

WORTHINGTON CITY COUNCIL
SPECIAL MEETING

12:00 P.M. - Monday, August 2, 2021
City Hall Council Chambers

A. CALL TO ORDER

B. CITY COUNCIL BUSINESS - PUBLIC WORKS

1. Accept Field House Security Quote

C. CITY COUNCIL BUSINESS - ENGINEERING

1. Award Contract for Ryan's Road SAP Bituminous Mill and Overlay Project
2. Award Contract for 2021 Bituminous Overlays

D. ADJOURNMENT

PUBLIC WORKS MEMO

DATE: AUGUST 2, 2021

TO: HONORABLE MAYOR AND CITY COUNCIL

SUBJECT: ITEM REQUIRING CITY COUNCIL ACTION OR REVIEW

CASE ITEM

1. ACCEPT FIELD HOUSE SECURITY QUOTE

City Staff has received a quote (***Exhibit 1***) from Midwest Alarms, for camera and security systems at the new Field House. This quote includes the installation and materials for:

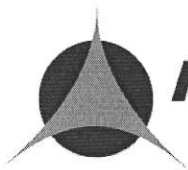
- Eagle Eye Networks Video System – Including all the cameras, server, and network equipment.
- Cloud VMS Software – Annual charge
- Cloud VMS Software Storage – Monthly charge
- Field House Access and Intrusion System – Door fob security system
- Brivo Onair Subscription – Annual Charge

The cost for this security system is as follows:

• Video Security System (One time cost)	\$28,201.05
• Door key fob (One time cost)	\$17,339.29
Total	\$45,540.34

Other prices included in the quote are on an annual or monthly charges. Staff has worked with Midwest Alarms on a number of other City projects and is satisfied with our past interactions.

Council action is requested to accept the quote for security systems from Midwest Alarms.



Midwest Alarm

Fire & Security Systems

South Dakota

2300 S. Dakota Ave
Sioux Falls, SD 57105

(800) 303-1709 • midwestalarm.com • sales@midwestalarm.com

Iowa

1104 6th Street
Sioux City, IA 51101

Nebraska

4611 S. 96th St. #166
Omaha, NE 68127

• Access Control • Audio Systems • Fire Alarms • Intercoms • Security Systems • Surveillance Systems • Smart Home Systems
The Region's Only 24 Hour U.L. Listed Monitoring Center

CUSTOMER QUOTATION NO. 16294

TODD WIETZEMA
CITY OF WORTHINGTON
1300 DIAGONAL ROAD
BOX 279
WORTHINGTON MN 56187

Date: 07/29/2021
Quote No: 16294
Site: CITY OF WORTHINGTON
Site Address: 1300 DIAGONAL ROAD
BOX 279
WORTHINGTON MN 56187
Salesperson: Jon Schafer
Valid For: 30 Day(s)

Re: CITY OF WORTHINGTON

FIELDHOUSE VIDEO SYSTEM:

Security Installation

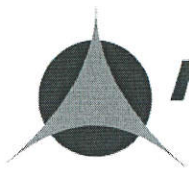
Below is pricing for the installation of Eagle Eye Networks video in your Fieldhouse facility. Included is all of the cameras, server and network equipment needed for a turn-key system.

The server is sized to store at least 30 days of video.

- (3) Hanwha, 4-way cameras
- (5) Hanwha, 5MP, fixed vandal domes
- (3) Hanwha, 12MP, fisheye domes
- 45U, 2-post rack and 1500VA UPS included
- 24-port POE switch included

- Wire provided and installed by others.

Item	Quantity	Unit Price	Total
**EEN-EN-BR520-0, CMVR 520, MANAGED VIDEO RECORDER UP TO 50 IP CAMERAS, 40 TB	1.00	\$4,273.88	\$4,273.88
**EEN-EN-SW26m-001, Eagle Eye Switch SW26m (24 Port Managed POE+, with 2xGig Uplink)	1.00	\$617.63	\$617.63
1500 VA Smart UPS Back Up, 900 W Rack-Mount / Tower, LCD, AVR, Extended Runtime Option, USB, DB9 2u	1.00	\$370.49	\$370.49
**TPL-SR2POST, Tripp Lite 25u 2-Post Open Frame Rack Threaded Holes 800lb Capacity	1.00	\$247.49	\$247.49
5 Megapixel Network Camera Outdoor Dome	5.00	\$338.40	\$1,692.00
**SAM-SPB-137WMW1, WALL MOUNT, DOME	4.00	\$60.95	\$243.80



