

CALL FOR BIDS  
CITY OF MINNEAPOLIS  
MINNESOTA

Official Publication No. 7558

November 28<sup>th</sup>, 2011 po

PURCHASING DEPARTMENT  
330 Second Avenue South - Suite 552  
Minneapolis, MN 55401

Convention Center/Target Center

AN AFFIRMATIVE ACTION EMPLOYER

For information call  
(612) 673-2727 Heidi Solheid  
[Heidi.Solheid@minneapolismn.gov](mailto:Heidi.Solheid@minneapolismn.gov)

---

**"BIDS FOR TARGET CENTER STAINLESS STEEL COUNTER TOPS"**

To furnish, deliver and install stainless steel counter tops for the City of Minneapolis Convention Center/Target Center; all in accordance with plans and specifications available on the City of Minneapolis Web Site at <http://www.ci.minneapolis.mn.us/procurement/open-bids/>.

OR

All in accordance with plans and specifications available for electronic download at <http://www.questcdn.com> for \$10.00 by entering ebid doc # **1801341** on the "Search Projects" page. Please contact QuestCDN.com at (952) 233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance.

All plan holders who order electronic proposals through QuestCDN will receive addenda as they are released; however, it is the Contractor's full responsibility to ensure they have received all addenda prior to the submittal of bids.

**A Pre-Bid Meeting** will be held on December 5<sup>th</sup>, 2011 at 11:00 AM, Local Time at the Target Center – Skyway Administrative Offices, 600 1<sup>st</sup> Avenue North, Minneapolis, MN 55403.

The Successful bidder shall be subject to a pre-award compliance review from the Department of Civil Rights in accordance with Chapters 139.50 and 423 of the Minneapolis Code of Ordinances. That includes approval of affirmative action plans, subcontracting efforts and, on construction contracts, a written plan to meet employment participation of 11% for both skilled and unskilled minority trade workers and 6% for females. Monthly compliance reports are required to be filed electronically. Filing information can be obtained on the web at [www.minneapolis.diversitycompliance.com](http://www.minneapolis.diversitycompliance.com). Questions on compliance can be directed to the Department of Civil Rights at (612) 673-3012.

The City of Minneapolis hereby notifies all bidders that in regard to any invitations to bid, advertisements, solicitations, or contracts to be entered into pursuant to this Plan, businesses owned and controlled by minorities or women will be afforded maximum feasible opportunity to submit bids and/or proposals in response and will not be subjected to discrimination on the basis of race, color, sex, age, religion, ancestry, affectional preference, disability, public assistance status, marital status or national origin.

Prospective bidders' attention is called to Minnesota Statutes 13.591 [Business Data](#). This section states in part:

Data submitted by a business to a government entity in response to a request for bids as defined in Section 16C.02, Subdivision 11, are private or non-public until the bids are opened. Once the bids are opened, the name of the bidder and the dollar amount specified in the response are read and become public. All other data in a bidder's response to a bid are private or non-public data until completion of the selection process. For the purposes of this section, "completion of the selection process" means that the government entity has completed its evaluation and has ranked the responses. After a government entity has completed the selection process, all remaining data submitted by all bidders are public with the exception of trade secret data as defined and classified in Section 13.37. A statement by a bidder that submitted data are copyrighted or otherwise protected does not prevent public access to the data contained in the bid.

Bidders are hereby advised that their bid document may become available to the public once a successful bidder has been chosen.

The City of Minneapolis has adopted an Environmental Purchasing Policy (EPP) that is incorporated into all bids. A copy of the policy can be found at this link:

<http://www.ci.minneapolis.mn.us/council/archives/proceedings/2008/20081010-proceedings.pdf>

**Prompt Payment:** Per Minnesota Statutes 471.425 contractors shall pay all certified small subcontractors for undisputed work completed, within ten (10) days after the City of Minneapolis has paid the contractor for the completed work.

Chapter 471.895 of the Minnesota Statutes prohibits gifts from interested persons to local officials. Local Officials includes any individuals who purchase or advise or recommend on the purchase of goods and/or services.

**Conflict of Interest/Code of Ethics:** Contractor agrees to be bound by the City's Code of Ethics, Minneapolis Code of Ordinances, Chapter 15. Contractor certifies that to the best of its knowledge, all City employees and officers participating in this Agreement have also complied with that Ordinance. It is agreed by the Parties that any violation of the Code of Ethics constitutes grounds for the City to void this Agreement. All questions relative to this section shall be referred to the City and shall be promptly answered.

Minneapolis Code of Ordinances, Section 18.200, relating to equal benefits for domestic partners, applies to each contractor and sub-contractor with 21 or more employees that enter into a "contract" as defined by the Ordinance, that exceeds \$100,000.00. Compliance with Section 18.200 is required commencing January 1, 2004. The categories to which the ordinance applies are services; the sale of purchase of supplies, materials, equipment or the rental thereof; and the construction, alteration, repair or maintenance of personal property. The categories to which the ordinance does not apply include real property and development contracts.

The contract is in a category to which the ordinance applies.

Please be aware that if the contract initially does not exceed \$100,000.00, but is later modified so that the contract does exceed \$100,000.00, the ordinance will then apply to the contract.

A complete text of the ordinance is available on the internet at: <http://www.ci.minneapolis.mn.us/citywork/city-coordinator/finance/purchasing>. Copies are also available in the office of City Purchasing. It is the contractor's and sub-contractors responsibility to review and understand the requirements and applicability of this ordinance.

All successful bidder(s) will be required to comply fully with the Americans with Disabilities Act of 1990 (ADA).

\*\*\*\*\*

Official Publication No. 7558  
Published in Finance and Commerce – November 29<sup>th</sup> and December 6<sup>th</sup>, 2011

Sealed bids will be received and time stamped by receptionist until **10 AM, Local Time, December 15<sup>th</sup>, 2011** at which time they will be publicly opened and read aloud. **Do not fax** sealed bids to Purchasing.

**NO BID DEPOSIT REQUIRED**

**Successful bidder will be required to provide a Payment and Performance Bond in the full amount of the Purchase Order.**

Envelopes must bear the name of the firm submitting the bid and be addressed as follows:

**City of Minneapolis Purchasing Department  
Offi. Publ. #7558 - BIDS FOR TARGET CENTER STAINLESS STEEL COUNTER TOPS  
Bids opened 10 AM, Local time, December 15<sup>th</sup>, 2011  
330 Second Avenue South - Suite 552  
Minneapolis, MN 55401**

The City of Minneapolis reserves the right to waive informalities in bids, to accept or reject any or all bids or any part of any bid. Bids must be typewritten, or printed in ink, and signed in ink in handwriting.

**TWO complete bid form** responses, including attachments, are to be returned, one of which **must** be an original.

**BIDS CONTAINING ANY ALTERATION OR ERASURE WILL BE REJECTED UNLESS ALTERATION OR ERASURE IS CROSSED OUT AND CORRECTION PRINTED IN INK OR TYPEWRITTEN AND INITIALED IN INK BESIDE CORRECTION BY THE PERSON SIGNING THE BID.**

## Instructions to Bidders

**IF** the Call for Bids, indicates a bid deposit is required, the bid deposit should be in the form of a certified check, cashiers check or bidder's corporate surety bond. If certified check or cashier check is used, it shall be made payable to the Party named in the Call for Bids. Said bid deposit shall be retained by the City of Minneapolis or Board as liquidated damages and not a penalty, in the event the bid is selected by the City of Minneapolis or Board and the bidder fails to execute a contract, therefore, and upon request of the City of Minneapolis or Board, a performance bond and payment bond, as may be required by the City of Minneapolis subsequent to award of contract.

By submitting a bid, bidder agrees that said liquidated damages shall cover only the damages sustained by the City of Minneapolis or Board, from additional administrative costs, expenses or re-advertising and re-bidding and other damages sustained by the City of Minneapolis or Board as a result of failure of successful bidder to execute a written contract, and a performance bond and payment bond when so required, but shall not cover nor preclude the City of Minneapolis or Board from claiming damages on account of delay, price change, loss of other contracts, loss of income, inability of City of Minneapolis or Board to fulfill other contracts, loss of other benefits of this contract, or damages, direct or consequential arising out of breach of contract by the successful bidder.

Whenever separately numbered categories as to materials, equipment or services are set forth in the specifications and in the bid form, unless specifications or bid form is qualified by the statement "ALL OR NONE", bidder may submit a bid upon each, or all, or any selected number of categories, and in such case separate category shall be considered as a separate bid letting procedure, and the City of Minneapolis shall have the right to make separate awards to the lowest and best bidder in any particular category, or to the overall lowest and best bidder where it is found to be in the best interest of the City.

Bidder is responsible to ensure they are in receipt of all addenda. Contact the buyer if questions.

