

CITY OF IRONWOOD



2019 22A ROAD GRAVEL BID

BID ADVERTISEMENT

The City of Ironwood is soliciting bids for 2,000 tons of 22A Road Gravel to be delivered to the City of Ironwood Public Works Garage located at 200 Penokee Road in the City of Ironwood, Michigan. The Ironwood City Clerk, 213 S. Marquette Street, Ironwood, MI 49938, will receive sealed bids until 10:00 A.M. on Thursday, October 3rd, 2019 at which time the bids shall be read aloud. Bid documents may be obtained from the City Clerk. The City reserves the right to accept or reject any or all bids.

Karen Gullan
City Clerk

Legal Ad

Please Run: September 18th and September 20th.

SCOPE OF WORK

This bid consists of supplying, loading, and delivery of 2,000 tons of MDOT 22A Road Gravel.

Prior to a Notice to Proceed an independent laboratory chosen by the City of Ironwood shall verify the material meets MDOT specifications for 22A Road Gravel. Material testing will also be required on a random basis. Material testing costs will be paid by the City of Ironwood. All failed samples and repeat samples shall be paid by the contractor.

A certified scale shall be used to properly weigh every loaded truck. An individual trip ticket for each load shall be provided and delivered to the Department of Public Works garage daily. *All bids shall include any cost to utilize a certified scale.*

Delivery shall be completed as soon as possible but no later than October 31st, 2019.

SPECIAL PROVISIONS

1. Consideration of Proposals

- (a) One Contract will be awarded to the lowest responsive and responsible bidder based on the total bid price for all items. The City reserves the right to accept or reject any or all bids and to waive technicalities as may be deemed best for the interests of the City of Ironwood.

2. Requirements for Performance Security and Payment Security.

- (a) All Contractor's submitting bids shall also furnish a Bid Bond in the amount of 5% of the total bid with their bid.
- (b) Security may be in the form of a bond, postal money order, certified check or cashier's check.
- (c) Upon completion of project the contractor shall provide lien wavers from all contractors and suppliers.

3. Commencement, Execution and Completion of Work

- (a) The Contractor shall be required to complete work under this Contract by October 31, 2019.
- (b) Execute the work diligently.
- (c) Working hours are between 7:00 A.M, and 7:00 P.M.
- (d) No work shall be done on Saturday's or Sunday's unless approved in advance by a City Representative.

4. Failure To Complete Work Within Contract Time

If the Contractor fails to prosecute the work, or any separate part thereof with such diligence as will insure its completion within the time specified in this contract, fixed and agreed Liquidated Damages will be assessed for each calendar day of delay until the work is completed and accepted.

Work to be Completed By:
October 31, 2019

Daily Charge
\$100.00

BIDDING REQUIREMENTS, CONDITIONS AND CONTRACT ADMINISTRATION

Competency of Bidders

The City Manager reserves the right to select bidders and may refuse to issue a proposal to any individual, partnership, firm or corporation based upon but not limited to one or more of the following facts:

- (1) For having defaulted on previous contracts.
- (2) For having preformed similar work in an unsatisfactory manner.
- (3) When in the City Manager's judgment the bidder does not have the required experience in the class of work bid on, fails to have the proper labor and equipment, or fails to have sufficient capital or quick asset to finance the work.

Delivery of Proposal

Each proposal must be submitted in a sealed envelope with the bidders name and address on the outside of the envelope. All proposals must be received on or before the hour stated in the advertisement. More than one proposal for the same project from an individual, partnership, firm, or corporation will not be considered. Faxed bids shall not be accepted.

Public Opening of Proposals

Proposals will be opened publicly and read aloud at the hour, date, and place set in the advertisement.

Execution of Contract

Upon receiving a Notice of Award the Contractor shall provide the City of Ironwood the required Certificates of Insurance within (10) ten days.

Upon receiving and reviewing required bonds a Notice to Proceed will be issued along with a City of Ironwood Purchase Order.

Contract Administration

Contract Administrator: Scott Erickson, P.E., City Manager
Department of Public Works Contact: Bob Richards, Supervisor

REQUIRED INSURANCE

- (a) Workmen’s Compensation Insurance – The Contractor, prior to the execution of the Contract, shall file a certification that the Contractor carries Worker’s Compensation Insurance.

- (b) Bodily Injury and Property Damage Insurance – The Contractor prior to execution of the Contract, shall file with the City of Ironwood copies of completed certificates of insurance, as evidence that the Contractor carries adequate insurance to afford protection against all claims for damages to public or private property and injuries to persons, arising out of and during the progress of work. The minimum limits of insurance shall be as follows:
 - (c) General Liability
Bodily Injury and Property Damage Liability:
Each Occurrence.....\$1,000,000
Aggregate.....\$2,000,000

 - (d) Automobile Liability Insurance (Comprehensive Form)
Bodily Injury Liability:
Each Person.....\$ 500,000
Each Occurrence.....\$1,000,000

Property Damage Liability:
Each Occurrence.....\$1,000,000

Combined Single Limit for Bodily Injury and Property Damage Liability:
Each Occurrence.....\$2,000,000

- (e) The requirements for 1 and 2 above, may be met through an Umbrella Policy.

- (f) Owners Protective Liability. Bodily injury and property damage protection, including general supervision of work performed, shall be extended to the City of Ironwood employees and agents. The minimum limit shall be \$1,000,000.



City of Ironwood
22A Road Gravel
Schedule of Prices

Unit: Tons of MDOT Approved 22A Road Gravel

Quantity: (2,000) Four Thousand Tons Delivered

Unit Price: \$_____ per ton

Total Bid Price \$_____

Name of Company: _____

Company Address: _____

Company Phone # _____

Signature: _____

Name: _____

Title: _____

Date: _____

Source of Material(s) _____



CITY OF IRONWOOD

Proposal for 22A Road Gravel

With Bids Received until 10:00 A.M. on Friday, October 3rd, 2019

Proposal of: _____ Company Name

_____ Address

_____ Phone Number

_____ Fax number

Type of Work: Supply and Deliver 22A Road Gravel to DPW Garage located at 200 Penokee Road, Ironwood, MI 49938.

Start Date: Within Five Days after Receiving Notice to Proceed.

Completion Date:

Notice to Bidders: In submitting you bid, you must return this completed proposal.