



Board of County Commissioners Agenda Request

2V
Agenda Item #

Requested Meeting Date: 3-22-22

Title of Item: Award Contract No. 20224

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: Bids were opened on Monday, February 28, 2022, for Contract No. 20224 which includes the following project: CP 001-090-039 - Crack Sealing on various Aitkin County Highways. As shown on the attached abstract of bids, six bids were received, with MP Asphalt Maintenance, Buffalo, MN submitting the low bid in the amount of \$71,025.30. With the cost of this contract estimated at \$83,406, the low bid is 14.8% below the estimated amount. Resolution: WHEREAS, Contract No. 20224 is for construction of CP 001-090-039, and WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, February 28, 2022 with a total of six bids received, and WHEREAS, MP Asphalt Maintenance - Buffalo, MN - was the lowest responsible bidder in the amount of \$71,025.30. NOW THEREFORE, BE IT RESOLVED, that MP Asphalt Maintenance be awarded Contract 20224. BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Auditor are hereby authorized and directed to enter into a contract on behalf of Aitkin County with said low bidder upon presentation of proper contract documents		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Approve award resolution.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ 71,025.30 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain: \$80,000 was budeted in 2022 for this work.		

Legally binding agreements must have County Attorney approval prior to submission.

By Commissioner: xx

20220322-xxx

Award Contract 20224

WHEREAS, Contract No. 20224 is for construction of CP 001-090-039, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, February 28, 2022 with a total of six bids received, and

WHEREAS, MP Asphalt Maintenance - Buffalo, MN - was the lowest responsible bidder in the amount of \$71,025.30.

NOW THEREFORE, BE IT RESOLVED, that MP Asphalt Maintenance be awarded Contract 20224.

BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Auditor are hereby authorized and directed to enter into a contract on behalf of Aitkin County with said low bidder upon presentation of proper contract documents

Commissioner xx moved the adoption of the resolution and it was declared adopted upon the following vote

FIVE MEMBERS PRESENT

All Members Voting Yes

STATE OF MINNESOTA}
COUNTY OF AITKIN}

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of March 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of March 2022

Jessica Seibert
County Administrator

**AITKIN COUNTY
Contract Bid Abstract**

Project Name: 2022 Crack Sealing
Project No.: CP 001-090-039

Bid Opening: February 28, 2022 at 2:30
Contract: 20224

Project: CP 001-090-039 - 2022 Crack Sealing		Engineers Estimate		MP Asphalt Maintenance LLC - Buffalo, MN		Northwest Asphalt & Maintenance - Thief River Falls, MN		Asphalt Surface Technologies Corp. - St. Cloud, MN		Fahrmer Asphalt Sealers, LLC Eau Claire, WI		Lot Pros Inc. - Fergus Falls, MN		Allied Blacktop Company - Maple Grove, MN		
Line No.	Item	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
CSAH 3																
1	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
2	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	219.1	\$60.00	\$13,146.00	\$53.00	\$11,612.30	\$56.00	\$12,269.60	\$86.75	\$19,006.93	\$88.77	\$19,449.51	\$93.00	\$20,376.30	\$123.00	\$26,949.30
3	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$7,500.00	\$7,500.00
TOTAL CSAH 3				Total: \$13,746.00		Total: \$11,612.30		Total: \$12,869.60		Total: \$20,406.93		Total: \$21,449.51		Total: \$22,376.30		Total: \$39,449.30
CSAH 10-FROM CSAH 18 TO 6.88 MI N																
4	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
5	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	363.3	\$60.00	\$21,798.00	\$53.00	\$19,254.90	\$56.00	\$20,344.80	\$86.75	\$31,516.28	\$88.77	\$32,250.14	\$93.00	\$33,786.90	\$123.00	\$44,685.90
6	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00
TOTAL CSAH 10-From CSAH 18 to 6.88 mi N				Total: \$22,398.00		Total: \$19,254.90		Total: \$20,944.80		Total: \$32,916.28		Total: \$34,250.14		Total: \$35,786.90		Total: \$59,685.90
CSAH 10-FROM TH 200 TO ITASCA CO LINE																
7	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
8	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	118.8	\$60.00	\$7,128.00	\$53.00	\$6,296.40	\$56.00	\$6,652.80	\$86.75	\$10,305.90	\$88.77	\$10,545.88	\$93.00	\$11,048.40	\$123.00	\$14,612.40
9	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
TOTAL CSAH 10-From TH 200 to Itasca Co Line				Total: \$7,728.00		Total: \$6,296.40		Total: \$7,252.80		Total: \$11,705.90		Total: \$12,545.88		Total: \$13,048.40		Total: \$24,612.40
CSAH 16																
10	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
11	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	469.9	\$60.00	\$28,194.00	\$53.00	\$24,904.70	\$56.00	\$26,314.40	\$86.75	\$40,763.83	\$88.77	\$41,713.02	\$93.00	\$43,700.70	\$123.00	\$57,797.70
12	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00
TOTAL CSAH 16				Total: \$28,794.00		Total: \$24,904.70		Total: \$26,914.40		Total: \$42,163.83		Total: \$43,713.02		Total: \$45,700.70		Total: \$72,797.70
CSAH 32																
13	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
14	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	169	\$60.00	\$10,140.00	\$53.00	\$8,957.00	\$56.00	\$9,464.00	\$86.75	\$14,660.75	\$88.77	\$15,002.13	\$93.00	\$15,717.00	\$123.00	\$20,787.00
15	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
TOTAL CSAH 32				Total: \$10,740.00		Total: \$8,957.00		Total: \$10,064.00		Total: \$16,060.75		Total: \$17,002.13		Total: \$17,717.00		Total: \$30,787.00
Totals for Project CP 001-090-039/Contract 20224				\$83,406.00		\$71,025.30		\$78,045.60		\$123,253.69		\$128,960.68		\$134,629.30		\$227,332.30
% of Estimate for Project CP 001-090-039/Contract 20224						-14.84%		-6.43%		47.78%		54.62%		61.41%		172.56%

I hereby certify that this is an exact reproduction of bids received.

Certified By: John Welle License No. 24340

Date: 3-1-22