

2/27/2018



HUBBARD COUNTY Contract Bid Summary

Contract No.: 1802

Project No.: CP 29-18-02

Bid Opening: 02/27/2018 11:00 AM

Vendor Number	Business Name	Total Bid Amount
N/A	DLL Excavating, Inc.	\$334,206.00
n/a	Vogt Dirt Service, LLC	\$359,457.12
7076	Mark Sand & Gravel	\$409,464.24
1304	Central Specialities Inc.	\$430,259.28
N/A	Wm D Scepaniak Inc	\$458,481.12
N/A	Anderson Contracting	\$462,442.08

BID SHEET

Description of purchase and/or project:

Bid for CP 29-18-02, AGGREGATE SURFACING

BID (\$100,000 +) ATTACH COPY OF ADVERTISEMENT

SEE ATTACHMENT

SEE ATTACHMENT

#	NAME OF VENDOR	ADDRESS OF VENDOR	AMOUNT OF BID	MISCELLANEOUS INFORMATION
1				
2				
3				
4				

Note: 6 & 7 include tax and license

Recommended bid number:

DDL Excavating, Inc.

Bid Awarded to number:

DDL Excavating, Inc.

Payment to be made from

R & B State Aid &

County Funds

Account number:

10-310-6803

Reason(s) for award:

Low bid from a responsible bidder.

We have reviewed the bids, attest the awarded bid does meet the specification requirements and award the bid for the reasons stated above.


Date: 3-06-18

David A. Olsonawski, P.E.

Debbie Thompson

Public Works Coordinator

County Coordinator



Date of Board Approval of Bid



2/27/2018

HUBBARD COUNTY Contract Bid Summary

Contract No.: 1803

Project No.: CP 29-18-03

Bid Opening: 02/27/2018 1:30 PM

Vendor Number	Business Name	Total Bid Amount
N/A	ENVIROTECH SERVICES INC	\$600,075.00
2304	Tri-City Paving	\$616,585.00
N/A	Northern Salt Incorporated	\$669,925.00

BID SHEET

Description of purchase and/or project:

Bid for CP 29-18-03, CHLORIDE (CALCIUM)

BID (\$100,000 +) ATTACH COPY OF ADVERTISEMENT

SEE ATTACHMENT

SEE ATTACHMENT

#	NAME OF VENDOR	ADDRESS OF VENDOR	AMOUNT OF BID	MISCELLANEOUS INFORMATION
1				
2				
3				
4				

Note: 6 & 7 include tax and license

Recommended bid number:

Envirotech Services

Bid Awarded to number:

Envirotech Services

Payment to be made from

R & B State Aid &

County Funds

Account number:

10-310-6803

Reason(s) for award:

Low bid from a responsible bidder.

We have reviewed the bids, attest the awarded bid does meet the specification requirements and award the bid for the reasons stated above.

Date: 3-06-18

David A. Olsonawski, P.E.

Debbie Thompson

Public Works Coordinator

County Coordinator

David A. Olsonawski

Date of Board Approval of Bid

QUOTE SHEET

Description of purchase and/or project:

Pressure Washer replacement in Public Works/Transit wash bay

QUOTE \$600.00 to \$100,000 at least 2 written quotes attached to form quotes necessary for equipment related items only e.g.: not to include normal office supplies or normal recurring operating purchases

#	NAME OF VENDOR	ADDRESS OF VENDOR	AMOUNT OF QUOTE	MISCELLANEOUS INFORMATION
1	HotsyMinnesota.com	Blaine, MN	\$7,700.24	Includes undercarriage washer, \$500 credit for trade-in and venting
2	Diamond Industrial Cleaning Equipment	Motley, MN	\$7,901.95	Includes undercarriage washer, no trade-in, and \$1500 allowance for venting
3				
4				

Complete one of the following:

Recommended quote number: 1
 Quote Awarded to number: 1
 Payment to be made from: Various depts.
 Account number: _____

Reason(s) for award:

Low quote

We have reviewed the quotes, attest the awarded quote does meet the specification requirements and award the quote for the reasons stated above.

Date: 2-28-18



 Public Works Coordinator

 County Coordinator

3-06-18

 Date of Board Approval of Quote