



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

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RETURN BY OPENING TIME TO:  
Purchasing Division  
RM 100 City Hall  
411 West 1<sup>st</sup> 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, ENCLOSE A SELF-ADDRESSED, 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

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

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

Payment Terms \_\_\_\_\_

By: \_\_\_\_\_ F.O.B. Point N/A  
(print title)

Delivery Date N/A

\_\_\_\_\_  
(signature) (tele#)

Item No	Qty	U/OM	Description	Unit Price	Total Price
01	20,000 tons		Class V gravel per City of Duluth Spec #750-77B Dated April 19, 2002 attached. Prices to include delivery to Garfield Ave as requested.	_____	_____
	3,500 tons		Price for material only	_____	_____
			delivery price per ton within zones:		
			<b>Zone #1</b> -Far West: McCuen St to Central Ave	_____	_____
			<b>Zone #2</b> -Central Ave to 21 <sup>st</sup> Ave West	_____	_____
			<b>Zone #3</b> -21 <sup>st</sup> Ave West to 21 <sup>st</sup> Ave East	_____	_____
			<b>Zone #4</b> -@1 <sup>st</sup> Ave East to HWY 61	_____	_____
02	500	ton	¾" washed crushed rock delivered to Garfield Ave. as requested. Per City of Duluth Spec #750-91A Dated April 19, 2002	_____	_____
03	100	ton	Rip Rap delivered to Garfield Ave as requested. Per City of Duluth Spec #750-91A dated April 23, 2002	_____	_____
04	200	ton	Bedding sand delivered to Garfield Ave as requested.	_____	_____
05	10000	ton	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	_____	_____
			Delivery price per ton to indicated locations:		
			<b>1123 Mesaba Ave</b>	_____	_____
			Contact Bob LeDoux 730-4471		
			<b>105 N 40th Ave W</b>	_____	_____
			Contact Bruce Kellerhuis 730-4463		
			<b>2407 Commonwealth Ave</b>	_____	_____
			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)