REQUEST FOR BID

CITY OF DULUTH

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

RETURN BY BID OPENING TIME TO:

PURCHASING DIVISION
100 City Hall
Duluth, Minnesota 55802

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

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Qty</th>
<th>U/OM</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
</table>

{See Additional Page(s)}

FREIGHT CHARGES $ ____________
TOTAL BASE BID $ ____________
TO INCLUDE ANY ADDITIONAL PAGES
PAYMENT TERMS: ____________
F.O.B. POINT: ____________
DELIVERY DATE: ____________

NAME __________________________________________
ADDR1 __________________________________________
ADDR2 __________________________________________
ADDR3 __________________________________________

BY: __________________________________________
(Print) Title ________________________________

(SIGNATURE) Tele #
The City of Duluth is an Equal Opportunity Employer.
The undersigned, having familiarized himself/herself 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 City of Duluth 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 Park Point Fire Station #5, specification by Architectural Resources, Inc.

BASE BIDS:

001  1  L.S.  BASE BID:

Bidder agrees to perform work as describe in the Specification and/or shown on the plans for a

Sum of:

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

The Contractor is requested to furnish the information listed below:

PLUMBING SUB CONTRACTOR:

List the name of the proposed plumbing sub-contractor and amount.

$  

HVAC SUBCONTRACTOR:

List the name of the proposed HVAC sub-contractor and amount.

$  

ELECTRICAL SUB CONTRACTOR:

List the name of the proposed electrical sub-contractor and amount.

$  

Initial:  

$
CITY OF DULUTH  
Date: April 8, 2010  
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<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
<td>Rock Excavation</td>
<td>$___________ cu. yd.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
<td></td>
<td>4000# Concrete</td>
<td>$___________ cu. yd.</td>
<td></td>
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<tr>
<td>5.</td>
<td></td>
<td></td>
<td>Reinforcement Steel-In-Place</td>
<td>$___________ per lb.</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td></td>
<td></td>
<td>Formwork: In Place</td>
<td>$___________ per sq. ft.</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td></td>
<td></td>
<td>Granular Fill</td>
<td>$___________ cu. yd. compacted in place volume</td>
<td></td>
</tr>
</tbody>
</table>

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).
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, _____ 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)

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: __________