REQUEST FOR BID

DATE 6/2/2011

BID # 11-11DS

RETURN BY BID OPENING TIME TO:

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

STEAM LINE EXTENSION FOR DULUTH STEAM

BID OPENING AT 2:00 PM on JUNE 23, 2011

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 a substantial savings to the City, 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 charges 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 City of Duluth.

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: ________________________________

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

FREIGHT CHARGE $ ________________

TOTAL BID PRICE $ ________________
TO INCLUDE ANY ADDITIONAL PAGES.

PAYMENT TERMS $ ________________
F.O.B. POINT $ ________________
DELIVERY DATE $ ________________

BY: ________________________________
(Print) ________________________________
(Tele. #)

(Signature) ________________________________
(Title)

The City of Duluth is an Equal Opportunity Employer.

G:\11027-DlhSteamStLukes\Bid Set\Request for Bids.xls Page 1
PRE-BID INFORMATION
CITY OF DULUTH
DATE: 6/2/2011
BID #: 11-11DS

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Spec. #</th>
<th>Qty</th>
<th>U/OM</th>
<th>Item Description</th>
<th>Unit</th>
<th>Price</th>
<th>Total Price</th>
</tr>
</thead>
</table>

STEAM LINE EXTENSION
DULUTH STEAM

City Project #11-11DS

PRE-BID MEETING INFORMATION
10 AM Wednesday June 15, 2011

Contact: FOSTER, JACOBS & JOHNSON
345 CANAL PARK DRIVE, SUITE 200
DULUTH, MINNESOTA 55802
(218) 722-3060

(Initial)
**SCHEDULE OF PRICES**

STEAM LINE EXTENSION

DULUTH STEAM

City Project #11-11DS

Make all extensions and total the bid.

<table>
<thead>
<tr>
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<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td></td>
<td>1</td>
<td>LUMP SUM</td>
<td>BASE BID - STEAM LINE EXTENSION</td>
<td></td>
<td>TOTAL $</td>
</tr>
</tbody>
</table>

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 PROPOSAL MADE PAYABLE TO THE CITY OF DULUTH AS A PROPOSAL GUARANTEE WHICH IT (see additional page(s))

(Initial)
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 DULY SWORN, DEPOSES AND SAYS THAT THERE ARE NO OTHER PERSONS COMPRISING 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 RESPECTS 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))
CITY OF DULUTH

DATE: June 2, 2011
BID #: 11-11DS

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF ___________________________ A.D.,

______________________________
NOTARY PUBLIC

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.

______________________________
[Initial]