## **VENDOR SELECTION FORM**

For purchases over \$10,000

In order to provide open and free competition and to obtain the maximum value for each dollar expended, Mineral Area College has a competitive bidding policy for purchases over \$10,000 according to Board Policy: Article VIII – Business Procedures 8.51 – Purchasing Policy Over \$10,000

This completed form should be submitted to the Executive Director of Finance.

**Competitive Bids** – In the table below, please provide quote information relating to the requested service / product. Please attach copies of these quotes with the completed form. Forms will be approved within 3 business days.

Vendor Name & Contact Person	Quote #	Date of Quote	Total \$ Amount
Neel Construction LLC Shawn Neel	Est #1755	5/12/2025	\$138,000.00
Rosener Roofing LLC	Est #E123	6/2/2025	\$103,500.00

The College shall take all affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

Awarded Bid - Please check the method used for vendor selection.

Select	ted Vendor:
Ne	el Construction LLC
Bids a	are only good for the Fiscal Year in which they are approved.
	Lowest bid awarded. This is applicable when the competitive bidding process was

Bid awarded on other criteria. This is applicable when the competitive bidding process was utilized and selection was based on criteria other than lowest price. Examples for selection include, but are not limited to: feasibility, availability, or quality.
<ul> <li>Please provide an explanation of how the awarded bid was selected: The lower bid did not provide proof of prevailing wages nor proof of insurance/bonding info.</li> </ul>
• Please provide a price justification in Section III of this form.
Selected Source awarded. A selected source is applicable when other vendors exist in the marketplace, however, a vendor is selected without competitive bids based upon: technical requirements of the requested product; past performance by other vendors, or a current or historical relationship between the selected vendor and the College.
• Please provide an explanation of how the awarded bid was selected:
Please provide a price justification in Section III of this form.
Single Source awarded. A sole source selection is applicable when no other vendor is capable of providing the requested service or product. Please provide an explanation of:
• Reason the purchase is considered to be "sole source":
Description of the selection process:
• Explanation of how the price was determined to be "reasonable":
Determination of Reasonable Price
Please select the statement below that best reflects how the price of the awarded bid was considered "reasonable."
Competitive bidding – Lowest price was selected.

Competitive bidding – Lowest price criteria and full comparison, price wa	was not selected, however, based on other selection as determined to be reasonable.	
	as compared with like or similar items purchased se reference the previous PO number.	
Reasonable price as compared with l or advertisement. Please provide a co	ike or similar items available in a catalog, website, opy of the source.	
Rate / cost negotiated with an approv	red vendor per an existing contract or agreement.	
Please reference the date of agreeme	nt.	
Other: Please provide an explanation		
If using a credit card, this form will suffice to signatures are completed.	for a Visa Purchase approval form once all	
This purchase will be completed with?		
	Credit Card	
Purchase Order		
Please email this form and electronic/scanne	d Bids to rjenkins@mineralarea.edu	
Dr. Joe Gilgour/President	10/30/2025	
Requestor's Printed/Typed Name and Title	Date	
Julia.		
Requestor's Signature		
Dean or VP Signature	Date	

ESTIMATE



#### Prepared For

Mineral Area College 5270 Flat River Road Park Hills, Missouri 63601

Estimate #

1755

Date

05/12/2025

#### Neel Construction LLC

1162 BUS 67 FREDERICKTOWN, MO 63645 Phone: (573) 783-1114 Email: neelco@hotmail.com

### Description

Total

Remove and Replace Roof on North College Center

\$138,000.00

Remove all Shingles and Install Certainteed Landmark Shingles, The Landmark includes a 40 year manufacturer warranty.

includes all drip edge, synthetic felt underlayment, nalls, pipe boots, vented ridge, ridge Lap, & clean up.

ce and water shelld will be installed on all valleys, rakes, eaves, and around penetrations. Includes all Materials, Labor, and waste fees.

apprade to a Landmark Pro with Max Def color and a 50 year manufacturer warranty for \$7200

Any deteriorated decking will be replaced at a cost of \$75 per 4x8 sheet of 1/2" plywood. including materials and labor.

All Labor will be paid at prevailing wage scale.

All exhaust vents will have new flashing.

Subtotal

\$138,000.00

Total

\$138,000.00

Face 1 of B

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# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

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ROSENER ROOFING LLC PO BOX 344 PARK HILLS MO 63601 573-631-9887

Estimate

Number

E123

Date

6/2/2025

Bill To

MAC N COLLEGE CENTER rresinger@MineralArea.edu 5270 FLAT RIVER RD PARK HILLS, MO, 63601 Ship To

MAC N COLLEGE CENTER rresinger@MineralArea.edu 5270 FLAT RIVER RD PARK HILLS, MO, 63601

Description

Amount

TEAR OFF SHINGLE ROOF, INSTALL NEW SYNTHETIC FELT, DRIP EDGE, AND LIMITED LIFETIME ARCHITECTURAL SHINGLES. INSTALL \$103,500.00 NEW PIPE BOOTS AND VENTED RIDGE.

ANY DECKING REPAIR TO BE \$60.00 PER HOUR PLUS MATERIAL.

CLEAN UP AND DISPOSAL INCLUDED

**5 YEAR LABOR WARRANTY** 

Amount Paid

\$0.00

Amount Due

\$103,500.00

ROSENER ROOFING LLC PO BOX 344 PARK HILLS MO 63601 Sub Total

\$103,500.00

Total

\$103,500.00