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CUSTOMER QUOTATION NO. 16294

Security Installation

Item	Quantity	Unit Price	Total
**SAM-PNM-9085RQZ, MULTI, PTZ REMOTE, 4 X 5MP	3.00	\$2,736.00	\$8,208.00
**SAM-SBP-317HMW, PENDANT CAP, WHITE	3.00	\$54.00	\$162.00
**SAM-SBP-317HMW, WALL MOUNT, WHITE	2.00	\$154.80	\$309.60
**SAM-SBP-300KMW, CORNER MOUNT	2.00	\$56.88	\$113.76
**SAM-SBP-300LMW, PARAPET MOUNT, WHITE	1.00	\$284.40	\$284.40
**SAM-XNF-9010RV, FISHEYE, 12MP, IR, VANDAL	3.00	\$864.00	\$2,592.00
**SAM-SBP-167HMW, PENDANT CAP, WHITE	1.00	\$36.00	\$36.00
SHIPPING/HARDWARE	1.00	\$990.00	\$990.00
MILEAGE	400.00	\$0.65	\$260.00
LIFT RENTAL	1.00	\$780.00	\$780.00
Engineered Systems Technician Labor			\$7,020.00
Sub-Total ex Tax			\$28,201.05
Tax			\$0.00
Total inc Tax			\$28,201.05

CLOUD VMS SOFTWARE:

Security Installation

Below is pricing for the Cloud Video Software - This is an annual charge. This does not include cloud storage.

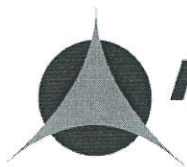
Item	Quantity	Unit Price	Total
**EEN-EN-M12, Eagle Eye VMS M10 Management Yearly (CMVR only, no cloud storage)	20.00	\$53.79	\$1,075.80
Sub-Total ex Tax			\$1,075.80
Tax			\$0.00
Total inc Tax			\$1,075.80

CLOUD VMS SOFTWARE WITH 7 DAYS OF CLOUD STORAGE PER CAMERA:

Security Installation

Below is pricing for the Cloud Video Software - This is a monthly charge. This includes 7 days of HD 720p cloud storage.

Item	Quantity	Unit Price	Total
**EEN-EN-HD1-D7-1, Eagle Eye VMS HD1 7 Days Cloud Recording Monthly	20.00	\$8.99	\$179.80
Sub-Total ex Tax			\$179.80
Tax			\$0.00
Total inc Tax			\$179.80



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CUSTOMER QUOTATION NO. 16294

FIELDHOUSE ACCESS AND INTRUSION SYSTEMS:

Security Installation

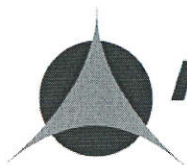
Below is pricing for access control and intrusion detection systems for your Fieldhouse. This includes:

- Access readers on 6 doors
- All headend hardware and power supplies
- Door contacts on all perimeter and access controlled doors
- Motion detectors in 3 areas
- Keypad for control of the alarm system
- Installation included
- Training included

Not included:

- Wire
- Door hardware allowance included

Item	Quantity	Unit Price	Total
**BRI-B-ACS6008-E, Brivo Onair ACS6008 Two (2) Reader Ethernet Control Panel (includes chassis enclosure, enclosure lock and WiFi Antenna; will accommodate three (3) expansion boards) 1 - Internal Power Supply (Does not support power for electronic locks) 1 - US Mains Power Adapter 2 - 12v 7.0 Ah Sealed Lead Acid Battery	1.00	\$2,267.10	\$2,267.10
**BRI-B-ACS6000-DB, Two Reader Expansion Board [Does not support OSDP readers or wet outputs. Can be used to replace 5000 series DBs]	2.00	\$558.00	\$1,116.00
**BRI-B-BSPSF-B, Single gang tri-technology reader. Compatible with Brivo Mobile Pass with Fluid Access bluetooth credentials (when used with the B-ACS6000-E or B-ACS300-E, B-ACS100-E), 125KHz proximity credentials, B-SC, B-SCP smartcards and B-SF KeyFobs. Black enclosure.	6.00	\$292.50	\$1,755.00
PWR SUP 12/24VDC 3.5A W/ENCL	1.00	\$435.00	\$435.00
PWR DIST BOARD 8OUT W/CIRCUIT BRKR	1.00	\$68.99	\$68.99
BATTERY 12V 7AH	2.00	\$15.68	\$31.36
142 ZONES, NETWORK, 350-G ENCLOSURE (INC 50 VA TRANSF)	1.00	\$376.05	\$376.05
GRAPHIC TOUCHSCREEN KEYPAD W/PROX READER & 4 ZONES	1.00	\$204.45	\$204.45
LTE CELLULAR COMMUNICATOR W/ 381-2 CABLE XR panel	1.00	\$198.45	\$198.45
BATTERY 12V 7AH	1.00	\$15.68	\$15.68
SWITCH MAG 1" TERM BROWN	11.00	\$7.04	\$77.44



