

Opt. 2

REQUEST FOR PROPOSAL

City of Jonesboro  
Purchasing Agent  
PO Box 1845  
Jonesboro, AR 72403

RFP No: RFP07290303  
Project Name: North Main Park (Playground)  
Closing Date: 09/12/03  
Closing Time: 4:00 PM CST  
Budget: \$17,000

1

This Request for Proposal is part of a competitive procurement process which will facilitate a fair opportunity for qualified firms to offer their plans and services for consideration. This process of competitive negotiation being used should not be confused with competitive sealed bidding where goods and services can be precisely described and price is generally the determination factor. The competitive Request for Proposal provides the City flexibility to negotiate with firms to arrive at a mutually agreeable relationship, where price alone is not the determination factor, however, price will still be a factor.

Organization of Request for Proposal

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Authorized Agent Bidding on this RFP:

Arkoma Playgrounds + Supply, LLC  
Company Name

Susan Garst  
Company Representative Name

Susan Garst  
Representative's Signature

93 Colt Square Suite 5 Susan-garst@4funst.com  
Address Email Address

Fayetteville AR 72703  
City State Zip

479-443-0000 479-443-9202  
Telephone Number Fax Number

62-11699423  
Federal Employer Identification Number

9-9-03  
Date

# Arkoma Playgrounds & Supply, LLC

93 COLT SQUARE ♦ STE. 5 ♦ FAYETTEVILLE, AR 72703  
(479) 443-0066 ♦ (479) 443-9202 FAX

DATE: 9-9-03

SHIP TO:  
TBD

BILL TO:  
City of Jonesboro  
P.O Box 1845  
Jonesboro, AR 72403

**North Main Park  
Playground  
Option 2**

Steve Kent 870-932-0740 Fax  
Contact Name Phone Number



F.O.B. - DELANO, MINNESOTA

FREIGHT: PREPAID COLLECT

Net 30 days from date of invoice\*\*  
TERMS (Subject to Credit Approval)

4 - 6 Weeks  
SHIPPING TIME

*This proposal is valid for 90 days from the above date.*

*We are pleased to submit this proposal to supply the following items:*

QTY.	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
<b>2-5 Area</b>				
1	28953C-2	Custom Playbooster by Landscape Structures, Inc.	\$ 13,010.00	\$ 13,010.00
1	100032A	2 Seat Spring See Saw	1,500.00	1,500.00
1	100105A	Age Appropriate Safety Sign	350.00	350.00
<b>Borders &amp; Surfacing</b>				
32	119214A	4' TuffTimber Border	25.00	800.00
1	130799A	ADA Access Wedge	410.00	410.00
35	100626A	30" Galvanized Stake	7.00	245.00
2	122868E	3' x 3' Wear Mat	60.00	120.00
40	Wood	Cubic Yards, Engineered Wood Fiber Safety Surface, Accessible	22.00	880.00
1	Bond	Performance and payment bond	510.00	510.00
<b>Dealer Discount</b>			<b>(5,752.00)</b>	<b>(5,752.00)</b>
Customer is responsible for unloading and storing equipment Customer is responsible for locating and marking all utilities. A standard rock clause of \$ 25.00 per hole and rental of a jackhammer will apply if needed.				

*Signature below accepting this proposal will constitute a purchase order.*

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Customer Name (Print or Type)

ARKOMA PLAYGROUNDS & SUPPLY, Susan D. Garst

Proposed by LSI Representative Susan D. Garst 9-9-03

Representative Signature \_\_\_\_\_ Date \_\_\_\_\_

Material Cost	\$ 12,073.00
Installation	3,022.00
Freight	1,200.00
Sales Tax	704.10
<b>TOTAL</b>	<b>\$ 16,999.10</b>

NOTE: All purchase orders, checks, etc. to be made out to: Arkoma Playgrounds & Supply, LLC

\*\* If payment is not made by due date of invoice, Arkoma Playgrounds will assess a 1-1/2% monthly interest charge.

# REQUEST FOR PROPOSAL

City of Jonesboro  
Purchasing Agent  
PO Box 1845  
Jonesboro, AR 72403

RFP No: RFP07290302  
Project Name: North Main Park (Climbing Apparatus)  
Closing Date: 09/12/03  
Closing Time: 4:00 PM CST  
Budget: \$28,000

1

This Request for Proposal is part of a competitive procurement process which will facilitate a fair opportunity for qualified firms to offer their plans and services for consideration. This process of competitive negotiation being used should not be confused with competitive sealed bidding where goods and services can be precisely described and price is generally the determination factor. The competitive Request for Proposal provides the City flexibility to negotiate with firms to arrive at a mutually agreeable relationship, where price alone is not the determination factor, however, price will still be a factor.

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Authorized Agent Bidding on this RFP:

Arkoma Playgrounds + Supply, LLC  
Company Name

Susan Garst  
Company Representative Name

Susan Garst  
Representative's Signature

93 Colt Square Suite 5 susan-garst@4funsi.com  
Address Email Address

Fayetteville AR 72703  
City State Zip

479-443-0000 479-443-9202  
Telephone Number Fax Number

62-1699423  
Federal Employer Identification Number

9-9-03  
Date

# Arkoma Playgrounds & Supply, LLC

93 COLT SQUARE ♦ STE. 5 ♦ FAYETTEVILLE, AR 72703  
(479) 443-0066 ♦ (479) 443-9202 FAX



F.O.B. - DELANO, MINNESOTA

DATE: 9/9/03

FREIGHT:                      PREPAID                      COLLECT  
                     

SHIP TO:  
 TBD

Net 30 days from date of invoice\*\*  
 TERMS (Subject to Credit Approval)

**North Main Park  
 Climbing Apparatus**

4 - 6 Weeks  
 SHIPPING TIME

BILL TO:  
 City of Jonesboro  
 P.O Box 1845  
 Jonesboro, AR 72403

*This proposal is valid for 90 days from the above date.*

Steve Kent    870-932-0740 Fax  
 Contact Name    Phone Number

*We are pleased to submit this proposal to supply the following items:*

QTY.	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
		<b>5-12 Area</b>		
1	28953A	SpaceNet Model 3030/2	\$ 20,500.00	\$ 20,500.00
1	100106A	Age Appropriate Safety Sign	350.00	350.00
		<b>Borders &amp; Surfacing</b>		
47	119214A	4' TuffTimber Border	25.00	1,175.00
1	130799A	ADA Access Wedge	410.00	410.00
50	100626A	30" Galvanized Stake	7.00	350.00
100	Wood	Cubic Yards, Engineered Wood Fiber Safety Surface, Accessible	18.00	1,800.00
1	Bond	Performance & Payment Bond	840.00	840.00
		<b>Dealer Discount</b>	(5,486.00)	(5,486.00)
		Customer is responsible for unloading and storing equipment Customer is responsible for locating and marking all utilities. A standard rock clause of \$ 25.00 per hole and rental of a jackhammer will apply if needed.		

*Signature below accepting this proposal will constitute a purchase order.*

Customer Signature    Date

Customer Name (Print or Type)  
 ARKOMA PLAYGROUNDS & SUPPLY, Susan D. Garst

Proposed by LSI Representative [Signature] 9-9-03  
 Representative Signature    Date

Material Cost	\$ 19,939.00
Installation	5,980.00
Freight	1,000.00
Sales Tax	1,080.07
<b>TOTAL</b>	<b>\$ 27,999.07</b>

NOTE: All purchase orders, checks, etc. to be made out to: Arkoma Playgrounds & Supply, LLC

\*\* If payment is not made by due date of invoice, Arkoma Playgrounds will assess a 1-1/2% monthly interest charge.