




St. Charles County Government

Department of Finance

Robert W. Schnur, CPA
Director

MEMORANDUM

TO: Steve Ehlmann, County Executive

FROM: Robert W. Schnur, Director 

DATE: February 25, 2011

RE: **Notification of Bid Award – County Materials**

Attached please find a Notification of Bid Award to **County Materials**, in the amount not to exceed **\$25,000.00**, for the purchase of concrete pipe for the Highway Department. The bid opening was held on February 8, 2011. These bids were received:

Vendor	Amount	Vendor	Amount
BECO Concrete Products	See attached schedule	County Materials Corp	See attached schedule

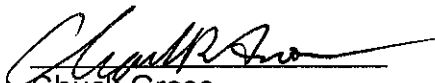
The account number this purchase will be charged to is 201-9020-44320.

After your review of the attached, if this meets with your approval, please sign return to the Finance Department

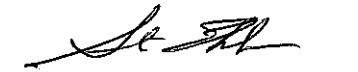
If you have any questions, please call.

Enclosure

APPROVED:


 Chuck Gross
 Director of Administration

Date 3/7/11


 Steve Ehlmann
 County Executive

Date 3/10/11

RECEIVED

MAR - 4 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 37 CONCRETE PIPES

Bid Opening was held on: 2.8.11 Bids Opened by: FINANCE DEPT
AVERAGE PIPE PRICE

The following bids were received:

Vendor: DECO CONCRETE PRODUCTS Price: \$39.58

Bid meets all specifications: Yes No

Vendor: COUNTY MATERIALS CORP. Price: \$36.78

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: COUNTY MATERIALS - LOW BIDDER

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

Authorization:

(STORM SEWER REPLACEMENT)

Account number purchase will be charged against: 201 9020 44320

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

Bid over \$5,000 County Executive Approval [Signature]

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