

**City of Duluth 1<sup>st</sup> Street (Coney Island)**  
**Parking Ramp**

**ADDENDUM NO. 4**

The following Addendum shall be appended to and become part of the Plans and Specifications for City of Duluth 1<sup>st</sup> Street (Coney Island) Parking Ramp.

This Addendum supersedes and supplants all previous reference to similar items.

Architecture Advantage, LLP  
1411 London Road  
Duluth, Minnesota 55805

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**Addendum Item:**

**Changes to the Specification**

1. **GENERAL**

- A. Upper level parking may be closed from public parking for a maximum of 5 days for the contractor to repair the damaged concrete topping at the entrance drive. The lower level parking may be closed from parking for a maximum of 2 days to allow the bituminous overlay. A (10) ten day notification must be made to the parking ramp users and to the local media.
- B. A mandatory pre-bid meeting was held on Thursday October 29, 2009. Please see attached sign in sheet for bidders present at the meeting.

2. **REQUEST FOR BID FORM**

- A. Attached Request for Bid Form dated November 4, 2009 to replace all previous Request for Bid Forms. Changes in general consist of a base bid of \$5,000 for plus a unit cost for brick repair (see note #1 on sheet A-1).

# Architecture Advantage

## Sign-in Sheet - Pre-Bid Meeting

**City of Duluth 1st Street (Coney Island) Parking Ramp**

**Date: 10.29.09**

Print Name: <u>Stacey Harter</u> Phone: <u>218.724.5568</u> Fax: <u>218.724.5589</u> E-Mail: <u>stacey@architectureadvantage.com</u>	Company: <u>Architecture Advantage, LLP</u> Address: <u>1411 London Road</u> <u>Duluth, MN 55804</u>
Print Name: <u>Bruce Anderson</u> Phone: <u>651.280.4260</u> Fax: <u>651.288.4751</u> E-Mail: <u>beanderson@structural.net</u>	Company: <u>SPS Infrastructure</u> Address: <u>69 Empire Drive</u> <u>St. Paul, MN 55103</u>
Print Name: <u>Bryan Dziubon</u> Phone: <u>651.765.1950</u> Fax: <u>651.766.5240</u> E-Mail: <u>bdziuban@ramservices.com</u>	Company: <u>Ram Construction Services</u> Address: <u>3065 Spruce St. Suite 104</u> <u>Little Canada, MN 55117</u>
Print Name: <u>Gary Frye</u> Phone: <u>218.626.1112</u> Fax: <u>218.626.1017</u> E-Mail: <u>gary.frye@hotmail.com</u>	Company: <u>Duluth Superior Erection</u> Address: <u>PO Box 1076</u> <u>Duluth, MN 55810</u>
Print Name: <u>Ted Hovland</u> Phone: <u>218.722.1662</u> Fax: <u>218.722.2311</u> E-Mail: <u>ted@hovlandinc.com</u>	Company: <u>Hovland Inc</u> Address: <u>4177 Thunder Chief Lane</u> <u>Hermantown, MN 55810</u>
Print Name: <u>Steve Hansen</u> Phone: <u>218.722.0589</u> Fax: <u>218.722.9836</u> E-Mail: <u>Erhansengen@charter.net</u>	Company: <u>Erling Hansen</u> Address: <u>PO Box 16224</u> <u>Duluth, MN 55816-0224</u>
Print Name: _____ Phone: _____ Fax: _____ E-Mail: _____	Company: _____ Address: _____ _____ _____
Print Name: _____ Phone: _____ Fax: _____ E-Mail: _____	Company: _____ Address: _____ _____ _____

CITY OF DULUTH



REQUEST FOR BID  
Date: November 4, 2009  
Project #:  
Bid # 09-0564

RETURN BY BID OPENING TIME TO:  
  
PURCHASING DIVISION  
100 City Hall  
Duluth, Minnesota 55802

City of Duluth 1<sup>ST</sup> Street (Coney Island) Parking Ramp  
106 West First Street – Duluth, MN

PHONE: (218)730-5340  
FAX: (218)730-5921

**BID OPENING AT: 2:00 PM ON TUESDAY, NOVEMBER 10, 2009**

NOTE: All bids must be written, signed and transmitted in a sealed envelope, plainly marked with the Subject Matter and Opening Date. The City of Duluth reserves the right to split award where there is substantial savings to the City, waive informalities and to reject any and all bids. Bidder shall state in proposal if Bid price is based on acceptance of total order. Sales Tax is not to be included in the unit price. Bidder shall state freight charges if, the proposal F.O.B. is shipping point, freight not allowed. Low Bid will not be the only consideration for award of Bid. All pages shall be signed or initialed by authorized bidder's representative as indicated at the bottom of the page(s) of the request for bid forms.

RETURN BID IN DUPLICATE WITH DUPLICATE DESCRIPTIVE  
LITERATURE TO THE CITY PURCHASING OFFICE

BID DEPOSIT REQUIREMENTS: 5% of Bid Amount  
Deposit shall mean cash, cashier's check, or corporate surety bond payable to or in favor of City of Duluth.

PERFORMANCE and PAYMENT BONDS: Shall be required of the successful bidder. Bonds shall BOTH be in the full amount of the Contract amount.

INSURANCE CERTIFICATE: Shall be required per specified requirements per the attached requirements.