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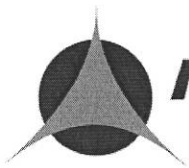
Item	Quantity	Unit Price	Total
TRACK MOUNT MAGNETIC CONTACT - N.O. - 2.50" GAP	1.00	\$23.25	\$23.25
MOTION CEILING TRI-TECH 60FT	3.00	\$122.10	\$366.30
**BRI-ONAIR SERVICE (MONTHLY)	72.00	\$9.36	\$673.92
STRIKE COMPLETE 12/24VDC SURF 3/4" SS	6.00	\$355.05	\$2,130.30
SHIPPING/HARDWARE	1.00	\$550.00	\$550.00
MILEAGE	600.00	\$0.65	\$390.00
Engineered Systems Technician Labor			\$6,660.00
Sub-Total ex Tax			\$17,339.29
Tax			\$0.00
Total inc Tax			\$17,339.29

BRIVO ONAIR SUBSCRIPTION:

Security Installation

Below is pricing for the Brivo Access Control Subscription - This is an annual charge.

Item	Quantity	Unit Price	Total
**BRI-B-ACS-RDR-S2, Brivo Access Standard Edition Tier 2 Reader Monthly Data Plan	72.00	\$9.36	\$673.92
Sub-Total ex Tax			\$673.92
Tax			\$0.00
Total inc Tax			\$673.92



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ACCEPTANCE OF QUOTATION NO. 16294

TODD WIETZEMA
CITY OF WORTHINGTON
1300 DIAGONAL ROAD
BOX 279
WORTHINGTON MN 56187

Date: 07/29/2021
Quote No: 16294
Site: CITY OF WORTHINGTON
Site Address: 1300 DIAGONAL ROAD
BOX 279
WORTHINGTON MN 56187
Salesperson: Jon Schafer
Valid For: 30 Day(s)

I accept the quote as detailed above. I acknowledge that I have read and understand all the terms and conditions detailed with this proposal.

