



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 16, 2011

RE: **Notification of Bid Award – All Bidders**

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

Attached please find a Notification of Bid Award to **All Bidders**, to purchase tires for the Highway Department. The estimated expenditure for tires is not to be in excess of **\$30,000.00**. Splitting the award will ensure the availability of items when needed. The low bidder will be contacted first; if the item is not available, then the second lowest bidder will be contacted. The bid opening was held on February 8, 2011 and these bids were received:

Vendor	Amount	Vendor	Amount
Mitchell Tire LLC	See schedule	Tucker Tire Service	See schedule
Cross Midwest Tire	See schedule		

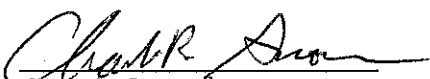
The account number this project will be charged to is 201-9020-44400.

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

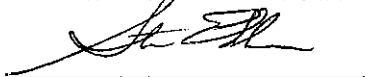
If you have any questions, please call.

Enclosure

APPROVED:


Chuck Gross

Director of Administration



Steve Ehlmann
County Executive

Date 2/15/11

Date 2/18/11

RECEIVED

FEB 22 2011

ST. CHARLES COUNTY GOVERNMENT

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 HI & HWAY

Contact Person BENNY HEDDEN ASST CO ENGR Telephone X 7442

Item Bid or Service BID 45 TIRES

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

The following bids were received:

Vendor: TUCKER TIRE Price: _____

Bid meets all specifications: Yes No

Vendor: CROSS MIDWEST TIRE Price: _____

Bid meets all specifications: Yes No

Vendor: MITCHELL TIRE SERVICES - FROESEL TIRE 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: ALL THREE VENDORS (PURCHASE NOT TO EXCEED \$30,000.00)

If bid was not awarded to lowest bidder, please explain reason: AWARDED TO ALL TO ENSURE AVAILABILITY OF ITEMS NEEDED.

Authorization:

Account number purchase will be charged against: 201 9020 44400

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