The City of Minneapolis is subject to Minnesota Sales and Use Tax for taxable items in accordance with the Minnesota Department of Revenue.

If a lump sum bid for materials and/or equipment includes labor and all incidentals, the bidder is responsible for all applicable sales tax on taxable items required in the performance of the bid and should be included in the total amount bid.

## **Bids – City General Requirements (No SUBP Goals)**

(Revised - 1/2011)

The General Conditions are terms and conditions that the City expects all of its Contractors to meet. By submitting a bid, the bidder agrees to be bound by these requirements unless otherwise noted in the Bid. The bidder may suggest alternative language to any section. Some negotiation is possible to accommodate the bidder's suggestions.

### **1 City's Rights**

The City reserves the right to reject any or all Bids or parts of Bids, to accept part or all of Bids on the basis of considerations other than lowest cost, and to create a project of lesser or greater expense and reimbursement than described in the Call for Bid, or the respondent's reply based on the component prices submitted.

### **2 Interest of Members of City**

The Contractor agrees that it has complied with Minnesota Statutes, Section 471.87 and Chapter 3, Section 22 of the City Charter. Therefore unless authorized in Chapter 15 of the City's Code of Ordinances, no member of the governing body, officer, employee or agent of the City shall have any interest, financial or otherwise, direct or indirect, in the Contract.

### **3 Equal Opportunity Statement**

Contractor agrees to comply with the provisions of all applicable federal, state and City of Minneapolis statutes, ordinances and regulations pertaining to civil rights and nondiscrimination including, without limitation, Minnesota Statutes, Section 181.59 and Chapter 363A, and Minneapolis Code of Ordinances, Chapter 139, incorporated herein by reference.

### **4 Non-Discrimination**

The Contractor will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, sex, national origin, affection preference, disability, age, marital status or status with regard to public assistance or as a disabled veteran or veteran of the Vietnam era. Such prohibition against discrimination shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

If required by the City, the Contractor shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City, setting forth this nondiscrimination clause. In addition, the Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, religion, ancestry, sex, national origin, affectional preference, disability, age, marital status or status with regard to public assistance or status as disabled veteran or veteran of the Vietnam eras, 1991 Gulf and current Afghanistan and Iraq wars, and comply in all other aspects with the requirements of the Minneapolis Code of Ordinances, Chapter 139.

### **5 Disability Compliance Requirements**

All Contractors hired by the City of Minneapolis are required to abide by the regulations of the U.S. Americans with Disabilities Act of 1990 (ADA) which prohibits discrimination against individuals with disabilities. The Contractor will not discriminate against any employee or applicant for employment because of their disability and will take affirmative action to ensure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, promotion, demotion, transfer, recruitment or recruitment advertising, layoff, discharge, compensation and fringe benefits, classification, referral and training. The ADA also requires Contractors associated with the City to provide qualified applicants and employees with disabilities with reasonable accommodation that does not impose undue hardship. Contractors also agree to post in a conspicuous place, accessible to employees and applicants, notices of their policy on non-discrimination. The above requirements also apply to the Minnesota Human Rights Act, Minnesota Statutes Chapter 363A.

In the event of the Contractor's noncompliance with the non-discrimination clauses of this Contract, this Contract may be canceled, terminated, or suspended, in whole or part, and the Contractor may be declared

ineligible by the Minneapolis City Council from any further participation in City Contracts in addition to other remedies as provided by law.

## **6 Insurance**

Insurance secured by the Contractor shall be issued by insurance companies acceptable to the City and admitted in Minnesota. The insurance specified may be in a policy or policies of insurance, primary or excess. Such insurance shall be in force on the date of execution of the Contract and shall remain continuously in force for the duration of the Contract. The Contractor and its sub-contractors shall secure and maintain the following insurance:

- a) **Workers Compensation** insurance that meets the statutory obligations with Coverage B- Employers Liability limits of at least \$100,000 each accident, \$500,000 disease - policy limit and \$100,000 disease each employee.
- b) **Commercial General Liability** insurance with limits of at least \$2,000,000 general aggregate, \$2,000,000 products - completed operations \$2,000,000 personal and advertising injury, \$100,000 each occurrence fire damage and \$10,000 medical expense any one person. The policy shall be on an "occurrence" basis, shall include contractual liability coverage and the City shall be named an additional insured. Amount of coverage will be automatically increased if the project amount is expected to exceed \$2,000,000 or involves potentially high risk activity.
- c) **Commercial Automobile Liability** insurance covering all owned, non-owned and hired automobiles with limits of at least \$500,000 per accident and the City shall be named an additional insured.

Acceptance of the insurance by the City shall not relieve, limit or decrease the liability of the Contractor. Any policy deductibles or retention shall be the responsibility of the Contractor. The Contractor shall control any special or unusual hazards and be responsible for any damages that result from those hazards. The City does not represent that the insurance requirements are sufficient to protect the Contractor's interest or provide adequate coverage. The City of Minneapolis shall be named as an Additional Insured. Evidence of coverage is to be provided on a City-approved Insurance Certificate. A thirty (30) day written notice is required if the policy is canceled, not renewed or materially changed. The Contractor shall require any of its subcontractors, if sub-contracting is allowable under this Contract, to comply with these provisions.

## **7 Hold Harmless**

The Contractor agrees to defend, indemnify and hold harmless the City, its officers and employees, from any liabilities, claims, damages, costs, judgments, and expenses, including reasonable attorney's fees, resulting directly or indirectly from any negligent act or omission of the Contractor, its employees, its agents, or employees of subcontractors, in the performance of the work or services provided by or through this Contract or by reason of the failure of the Contractor to fully perform, in any respect, any of its obligations under this Contract.

## **8 Subcontracting**

The Contractor shall provide written notice to the City and obtain the City's authorization to sub-contract any work or services to be provided to the City pursuant to this Agreement. As required by Minnesota Statutes, Section 471.425, the Contractor shall pay all subcontractors for subcontractor's undisputed, completed work, within ten (10) days after the Contractor has received payment from the City.

## **9 Assignment or Transfer of Interest**

The Contractor shall not assign any interest in the Contract, and shall not transfer any interest in the same either by assignment or novation without the prior written approval of the City, provided, however, that claims for money due or to income due to the Contractor may be assigned to a bank, trust company or other financial institution, or to a Trustee in Bankruptcy without such approval. Notice to any such assignment or transfer shall be furnished to the City. The Contractor shall not subcontract any services under this Contract without prior written approval of the City Department Contract Manager designated herein.

## **10 General Compliance**

The Contractor agrees to comply with all applicable Federal, State and local laws and regulations affecting the Contract or governing funds provided under the Contract.

## **11 Performance Monitoring**

The City will monitor the performance of the Contractor against goals and performance standards required herein. Substandard performance as determined by the City will constitute non-compliance with this Contract.

If action to correct such substandard performance is not taken by the Contractor within a reasonable period of time after being notified by the City, this Contract may be terminated by written notice to Contractor. All work submitted by Contractor shall be subject to the approval and acceptance by the City Department Contract Manager designated herein. The City Department Contract Manager designated herein shall review each portion of the work when certified as complete and submitted by the Contractor and shall inform the Contractor of any apparent deficiencies, defects, or incomplete work, at any stage of the project.

**12 Independent Contractor**

Nothing contained in this Contract is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Contractor shall at all times remain an independent contractor with respect to the work and/or services to be performed under this Contract. Any and all employees of Contractor or other persons engaged in the performance of any work or services required by Contractor under this Contract shall be considered employees or sub-contractors of the Contractor only and not of the City; and any and all claims that might arise, including Worker's Compensation claims under the Worker's Compensation Act of the State of Minnesota or any other state, on behalf of said employees or other persons while so engaged in any of the work or services to be rendered or provided herein, shall be the sole obligation and responsibility of Contractor.

**13 Accounting Standards**

The Contractor agrees to maintain the necessary source documentation and enforce sufficient internal controls as dictated by generally accepted accounting practices (GAAP) to properly account for expenses incurred under this Contract.

**14 Retention of Records**

The Contractor shall retain all records pertinent to expenditures incurred under this Contract in a legible form for a period of six years after the resolution of all audit findings, with the exception that such records shall be kept for a period of ten years after both the terms of a monitoring agreement have been fulfilled and all audit findings have been resolved for abatement programs. Records for non-expendable property acquired with funds under this Contract shall be retained for six years after final disposition of such property.

**15 Data Practices**

The Contractor agrees to comply with the Minnesota Government Data Practices Act and all other applicable state and federal laws relating to data privacy or confidentiality. The Contractor must immediately report to the City any requests from third parties for information relating to this Contract. The City agrees to promptly respond to inquiries from the Contractor concerning data requests. The Contractor agrees to hold the City, its officers, and employees harmless from any claims resulting from the Contractor's unlawful disclosure or use of data protected under state and federal laws.