Signed: _____ for CITY OF WORTHINGTON

Name: _____ Date: _____

Purchase Order No.: _____

Purchase Order Value: _____

**CUSTOMER AGREES TO
THE TERMS AND CONDITIONS BELOW:**



**MIDWEST ALARM COMPANY, INC.
DbA BCI INTEGRATED SOLUTIONS**

PHONE: (800) 303-1709 (MIDWEST) // (813) 249-1020 (BCI)
SALES@MIDWESTALARM.COM // SALES@BCIFL.NET

STANDARD TERMS AND CONDITIONS OF SALE

- 1. GENERAL.** The sale of the materials, services and equipment depicted on the Purchase Order to which this document makes reference are sold by Midwest Alarm Company, Inc. (hereinafter referred to as MAC) upon the following terms and conditions of sale. Such terms and conditions are made an integral part of the sales transaction with the customer ("Customer") in the same manner as if they were fully set forth in the Purchase Order. This document, together with the applicable Purchase Order of MAC, shall constitute the complete sales contract between MAC and Customer. Any attempt to change Such contract by oral representations or agreements, course of dealing, documentation or amendments to the Purchase Order are hereby rendered void and of no legal effect. Customer acknowledges that this document was received in advance of its purchase order.
- 2. Credit Approval Acceptance.** All purchase orders are subject to credit approval and acceptance by MAC.
- 3. Cancellations & Postponements.** Purchase orders which have been Accepted by Customer and MAC may be canceled by the Customer by written notice dated no later than ten (10) days following the date of such Acceptance, without the consent of MAC. Thereafter, such cancellation will not be allowed except by MAC's written consent.
- 4. Prices & Terms.** Prices quoted are binding on MAC for thirty (30) days from date of quotation; thereafter they are subject to change.
- 5. Taxes.** Prices quoted exclude sales, use, excise or other taxes. Any such taxes required to be imposed by local, state or federal taxing authorities shall be added to all quoted prices in all cases except where Customer provides an appropriate tax exemption certificate. Customer shall be ultimately responsible for payment of all applicable taxes, irrespective of whether same are included in MAC's invoice or not.
- 6. Terms of Payment/Security.** All invoices are payable to MAC at 2300 South Dakota Avenue, Sioux Falls, South Dakota, 57105, within thirty (30) days from the date of the invoice, unless otherwise specified on the face hereof. Amounts not timely paid shall accrue interest at the lesser of eighteen percent (18%) per annum. If, in the reasonable opinion of MAC, performance of the payment terms by the Customer becomes insecure, MAC may demand accelerated payment or withhold shipment of the goods ordered until full payment is made, or demand reasonable security prior to shipment. Customer grants to MAC as security interest in all products sold hereunder, which shall remain in effect until the full purchase price for such products is paid. For such purpose, this document may be filed as a financing statement.
- 7. Delivery & Acceptance.** Customer agrees to pay all shipping charges.
- 8. Return For Credit Unused Merchandise.** At its option MAC will accept returns for credit of only unused product in original packages and in condition that could be sold as new providing the item was purchased no more than 30 days prior to the date of the return. A twenty-five (25) percent restocking charge will apply on return of material purchased no more than 30 days prior. Material shipped COD which is returned as 'Refused' by the Customer will be subject to a twenty-five (25) percent restocking charge. Special order items are not refundable.
- 9. Warranty & Limitations of Liability.**

Products. MAC warrants it's installations to be free of defects in workmanship when used under normal use and service and in the manner specified by MAC for a period of one year from date of shipment to the Customer (termed the "Warranty Period"). Any claims for defective products hereunder shall be made in writing reasonably promptly upon delivery, but in any event within the Warranty Period. MAC honors the factory warranty of all products it sells.

Notice. Customer shall give prompt notice to MAC of defects, which it claims are covered by the warranty.

Limitations & Exclusions. Expendable items, such as fuses, batteries and the like, are excluded from coverage under this warranty. Further, MAC shall not be responsible for remedying defects caused by use of expendable items, replace parts, repairs, alterations, modifications or changes made by non-MAC or non-MAC authorized personnel. MAC shall not be responsible for damage or defects caused by shipment, improper storage, handling, installation, operation or maintenance. MAC's determination as to the cause of a claimed defect shall be conclusive.

Remedy. Customer's sole and exclusive remedy under this warranty shall be the repair or the replacement of the affected product(s), or refund of the purchase price of such product(s), at the sole option of MAC. After concluding the claim, MAC shall be entitled to the return of the defective product.

MAC disclaims all other warranties, whether expressed or implied, including, without limitation, the implied warranties of merchantability or fitness for a particular use. Customer acknowledges that no representative of MAC has authority to alter or broaden the terms of the warranty, orally or otherwise.
- 10. Limited Software Warranty.** All computer software sold by MAC shall be covered solely by written warranties, if any, set forth in the license agreement governing the use of the software. This is true whether such software is sold separately, or as part of a system or in conjunction with machinery or equipment.
- 11. Indemnity.** As partial consideration for the products sold and services rendered pursuant to this transaction, Customer hereby agrees to indemnify and hold harmless MAC, its officers, directors, employees, and related companies or entities, of and from all claims, actions or causes of action arising out of the sale, installation, maintenance, monitoring or servicing of the subject products, save and except for breach of contract or warranty, which shall be governed by the express terms contained in this agreement. All other claims, including those sounding in tort, and including, without limitation, negligence, wrongful death and products liability, shall be covered by this indemnity provision. It is the intent of the parties that this paragraph be given the broadest possible construction and legal effect.
- 12. Force Majeure.** MAC is absolved of any liability for losses, delays or non-delivery of products, or other failure to perform hereunder, resulting partially or totally from causes beyond its control. Such causes shall include strikes, labor disputes, unavailability of materials or transportation, acts of God, war, riot, natural disasters, or acts of Customer or its agent(s).
- 13. Notice.** All notices required or permitted to be given hereunder shall be in writing, and may be delivered by personal or courier receipted delivery, facsimile transmission, or certified with, return receipt requested. Delivery shall be complete on the date of receipt by the addressee at the address shown on the front of this order acknowledgement.
- 14. Governing Law.** This agreement shall be governed by South Dakota law. This agreement is performable in the City of Sioux Falls, Minnehaha County, South Dakota and venue of any judicial proceeding pertaining to this agreement shall be in such county.

