



**FORMAL BID –  
REQUEST FOR APPROVAL**

**Approved by Consent Agenda:**  
  
*TO BE COMPLETED BY COUNCIL STAFF ONLY*

Title of Bid: Asphalt Surface Treatment Bid #: 21-029  
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 2020 as well as roads recommended by the most recent pavement condition study.

This year we intend to treat approximately 25 miles.

Funding for this project was approved within the 2021 budget on 12/22/2020. The Department budgeted \$110,000.00 from the Asphalt Overlay line item (see page 172) and \$510,000.00 from the Rural Roads and Bridges portion of the Transportation Fund (see page 179) for this work. The estimated expenditure is \$609,867.40 for 2021.

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: \$ 609,867.40 Contract term (if applicable): \_\_\_\_\_

Bid opening held on: 2/25/2021  Opened by: Finance

Account number to be charged for purchase: 205-9400-47601 & 201-9020-46662

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 #: 21-029

**Additional Bids Received**

The following additional bids were received:

Vendor: <u>Asphaltic Maintenance</u>	Price: <u>No Response</u>
Location: <u>St. Peters, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Ford Asphalt</u>	Price: <u>No Response</u>
Location: <u>Bridgeton, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Missouri Petroleum</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>Ducoat Sealing</u>	Price: <u>No Response</u>
Location: <u>Arnold, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Parking Lot Maintenance</u>	Price: <u>No Response</u>
Location: <u>Lake St. Louis, MO</u> Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Musselman &amp; Hall</u>	Price: <u>No Response</u>
Location: <u>Fenton, MO</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	

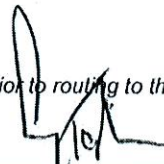
For each vendor that doesn't meet specifications, please explain why:

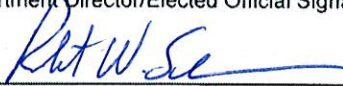
Vendor: \_\_\_\_\_

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

  
 \_\_\_\_\_  
 Approval or Concurrence of Director of Finance

3/4/21  
 \_\_\_\_\_  
 Date

3-17-21  
 \_\_\_\_\_  
 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

**Bid 21-029 AS-21**

**Asphalt Surface Treatment 2021**

INNOVATIVE ROADWAY SOLUTIONS, LLC, 493 DOCTOR M ROPER PKWY N, BULLARD TX 75757-ATTN: KEVIN KING 903-894-4520			
Vendor	Innovative Roadway Solutions, LLC		
Description	Approx. Quant.	Unit Price	Cost
Asphalt Surface Treatment	367,390 SY	\$1.66	\$609,867.40
<b>TOTAL</b>			<b>\$609,867.40</b>
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.			5.00%

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