All Bids shall be treated as non-public information until the Bids are opened for review by the City. At that time, the names of the responders become public data. All other data is private or non-public until the City has completed negotiating the Contract with the selected Contractor. At that time, the Bids and their contents become public data under the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 and as such are open for public review.

**16 Inspection of Records**

All Contractor records with respect to any matters covered by this Contract shall be made available to the City or its designees at any time during normal business hours, as often as the City deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Contractor will comply with all State and local audit requirements.

**17 Living Wage Ordinance**

The Contractor may be required to comply with the "Minneapolis Living Wage and Responsible Public Spending Ordinance" Chapter 38 of the City's Code of Ordinances (the "Ordinance") (<http://www.ci.minneapolis.mn.us/procurement/Ch38LivingWage.pdf>). Unless otherwise exempt from the ordinance as provided in Section 38.40 (c), any City contract for services valued at \$100,000 or more or any City financial assistance or subsidy valued at \$100,000 or more will be subject to the Ordinance's requirement that the Contractor and its sub-contractors pay their employees a "living wage" as defined and provided for in the Ordinance.

**18 Applicable Law**

The laws of the State of Minnesota shall govern all interpretations of this Contract, and the appropriate venue and jurisdiction for any litigation which may arise hereunder will be in those courts located within the County of Hennepin, State of Minnesota, regardless of the place of business, residence or incorporation of the Contractor.

**19 Conflict and Priority**

In the event that a conflict is found between provisions in this Contract and the Contractor's Bid, the provisions in the following rank order shall take precedence: 1) Contract including Bid specifications 2) Bid.

**20 Travel**

If travel by the Contractor is allowable and approved for this Contract, then Contractor travel expenses must be reimbursed in accordance with the *Contractor Travel Reimbursement Conditions*, available from the City.

**21 Billboard Advertising**

City Code of Ordinance 544.120, prohibits the use of City and City-derived funds to pay for billboard advertising as a part of a City project or undertaking.

**22 Conflict of Interest/Code of Ethics**

By signing this Contract, the Contractor agrees that it will not represent any other party or other client which may create a conflict of interest in its representation with the City. If the Contractor is unclear if a conflict of interest exists, the Contractor will immediately contact the City representative identified as the Contract manager in this contract and ask for an interpretation.

In so far as it relates to its relationship with the City created by this Contract, the Contractor agrees to comply with the City's Code of Ethics, as codified at Minneapolis City Code of Ordinances, Title 2, Chapter 15. Contractor certifies that to the best of its knowledge all City employees and officers participating in this Contract have also complied with Title 2, Chapter 15 of that Ordinance as it related to their relationships between the City and the Contractor created by this Contract. Compliance with the Code of Ethics by the Contractor will be in its potential role as an "interested person", "lobbyist" or "lobbyist principal" and not as a "local official" or "local employee" (except to the extent that a Contractor representative or member of its board of directors is already a City official or employee). It is agreed by the Parties that any violation of the Code of Ethics constitutes grounds for the City to void this Contract. All questions relative to this section shall be referred to the City and shall be promptly answered.

**23 Termination**

The City may cancel this Contract for any reason without cause upon thirty (30) days written notice. Both the City and the contractor may terminate this Contract if either party fails to fulfill its obligations under the Contract in a proper and timely manner, or otherwise violates the terms of this Contract. The non-defaulting party shall have the right to terminate this Contract, if the default has not been cured after ten (10) days written notice has been provided. If termination shall be without cause, the City shall pay Contractor all compensation earned to the date of termination. If the termination shall be for breach of this Contract by Contractor, the City shall pay Contractor all compensation earned prior to the date of termination minus any damages and costs incurred by the City as a result of the breach. If the Contract is canceled or terminated, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Contractor under this Contract shall, at the option of the City, become the property of the City, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City as a result of any breach of this Contract by the Contractor. The City may, in such event, withhold payments due to the Contractor for the purpose of set-off until such time as the exact amount of damages due to the City is determined. The rights or remedies provided for herein shall not limit the City, in case of any default by the Contractor, from asserting any other right or remedy allowed by law, equity, or by statute.

**24 Ownership of Materials**

All finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials resulting from this Contract shall become the property of the City upon final approval of the final report or upon request by the City at any time before then. The City may use, extend, or enlarge any document produced under this Contract without the consent, permission of, or further compensation to the Contractor.

## **25 Intellectual Property**

Unless the Contractor is subject to one or more of the intellectual property provisions in the paragraphs below, the City owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in any "Work" created, in progress, produced or completed and paid by this Contract. Work covered includes inventions, improvements, discoveries, databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, or other media.

All Work produced by the Contractor under this Contract will be the exclusive property of the City and will be surrendered to the City immediately upon completion, expiration, or cancellation of this Contract. The Contractor represents and warrants that the Work does not and will not infringe upon any intellectual property rights of other persons or entities.

This section is modified to provide that the Contractor is the sole owner of any software, program or application where the Contractor is providing services from a proprietary system for which the Contractor has proprietary rights.

Each party acknowledges and agrees that each party is the sole and exclusive owner of all right, title, and interest in and to its services, products, software, source and object code, specifications, designs, techniques, concepts, improvements, discoveries and inventions including all intellectual property rights thereto, including without limitations any modifications, improvements, or derivative works thereof, created prior to, or independently, during the terms of this Contract. This contract does not affect the ownership of each party's pre-existing, intellectual property. Each party further acknowledges that it acquires no rights under this Contract to the other party's pre-existing intellectual property, other than any limited right explicitly granted in this Contract.

## **26 Equal Benefits Ordinance**

Minneapolis Code of Ordinances, Section 18.200, relating to equal benefits for domestic partners, applies to each contractor and subcontractor with 21 or more employees that enters into a "contract", as defined by the ordinance that exceeds \$100,000. The categories to which the ordinance applies are personal services; the sale or purchase of supplies, materials, equipment or the rental thereof; and the construction, alteration, repair or maintenance of personal property. The categories to which the ordinance does not apply include real property and development contracts.

Please be aware that if a "contract", as defined by the ordinance, initially does not exceed \$100,000, but is later modified so the Contract does exceed \$100,000, the ordinance will then apply to the Contract. A complete text of the ordinance is available at:

[http://www.ci.minneapolis.mn.us/procurement/docs/equal\\_benefits\\_ordinance.pdf](http://www.ci.minneapolis.mn.us/procurement/docs/equal_benefits_ordinance.pdf).

It is the Contractor's and subcontractor's responsibility to review and understand the requirements and applicability of this ordinance.

## **27 Cardholder Data and Security Standards**

Should the Contractor collect revenue on behalf of the City through the acceptance of credit cards offered by cardholders to pay for services offered under the terms of this Contract, then Contractor represents and acknowledges that the Contractor will comply with Payment Card Industry (PCI) regulatory standards including the Data Security Standards (DSS). Contractor represents that it will protect cardholder data. Contractor will be annually certified as a PCI compliant service provider and agrees to provide evidence of said certification to the City upon request. Contractor agrees at reasonable times to provide to the City or to its assigns, the audit rights contained herein for all physical locations, systems or networks that process credit cards on behalf of the City. Contractor also agrees to provide written notice to the City of any breach of a system owned, operated or maintained by the Contractor that contains cardholder data or information.

## **28 Small & Underutilized Business Program (SUBP) Requirements**

Contractor must comply with the Small & Underutilized Business Enterprise Program (SUBP), as detailed in Chapter 423 of the Minneapolis Code of Ordinances. The SUBP Ordinance applies to any construction or development project, in excess of one hundred thousand dollars (\$100,000), and any contract for the provision of goods and services in excess of fifty thousand dollars (\$50,000).

### **Small & Underutilized Business Requirements**

The selected vendor must comply with the Small & Underutilized Business Enterprise Program (SUBP), as detailed in Chapter 423 of the Minneapolis Code of Ordinances. The SUBP Ordinance applies to any construction or development project, in excess of one hundred thousand dollars (\$100,000), and any contract for the provision of goods and services in excess of fifty thousand dollars (\$50,000).

Specific goals have not been set on this contract. Should the bidder find an opportunity to contract with other business concerns to complete portions of the task solicited, we ask that you entertain contracts with businesses owned by women or minority persons.

For more information on locating certified businesses you may contact the CERT web site at [www.govcontracts.org](http://www.govcontracts.org) or by calling the City at (612) 673-2112.

