REQUEST FOR BID

DATE  4/25/2010

RETURN BY BID OPENING TIME TO:

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

SPIRIT MOUNTAIN ALPINE COASTER PARKING LOT

BID OPENING DATE AT [2:00.-P.M.] ON [THURSDAY, MAY 13, 2010]

Note: all bids must be written, signed and transmitted in a sealed envelope, plainly marked with the bid number, subject matter, and opening date. Spirit Mountain reserves the right to split award where there is a substantial savings, 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 is not to be included in the unit price. Bidder to state freight chargers if the proposal F.O.B. is shipping point, freight not allowed. Low bid will not be the only consideration for award of bid. All pages shall be signed or initialed by authorized bidder's representative as indicated at the bottom of the page(s) of the request for bid form.

RETURN BID IN DUPLICATE WITH DUPLICATE DESCRIPTIVE LITERATURE
FOR BID RESULTS, ENCLOSE A SELF-ADDRESS, 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 Spirit Mountain.

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:
Engineering Division
Jobsite(s)

Vendor Email Address: ________________________________________________

NAME: __________________________________________________________
ADDR1: __________________________________________________________
ADDR2: __________________________________________________________
ADDR3: __________________________________________________________

SY: (Print) ________________________________________________________
   (Title) _________________________________________________________
   (Signature) _____________________________________________________
   (Tele. #) ______________________________________________________

FREIGHT CHARGE $ ______________________
TOTAL BID PRICE # _____________________
TO INCLUDE ANY ADDITIONAL PAGES.

PAYMENT TERMS $ ______________________
F.O.B. POINT $ ______________________
DELIVERY DATE $ _____________________
### Schedule of Prices

**Spirit Mountain Alpine Coaster Parking Lot**

**Bid "A"**

Make all extensions and total the bid.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Spec.</th>
<th>Qty</th>
<th>U/OM</th>
<th>Item Description</th>
<th>Lump Sum Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td></td>
<td>1</td>
<td>Lump Sum</td>
<td>Total Cost of Project</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

**Total**: $ 

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**Addendum Receipt Acknowledgements**:

**Addendum No.**, Dated: 

**Addendum No.**, Dated: 

**Addendum No.**, Dated: 

**Total Bid in Words**: 

**Contractor Name**: 

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The contractor agrees to all of the provisions contained in the contract documents. Enclosed herewith find a certified check or bid bond in the amount of at least 5% of the amount of proposal made payable to the City of Duluth as a proposal guarantee which it (see additional page(s))

(Initial)
**SCHEDULE OF PRICES**

**SPRINT MOUNTAIN ALPINE COASTER PARKING LOT**

**BID "B"**

Make all extensions and total the bid.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Spec. #</th>
<th>Qty</th>
<th>U/OM</th>
<th>Item Description</th>
<th>Lump Sum Price</th>
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<td>1</td>
<td>Lump Sum</td>
<td>Total Cost of Project</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL $**

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**ADDENDUM RECEIPT ACKNOWLEDGEMENTS:**

**ADDENDUM NO.** , DATED

**ADDENDUM NO.** , DATED

**ADDENDUM NO.** , DATED

**TOTAL BID IN WORDS:**

**CONTRACTOR NAME:**

THE CONTRACTOR AGREES TO ALL OF THE PROVISIONS CONTAINED IN THE CONTRACT DOCUMENTS. ENCLOSED HEREWITH FIND A CERTIFIED CHECK OR BID BOND IN THE AMOUNT OF AT LEAST 5% OF THE AMOUNT OF PROPOAL MADE PAYABLE TO THE CITY OF DULUTH AS A PROPOSAL GUARANTEE WHICH IT (see additional page(s))

(Initial)

**DATE:** 4/26/2010
IS AGREED BY THE UNDERSIGNED WILL BE
FORFEITED IN THE EVENT THE FORM OF
CONTRACT AND BOND IS NOT EXECUTED, IF
AWARDED TO THE UNDERSIGNED.

The bidder hereby certifies that he/she has received
the City of Duluth Public Works/Utilities Department -
Engineering Division Standard Construction Specifications 2009
booklet and has incorporated the terms hereof in its bid.

SIGNED: _______________________________ FOR

A PARTNERSHIP (OR)

A CORPORATION INCORPORATED UNDER THE
LAWS OF THE STATE OF:

______________________________
PRESIDENT
______________________________
VICE-PRES.
______________________________
SECRETARY
______________________________
TREASURER

ADDRESS(ES) ________________________________

BEING DULLY SWORN, DEPOSES AND SAYS THAT
THERE ARE NO OTHER PERSONS COMPRISEING
ABOVE COMPANY OR FIRM THAN THE ABOVE
NAMES, AND THAT THERE ARE NO PERSONS
OR CORPORATIONS INTERESTED IN THE
FORGOING PROPOSALS, EITHER AS PRINCIPAL
OR SUBCONTRACTOR, OTHER THAN THE ABOVE
NAMES; ALSO THAT THE PROPOSALS ARE MADE
WITHOUT ANY CONNECTION WITH ANY PERSON
OR PERSONS MAKING ANY PROPOSAL FOR THE
ABOVE WORK; THAT THEY ARE IN ALL
RESPPECTS FAIR AND WITHOUT COLLUSION OR
FRAUD; AND THAT NO PERSON ACTING IN ANY
OFFICIAL CAPACITY FOR THE CITY OF DULUTH
IS DIRECTLY OR INDIRECTLY INTERESTED
THEREIN, OR IN ANY PORTION OF THE PROFIT
THEREOF.

(see additional page(s))

(Initial)

SPIRIT MOUNTAIN

DATE: 4/26/2010
IMPORTANT NOTE BIDDERS:
PLEASE DISREGARD THE NOTE ON PAGE 1 REGARDING SALES TAX FOR THIS BID. ALL APPLICABLE SALES AND/OR USE TAXES ARE TO BE INCLUDED IN BID PRICING. ALSO, ALL BIDS ARE TO BE F.O.B. JOBSITE. THE BLANK ON PAGE ONE FOR FREIGHT IS TO BE LEFT BLANK.

Delivery Contact: Dennis Sears
Purchasing
218-730-5340

(Initial)