



St. Charles County Government

Department of Finance

Robert W. Schnur, CPA
Director

MEMORANDUM

TO: Steve Ehlmann, County Executive

FROM: Robert W. Schnur, Director *[Signature]*

DATE: February 16, 2011

RE: Notification of Bid Award – Ennis Paint

*Approved by
Consent Agenda
on 2-28-11*

Attached please find a Notification of Bid Award to **Ennis Paint**, in the not to exceed amount of **\$45,000.00**, for the purchase of Thermoplastic symbols and Bridge Paint for the Highway Department. The bid opening was held on February 1, 2011 and these bids were received:

Vendor	Amount	Vendor	Amount
Ennis Paint	\$570.30/55 gal drum	Sherwin Williams	No response

The account number this purchase will be charged to is 201-9020-46652.

After your review of the attached, if this meets with your approval, please sign and forward to the Council for inclusion on its next agenda

If you have any questions, please call.

Enclosure

APPROVED:

[Signature]

Chuck Gross
Director of Administration

Date 2/18/11

[Signature]

Steve Ehlmann
County Executive

Date 2/18/11

RECEIVED

FEB 22 2011

ST. CHARLES COUNTY COUNCIL

RECEIVED

FEB 22 2011

ST. CHARLES COUNTY
COUNSELOR'S OFFICE
RECEIVED

FEB 17 2011

COUNTY EXECUTIVE OFFICE

201 N. Second Street • Suite 541 • St. Charles, Missouri 63301
(636) 949-7465 • Fax (636) 949-7456

NOTIFICATION OF BID AWARD

**FOR AMOUNTS ABOVE
\$5,000.00**

Process: Upon selecting winning bid, department must obtain Department Head or Elected official Signature and send to Purchasing. If over \$5,000, Purchasing will obtain County Executive's Signature. If over \$25,000, Purchasing will also route to County Counselor's Office for inclusion on Council Agenda. Once all approvals are obtained, copies will be sent to Director of Administration, County Auditor, County Clerk and Department Head.

Department HIGHWAY

Contact Person BENNY HEDDEN ASST CO ENGR Telephone X7142

Item Bid or Service BID 31 ROAD PAINT (BRIDGE / THERMOPLASTIC

Bid Opening was held on: 2.1.11 Bids Opened by: FINANCE DEPT.

The following bids were received:

Vendor: ENNIS PAINT Price: \$570.30
AVER PRICE PER 55 GAL DRUM

Bid meets all specifications: Yes No

Vendor: _____ Price: _____

Bid meets all specifications: Yes No

Vendor: _____ Price: _____

Bid meets all specifications: Yes No

Vendor: _____ Price: _____

Bid meets all specifications: Yes No

Vendor: _____ Price: _____

Bid meets all specifications: Yes No

Vendor: _____ Price: _____

Bid meets all specifications: Yes No

Bid awarded to: ENNIS PAINT (PURCHASE NOT TO EXCEED \$45,000.00)

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

Authorization:

Account number purchase will be charged against: 201 9020 46652

Bid over \$5,000 Dept. Head/Elected Official Approval [Signature]

Bid over \$5,000 County Executive Approval _____

Bid over \$25,000 Please route to County Counselors Office for Inclusion on Council Agenda