For a copy of the latest Prevailing Wage Rates - visit the Federal Website:

<http://www.access.gpo.gov/davisbacon/mn.html>

Use the Rates for State of Minnesota - Hennepin County

Building

Highway

## PREVAILING WAGE CERTIFICATE

### SUBMIT WITH ORIGINAL COPY OF YOUR BID

Laborers and Mechanics shall be paid according to the Contracts for Public Works Ordinance, Minneapolis Code of Ordinances, Chapter 24, Section 24.200 through 24.260, as amended, and the minimum wage rates and fringe benefits paid to the various classes shall be as determined by the Secretary of Labor of the United States, for work in the City, subject to and upon compliance with all requirements provided in the Rules of the Office of the Secretary of Labor of the United States. Apprentices may be paid less than the predetermined wage rate for the work performed. Apprentices must participate in a registered apprenticeship program (See 29 CFR, Parts 5 and 29). In addition to the certificates and other evidences of compliance which are required under these specifications and under Minneapolis Code of Ordinances, Section 24.240, it shall be required that the person or company representative submitting a bid for this contract shall certify in writing that both she/he/it and their Subcontractors shall comply with the wage and labor standard provision of Minneapolis Code of Ordinances, Section 24.200 through 24.260 as amended. Failure to comply with this ordinance shall mean the City may, by written notice to the Contractor, terminate the Contractor's right to proceed with the work and the Contractor and his Sureties shall be liable to the City for any excess cost occasioned to the City for the completion of the work.

By submitting this bid, it is understood and agreed that if it is accepted, in whole or in part, by the City of Minneapolis or Board, as designated, that any work done by the Contractor or by the Contractor's agent or Subcontractor under a contract with the City of Minneapolis or Board as designated shall be done in conformity with provisions of Minneapolis Code of Ordinances, Chapter 24, Section 24.200 through 24.260, or, if applicable Park Board Code of Ordinances, Chapter 6, Section PB 6-1 through PB 6-5. Specifically, it is agreed that payment of wages to employees or agents of the Contractor or any Subcontractor shall be no less than the amounts set forth in the current U.S. Department of Labor, General Wage Decision for the State of Minnesota - Hennepin County.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
Company Name

Subscribed and sworn to before me this

\_\_\_\_\_ day

of \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_  
Notary Public

My Commission expires: \_\_\_\_\_

**BY SUBMITTING YOUR BID AND SIGNING THE BID FORM, YOU ARE AGREEING TO ALL OF THE ABOVE**

**RETURN THIS FORM WITH YOUR BID**

Official Publication No 7558  
Bids Opened 10:00 AM, Local Time  
December 15<sup>th</sup>, 2011  
Buyer: Heidi Solheid, (612) 673-2727  
[Heidi.Solheid@minneapolismn.gov](mailto:Heidi.Solheid@minneapolismn.gov)  
Destination: Target Center  
Tom Reller  
600 First Ave North  
Minneapolis, MN 55403

### **BID FOR TARGET CENTER COUNTER TOPS**

**Scope of Work:** Fabricate, deliver and Install stainless steel counter tops at 18 Concession Stand locations for the City of Minneapolis, Minneapolis Convention Center – Target Center; all in accordance with the bid drawings, bid specifications and bid form.

**Approved Manufacturers:** Requests for approved equals must be made in writing no later than December 7<sup>th</sup>, 2011 at 3:00 PM. Submit directly to Heidi Solheid, at [Heidi.Solheid@minneapolismn.gov](mailto:Heidi.Solheid@minneapolismn.gov).

Approved equal requests must be accompanied by complete manufacturer information. All approved equals will be published via addendum; by December 12<sup>th</sup>, 2011 at 12:00 PM.

#### **Specifications:**

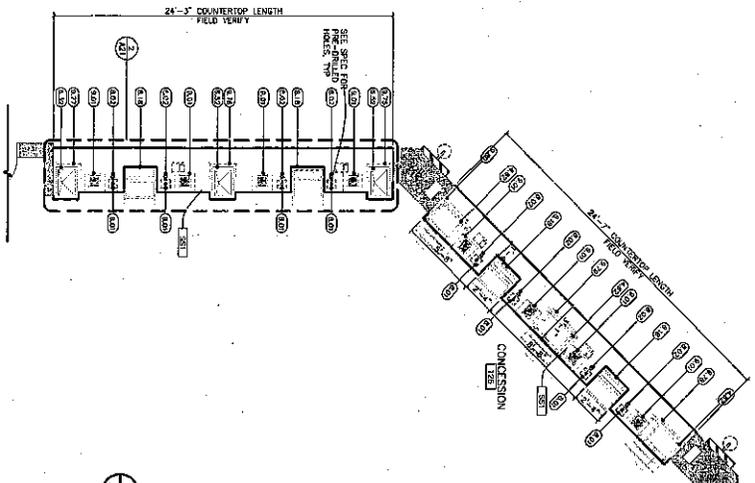
1. Pre-bid Conference:
  - a. A pre-bid conference will be held at the Target Center December 5<sup>th</sup>, 2011 at 11:00 AM, local time. Counter locations will be available to view to verify dimensions and field conditions. Attendance at this Pre-bid Conference is strongly encouraged
  - b. Location: Target Center – Skyway Level: Administration Offices, 600 First Ave North, Minneapolis, MN 55403.
2. Shop Drawings:
  - a. Shop Drawings, from awarded vendor, must be submitted to Owner for approval prior to work.
  - b. Drawings must be submitted in proper scale. Hand drawings are not permitted.
  - c. Drawings shall include plan, elevation and section views by stand location.
  - d. When a location has more than one stand each separate counter shall be shown in a drawing.
3. Related work by others (Target Center):
  - a. Demolition and disposal of existing counter tops.
  - b. Preparation of space for acceptance of new counter installation.
  - c. Griddles, cold pans, cash drawers, POS monitors, POS pedestals and beer towers.
  - d. All electrical and plumbing installation by respective trades and coordinated by Counter installation contractor.
4. Delivery and sequence of installation:
  - a. Delivery and installation to be coordinated with Owner's Representative to coincide with Concession Stand Remodeling schedule.
5. Site Conditions:
  - a. Vendor responsible to examine site conditions upon which Counter Tops will be installed and verify conditions are in accordance with approved shop drawings. Vendor to coordinate with responsible entity to perform corrective work on unsatisfactory conditions.
  - b. Commencement of work by installer is acceptance of site conditions.
6. Installation:
  - a. All edges shall be sealed with NSF listed silicone

7. Manufacturer qualifications:
  - a. Demonstrate current engagement in the fabrication of the type of equipment specified using specified materials.
  - b. Must demonstrate successful projects in related food service applications.
8. Fabrication of stainless steel counters
  - a. Drawings are attached as Appendix A
  - b. Cut-sheets and a table with quantities for Drop-ins and Cut-outs are attached as Appendix B
  - c. Counters to have cut outs to accept 25" wide soda ports at thirty five locations. Soda ports provided by others. Refer to Appendix A and B for quantities and locations.
  - d. Counters to have cutouts to accept drop in cold pans. Cold pans supplied by others. Cut sheet Item 6.52 Refer to Appendix A for quantities and locations.
  - e. Counters to have built in drop shelves to accept electric griddles. Cooking surface of griddle must be flush with finished surface of counter. Cut sheet Item 4.62. Electric griddles supplied by others. Refer to Appendix A and B for quantities and locations.
  - f. Counters to have penetrations for Perlick draft beer towers. Cut sheet Item 8.02 Draft beer towers to be provided by others. Refer to Appendix A and B for quantities and locations.
  - g. Counters to have integral fabricated beer troughs with drain and perforated lift out grill located adjacent to beer towers (Fabricated and supplied by this installation contract). Refer to Appendix A for quantities and locations. Dimensions to be submitted by successful bidder with Shop Drawings.
  - h. Counters will be fabricated to accept under counter cash drawers at Point of Sale locations. Cash drawers to be provided by others, coordinate sizes and final locations with Owner's Representative prior to submittal of Shop Drawings. Refer to Appendix A for quantities and approximate locations.
  - i. Counters to have penetrations for Point of Sale register pedestals. Pedestals to be provided by others, coordinate sizes and final locations with Owner's Representative prior to submittal of Shop Drawings. Refer to Appendix A for quantities and approximate locations.
  - j. Provide and install sneeze guards at locations as identified on plans. Sneeze guard height needs to be verified by Health Inspector. Refer to Appendix A and B for quantities and locations.
  - k. Sneeze guard supports shall have a two point connection for stability limiting counter flexing, twisting and improved rigidity or approved equal.
  - l. Serving side of counter shall be turned down one and one half inches and back one half inch at 45 degrees.
  - m. Front customer side of counter shall be turned down four inches and back one inch at 45 degrees.
  - n. Counter width varies and shall be verified on plans and shop drawings.
  - o. Counter top to have hat channel on underside for support.
  - p. Angles to mount to wall.
  - q. One and five eighths inch stainless steel tubing legs with adjustable bullet feet. Bullet feet to have pin set into floor. All welded, ground smooth and polished to casino-swirl finish, random orbital swirl.
9. Materials:
  - a. Stainless Steel sheet stock shall meet U.S. gauges.
  - b. Counters shall be 14 gauge type 304 series.
  - c. Finish is to be a smooth Casino, random orbital swirl or approved equal.
  - d. Weld areas will be ground smooth and polished to match adjacent surface.
10. Adjustments and on-site work:
  - a. On site welds will be TIG welded, polished and ground to match adjacent surfaces.
11. Cleaning:
  - a. Vendor will clean all surfaces of counter Tops upon completion of installation. All surplus materials and debris will be removed from work site.
12. Acceptance:
  - a. Following completion of each installation, including related work by others, each Counter Top will be inspected and accepted by Owner's Representative. Instruct Owner's Representative on proper maintenance procedures.

