



REQUEST FOR BID
 DATE 4/6/2009
 BID # 09-0272

RETURN BY BID OPENING TIME TO

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

Duluth Steam Cooperative Association
 Coal Handling Upgrades 2008 New Bucket Elevator & Support Frames

BID OPENING DATE AT 2:00 P.M. ON WEDNESDAY, MAY 20, 2009

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 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-ADDRESSED, 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

Tax:

Federal Excise Tax Exemption

Jobsite(s)

Account No. 41-74-0056 K

NAME: _____
 ADDR1 _____
 ADDR2 _____
 ADDR3 _____

BY _____
 (Print) (Title)

 (Signature) (Tele. #)

The City of Duluth is an Equal Opportunity Employer.

C I T Y O F D U L U T H

DATE: 4/067/2009
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*****SCHEDULE OF PRICES*****

Duluth Steam Coop Association Coal Handling Upgrades 2009
 New Bucket Elevator & Support Frames

Bid No. 09-0272

The undersigned, having familiarized himself/themselves/itself with the existing conditions on the project affecting the cost of the work, and with the Contract Documents which include the Invitation to Bid, the Contract Agreement Form, the Non-Collusion Affidavit, any/all Addenda, General Conditions (Parts I and II), the Special Conditions, Technical Specifications, Drawings (as listed in the Schedule of Drawings) EEO Affirmative Action Policy Statement and Compliance Certificate, and Form of Surety Bond or Bonds as prepared by the City of Duluth and on file in the office of the City Architect and City Purchasing Agent, and hereby propose to furnish all supervision, technical personnel, labor, materials, machinery, tools, appurtenances, equipment and services, including utilities and transportation required to complete:

1 1 L.S Base Bid: \$ _____
 (State amount in figures)

Bidder agrees to perform work as described in the Specification and/or shown on the plans.

Sum of: _____
 (State amount in words)

Bidder shall include unit prices for each of the following items. Contractor will be paid at the unit price only for quantities that are more than 5% above the quantity shown below.

No.	Item	Unit Lump Sum	Est. Quantity	Unit Price	Total Price
1	Demolish and dispose of existing bucket elevator.	Lump sum	1	\$	\$
2	3" dry standpipe with supports (UL and FM approved)	Each	10	\$	\$
3	Demolish / Remove / Clean existing bit base surface	cubic yard	1	\$	\$
4	Provide smooth level concrete surface for new elevator bearing.	cubic yard	1	\$	\$
5	Install new owner provided / modified bucket elevator per drawings, including contractor supplied platforms and braces.	Lump sum	1	\$	\$
6	Fabricate field verified 65 foot chute and transition pieces.	Each	1	\$	\$

TOTAL \$ _____

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

(Initial)

C I T Y O F D U L U T H

DATE: 4/6/2009

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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 2007 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))

(Initial)

CITY OF DULUTH

DATE: 4/6/2009
BID #: 09-0272

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
TO BE LEFT BLANK.

Delivery Contact: [name]
Engineering
218-730-xxxx

(Initial)