DULUTH INTERNATIONAL AIRPORT
NEW PASSENGER TERMINAL
BID PACKAGE 2C-WAYFINDING SIGNAGE REBID
& HAZARDOUS MATERIALS ABATEMENT
ISSUE FOR BID – NOT FOR CONSTRUCTION

PLEASE NOTE: A specific Bid Form Packet is required for the Prime Contractor’s bid submission on this project. Bidders must contact Kim Lofquist, Kraus-Anderson® Construction Company, at 218-727-8363 or kim.lofquist@krausanderson.com to obtain the required Bid Form Packet.

DO NOT remove the Bid Forms from the Specifications.

Bids submitted on the incorrect Bid Form will not be considered.
DULUTH INTERNATIONAL AIRPORT
NEW PASSENGER TERMINAL
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& HAZARDOUS MATERIALS ABATEMENT

FAA AIP No. - 3-27-0024-54-12
RS&H PROJ. No. - 213.1882.091
CITY OF DULUTH BID No. - 12-4403

BID FORM PACKET

1. All documents are to be completed.
2. Submit Packet in its entirety.
3. Submit in duplicate.

- REQUIRED -
WRITE THE FOLLOWING ON THE OUTSIDE OF YOUR BID FORM PACKET ENVELOPE:
City of Duluth Bid No. 12-4403
Duluth International Airport New Passenger Terminal Bid Package 2C-Wayfinding Signage Rebid & Hazardous Materials Abatement Work Scope Number(s) __##.#C__
REQUEST FOR BID

DATE  8/17/2012

BID #  12-4403

PURCHASING DIVISION
100 CITY HALL
Duluth, MN 55802
Buyer: Dennis Sears
PHONE: 218-730-5340
FAX: 218-730-5921

NEW PASSENGER TERMINAL BP-2C WAYFINDING SIGNAGE REBID
& HAZARDOUS MATERIALS ABATEMENT

BID OPENING AT 2:00 PM on TUESDAY, OCTOBER 2, 2012

Note: all bids must be written, signed and transmitted in a sealed envelope, plainly marked with the bid number, subject matter and opening date. The City of Duluth reserves the right to split award where there is a substantial savings to the City, waive informalities and to reject any and all bids. Bidder should state in proposal if bid price is based on acceptance of total order. Sales tax shall be included in the unit price. Bidder to 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. Bid Form shall be signed by authorized bidder's representative as indicated on signature lines and addendums need to be acknowledged with this request for bid form.

RETURN BID IN DUPLICATE WITH DUPLICATE DESCRIPTIVE LITERATURE
FOR BID RESULTS, ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE WITH BID

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

A PERFORMANCE BOND AND A PAYMENT BOND shall be required of the successful bidder, BOTH in the full amount of the bid.

INSURANCE CERTIFICATE required per attached requirements.

Designated F.O.B. Point: Jobsite

Vendor Email Address: ___________________________ FREIGHT CHARGE $ N/A

NAME: ___________________________ TOTAL BID PRICE
ADD1: ___________________________ TO INCLUDE ANY ADDITIONAL PAGES.
ADD2: ___________________________ PAYMENT TERMS $ __________________
ADD3: ___________________________ F.O.B. POINT Duluth Airport

BY: ___________________________ DELIVERY DATE __________________
(Print) ___________________________ (Title) (Tele. #)
(Signature) ___________________________

The City of Duluth is an Equal Opportunity Employer.
(Bidder may copy this form on his own letterhead)

SUBMIT IN DUPLICATE

BID FORM

BID TO: Duluth Airport Authority;
By the City Purchasing Agent
Room 100 City Hall
Duluth, MN 55802

BID FROM:

In accordance with the Invitation to Bid and the proposed Contract Documents prepared by Reynolds, Smith and Hills, Inc., relating to the construction of:

Duluth International Airport
New Passenger Terminal
Bid Package 2C-Wayfinding Signage Rebid & Hazardous Materials Abatement
Duluth, Minnesota

the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials, equipment, applicable permits and taxes required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids:

Instructions for Submitting Base Bids:

• For bidders wishing to submit bids on more than one Work Scope, space has been provided to submit bids for Multiple Work Scopes on the same Bid Form.
• State Base Bid in both words and figures in spaces provided.
1. Base Bid for Work Scope No. 10.22C Title Wayfinding Signage
   Bid Amount: __________________________ $ ______________

2. Base Bid for Work Scope No. 17.20C Title Hazardous Materials Abatement
   Bid Amount: __________________________ $ ______________

Unit Prices:
Refer to Section 01014 individual Work Scopes for complete description of Unit Prices.

