



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: 2021 Storm Sewer Lining Project Bid #: 21-058

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

Description (product/service, justification and use):

This project consists of lining approximately 400 feet of deteriorated storm sewer along Chalin Drive with a cured-in-place plastic liner. The liner will prevent infiltration of the sewer and stop sinkholes from forming at the surface. Due to the close proximity to house foundations and utilities these sewers were selected for a pipe liner, rather than being dug up and replaced.

Funding for this project was approved within the 2021 budget on 12/22/2020. The Department budgeted \$100,000.00 from the Storm Sewer Replacement line item (see page 171) for this work. The estimated expenditure is \$69,900.00 for 2021.

Award to: SAK Construction, LLC Location: 864 Hoff Rd, O'Fallon, MO 63366

Price: \$ 69,900.00 Contract term (if applicable): _____

Bid opening held on: 4/8/21 Opened by: Finance

Account number to be charged for purchase: 201-9020-44320

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>Insituform Technologies USA, LLC</u> <input checked="" type="checkbox"/>	Price: <u>\$ 72,335.00</u>
Location: <u>17988 Edison Ave, Chesterfield, MO 63005</u> <input checked="" type="checkbox"/> Meets all specifications:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: <u>Visu-Sewer of Missouri, LLC</u> <input checked="" type="checkbox"/>	Price: <u>\$ 85,058.00</u>
Location: <u>7895 St. Clair Ave, E. St. Louis, IL 62203</u> <input checked="" type="checkbox"/> Meets all specifications:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ 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
Vendor: _____	Price: _____
Location: _____ 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

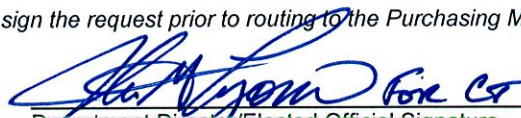
For each vendor that doesn't meet specifications, please explain why:

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

4/13/21
Date


Approval or Concurrence of Director of Finance

4-22-21
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

2021 STORM SEWER LINING PROJECT

		Vendor		SAK Construction, LLC		Insituform Technologies USA, LLC		Visu-Sewer of Missouri, LLC	
Item No.	Description	Unit of Measure	Est. Quantity	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
	Concrete Replacement								
1	Mobilization (Once per subdivision)	EA	1	\$1,054.00	\$1,054.00	\$6,500.00	\$6,500.00	\$3,970.00	\$3,970.00
2	36-inch Dia. Cured In Place Liner	LF	394	\$171.50	\$67,571.00	\$165.00	\$65,010.00	\$202.00	\$79,588.00
3	*Cutting Protruding Service Lines	EA	1	\$275.00	\$275.00	\$275.00	\$275.00	\$500.00	\$500.00
4	*Reinstating Active Service Lines	EA	1	\$500.00	\$500.00	\$50.00	\$50.00	\$500.00	\$500.00
5	*Extra Cleaning of Sewers	HR	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
	Total Cost				\$69,900.00		\$72,335.00		\$85,058.00
	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.				\$3,495.00		5%		5%

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