



CITY OF MARSHALL AGENDA ITEM REPORT

Meeting Date:	Tuesday, March 24, 2020
Category:	AWARD OF BIDS
Type:	ACTION
Subject:	Project Z51-2019: Bituminous Resurfacing on Various City Streets - Consider Resolution Accepting Bid (Award Contract).
Background Information:	<p>Bids were received on March 19, 2020 for the above-referenced project. Duininck, Inc. of Prinsburg, Minnesota, was the lowest responsible bidder as shown on the attached resolution.</p> <p>Attached is a map showing the proposed affected street segments.</p> <p>Attached is the "Resolution Accepting Bid" awarding the contract to Duininck, Inc. of Prinsburg, Minnesota, in the amount of \$598,912.10, with a maximum of \$625,000.00.</p>
Fiscal Impact:	The engineer's estimate for the bituminous overlay was approximately \$624,300. The 2020 Public Improvement Revolving Fund includes \$625,000 for this project.
Alternative/ Variations:	No alternative actions recommended.
Recommendations:	that the Council adopt RESOLUTION NUMBER XXXX, which is the "Resolution Accepting Bid (Award Contract)" for Project Z51-2020: Bituminous Overlay on Various City Streets to Duininck, Inc. of Prinsburg, Minnesota, in the amount of \$598,912.10, with a maximum of \$625,000.00.

RESOLUTION NUMBER _____, SECOND SERIES

RESOLUTION ACCEPTING BID (AWARD CONTRACT)

WHEREAS, pursuant to an advertisement for bids for Project Z51-2020: 2020 Bituminous Overlay Project, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement for bids:

Bidder	Bid Amount
Duininck, Inc. Prinsburg, Minnesota	\$598,912.10
Central Specialties, Inc. Alexandria, Minnesota	\$740,246.50

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

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 a contract with Duininck, Inc. of Prinsburg, Minnesota, in the name of the City of Marshall for Project Z51-2020, in the amount of \$598,912.10, with a maximum of \$625,000.00, according to the plans and specifications on file in the office of the City Clerk.

Passed and adopted by the Council this 24th day of March, 2020.

Mayor

ATTEST:

City Clerk

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