



PURCHASING

**NOTICE OF AWARD**

November 10, 2011

Trevor Bennett  
Bennett Paving & Construction, Inc.  
P.O. Box 1326  
Spanish Fork, UT 84660

***DESCRIPTION: ROAD SALT TRANSPORT SERVICES, IFB-3379-11-SH***

Dear Mr. Bennett,

You are hereby notified that your firm's bid has been accepted to provide Road Salt Transport Services as needed to the City of Grand Junction in the amount of \$31.21 per ton. The City accepts your bid to provide these services using four end dumps that each hold 33 tons.

The main contact for this contract will be Susan Hyatt, phone 970/244-1513, email [susanh@gjcity.org](mailto:susanh@gjcity.org). Purchase Orders will be issued on an as needed basis. The Purchase Order number must be referenced on all invoices. Once an order has been placed, deliveries shall begin the following work day.

This contract shall commence after the first snow and will continue until it is determined the winter season no longer poses a threat. Predetermined pick up numbers will be given at the time the Purchase Order is issued. The mine will not load trucks without a valid pick up number so it is critical you obtain this information before being loaded. Each truck shall leave Redmond, Utah and drive directly to City Shops, 333 West Avenue, Grand Junction, CO, where it will unload. A City employee shall be present at the time of delivery to move the salt into the designated storage area.

Please provide proof of insurance, as noted in Section 2.16 of the Bid Document, within 10 working days.

Upon mutual agreement, this contract may be extended for two additional one-year periods. You shall be notified in writing of the intention to extend prior to expiration.

The contract is comprised of this Notice, the original IFB, and all other solicitation documents. If you have any questions or need to discuss the award, please call Susan Hyatt at (970) 244-1513.

I trust we will have a beneficial and rewarding experience together.

Sincerely,

A handwritten signature in blue ink that reads "Susan J. Hyatt".

Susan J. Hyatt, CPPB, C.P.M.  
Senior Buyer  
City of Grand Junction  
Purchasing Division

cc: Dan Thorne  
Darren Starr

### 4 VENDOR'S BID FORM

As a responsible vendor, I (we) agree to transport road salt from Redmond, Utah to Grand Junction City Shops, Grand Junction, Colorado.

**BID RATE PER TON:** Price includes all charges and fees.

\$ 31.21 per ton

Written: Thirty one dollars and twenty one cents dollars.

Each truck will hold 33 tons.

Trucks are: belly dump, side dump, or end dump (please circle one.)

Number of trucks available: 4

• The undersigned certifies and agrees that this bid is submitted in accordance with all applicable Federal, State, County, and City laws.

• The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.

Bennett Paving & Construction, Inc

(Company Name of Bidder - Typed or Printed)

P.O. Box 1326

(Address of Bidder)

Spanish Fork, UT 84660

(City, State, and Zip Code)

1-801-491-1031

(Fax Number of Bidder)

1-801-491-0795

(Phone Number of Bidder)

Trevor Bennett

(Authorized Dealer Agent - Typed or Printed)



(Authorized Agent Signature)

trevorbennett@bennettpavinginc.com

(email Address of Agent or Sales Contact)

*11/15/11 9:42 am  
Weather called,  
to say they are  
excited to get the bid and  
apologized for lack of response.  
inb@bennettpavinginc.com*

*11/08/11 3:02 pm  
TT Robert Vigil  
• transfer dump, but end dump  
• nice things about transfer  
is they can hold more  
• Jim Bennett is related to Dan*

**5 SIGNATURE PAGE**

**CITY OF GRAND JUNCTION**

**Purchasing Division \* 250 North 5<sup>th</sup> Street \* Grand Junction, Colorado 81501 \* (970) 244-1533**

**INVITATION FOR BID IFB-3379-11-SH  
Road Salt Transport Services**

The City of Grand Junction will receive sealed bids, on this form, in the office of the Grand Junction City Clerk, 250 North 5<sup>th</sup> Street, Grand Junction, CO 81501 **until 2:30 P.M. on November 8, 2011** at which time the bids will be publicly opened and read, for furnishing the materials, supplies, equipment and/or services, as shown below and/or attached hereto: **FOB DESTINATION** delivered, Grand Junction, Colorado 81501. **TRANSPORTATION CHARGES PREPAID.** All in accordance with the bid conditions, special provisions, and specifications attached or as indicated.

Purchasing Representative: Susan Hyatt. [susanh@gjcity.org](mailto:susanh@gjcity.org) (970) 244-1513

Each bidder, by submitting a bid, certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all bids shall be rejected if there is evidence or reason for believing that collusion exists among the bidders. The City may or may not, at the discretion of the City Purchasing Representative, accept future bids for the same services or commodities from participants in such collusion.

*By signing below*, the undersigned agrees to comply with all terms and conditions contained herein.

Date: 11-07-2011

Bennett Paving & Construction Inc.  
Business Submitting Bid  
**Trevor Bennett**  
Printed Name  
  
Authorized Signature  
trevorbennett@bennettpavinginc.com  
Email  
1-801-491-0795  
Phone No

P.O. Box 1326  
Business Address  
Spanish Fork, UT 84660  
City, State, Zip  
President  
Title  
11-07-2011  
Date  
1-801-491-1031  
Fax No

**6 REFERENCE LIST**

1. Company: Springville  
Spring City  
Address: \_\_\_\_\_ City/State: Spring City, UT  
Contact Name: Jim Bennett Phone: 435-469-0847  
Email: \_\_\_\_\_

2. Company: Santaquin  
Santaquin City  
Address: \_\_\_\_\_ City/State: Santaquin, UT  
Contact Name: Wade Eva Phone: 801-420-3006  
Email: \_\_\_\_\_

3. Company: Payson City  
Address: \_\_\_\_\_ City/State: Payson, UT  
Contact Name: Kent Fowden Phone: 801-404-6511  
Email: \_\_\_\_\_