ENGINEERING MEMO

DATE: JULY 29, 2021
TO: HONORABLE MAYOR AND COUNCIL
SUBJECT: ITEMS REQUIRING COUNCIL ACTION OR REVIEW

AGENDA CASE ITEMS

1. AWARD CONTRACT FOR RYAN'S ROAD SAP BITUMINOUS MILL AND OVERLAY PROJECT

Two bids for the Ryan's Road SAP Bituminous Mill and Overlay project were received on July 28, 2021. Work is on Ryan's Road from McMillan Street to Ray Drive. The work is eligible for Municipal State Aid Street funding. The bids and engineer's estimate are as follows:

Engineers Estimate	Duininck, Inc.	OMG Midwest, Inc. dba Minnesota Paving & Materials
\$432,856.04	\$445,912.32	\$489,866.05

Staff recommends award of a contract to Duininck, Inc. of Prinsburg, MN. See Exhibit 1 for the Abstract of Bids.

2. AWARD CONTRACT FOR 2021 BITUMINOUS OVERLAYS

Staff will have a recommendation on award of a contract for bids which were received at 2:00 p.m. on July 28, 2021. The project includes the following street segments:

Schedule 1 - Street Surfacing

Cherrywood Lane from South Crailsheim Road (CSAH 10) through cul-de-sac
Sterling Avenue from Sutherland Drive through cul-de-sac

Schedule 2 - Bituminous Overlays

Eleventh Street from Seventh Avenue to Eighth Avenue
14th Street from Second Avenue to Fifth Avenue
Milton Avenue from Clary Street to First Avenue