*Designated F.O.B. Point:*  
*City Architect*  
*Jobsite(s)*

*Tax: Federal Excise Exemption*  
*Account Number: 41-74-0056 K*

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NAME \_\_\_\_\_

ADDR1 \_\_\_\_\_

ADDR2 \_\_\_\_\_

ADDR3 \_\_\_\_\_

BY: \_\_\_\_\_

(Print)

Title

FREIGHT CHARGES \$ \_\_\_\_\_

TOTAL BASE BID \$ \_\_\_\_\_

TO INCLUDE ANY ADDITIONAL PAGES

PAYMENT TERMS: \_\_\_\_\_

F.O.B. POINT: \_\_\_\_\_

DELIVERY DATE: \_\_\_\_\_

\_\_\_\_\_  
(SIGNATURE)                      Tele #  
The City of Duluth is an Equal Opportunity Employer.

**City of Duluth 1<sup>st</sup> Street (Coney Island) Parking Ramp  
 106 West First Street – Duluth, MN**

The undersigned, having familiarized himself/themselves/itself with the existing conditions on the project affecting the cost of the work, and with the Contract Documents which include the Invitation to Bid, the Contract Agreement Form, the Non-Collusion Affidavit, any/all Addenda, General Conditions (parts I & II), the Special Conditions, Technical Specifications, Drawings (as listed in the schedule of drawings), EEO Affirmative Action Policy Statement & Compliance Certificate, and Form of Surety Bond or Bond as prepared by the office of Architecture Advantage, LLP and on file in the office of the City Architect and City Purchasing Agent, and hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, appurtenances, equipment & services, including utilities and transportation services required to complete the \_\_\_\_\_ City of Duluth 1<sup>st</sup> Street (Coney Island) Parking Ramp, specification by Architecture Advantage, LLP.

Item Number	Qty	U/OM	Description	Unit Price	Total Price
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{See Additional Page(s)}

**BASE BID:**

001	1	L.S.	BASE BID PACKAGE: Bidder agrees to perform work as describe in the Specification and/or shown on the plans for a Sum of:	\$ _____	\$ _____
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(In words - See Additional Page(s) as required)

002	1	L.S.	ADD ALTERNATE NO. 01: Bidder agrees to perform work as described in the Specification and/or shown on the plans for a Sum of:	\$ _____	\$ _____
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(In words - See Additional Page(s) as required)

003	1	L.S.	ADD ALTERNATE NO. 02: Bidder agrees to perform work as described in the Specification and/or shown on the plans for a Sum of:	\$ _____	\$ _____
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(In words - See Additional Page(s) as required)

004	1	L.S.	ADD ALTERNATE NO. 03: Bidder agrees to perform work as described in the Specification and/or shown on the plans except the brick repair and tuckpointing (see below and Note #1 on sheet A-1) for a Sum of:	\$ _____	\$ _____
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(In words - See Additional Page(s) as required)

	2	U.P.	ADD ALTERNATE NO. 03: Bidder agrees to perform work as described in the Specification and/or shown on the plans (Note #1 on sheet A-1) for a Base Bid of \$5,000 as shown plus a unit price of:	\$ _____	\$ <u>5,000</u>
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(In words - See Additional Page(s) as required)

005      1      L.S.      ADD ALTERNATEE NO. 04      \$ \_\_\_\_\_ \$ \_\_\_\_\_  
Bidder agrees to perform work as described in the  
Specification and/or shown on the plans for a Sum of:

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(In words - See Additional Page(s) as required)

Initial: \_\_\_\_\_

City of Duluth 1<sup>st</sup> Street (Coney Island) Parking Ramp

**Project Number:**

**Date:** November 4, 2009

REQUEST FOR BID FORM

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**COMPLETION TIME:**

The undersigned hereby affirms & agrees, if awarded a contract, to begin work immediately upon receipt of Notice to Proceed and to substantially complete the work within the time schedule indicated in the Special Conditions, 60 Calendar Days.

Security in the sum of \$ \_\_\_\_\_ in the form of \_\_\_\_\_ is submitted herewith in accordance with the Instructions to Bidders, payable without condition to the City of Duluth which is agreed shall be retained as liquidated damages for the delay and extra expense caused the Owner if the undersigned fails to execute the contract and furnish bonds required by the contract documents.

Signed: \_\_\_\_\_ for  
\_\_\_\_\_  
a partnership (or)

\_\_\_\_\_  
a corporation incorporated under the laws of the State of  
\_\_\_\_\_.

President: \_\_\_\_\_ Vice President: \_\_\_\_\_

Secretary: \_\_\_\_\_ Treasurer: \_\_\_\_\_

Address(es): \_\_\_\_\_

\_\_\_\_\_, being duly sworn, deposes and says that there are no other persons comprising above company or firm than the above names, and that there are no persons or corporations interested in the forgoing proposals, either as principal or subcontractor, other than the above names; also that the proposals are made without any connection with any person or persons acting in any official capacity whatever for the City of Duluth is directly or indirectly interested therein, or any portion of the profit thereof.

Subscribed and Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ A.D., \_\_\_\_\_,  
\_\_\_\_\_  
Notary Public.

Stamp/Seal

Initial: \_\_\_\_\_

**ADDENDUM RECEIPT ACKNOWLEDGMENTS:**

Addendum #: _____	Dated: _____	_____ (initial)
Addendum #: _____	Dated: _____	_____ (initial)
Addendum #: _____	Dated: _____	_____ (initial)
Addendum #: _____	Dated: _____	_____ (initial)
Addendum #: _____	Dated: _____	_____ (initial)

Please Note! Please disregard the note on page 1 regarding sales tax for this bid. All applicable sales and/or use tax are to be included in the bid pricing. All bids are to be bid F.O.B. jobsite, the blank on page 1 for freight shall be left blank.

City Project Contact: Terry Groshong, City Architect - (218)730-5730 PHONE & (218)730-5920 FAX

Initial: \_\_\_\_\_