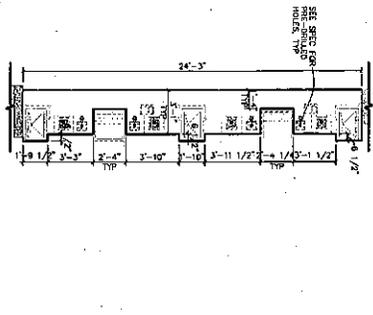




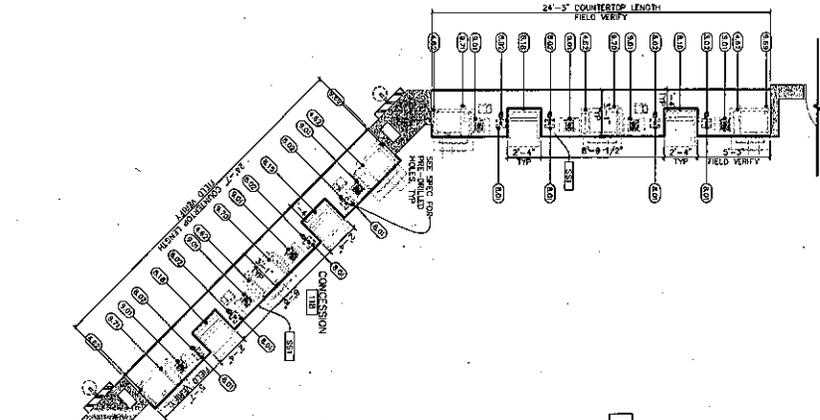
1 CONCESSION 126 - ENLARGED FLOOR PLAN  
 A21 SCALE 1/4" = 1'-0" NORTH



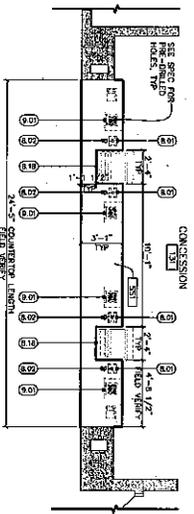
2 COUNTERTOP PLAN DETAIL  
 A21 SCALE 1/4" = 1'-0" NORTH



3 CONCESSION 118 - ENLARGED FLOOR PLAN  
 A21 SCALE 1/4" = 1'-0" NORTH



4 CONCESSION 131 - ENLARGED FLOOR PLAN  
 A21 SCALE 1/4" = 1'-0" NORTH



SEAL  
 STAINLESS STEEL COUNTERTOPS AND WALL PANELS  
 CHROME FINISH

**CONCRETE CENTER**  
 TARGET CENTER  
 CONCESSION STANDS REMODEL  
 600 FIRST AVENUE NORTH  
 MINNEAPOLIS, MN 55403

**TARGET CENTER**  
 TARGET CENTER  
 CONCESSION STANDS REMODEL  
 600 FIRST AVENUE NORTH  
 MINNEAPOLIS, MN 55403

**PHASE ONE**  
 COUNTERTOP DWGS  
 ENLARGED FLOOR PLANS

REVISIONS:

NO.	DATE	BY

PROJECT NO: 11119.001  
 DRAWN BY: CJC

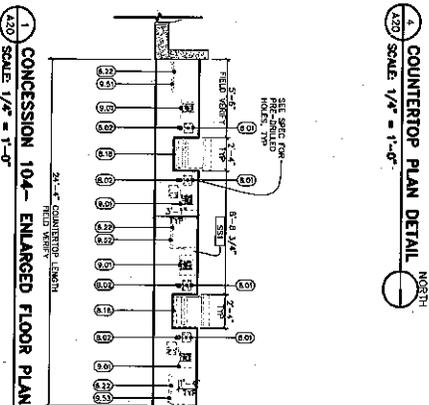
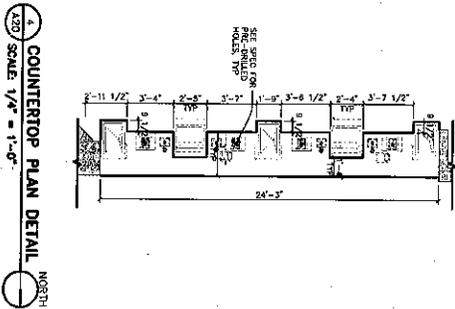
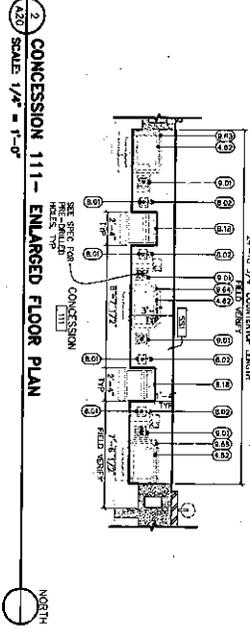
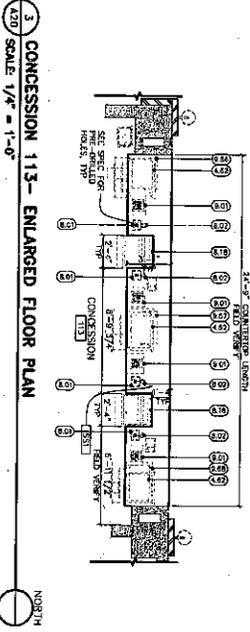
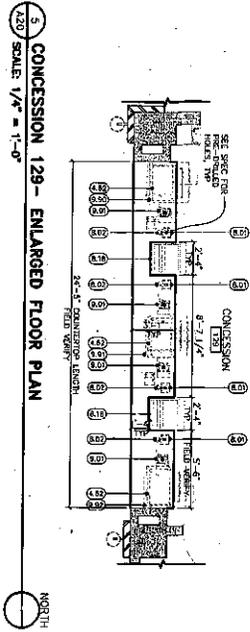
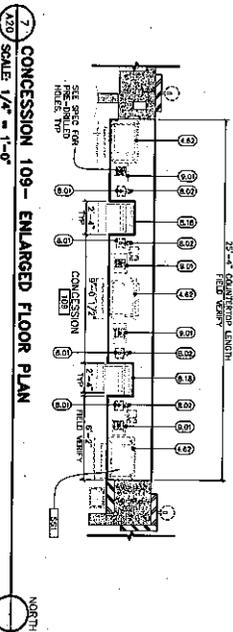
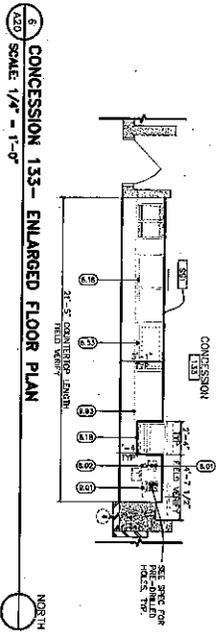
**SEAL**

**CONTRACTORS:**  
 G.M. ARCHITECTURE, P.A.  
 1000 W. WASHINGTON AVENUE, SUITE 200  
 MINNEAPOLIS, MN 55401  
 PHONE: (612) 338-8555  
 FAX: (612) 338-8556  
 EMAIL: info@gmarch.com  
 WWW: gmarch.com

**CONSULTANTS:**  
 G.M. ARCHITECTURE, P.A.  
 1000 W. WASHINGTON AVENUE, SUITE 200  
 MINNEAPOLIS, MN 55401  
 PHONE: (612) 338-8555  
 FAX: (612) 338-8556  
 EMAIL: info@gmarch.com  
 WWW: gmarch.com

DATE REVISION: 07-15-11  
 REF. NO.: 1029

DATE: 07-15-11  
 REF. NO.: 1029



SEE STAINLESS STEEL COUNTERTOPS AND WALL PANELS.

