



REQUEST FOR BID
 Date: 03/20/13
 Bid #13-0240

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 RETURN BY OPENING TIME TO:
 Purchasing Division
 RM 100 City Hall
 411 West 1st Street
 Duluth, MN 55802

Concrete for Repairs

Buyer: Dennis Sears
 Phone: 218-730-5003
 Fax: 218-730-5922

BID OPENING, RM 100 AT 2:00 PM ON Thursday, April 4, 2013

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 substantial savings to the city, waive informalities and to reject any and all bids. Bidder should state in proposal if bid is based on acceptance of total order. Sales tax is not to be included in the unit price. Bidder to state freight charges if, proposal is F.O.B. shipping point, freight not allowed. Low bid will not be the only consideration for award of bid. All pages must 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 FOR BID RESULTS, ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE WITH BID

City bid information on website: [www.duluthmn.gov/purchasing/bid information.cfm](http://www.duluthmn.gov/purchasing/bid%20information.cfm)

Designated F.O.B. Point

Tax: Federal Excise Tax Exemption
 Account No. 41-74-0056 K

Item No.	Qty	U/OM	Description	Unit Price	Total Price
01	750	cu yd	Ready Mix concrete per attached specifications & as requested after 5/1/13. These are estimated amounts.	_____	_____
02	25	ea	Short Loads per attached specs	_____	_____

Please supply attach'd cost list of additives.

Vendor E-mail Address _____ Freight Charges N/A

Name _____ Total Bid Price _____
 Addr _____ (To include any additional pages)

By: _____ F.O.B. Point N/A

(print title)

Delivery Date N/A

(signature) (tele#)

Ready Mix Concrete Specifications

Bid is for 2012 calendar year.

Ready mix concrete to be delivered to job sites in the city of Duluth as needed. Concrete will be ordered by 4:00 pm with delivery required at the specified job site at 7:30 am the following day. Failure to provide delivery at the time specified may result in the City's securing the concrete from other suppliers.

All concrete shall be mix designs #3A32 and #3Y43, delivered from a MnDot state certified plant. All specifications in the Minnesota Standard Specifications for Construction shall apply to this bid, including specification #2461, production requirements.

Successful bidder must adhere to design specifications, or contract will be terminated. The water cement ratio shall be strictly adhered to, with water added at the job site only in amounts and at the direction of City personnel.

Provider's operating plant shall be **no further than 20 miles** outside of the city limits of Duluth. Mixing and delivery of product to work site shall be **within 60 minutes**.

Each delivery to the work site shall be accompanied by a delivery ticket indicating the ordering department and the quantity being delivered. Invoices shall always include the contract number and delivery ticket number(s). Separate invoices shall be submitted for each ordering department.

The City shall be billed only for amount ordered by the department; any excess quantities will be refused at the work site. No slump or wastewater shall be dumped on city property before or after delivery.

Quantity is an estimate only, based on last season's use and is provided to assist you with pricing your bid. The City of Duluth does not guarantee a minimum or maximum quantity to be ordered.

2011 annual amount was **600 cubic yards**.

All bid prices are FOB.

Mix Design	#3A32		Per cubic yard	\$ _____
	#3A32 High Early		Per cubic yard	\$ _____
Mix Design	#3Y43		Per cubic yard	\$ _____
Add on for liquid high early	8oz	Per cubic yard	\$ _____	
	16oz		\$ _____	
	24 oz		\$ _____	
	32 oz		\$ _____	
Short load charge for less than	5 cu. yds		\$ _____	
Short load charge for less than	7 cu. yds		\$ _____	
Delay charge	per hour		\$ _____	