

CITY OF MARSHALL AGENDA ITEM REPORT

| Meeting Date: | Tuesday, February 23, 2021 |
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| Category: | AWARD OF BIDS |
| Туре: | ACTION |
| Subject: | Project Z51-2021: Bituminous Overlay Project – Consider Resolution Accepting Bid (Awarding Contract). |
| Background Information: | This project consists of street mill and overlay project. Attached is the plan cover sheet that identifies each street that is scheduled to receive a mill and overlay treatment. |
| | Streets include: London Road (Madrid Street to Channel Parkway) Athens Avenue (Madrid Street to Paris Road) Oslo Avenue (Madrid Street to Dublin Street) Rainbow Drive (Madrid Street to Paris Road) Parkside Drive (Lyon Street to Jewett Street) Woodland Way Garden Circle Baseline Drive (Nwakama Street to Clarice Avenue) On February 19, 2021, 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 \$580,564.28. |
| Fiscal Impact: | The engineer's estimate for the project was approximately \$620,300. The 2021 Public Improvement Revolving Fund includes \$625,000 for this project. Attached is the "Resolution Accepting Bid" awarding the contract to Duininck, Inc. of Prinsburg, Minnesota, in the amount of \$580,564.28, with a maximum of \$625,000.00. |
| Alternative/ Variations: | No alternative actions recommended. |
| Recommendations: | that the Council adopt RESOLUTION NUMBER 21-013, which provides for the Resolution Accepting Bid (Awarding Contract) and authorizing entering into an agreement with Duininck, Inc. of Prinsburg, Minnesota, for Project Z51-2021: Bituminous Overlay Project in the amount of \$580,564.28, with a maximum of \$625,000.00. |

RESOLUTION NUMBER 21-013

RESOLUTION ACCEPTING BID (AWARD CONTRACT)

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

PROJECT Z51-2021: 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 | \$580,564.28 |
| Central Specialties, Inc. Alexandria, Minnesota | \$628,173.45 |

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

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

 The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Duininck, Inc. of Prinsburg, Minnesota, in the amount of \$580,564.28, with a maximum of \$625,000, 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.

| Passed and adopted by the City Council | this 23 rd day of February, 2021. |
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| ATTEST: | |
| City Clerk | Mayor |
| This Instrument Drafted by: Jason R. Anderson, P.E. | |

Director of Public Works/City Engineer