Unit Prices for Work Scope 17.20C:

1. Pipe Insulation Removal (Including Containment):
   $____________________ Per linear foot, for 1-inch through 6-inch outer diameters of pre-existing pipe insulation.
   $____________________ Per linear foot, for 7-inch or greater outer diameters of pre-existing pipe insulation.

2. Pipefitting Insulation Removal (Including Containment):
   $____________________ Per fitting, for 1-inch through 6-inch outer diameters of associated pipe insulation.
   $____________________ Per fitting, for 7-inch or greater outer diameters of associated pipe insulation.

3. Pipe Insulation Removal (Glovebag Abatement):
   $____________________ Per linear foot, for 1-inch through 6-inch outer diameters of pre-existing pipe insulation.
   $____________________ Per linear foot, for 7-inch or greater outer diameters of pre-existing pipe insulation.

4. Pipe Fitting Insulation Removal (Glovebag Abatement):
   $____________________ Per fitting, for 1-inch through 6-inch outer diameters of associated pipe insulation.
   $____________________ Per fitting, for 7-inch or greater outer diameters of associated pipe insulation.
5. Pipe and Fitting Insulation Removal (Wrap and Cut Method):

$____________________ Per linear foot, for 1-inch through 6-inch outer diameters of pre-existing pipe insulation.

$____________________ Per linear foot, for 7-inch or greater outer diameters of pre-existing pipe insulation.

6. Duct Insulation Removal (Including Containment):

$____________________ Per square foot.

7. Ceiling Panel Removal - Suspended (Including Containment):

$____________________ Per square foot.

8. Acoustical Ceiling Spray Removal (Including Containment):

$____________________ Per square foot.

9. Floor Tile Removal (Including Containment):

$____________________ Per square foot.

10. Floor Tile Mastic Removal (Including Containment):

$____________________ Per square foot.

11. Floor Tile and Mastic Removal (Combined - Including Containment):

$____________________ Per square foot.

12. Transite Panel Removal:

$____________________ Per square foot.

13. Window and Expansion Joint Caulking Removal:

$____________________ Per linear foot.

14. Asphalt Based Built-Up Roofing Material Removal:

$____________________ Per square foot.

15. Asphalt Based Roof Flashing Material Removal:

$____________________ Per square foot.
**Addenda:** Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

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**Bid Acceptance:** If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to the Construction Manager the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

**Execution of Proposal:** The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 60 calendar days after bid due date.

Submitted this _____________ day of ____________________, 20________.

Name of Firm: ________________________________

Street Address: ________________________________

City: __________________ State: _______ Zip: __________

Phone Number: __________________ Fax Number: _______________
Bidder is: (check one)

☐ Individual  ☐ Partnership  ☐ Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary. If a partnership, give names of all individual co-partners composing the firm. If an individual, give first and last name in full.

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

Name (typed or printed): __________________________________________________
Signature: ______________________________________________________________
Title: ________________________________________________________________

END OF DOCUMENT
City of Duluth Purchasing Division

General Specifications

This document is intended to serve the city of Duluth, its Agents and Authorities. Each authority may issue their own purchase order and will be responsible for it. The City of Duluth Authorities are as follows:
1. Duluth Airport Authority
2. Spirit Mountain Recreational Area Authority
3. Duluth Entertainment and Convention Center
4. Duluth Transit Authority
5. Duluth Economic Development Authority
6. Duluth Housing and Redevelopment Authority

The city has a cooperative purchasing agreement with St. Louis County allowing the county to purchase from this bid when re-quested. St. Louis county will issue and be responsible for its own purchase orders.

10. Qualifications of Bidder
The city may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the city all such information and data for this purpose as the city may request. The city reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the city that such bidder property qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted.

11. Addenda and Interpretaions
Responses to general questions and clarifications of bids may be made at the discretion of the city. However, no interpretation of the meaning of the specifications or other pre-bid documents will be made to any bidder orally.

Every request for such interpretation should be in writing and delivered or sent by facsimile to the city purchasing agent or the buyer shown on the bid request, Duluth, Minnesota 55802, and to be given consideration must be received at least five days prior to the date fixed for the opening of bids.

12. Award of Contract - Rejection of Bids:
In determining the successful bidder, there will be considered in addition to price (per Ordinance 7050):
A. The ability, capacity and skill of the bidder to perform the contract.
B. The character, integrity, reputation, judgement, experience and efficiency of the bidder.
C. The quality of performance of previous contract.
D. The sufficiency of the financial resources, equipment available and ability of the bidder to perform the contract.

