REQUEST FOR BID
Date: 1/2/14
Bid #14-0083

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

GRAVEL, WASHED SAND, ROCK, and RIP-RAP

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

BID OPENING AT 2:00 PM ON Thursday, January 16, 2014
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, ENCLOS A SELF-ADDRESS, STAMPED ENVELOPE WITH BID
WWW.CI.DULUTH.MN.US/CITY/SERVICES/PURCHASING

Designated F.O.B. Point
Tax: Federal Excise Tax Exemption
Account No. 41-74-0056 K

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Qty</th>
<th>U/OM</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Gravel, washed sand, washed rock and rip-rap per item category per the attached pages. Valid 01/02/14 to 12/31/14</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Two (2) one (1) year renewal options by mutual agreement.
Prices to remain firm for 1 year, increase allowed in each subsequent year with verifiable reason for increase and a 30 day notification of increase. City may reject any increase and rebid. All quantities are estimates-actual may be more or less.

Vendor E-mail Address __________________________ Freight Charges N/A

Name _______________________________________________
Addr _______________________________________________
__________________________________________________
__________________________________________________

By: ______________________________________________'
(print title)

(signature) (tele#)

Total Bid Price N/A (To include any additional pages)

Payment Terms __________________________

F.O.B. Point N/A

Delivery Date N/A

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An Equal Opportunity Employer
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<tbody>
<tr>
<td>01</td>
<td>20,000</td>
<td>tons</td>
<td>Class V gravel per City of Duluth Spec #750-77B Dated April 19, 2002 attached. Prices to include delivery to Garfield Ave as requested.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3,500</td>
<td></td>
<td>Price for material only</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>delivery price per ton within zones:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Zone #1-Far West:</strong> McCuen St to Central Ave</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Zone #2-Central Ave to 21st Ave West</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Zone #3-21st Ave West to 21st Ave East</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Zone #4-01st Ave East to HWY 61</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>500</td>
<td>ton</td>
<td>¾’ washed crushed rock delivered to Garfield Ave. as requested.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td>100</td>
<td>ton</td>
<td>Rip Rap delivered to Garfield Ave as requested. Per City of Duluth Spec #750-91A Dated April 19, 2002</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04</td>
<td>200</td>
<td>ton</td>
<td>Bedding sand delivered to Garfield Ave as requested.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05</td>
<td>10000</td>
<td></td>
<td>Washed sand per City of Duluth Spec # 750-77C2 attached. Delivery to Be made from 8/1/11 to 8/31/11 Same M and day for renewal option years. Material only</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Delivery price per ton to indicated locations:

- **1123 Mesaba Ave**  
  Contact Bob LeDoux 730-4471
- **105 N 40th Ave W**  
  Contact Bruce Kellerhuis 730-4463
- **2407 Commonwealth Ave**  
  Contact Bruce Kellerhuis 730-4463

(Initials)
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Note: Certified Scale required

Washed sand product water content will be measured per spec and sieve testing.

One Cubic Yard=1.4 ton or 2800 lbs

**All** categories are for estimated usage and may vary up or down.

Any failed loads in any category is responsibility of vendor to truck back.

(initials)