

## CITY OF MARSHALL AGENDA ITEM REPORT

Meeting Date:	Tuesday, April 23, 2019
Category:	AWARD OF BIDS
Туре:	ACTION
Subject:	Project Z51-2019: Bituminous Resurfacing on Various City Streets - Consider Resolution Accepting Bid.
Background Information:	Bids were received on April 16, 2019 for the above-referenced project. Duininck, Inc. of Prinsburg, Minnesota, was the lowest responsible bidder as shown on the attached resolution.
	Attached is a map showing the proposed affected street segments.
	Attached is the "Resolution Accepting Bid" awarding the contract to Duininck, Inc. of Prinsburg, Minnesota, in the amount of \$537,234.20, with a maximum of \$575,000.00.
Fiscal Impact:	The engineer's estimate for the bituminous overlay was approximately \$582,600. At the CIP work session on April 9, 2019, approximately \$575,000 was approved.
Alternative/ Variations:	No alternative actions recommended.
Recommendations:	that the Council adopt RESOLUTION NUMBER XXXX, which is the "Resolution Accepting Bid (Award Contract)" for Project Z51-2019: Bituminous Overlay on Various City Streets to Duininck, Inc. of Prinsburg, Minnesota, in the amount of \$537,234.20, with a maximum of \$575,000.00.

## **RESOLUTION NUMBER** \_\_\_\_\_, SECOND SERIES

## **RESOLUTION ACCEPTING BID (AWARD CONTRACT)**

WHEREAS, pursuant to an advertisement for bids for <u>Project Z51-2019</u>: 2019 Bituminous <u>Overlay Project</u>, 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	\$537,234.20
Central Specialties, Inc. Alexandria, Minnesota	\$617,112.75

AND WHEREAS, it appears that <u>Duininck, Inc. of Prinsburg, Minnesota</u>, 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 <u>Duininck, Inc. of Prinsburg, Minnesota</u>, in the name of the City of Marshall for <u>Project Z51-2019</u>, in the amount of <u>\$537,234.20</u>, with a maximum of <u>\$575,000.00</u>, according to the plans and specifications on file in the office of the City Clerk.

Passed and adopted by the Council this <u>23<sup>rd</sup></u> day of <u>April</u>, 20<u>19</u>.

Mayor

ATTEST:

City Clerk

This Instrument Drafted by: Glenn J. Olson, P.E. Director of Public Works/City Engineer