13. Quantities:
The city reserves the right to increase or decrease the quantities of items on this bid as required. Any exception to this provision must be noted by the vendor in its bid or proposal.

14. Wages and Salaries:
As follows:
A. Attention is particularly called to the requirements concerning the payment of not less than the prevailing wage and salary rates specified in the contract documents and the conditions of employment with respect to similar categories and classifications of employees for all "Public Works" type projects estimated to exceed $2,000.

15. Validity of Bids:
All bids shall be valid for 60 days from the date of bid opening, unless an other period is noted in bid documents or if an extension is agreed upon, in writing prior to the end of the 60 day period.

16. Facsimile Bids:
Facsimile bids are acceptable if bids are received at the designated facsimile number prior to the scheduled bid opening and an original copy of the bid, identical to the "faxed" bid, is received within 48 hours of the bid opening. Facsimile bid deposits are not acceptable. The city shall endeavor to keep bids confidential, but will accept no responsibility for the confidentiality of facsimile bids. All bids or proposals returned by facsimile are understood to incorporate these general specifications.

17. Insurance:
All vendors doing business on city property, except vendors making routine deliveries, shall submit an insurance certificate indicating insurance coverage as per current city requirements.

18. Website:
Ctil duluth not us/city/service/purchasing/index.htm
DULUTH AIRPORT AUTHORITY

Page 1

BID BOND

DULUTH INTERNATIONAL AIRPORT

NEW PASSENGER TERMINAL

BID PACKAGE 2C-WAYFINDING SIGNAGE REBID

& HAZARDOUS MATERIALS ABATEMENT

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

Bond No.

KNOW ALL MEN BY THESE PRESENTS, that we

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of

as Surety, hereinafter called the Surety, are held and firmly bound unto

(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Obligee, in the sum of ________________________________ Dollars ($__________________).

For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Project No.: ________________________________

(Here insert full name, address, and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this ________________ day of ________________________________, 20____.

(Principal) (Seal)

(Witness)

(Title)

(Surety) (Seal)

(Witness)

AFFIDAVIT AND INFORMATION REQUIRED OF BIDDERS

Affidavit of Non-Collusion:

I hereby swear (or affirm) under penalty of perjury:

1) That I am the bidder (if the bidder is an individual), a partner in the bidder (if the bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);

2) That the attached bid or bids have been arrived at by the bidder independently and have been submitted without collusion with and without agreement, understanding, or planned common course of action with any other vendor or materials, supplied, equipment or services described in the invitation to bid, designed to limit independent bidding or competition;

3) That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids; and

4) That I have fully informed myself regarding the accuracy of the statements made in this affidavit.

Signed:________________________________

Firm Name:____________________________

Subscribed and sworn to me before this____ day of _________________, __________

NOTARY PUBLIC_______________________________________________________

My commission expires:__________________________________________________

Bidder’s E.I. Number_____________________________________________________

(Number used on employer’s quarterly Federal Tax return)
EQUAL EMPLOYMENT OPPORTUNITY (EEO) AFFIRMATIVE ACTION POLICY STATEMENT & COMPLIANCE CERTIFICATE

TO: City of Duluth, Minnesota PROJECT NUMBER & DESCRIPTION ______________________________

FROM: __________________________________________________________________________
(FIRM’s name, address, telephone number)

A) Employment: It is the policy of the above named FIRM to afford equal opportunity for employment to all individuals regardless of race, color, creed, religion, national origin, ancestry, age, sex, marital status, status with respect to public assistance and/or disability. The FIRM will take affirmative action to ensure that we will: (1) recruit, hire, and promote all job classifications without regard to race, color, creed, religion, national origin, ancestry, age, sex, marital status, status with respect to public assistance, and/or disability, except where sex is a bona fide occupational qualification; (2) base decisions on employment so as to further the principle of equal employment opportunity; (3) ensure that promotion decisions are in accord with the principles of equal employment opportunity by imposing only valid requirements for promotional opportunities; (4) ensure that all personnel actions such as compensation, benefits, transfers, layoffs, return from layoff, FIRM sponsored training, education tuition assistance, social and recreational programs will be administered without regard to race, color, creed, religion, national origin, ancestry, age, sex, marital status, status with respect to public assistance, and/or disability. The FIRM also intends full compliance with Veteran affirmative action requirements. Additionally, minority and female employees shall be encouraged to participate in all FIRM activities and refer applicants.