**REVISIONS:**

NO.	DATE	BY

SHEET TITLE:  
ENLARGED FLOOR PLANS

PHASE ONE  
COUNTERTOP DWGS

**TARGET CENTER**  
TARGET CENTER  
CONCESSION STANDS REMODEL

600 FIRST AVENUE NORTH  
MINNEAPOLIS, MN 55403

DATE EXAMINED: 07-15-11  
DATE: 08/03/11

SCALE: 1/4" = 1'-0"

PROJECT NO.: 11119.001  
SHEET NO.: C2

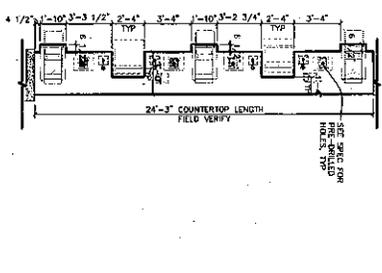
PRODUCT NO.: 11119.001  
DRAWN BY: C2

CONSULTANTS:

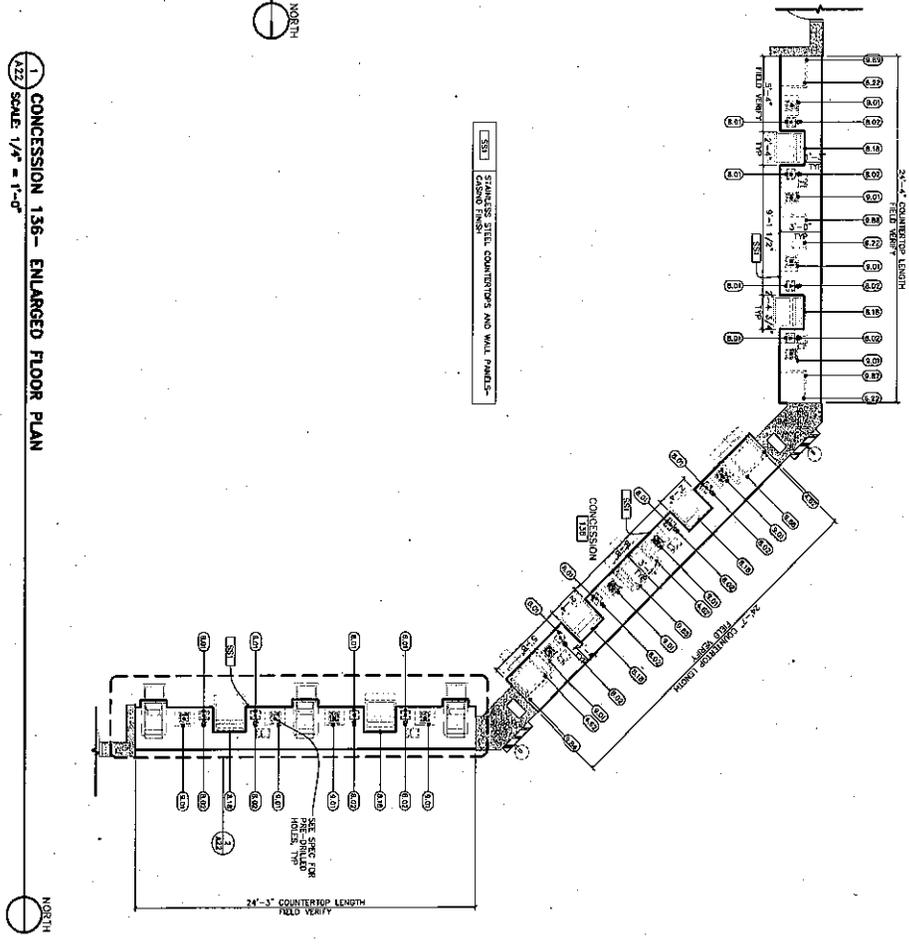
**GMA**  
GENERAL CONTRACTORS

514 ARCHITECTURE, P.A.  
MINNEAPOLIS, MN 55401  
TEL: (612) 338-5877  
FAX: (612) 338-5877  
WWW.GMAARCHITECTURE.COM  
CONSULTANTS: 514 ARCHITECTURE, P.A.

2 COUNTERTOP PLAN DETAIL  
SCALE 1/4" = 1'-0"



1 CONCESSION 136- ENLARGED FLOOR PLAN  
SCALE 1/4" = 1'-0"



136-1  
STAINLESS STEEL COUNTERTOPS AND WALL PANELS-  
CONCRETE FINISH

PROJECT NO.	1119.001	
DRAWN BY:	CLT	
REVISIONS:		
NO.	DATE	BY:

SHEET TITLE:  
ENLARGED FLOOR PLANS

PHASE ONE  
COUNTERTOP DWGS

600 FIRST AVENUE NORTH  
MINNEAPOLIS, MN 55403

TARGET CENTER  
TARGET CENTER  
CONCESSION STANDS REMOVAL

1. HENRY GENTRY, PAE, INC.  
ARCHITECTS  
2000 W. WISCONSIN AVENUE, SUITE 200  
MINNEAPOLIS, MN 55408  
PHONE: (612) 338-6877  
FAX: (612) 338-2996  
CONTACT: Charles E. Gentry  
PATRICK D. ALEX, ARCHITECT

DATE PLOTTED: 07-25-11  
DATE REVISION: 06-27-11  
REV. NO.: 16273

SCALE:

CONSULTANTS:  
CIMA  
CIMA ARCHITECTURE, P.A.  
318 W. 2ND ST., SUITE 101  
MINNEAPOLIS, MN 55401  
PHONE: (612) 338-6877  
FAX: (612) 338-2996  
CONTACT: Charles E. Gentry

# Item 4.62



## Designer Series Electric Griddles

Item: \_\_\_\_\_

Quantity: \_\_\_\_\_

Project: \_\_\_\_\_

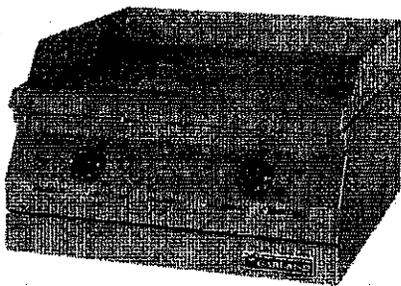
Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Designer Series Electric Griddles

### Models:

- ED-15G       ED-24G       ED-36G
- EDU-15G     EDU-24G     EDU-36G



Model ED-24G

### Standard Features:

- Stainless steel front and black painted sides
- Easy clean design with recessed protected controls.
- Heat-On Indicator lamps
- Thermostat controlled one per foot of width
- Models with EDU prefix are "CE" approved
- 18" (457mm) deep cooking surface
- 1/2" (13mm) polished steel griddle with 2-5/8" (67mm) welded splash guard on sides and rear of plate

- Concealed grease drawer
- One-Year limited parts & labor warranty (USA & Canada only)

### Optional Features:

- Stainless steel body side
- Stainless steel back and bottom
- Fully grooved griddle, add suffix U (i.e. GD-15GU) or grooved sections, add U1 for 12"(305mm) on left side and U2 for 24" (610mm) on left side

Note : Stands are available see form # CS24/CSD

### Specifications:

Electric designer series griddles in three widths: models ED-15G, 15" (381mm) wide; ED-24G, 24" (610mm) wide and ED-36G, 36" (914mm) wide. Designed as free standing or to be banked with other ED series equipment. 24" (610mm) deep x 13-3/4" (349mm) high, easy clean design with stainless steel front and black painted sides. Thermostat controlled, with improved insulation underneath the elements allowing for better heat efficiency. Concealed grease drawer behind lower hinged panel. Fully grooved or grooved section griddle available. Models with EDU prefix are "CE" Approved.



Garland Commercial Industries, LLC  
185 East South Street  
Freeland, PA 18224  
Phone: (570) 636-1000  
Fax: (570) 636-3903

Garland Commercial Ranges Ltd  
1177 Kamato Road,  
Mississauga, Ontario  
L4W 1X4 CANADA  
Phone: 905-624-0260  
Fax: 905-624-5669

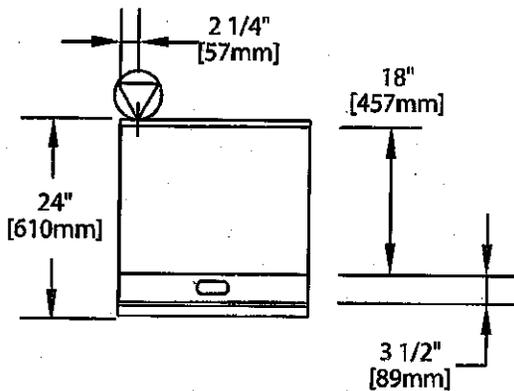




Designer Series Electric Griddles

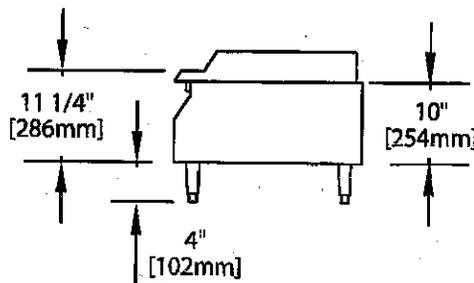
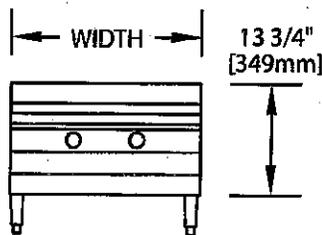
Models	Total kW Load				Nominal Amperes Per Line							
					North America				Export			
	North America		Export		Single Phase		Hi Line - 3 Phase		Single Phase		Hi Line - 2 or -3 Phase	
	208V	240V	220V/380V	240V/415V	208V	240V	208V	240V	220V/380V	240V/415V	220V/380V	240V/415V
ED-15G, EDU-15G	3.4	3.4	3.4	3.4	17	14	N/A	N/A	16	14	N/A	N/A
ED-24G, EDU-24G	6.7	6.7	6.7	6.7	33	28	28	25	31	28	16	14
ED-36G, EDU-36G	10.1	10.1	10.1	10.1	49	42	28	25	46	42	16	14