ABSTRACT OF BIDS (7-28-21) WORTHINGTON, MINNESOTA
RYAN'S ROAD SAP BITUMINOUS MILL AND OVERLAY
S.A.P. No 177-118-003

Item No.	Item Description	Unit	Approx. Quantity	Engineer's Estimate		DUININCK, INC.		OMG Midwest, Inc. dba Minnesota Paving & Materials	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
2021.501	Mobilization	LS	1	\$30,960.00	\$30,960.00	\$85,000.00	\$85,000.00	\$62,000.00	\$62,000.00
2104.503	Remove Bit. Pavement for Crack Repair 18" width by 3"	LF	5315	\$11.30	\$60,059.50	\$6.00	\$31,890.00	\$4.10	\$21,791.50
2104.503	Remove Bituminous Pavement by Milling for End Match - 18" by 2"	LF	223	\$11.30	\$2,519.90	\$10.00	\$2,230.00	\$5.60	\$1,248.80
2104.503	Remove Curb and Gutter	LF	401	\$17.50	\$7,017.50	\$15.00	\$6,015.00	\$20.00	\$8,020.00
2104.503	Sawing Bituminous Pavement 3' - 5"	LF	355	\$10.30	\$3,656.50	\$5.00	\$1,775.00	\$2.25	\$798.75
2104.503	Sawing Concrete Surfaces	LF	76	\$9.70	\$737.20	\$10.00	\$760.00	\$7.00	\$532.00
2104.504	Remove Bituminous Pavement 2" - 3"	SY	8	\$16.50	\$132.00	\$100.00	\$800.00	\$47.50	\$380.00
2104.504	Remove Bituminous Pavement 4" - 6"	SY	155	\$18.65	\$2,890.75	\$25.00	\$3,875.00	\$22.00	\$3,410.00
2104.504	Remove Concrete Pavement	SY	39	\$35.05	\$1,366.95	\$75.00	\$2,925.00	\$31.00	\$1,209.00
2231.509	Bituminous Patching Mixture (As Needed)	TON	11	\$515.00	\$5,665.00	\$275.00	\$3,025.00	\$765.00	\$8,415.00
2232.504	Mill Bituminous Surface - 2" Nominal Depth	SY	11260	\$3.35	\$37,721.00	\$4.25	\$47,855.00	\$5.50	\$61,930.00
2301.503	Integragnt Curb, Design B6 Modified	LF	40	\$20.00	\$800.00	\$50.00	\$2,000.00	\$46.50	\$1,860.00
2301.504	7" Concrete Pavement	SY	29	\$82.00	\$2,378.00	\$100.00	\$2,900.00	\$123.00	\$3,567.00
2301.602	Drill & Grout 12" Reinforcement Bar (Epoxy Coated)	EACH	20	\$20.85	\$417.00	\$30.00	\$600.00	\$27.60	\$552.00
2357.506	Bituminous Material for Tack Coat	GAL	1576	\$2.85	\$4,491.60	\$2.75	\$4,334.00	\$2.00	\$3,152.00
2360.509	Type SP 9.5 Wearing Course Mixture (2,B)	TON	1368	\$105.00	\$143,640.00	\$103.20	\$141,177.60	\$122.00	\$166,896.00
2360.509	Type SP 9.5 Non Wearing Course Mix (2,B)	TON	163	\$115.00	\$18,745.00	\$107.92	\$17,590.96	\$187.00	\$30,481.00
2360.509	Type SP 9.5 Non Wearing Course Mix for Milled Crack Repair	TON	160	\$155.00	\$24,800.00	\$180.00	\$28,800.00	\$210.00	\$33,600.00
2506.502	Furnish & Install No. 790-1 1/2" Cast Iron Adjusting Ring	EACH	1	\$460.00	\$460.00	\$1,000.00	\$1,000.00	\$650.00	\$650.00
2521.518	4" Concrete Walk - 5' width	SF	855	\$5.60	\$4,788.00	\$17.50	\$14,962.50	\$11.00	\$9,405.00
2521.618	6" Concrete Walk for ADA Ramps	SF	298	\$11.25	\$3,352.50	\$25.00	\$7,450.00	\$18.70	\$5,572.60
2531.503	Concrete Curb & Gutter, Design B624 (regular)	LF	436	\$43.00	\$18,748.00	\$25.00	\$10,900.00	\$45.00	\$19,620.00
2531.603	Concrete Curb & Gutter, Design B624 (ada)	LF	37	\$45.60	\$1,687.20	\$25.00	\$925.00	\$55.10	\$2,038.70
2531.618	Truncated Domes	SF	50	\$55.00	\$2,750.00	\$65.00	\$3,250.00	\$82.70	\$4,135.00
2563.601	Traffic Control Devices for Construction	LS	1	\$30,270.00	\$30,270.00	\$8,500.00	\$8,500.00	\$16,000.00	\$16,000.00
2563.601	Traffic Control for Alternate Pedestrian Route "APR"	LS	1	\$1,520.00	\$1,520.00	\$1,000.00	\$1,000.00	\$5,500.00	\$5,500.00
2564.602	Relocate Type C Sign Assembly (A frame Installation)	EACH	1	\$275.00	\$275.00	\$500.00	\$500.00	\$380.00	\$380.00
2573.502	Storm Drain Inlet Protection	EACH	17	\$130.00	\$2,210.00	\$130.00	\$2,210.00	\$215.00	\$3,655.00
2574.607	Common Topsoil Borrow (LV) (As Needed)	CY	46	\$49.75	\$2,288.50	\$60.00	\$2,760.00	\$102.00	\$4,692.00
2575.604	Rapid Stabilization Method BFM	SY	200	\$10.80	\$2,160.00	\$7.00	\$1,400.00	\$7.75	\$1,550.00
2575.623	Water for BFM Turf Maintenance (As Directed)	M GAL	3.4	\$250.00	\$850.00	\$125.00	\$425.00	\$140.00	\$476.00
2581.603	Removable Preformed Pavement Marking Tape	LF	410	\$5.55	\$2,275.50	\$2.00	\$820.00	\$1.15	\$471.50
2582.503	4" Solid Line Paint	LF	3320	\$0.95	\$3,154.00	\$0.38	\$1,261.60	\$0.35	\$1,162.00
2582.503	24" Solid Line Paint	LF	81	\$3.00	\$243.00	\$3.80	\$307.80	\$3.50	\$283.50
2582.503	4" Broken Line Paint	LF	660	\$1.50	\$990.00	\$0.38	\$250.80	\$0.35	\$231.00
2582.503	4" Double Solid Line Paint	LF	1286	\$1.75	\$2,250.50	\$0.76	\$977.36	\$0.65	\$835.90
2582.518	Pavement Message Paint	SF	356.16	\$7.15	\$2,546.54	\$5.60	\$1,994.50	\$5.00	\$1,780.80
2582.518	Crosswalk Paint	SF	396	\$5.15	\$2,039.40	\$3.70	\$1,465.20	\$4.00	\$1,584.00
TOTAL					\$432,856.04		\$445,912.32		\$489,866.05

STAFF RECOMMENDS THAT COUNCIL AWARD THE BID TO THE LOW QUALIFIED BIDDER, DUININCK, INC., PRINSBURG, MN.

Exhibit 1