



REQUEST FOR BID
 Date: April 8, 2010
 Project #: OT-0810B
 Bid #: 10-0228

CITY OF DULUTH

RETURN BY BID OPENING TIME TO:

PURCHASING DIVISION
 100 City Hall
 Duluth, Minnesota 55802

Park Point Fire Station #5

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

Pre-bid Meeting at 10:00 AM on Thursday, April 22, 2010 at Fire Station #5, 2138 Minnesota Avenue, Duluth, MN 55802.

BID OPENING AT: 2:00 PM ON Wednesday, May 5, 2010

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

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

FREIGHT CHARGES \$ _____

NAME _____
 ADDR1 _____
 ADDR2 _____
 ADDR3 _____

TOTAL BASE BID \$ _____
 TO INCLUDE ANY ADDITIONAL PAGES

PAYMENT TERMS: _____

BY: _____
 (Print) Title

F.O.B. POINT: _____

DELIVERY DATE: _____

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

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

UNIT PRICES: Unit prices are in Addition/Deletion to the Lump Sum Bid. Bidder must enter all unit prices. All unit prices to include all labor, material and equipment to furnish and install requested item(s).

1. Rock Excavation \$ _____ cu. yd.
2. Mass Excavation \$ _____ cu. yd.
4. 4000# Concrete \$ _____ cu. yd.
5. Reinforcement Steel-In-Place \$ _____ per lb.
6. Formwork: In Place \$ _____ per sq. ft.
7. Granular Fill \$ _____ cu. yd. compacted in place
volume

Initial: _____

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

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, ____ Calender 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: _____

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Addendum Receipt Acknowledgments:

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 & (218)723-3560 FAX

Initial: _____