Model	Overall Dimensions			Useable Cooking Surface		Cu Ft	Shipping Wt. Lb/kg
	Height	Width	Depth	Width	Depth		
ED-15G	13-3/4" (349mm)	15" (381mm)	24" (610mm)	14-5/8" (371mm)	18" (457mm)	6	90/41
ED-24G	13-3/4" (349mm)	24" (610mm)	24" (610mm)	23-5/8" (600mm)	18" (457mm)	8	135/61
ED-36G	13-3/4" (349mm)	36" (914mm)	24" (610mm)	35-5/8" (876mm)	18" (457mm)	11	175/80



Garland products are not approved or authorized for home or residential use, but are intended for commercial applications only. Garland will not provide service, warranty, maintenance or support of any kind other than in commercial applications.

Installation Clearances	
Side	Rear
1" (25mm)	1.5" (38mm)



Form# ED-15G, ED-24G, ED-36G (07/09/09)

Garland Commercial Industries, LLC  
 185 East South Street  
 Freeland, PA 18224  
 Phone: (570) 636-1000  
 Fax: (570) 636-3903

Garland Commercial Ranges Ltd  
 1177 Kamato Road,  
 Mississauga, Ontario  
 L4W 1X4 CANADA  
 Phone: 905-624-0260  
 Fax: 905-624-5669



# Item 6.52



## N8100B

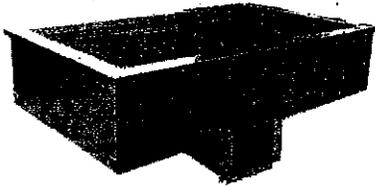
Drop-In Self-Contained Mechanically Cooled Cold Pans

Project \_\_\_\_\_  
 Item \_\_\_\_\_  
 Quantity \_\_\_\_\_  
 CSI Section 11400 \_\_\_\_\_  
 Approved \_\_\_\_\_  
 Date \_\_\_\_\_

N8100B: Drop-In Self-Contained Mechanically Cooled Cold Pans

### Models

- ~~N8113B~~ 18" mechanically cooled cold pan
- N8130B 30" mechanically cooled cold pan
- N8143B 43" mechanically cooled cold pan
- N8156B 56" mechanically cooled cold pan
- N8169B 69" mechanically cooled cold pan
- N8181B 81" mechanically cooled cold pan



N8156B

### Standard Features

- Integral V-stamped pan rest
- 20-gauge stainless steel top construction
- 2 BF stainless steel interior liner wrapped and spot clipped with refrigeration lines; thermal transfer compound is applied for superior cooling
- Adapter bars are provided standard for 12" x 20" openings
- Standard 1" plastic drain
- High density Environmentally friendly, Kyoto Protocol Compliant, Non ODP (Ozone Depletion Potential), Non GWP (Global Warming Potential) polyurethane foam insulation throughout unit
- Galvanized exterior body
- Non-marring press fit top gasket
- Condensing unit is suspended below on a 16-gauge galvanized frame
- HFC-134A refrigerant
- 8' cord and plug
- Stainless steel louver provided for field installation
- One year parts and 90 day labor standard warranty

### Options & Accessories

- Custom sizes and styles
- Single or double service flip-up sneezaguards
- Relocate compressor
- Multiton fan assembly
- Remote refrigeration (specify refrigerant)
- 220V/50 cycle\*
- \* Inclusion of this option will alter the electrical specifications of the unit

### Specifications

Top is one-piece 20-gauge stainless steel. Interior liner is 22-gauge stainless steel and is crassed to a 1.00" (2.5cm) diameter drain. Integral V-stamped pan rest recessed 2" (5cm) to accommodate 12" x 20" (30cm x 51cm) pans 4" (10cm) or 6" (15cm) deep supplied by others. Product temperatures of 33°F (1°C) to 41°F (5°C) are maintained at 86°F (29°C) ambient room temperature, meeting NSF 7 requirements. Adapter bars for 12" x 20" (30cm x 51cm) pans are standard.

Sides are wrapped with refrigeration lines. Sides and bottom are fully insulated with high-density environmentally friendly, Kyoto Protocol Compliant, Non ODP (Ozone Depletion Potential), Non GWP (Global Warming Potential) closed-cell polyurethane. Exterior housing is 24-gauge galvanized steel.

Condensing unit is suspended below the cold pan on a 16-gauge steel frame and uses HFC-134a refrigerant. Temperature control has an ON/OFF position to shut down cold pan. Unit has an 8' (2.4m) cord and NEMA 5-15P plug.

A stainless steel louver is provided for field installation; cutout dimension is 12" x 23.5" (30cm x 60cm). A second opening at the rear of the cabinet should be provided at installation to allow for proper air circulation.

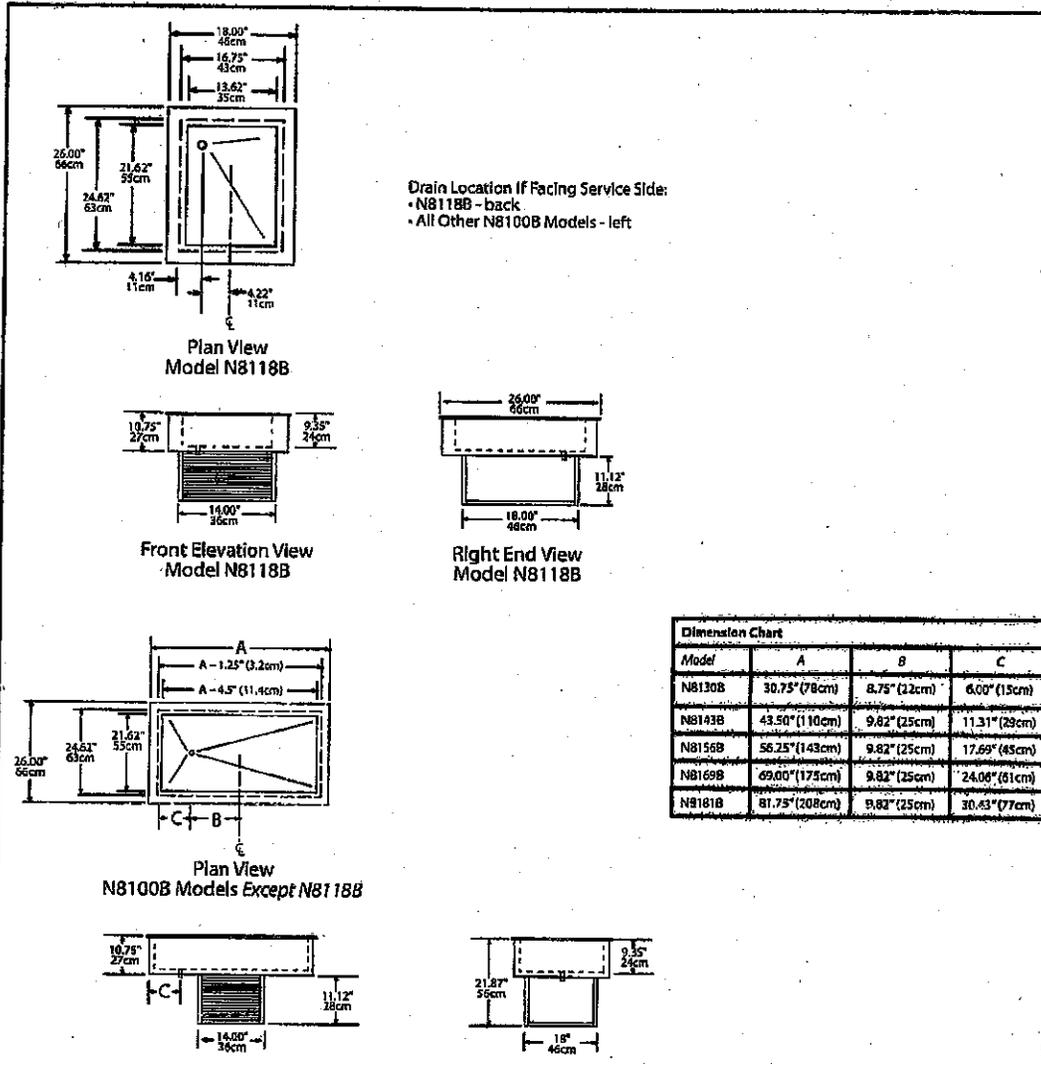


980 S. Isabella Rd.  
 Mt. Pleasant, Michigan 48858

Phone: 800-733-8948 or 889-773-7981  
 Fax: 800-869-0619

www.delfield.com





Dimension Chart			
Model	A	B	C
N8130B	30.75" (78cm)	8.75" (22cm)	6.00" (15cm)
N8143B	43.50" (110cm)	9.82" (25cm)	11.31" (29cm)
N8156B	56.25" (143cm)	9.82" (25cm)	17.69" (45cm)
N8169B	69.00" (175cm)	9.82" (25cm)	24.06" (61cm)
N8181B	81.75" (208cm)	9.82" (25cm)	30.43" (77cm)

