## CITY OF DULUTH INVITATION TO BID (ENG)

PROJECT NAME/DESCRIPTION: HAWTHORNE ROAD STORM SEWER AND STREET REPAIRS

**PROJECT NUMBER: 1456** 

**BID NUMBER: 2015-0466** 

Sealed bids will be received by the City Purchasing Agent in and for the Corporation of the City of Duluth, Minnesota, at his office, Room 100 City Hall, Duluth, Minnesota, 55802, (218) 730-5340 until 2:00 P.M. local time on Wednesday July 29, 2015 for the above named project. Immediately thereafter, bids will be publicly opened and read aloud.

NOTICE TO BIDDERS: 1) A Project Labor Agreement (PLA) will be required for any bid that is over or could virtually go over \$150,000; and 2) Unless a Certificate of Exemption is provided, any out-of-state bidder receiving a bid award will have 8% retained from invoice payments on any contracts over \$50,000. Submit a signed copy from the State of Minnesota when submitting Payment and Performance Bonds. This form may be found at the following web address: <a href="http://taxes.state.mn.us/Forms">http://taxes.state.mn.us/Forms</a> and Instructions/sde.pdf

**Scope of Work:** This project consists of storm sewer and street repairs along Hawthorne Road between Vermilion Road and Lakeview Avenue. This work includes: 410 feet of RCP storm sewer, 396 feet of CIPP liner storm sewer, 375 feet of one-half street reconstruction (full depth), 204 tons of asphalt pavement, temporary erosion controls, and turf establishment.

Questions pertaining to this project should be directed to: Tom Pfeffer, Senior Project Engineer

Each bidder must review the 2015 Edition of the City of Duluth Public Works & Utilities Department/Engineering Division "Construction Standards" available on the city website (www.duluthmn.gov) as these Specifications are incorporated by reference and are deemed to be a part hereof this project as if fully incorporated and set forth herein.

The plans and specifications may be secured from the City Engineering office, Room 211 City Hall, 411 West 1<sup>st</sup> St., Duluth, MN 55802, upon payment of a check, draft or money order in the amount of \$5.00 made payable to the City of Duluth. (This payment will not be refunded.)

Plans and specifications are on file for inspection at the City Engineering office, Duluth Builders Exchange, F.W. Dodge Plan Room, Minneapolis Builders Exchange and St. Paul Builders Exchange.

A certified check or bank draft, payable to the order of the City of Duluth, negotiable U.S. Government Bonds (at par value), or a satisfactory bid bond executed by the bidder and acceptable surety, in an amount equal to five per cent (5%) of the total bid, shall be submitted with each bid.

Attention is called to the fact that not less than the minimum salaries and prevailing wages as set forth in the contract documents must be paid on this project. The contractor must take affirmative action to ensure that the employees and applicants for employment are not discriminated against because of their race, color, creed, sex or national origin, and must meet the affirmative action goals. Contractors are encouraged to subcontract with Disadvantaged Business Enterprises, when possible.

Contractor will comply with all applicable Equal Employment Opportunity laws and regulations.

The City of Duluth is an Equal Opportunity employer.

CITY OF DULUTH Purchasing Division

Date posted to web: 7/7/15