their bid.

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 #: 20-092

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 (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Byrne &amp; Jones Construction</td>
<td>St. Louis, MO</td>
<td>□ Yes □ No</td>
<td>$253,300.00</td>
</tr>
<tr>
<td>Leritz Contracting</td>
<td>St. Louis, Mo</td>
<td>✓ Yes □ No</td>
<td>$333,179.00</td>
</tr>
<tr>
<td>PLM</td>
<td>Lake Saint Louis, MO</td>
<td>✓ Yes □ No</td>
<td>$343,457.00</td>
</tr>
<tr>
<td>Asphaltic Maintenance and sealing</td>
<td>St. Charles, MO</td>
<td>✓ Yes □ No</td>
<td>$424,495.00</td>
</tr>
<tr>
<td>Spencer Contracting</td>
<td>Arnold, MO</td>
<td>✓ Yes □ No</td>
<td>$428,913.00</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.

Department Director/Elected Official Signature: ____________________________

Date: 8/17/2022

Approval or Concurrence of Director of Finance: ____________________________

Date: 8/18/2020

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: ____________________________
To: Saint Charles County Council  
From: Ryan Graham, Director of Parks  
Date: 8/17/2020  
Re: 20-092 Parks Asphalt Maintenance and Sealing

For your consideration is a Request for Approval to select Leritz Contracting, Inc. to complete asphalt repairs, crack seal, seal coating and paint striping at Quail Ridge, Broemmelsiek Park and Klondike Park. This project will help protect park infrastructure from normal deterioration and extend the life of the asphalt surfaces and improve areas with poor water drainage. In addition to repairing existing roadways, additional asphalt will be laid at Broemmelsiek Park on existing gravel parking lots at two popular access points which will reduce maintenance and improve longevity of these lots.

Five bids were received for this work. The lowest bid of $253,300.00 was submitted by Byrne & Jones. Upon review of their bid, it was noticed a large section of the project had been omitted from their pricing. Their bid was rescinded, and we are recommending awarding the project to Leritz Contracting Inc. who was the next lowest price.

This project to repair asphalt was approved as part of the Parks Capital plan which was approved on August 2019 and as part of the 2020 County Budget in December 2020. The cost for this project is $333,179.00.

Please let me know if you have any questions, concerns or would like to discuss further.

Thank you,

Ryan Graham  
Director of Parks