PUBLIC WORKS DEPT.



February 19th, 2025 Dear Vendor:

**RE: CRS2 (Liquid Emulsified Asphalt)**

The City of Fort Dodge is in the process of taking bids for our 2025 requirements of CRS2. Please review the attached specification. Details of the bid submittal can be found in the attached Notice to Bidders. The City of Fort Dodge is a tax exempt entity and is eligible for State of Iowa pricing. The city reserves the right to reject any or all bids, to waive informalities, and to enter into such contract as it shall deem to be for the best interest of the city.

If there are questions concerning this bid, please contact me at 515.955.6139. Office hours are 7:00 AM – 3:30 PM, Monday through Friday.

Regards,

Brett Daniel

Director of Public Works

City of Fort Dodge 515.955.6139



# BIDDERS LIST FOR

**CRS-2 (LIQUID EMULSIFIED ASPHALT)**

Jebro, Inc.

2303 Bridgeport Dr.

Sioux City, IA 51111

Sarah Bradshaw [Sarah.bradshaw@jebro.com](mailto:Sarah.bradshaw@jebro.com) 712.234.2800

712.301.2148 (c)

Bituminous Material & Supply 900 Raccoon Street

Des Moines, IA 50309 Steve Rooney

[srooney@asphalt-materials.com](mailto:srooney@asphalt-materials.com) 515.288.1076



## NOTICE TO BIDDERS

**CRS-2 (LIQUID EMULSIFIED ASPHALT)**

Time and Place for Filing Sealed Proposals. Sealed bids must be filed in the office of the ***City Clerk of the City of Fort Dodge,*** 819 1st Ave. South, Fort Dodge, IA 50501 on or before ***2:00 p.m. (local time) March 4, 2025***. Bids shall be submitted on forms furnished by the City, and must be enclosed in a sealed envelope and plainly identified as **“*FY 2025-26 CRS2 Bid****”*. If you are hand delivering your bid, please stop at the Water Billing counter and they will direct you to the Clerk’s office. No proposal will be considered if not received by the deadline set forth. The City is not responsible for delays occasioned by the United States Postal Service, the internal mail delivery of the City, or any other means of delivery employed by the bidder.

Time and Place Sealed Proposals Will Be Opened and Considered. Sealed proposals will be opened at ***2:00 p.m. on March 4, 2025*** by at least two city staff. The selected bid will be submitted to the ***Fort Dodge City Council*** for consideration at its meeting on ***March 10, 2025 at 6:00 p.m.*** The ***City of Fort Dodge*** reserves the right to reject any and all bids, re-advertise for new bids, and to waive informalities that may be in the best interest of the City.

Copies of approved Specifications have been made a part of this Notice. A copy of the specifications may be obtained from the office of Public Works at no cost. Contact Brett Daniel at 515.955.6139 or via email at [bdaniel@fortdodgeio](mailto:bdaniel@fortdodgeio)[wa.org.](mailto:dbice@fortdodgeiowa.org) Bidders shall bid on all items and sections as set out in the Price Sheet.

If there are questions concerning the Notice or the Proposal, please contact Brett Daniel, Public Works Director at 515.955.6139 between the hours of 7:00 AM – 3:30 PM, Monday through Friday.

DAWN SIEBKEN CITY CLERK

SPECIFICATIONS FOR

CRS-2 (LIQUID EMULSIFIED ASPHALT)

General Specifications

1. Material to be bid will be CRS-2 (Liquid Emulsified Asphalt). Prices will be good for the period of April 1, 2025 to March 31, 2026 with no escalator clause.
2. The price of the CRS-2 will include delivery to 3001 8th Avenue South, Fort Dodge, Iowa and will also include the cost of a pump/hose to off-load the material.
3. The usage of the CRS-2 material will be for chip sealing.
4. The CRS-2 furnished must meet or exceed the specification of ASTM D 2397.
5. Bidder will supply an MSDS for the material.
6. As nearly as practical all material ordered will be in loads of approximately 6,000 gallons.
7. Deliveries must be made between the hours of 7:00 AM and 2:00 PM M-F, excluding weekends and holidays recognized by the City of Fort Dodge. To schedule a delivery call 515-955-6139.
8. Estimated quantity listed in the bid sheet for CRS-2 is strictly an estimate of the amount which may be used in this time-frame. It is not a guarantee that the quantity listed will be purchased. The city reserves the right to increase or decrease the quantity purchased based upon actual needs without penalty or adjustment of the price unit.
9. Bids must be submitted to the City Clerk per the instructions in the Notice to Bidders.
10. Provide name, email and phone number for the best contact for order placement on the bid sheet.

Computing Gallons from Net Weight

1. Method of computing tank truck gallonage from net weight:
   1. It is understood that the gallons delivered to and accepted by the city shall be converted by the following procedure and formula.
   2. All shipments of CRS-2 material in tank trucks must be weighed to determine the net weight of the material and the net weight converted to gallons. Net weight must be listed on the Bill of Lading/Delivery Ticket.
   3. All shipments must state the shipping temperature on the Bill of Lading/Delivery Ticket.
   4. All shipments must list the specific gravity on the Bill of Lading/Delivery Ticket.
   5. The gallons to be paid for shall be calculated by using the following formula: COMPUTING GALLONS FROM NET WEIGHT

Whereas:

NW = Net Weight of Material from Bill of Lading/Delivery Ticket K = 8.245 (Emulsions)

SG = Specific Gravity listed on Bill of Lading/Delivery ticket GD = Net Gallons Delivered

Formula:

NW divided by (K x SG) = GD

TERMINATION OF CONTRACT

If the supplier should default in any of the terms of this contract, then the city may, at its option, terminate the contract upon giving the supplier twenty-four (24) hours written notice. Upon the occurrence of such termination, the city shall then be entitled to purchase said CRS-2 material from the next lowest bidder and the supplier shall be liable to the city for any additional costs to the city in purchasing said CRS-2 from the next lowest bidder above the contract price herein contained. Sampling will be done randomly by the city.

BID SHEET

CRS-2 (LIQUID EMULSIFIED ASPHALT)

City of Fort Dodge, Iowa April 1, 2025 to March 31, 2026

The undersigned, having full knowledge of these specifications and provisions hereby agree to furnish the material being bid to the City of Fort Dodge and accept the Unit Prices specified below as full compensation for the material furnished. The plant location must be stated as indicated below.

|  |  |  |
| --- | --- | --- |
| **Material** | **Plant Location** | **Price / Gallon – FOB City of Fort Dodge** |
| CRS-2 (Liquid Emulsified Asphalt) |  |  |

Estimated Quantity of CRS-2 – 30,000-40,000 gallons

## Best contact for order placement:

NAME:

EMAIL:

PHONE

|  |  |  |
| --- | --- | --- |
| Company or Corporation |  | By |
|  |  |  |
| Company Address |  | Company Remittance Address |
| Date |  | Phone Number |
| Federal Identification Number |  | E-mail Address |