




# St. Charles County Government

Department of Finance

Robert W. Schnur, CPA  
Director

## MEMORANDUM

TO: Steve Ehlmann, County Executive

FROM: Robert W. Schnur, Director 

DATE: March 1, 2011

RE: **Notification of Bid Award – Nuway Wentzville and Carter-Waters**

Attached please find a Notification of Bid Award to **Nuway Wentzville**, in the amount of **\$6,217.38** for the purchase of rubber expansion joint material and to **Carter-Waters**, in the amount of **\$5,453.00** for the purchase of Ceramar expansion joint material for the Highway Department. The bid opening was held on February 8, 2011 and these bids were received:

Vendor	Amount		Vendor	Amount	
	Ceramar	Rubber		Ceramar	Rubber
ART Concrete and Tool Supply	\$6,118.00	No bid	Nu Way Wentzville	\$6,328.40	\$6,217.38
Border Construction Supply	\$6,917.40	No bid	Carter-Waters	\$5,453.00	No bid
Street Creep Solutions	No bid	\$6,760.00			


The account number this purchase will be charged to is 201-9020-44300.

After your review of the attached, if this meets with your approval, please sign and 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

# 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 Hadden Asst Co Engr Telephone X7142

Item Bid or Service BID 41 EXPANSION JOINT MATERIAL

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

The following bids were received:

Vendor: BORDER CONSTRUCTION SPECIALTIES Price: <sup>TOTAL PRICE BASED ON 50 SHEETS OF 1" + 50 SHEETS OF 2"</sup> \$6,917.40 <sup>TOTAL PRICE BASED ON 500 LF RUBBER EXPANSION</sup> NO BID

Bid meets all specifications:  Yes  No

Vendor: A.R.T. CONCRETE Price: \$6,118.00 NO BID

Bid meets all specifications:  Yes  No

Vendor: NUWAY WENTZVILLE LLC Price: \$6,328.40 \$6,217.38

Bid meets all specifications:  Yes  No

Vendor: CARTER-WATERS Price: \$5,453.00 NO BID

Bid meets all specifications:  Yes  No

Vendor: STREET CREEP SOLUTIONS Price: NO BID \$6,760.00

Bid meets all specifications:  Yes  No

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

Bid meets all specifications:  Yes  No  
NUWAY WENTZVILLE LLC \$6,217.38 (500 LF RUBBER EXPANSION)

Bid awarded to: CARTER-WATERS \$5,453.00 (50 SHEETS OF 1" AND, 2" ALSO)

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

Authorization: REPAIR & MAINTENANCE  
Account number purchase will be charged against: 201 9020 AM300  
 Bid over \$5,000 Dept. Head/Elected Official Approval \_\_\_\_\_  
 Bid over \$5,000 County Executive Approval \_\_\_\_\_  
 Bid over \$25,000 Please route to County Counselors Office for Inclusion on Council Agenda