Drop-In Self-Contained Mechanically Cooled Cold Pans

N8100B

Specifications		Plan View	Right End View							
Model	Counter Cutout Dimensions (D X L)	12" x 20" Pan Capacity	V/Hz/Ph	H.P.	Amps	BTU Load	System Capacity	Shipping Weight		
N8118B	29.75" X 25.00" (76cm X 64cm)	1	115/60/1	1/5	4.0	204	708	103lbs/46kg		
N8130B	29.75" X 25.00" (76cm x 64cm)	2	115/60/1	1/5	4.0	379	812	161lbs/72kg		
N8143B	42.50" X 25.00" (108cm x 64cm)	3	115/60/1	1/5	4.0	569	889	184lbs/83kg		
N8156B	55.25" x 25.00" (140cm x 64cm)	4	115/60/1	1/4	7.0	758	1373	233lbs/105kg		
N8169B	68.00" X 25.00" (173cm x 64cm)	5	115/60/1	1/4	7.0	948	1469	243lbs/109kg		
N8181B	80.75" x 25.00" (205cm x 64cm)	6	115/60/1	1/3	8.0	1138	1921	260lbs/117kg		

Delfield reserves the right to make changes to the design or specifications without prior notice.

980 S. Isabella Rd.  
 Mt. Pleasant, Michigan 48858

Phone: 800-733-8948 or 989-772-7981  
 Fax: 800-669-0819  
 www.delfield.com

Printed in the U.S.A.  
 DSN8100B  
 01/11



# Item 8.02

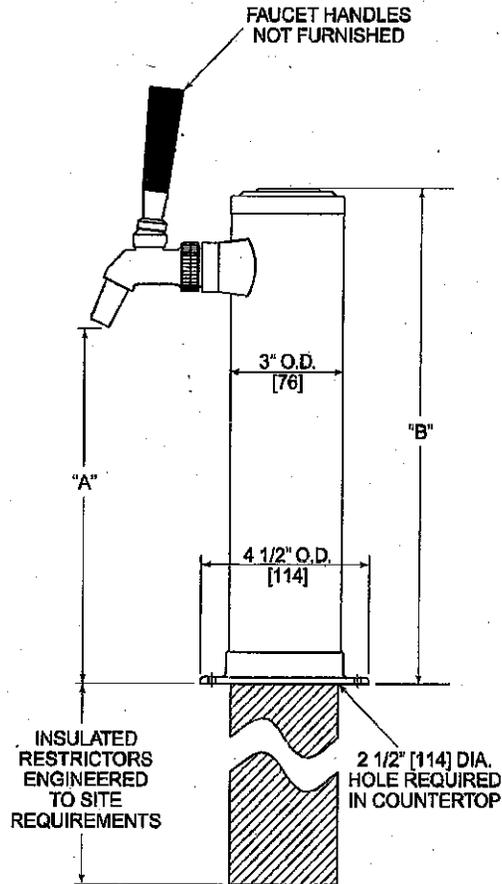
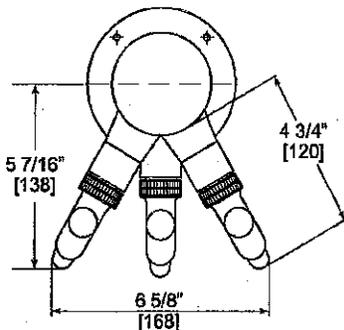
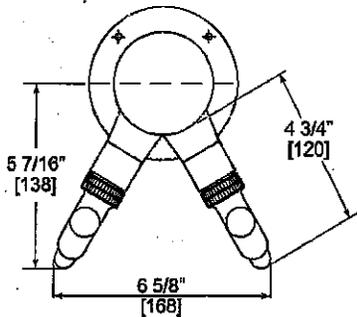
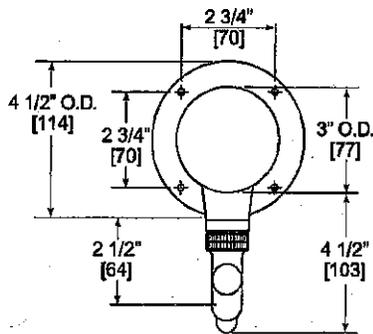
## Sizes and Specifications Draft Arms

Job \_\_\_\_\_  
 Area \_\_\_\_\_  
 Item No. \_\_\_\_\_  
 Model No. \_\_\_\_\_

MODEL NOS.	Polished Chrome	4010	4016	4026
	Tarnish-Free Polished Brass	4010TF	4016TF	4026TF
NUMBER OF FAUCETS		1	2	3
"A" DIMENSIONS (mm)		9 <sup>7</sup> / <sub>16</sub> " (240)	9 <sup>7</sup> / <sub>16</sub> " (240)	9 <sup>7</sup> / <sub>16</sub> " (240)
"B" DIMENSIONS (mm)		12 <sup>1</sup> / <sub>16</sub> " (322)	12 <sup>1</sup> / <sub>16</sub> " (322)	12 <sup>1</sup> / <sub>16</sub> " (322)
OPTIONS AND ACCESSORIES		• Matching drainers	• Faucet locks	• Extra high models

\* A dimension of center faucet is 9<sup>7</sup>/<sub>16</sub>" (232 mm.).

**NSF** NSF Approved Draft Arms.  
 Add the suffix letter "N" to part number.



8300 West Good Hope Road • Milwaukee, WI 53223 • Phone 414-353-7060 • Fax 414-353-7069  
 Toll Free 800-558-5592 • E-Mail: Perlick@Perlick.com • www.Perlick.com

Official Publication No. 7558  
Bid Open 10 AM, Local Time  
December 15<sup>th</sup>, 2011

Company Name \_\_\_\_\_

Date \_\_\_\_\_

**BID FORM**

Purchasing Department  
330 Second Avenue South - Suite 552  
Minneapolis MN 55401

My/Our bid to furnish, deliver and install stainless steel counter tops at 18 Concession Stand locations for the City of Minneapolis, Minneapolis Convention Center – Target Center; all in accordance with the bid drawings, bid specifications and bid form.

**\*Lump Sum Bid: to include furnish, delivery, installation, freight and applicable tax.**

\_\_\_\_\_ Dollars  
(Words)

\$ \_\_\_\_\_ Lump Sum

This bid will be awarded to the overall lowest vendor that meets specifications.

Delivery will be made within \_\_\_\_\_ days after receipt of purchase order.

**Successful bidder will be required to provide a Payment and Performance Bond in the full amount of the Purchase Order.**

F.O.B.: Destination \_\_\_\_\_ Acknowledge Addenda No. \_\_\_\_\_

**Bidder must supply Federal Tax ID No. or Social Security No.** \_\_\_\_\_  
If Social Security Number is provided, this individual's name must be included as Bidder.

Bidder affirms that this bid(s) has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other bidder of materials, supplies, equipment and services described in the invitation to Bid, designed to limit independent bidding or competition.

**TWO complete bid responses** including attachments to be returned, one of which must be an original.

BIDDER \_\_\_\_\_  
CIRCLE ONE (Corporation - Partnership - Individual)

SIGNED BY \_\_\_\_\_  
(Signature) (Printed Name)

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP+4 ZIP CODE \_\_\_\_\_

BUSINESS PHONE (\_\_\_\_\_) \_\_\_\_\_ FAX NUMBER \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

**IF YOU ARE NOT OFFERING A BID**

Please fill out company name, address, etc. above and indicate below or on back side of this form, your reason(s) for not offering a bid and return this page to City Purchasing, 330 Second Avenue South - Suite 552, Minneapolis, MN 55401. Please indicate "NO BID" on the outside of your mailing envelope.