I have designated (name) _____________________________________________ to direct the establishment of and to monitor the implementation of personnel procedures to guide the FIRM's affirmative action program. Where PROJECTS exceed $500,000, this official shall also serve as the liaison officer that administers the FIRM’s “Minority Business Enterprise Program.” This official is charged with designing and implementing audit and reporting systems that will keep management informed on a monthly basis of the status of the equal opportunity area.

Supervisors have been made to understand that their work performance is being evaluated on the basis of their equal opportunity efforts and results, as well as other criteria. It shall be the responsibility of the FIRM and its supervisors to take actions to prevent harassment of employees placed through affirmative action efforts.

B) Reports: Unless exempted by law and regulation, the FIRM shall make available and file those reports related to equal opportunity as may be required by the City of Duluth and State and Federal compliance agencies. Requirements and Reports are defined in 41CFR60 “Compliance Responsibility for Equal Opportunity” published by the U. S. Department of Labor which is incorporated herein by reference. Additional requirements are defined in various State and Federal Civil Rights Legislation and Rules promulgated thereunder.

C) Nonsegregated Facilities: The FIRM certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The FIRM certifies that it will not maintain or provide for its employees any segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The FIRM agrees that a breach of this
certification is a violation of the Equal Opportunity Clause in this certificate. As used in this Certification, the term “segregated facilities” means any waiting rooms, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation for entertainment area, transportation, and housing facilities provided for employees which are segregated by explicit directive or are, in fact, segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise.

D) **Affirmative Action Compliance Program:** Unless exempted by regulation and law, the FIRM—if the FIRM has 50 or more employees and if the value of current contracts with the City of Duluth exceeds $50,000—shall prepare and maintain a written affirmative action compliance program that meets the requirement as set forth in 41CFR60.

E) **Non-Compliance:** The FIRM certifies that it is not currently in receipt of any outstanding letters of deficiencies, show cause, probable cause, or other such notification of non-compliance with EEO Laws and Regulations.

F) **Employment Goals - “Construction” Projects:** It shall be the goal of the FIRM if the PROJECT is of a construction nature that in all on-site employment generated that no less than 3% of the on-site workforce will be minority employees and that no less than 7% of the on-site workforce will be female employees. Further, it is the goal of the FIRM if the PROJECT is of a construction nature that in all on-site employment generated that no less than 3% of the work hours generated shall be worked by minority employees and that no less than 7% of the work hours generated shall be worked by female employees.

G) **Subcontractors:** The FIRM will for all its PROJECT subcontractors regardless of tier (unless exempted by law and regulation) that received in excess of $2,500 require that: (1) the subcontractor shall execute an “EEO Statement and Certification” similar in nature to this “Statement and Certification”, (2) said documentation to be maintained on file with the FIRM or subcontractor as may be appropriate.

Executed this ________ day of ______________, 20__ by:

________________________________________________________________________

Printed name and title

________________________________________________________________________

Signature

**NOTE:** In addition to the various remedies prescribed for violation of Equal Opportunity Laws, the penalty for false statements is prescribed in 18 U.S.C. 1001.
Attachment 6

1. Forms 1 & 2 for Demonstration of Good Faith Efforts

Minnesota Department of Transportation
Office of Civil Rights

GOOD FAITH EFFORTS AFFIDAVIT

STATE OF MINNESOTA
COUNTY OF _______________________

I, ____________________________ hereby acknowledge that I am the ________
of ____________________________, the company that has been identified as the apparent successful bidder of the following State Project:

S.P. ____________________________

The undersigned, having been first duly sworn, says that the information given in the above certificate and DBE Good Faith Efforts documentation is true and correct to the best of his or her knowledge and belief.

Signed ____________________________
Bidder or authorized representative

Subscribed and sworn to before me

This _______ day of ____________________, 20___

____________________________________
Notary Public

My commission expires ____________________, 20___

Ms/DOT OCS
3/2008
MINNESOTA DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS

CERTIFICATE OF GOOD FAITH EFFORTS

S.P. __________________________
Prime Contractor __________________________
Low Bid __________________________
Goal ________ %
Total DBE Commitment __________________________

(____ __%)__

LIST YOUR SOLICITATION OF ALL SUBCONTRACTORS, SUPPLIERS, AND SERVICE PROVIDERS
(Include all DBE and non-DBE firms solicited)

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(Make additional copies of this form as necessary)


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