

## CITY OF MARSHALL AGENDA ITEM REPORT

Presenter:	Jason Anderson		
Meeting Date:	Tuesday, March 14, 2023		
Category:	AWARD OF BIDS		
Туре:	ACTION		
Subject:	Project ST-002-2023: Bituminous Overlay on Various City Streets – Consider Resolution Accepting Bid (Awarding Contract).		
Background Information:	This project is an annual street mill and overlay project that also includes ADA improvements at sidewalk ramp crossings.		
	Note that all routes originally considered for this project are shown below. The routes that do not have a strike-through are the routes that are being proposed for overlay. The routes that have a strike-through are proposed to be removed from the project in an effort to reduce project quantities to meet the project budget. The bid amounts were based on multiplying the estimated number of units required by a unit price.  Proposed streets include:		
	Street	From-To	
	Tiger Drive (Mill All)	T.H. 23 to 400' North of Victory Drive	
	Mercedes Street	T-Bird Drive to T-Bird Drive	
	Viper Trail	Mercedes Drive to 120' East	
	Birch Street	N. Hill Street to N. Bruce Street	
		N. Hill Street to N. Bruce Street	
	Poplar Street		
	Pine Street	N. Hill Street to N. Bruce Street	
	N. Hill Street (Mill All)	Boxelder Av to end of Curb (350' N. of College Dr)	
	Floyd Wild Drive	Susan Intersection to Canoga Park Dr.	
	Canoga Park Drive	T.H. 23 to 726' East	
	Whitney Circle (Mill All)	All	
	Whitney Circle	Leveling for island removal	
	North 7th Street ADM Truck Lane 2" Mill and Overlay	From-To	
	North 7th Street (2" Mill All)	Erie Road to Tree Dump Entrance	
	ADM Truck Lane (2" Mill All)	Erie Road to Tree Dump Entrance	
	Wastewater 1.5" Mill and Overlay Project	From-To	
	Main Lift Station Driveway (Mill All)	Off Kossuth Street	
	WWTP Collections Shop Parking Lot (Mill All)	Located at the WWTP	
	WWTP Trickling Filter Driveway (Mill All)	Located at the WWTP	
	T.H. 23 Lift Station (Mill All)	Off T.H. 23 by SMSU	

	On March 7, 2023, bids were received for the above-referenced project. Two bids were received as shown on the attached Resolution Accepting Bid. The low bid was from Duininck, Inc., of Prinsburg, Minnesota, in the amount of \$887,990.20.	
Fiscal Impact:	The engineer's estimate for mill and overlay is \$859,247, including all streets shown above (before removal of Canoga Park Drive and Floyd Wild Drive) and including ADA sidewalk ramp work.	
	Following quantity reduction for city streets, and using the same unit price, funding for the project is as follows:	
	Street Department: \$613,077.15 (2023 Street Department budget includes \$625,000)	
	Wastewater Department: \$56,221.97 (2023 Wastewater budget includes approximately \$149,500)	
	ADM per MOU dated 12/27/2022: \$123,985.98 (Per MOU, estimated at \$115,065 but actual project quantities and costs will be utilized for determination of costs to be billed to and paid by ADM.)	
	\$793,285.10	
	Attached is the "Resolution Accepting Bid" awarding the contract to Duininck, Inc., of Prinsburg, Minnesota, in the amount of \$793,285.10.	
Alternative/ Variations:	No alternative actions recommended.	
Recommendations:	that the Council adopt RESOLUTION NUMBER 23-XXX, which provides for the Resolution Accepting Bid (Awarding Contract) and authorizing entering into an agreement with Duininck, Inc., of Prinsburg, Minnesota, for the above-referenced project in the amount of \$793,285.10.	

## RESOLUTION NUMBER 23-\_\_\_\_

## RESOLUTION ACCEPTING BID (AWARD CONTRACT)

WHEREAS, pursuant to an advertisement for bids for the following project:

## PROJECT ST-002-2023: BITUMINOUS OVERLAY PROJECT

bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Bidder	Bid Amount
Duininck, Inc. Prinsburg, Minnesota	\$887,990.20
Central Specialties, Inc. Alexandria, Minnesota	\$912,720.98

AND WHEREAS, it appears that Duininck, Inc., of Prinsburg, Minnesota, is the lowest responsible bidder.

AND WHEREAS, the project quantities were revised thereby and the unit prices remained the same reducing the total cost of the project to \$793,285.10.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MARSHALL, MINNESOTA:

1. The Mayor and City Clerk are hereby authorized and directed to enter into an agreement with Duininck, Inc., of Prinsburg, Minnesota, in the amount of \$793,285.10, in the name of the City of Marshall for the above-referenced project, according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.

City Clerk	Mayor
ATTEST:	
Passed and adopted by the City Council this	<u>14<sup>th</sup></u> day of <u>March</u> , 20 <u>23</u> .

This Instrument Drafted by: Jason R. Anderson, P.E. Director of Public Works/City Engineer