	Budgeted Ame			-		·	Opened by Tabulated by		S. A. Kent B. S. Sharp				Bid #: Date:	2006:62 10/11/06	
DIVISI Engine	ONS/DEPARTEMENT:	Alvin Souz	e 8	Cameron	nstruction										
Item	Quan Description	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount
1 2 3 4	1 6 x 5 Grate Inlet 2 4.5 x 4.5 Grate Inlet 600 sq ft Sidewalk 400 sq ft Driveway TOTAL	4,560.00 3,900.00 4.50 4.50	4,560.00 7,800.00 2,700.00 1,800.00 16,860.00	5.000.00 4.000.00 5.00 6.00	5,000.00 8,000.00 3,000.00 2,400.00 18,400.00		0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00

CONTRACTOR .

# City of Jonesboro

Invitation to Bid - Not an Order

P.O. Box 1845

515 West Washington Ave.

### <sup>2</sup>urchasing Office

3id No. <u>2006:62</u>

### Jonesboro, Arkansas 72403

Date September 21, 2006

Sealed bids, subject to the conditions on the reverse hereof, and as may be attached hereto, will be received at this office until <u>2:00pm Wed, Oct 11, 2006</u> and then publicly opened, for furnishing the supplies, materials ind/or services as described below and tabulated for presentation to the City Council on n/a\_.

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### By: Steve A. Kent

Aaximum Delivery or completion time after issuance of Purchase Order or work ordered by the City see below days.

Pur	chasing	Agent

(870)932-0740

item #	Description	Quantity	Unit	Unit Price	Amour	nt
	Special project - Specifications for installing Sidewalk, Driveway and Drainage Boxes in an area of Jonesboro as listed in this bid. Bidder may click on <u>www.joneshoro.org</u> for addendums or additional information under Purchasing no later than one week before opening.         There are 5 (five) pages (front and back) to this bid. All pages must be returned as a complete bid.         Bid <u>must</u> be signed or bid will be rejected.         Bid number (2006:62) <u>must</u> be annotated on bidder's envelope.         All prices shall be stated in the provided blank in specifications.         Bidder shall submit a copy of their Arkansas State Contractor's lecnse to qualify for award of this bid. License required. Bid will be rejected if not received with this bid.         Quantities provided are estimates only and payments will be made on field measurements.         After proper curing, successful bidder shall remove forms and shall backfill to finished grades and shall clean all disturbed areas.         The Contractor shall furnish concrete, fill sand, backfill soil, expansion, key-ways, and any other materials required for proper installation. Contractor shall perform cleanup of all debris after completion of sections.         The contractor shall perform hot and cold weather concreting in accordance with ACI specifications 306.1-90, 306R-88, and 305R-99.         The Contractor shall be responsible for any and all traffic control in work areas.         Successful bidder shall comply with City of Jonesboro standard specifications for construction which can be obtained from the City and/or private property during project.         The Contractor shall be responsible for any and all traffi					
	Cash Discounts% Days					

### **Execution of Bid**

Date UDDUA
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Ne, the undersigned, have read all the requirements set forth in this bid proposal including specification, instructions, conditions and pertinent information regarding the articles being bid on, and we agree to furnish articles at the prices stated. Arkansas Use Tax Register No. \_\_\_\_\_\_ Phone # ( \_\_\_\_\_\_ ) \_\_\_\_\_

Sidder Alvin Crapting	Address 740 (R 328						
34 Celvin Canthi	city Bond the T24110						
(Person Authorized to Sign Bids)	(Title)						
Unsigned Bids Will Be Rejected							

Bids number <u>MUST</u> be annotated on Bidder's envelope. Bids are subject to rejection unless submitted on this form. <u>Notice to bidders</u>: See reverse side for instructions and conditions.

#### CITY OF JONESBORO, ARKANSAS

### **CONDITIONS OF BIDDING**

#### COMPLIANCE WITH THE FOLLOWING CONDITIONS IS NECESSARY FOR CONSIDERATION OF THIS BID:

- 1. SIGNATURE This bid must be signed with the firm name and by an authorized officer, employee, or agent.
- 2. SALES OR USE TAX is not to be shown in the bid price (unless otherwise stated) but is to be added by the vendor to the invoice billing to the City. The City is not exempt from Arkansas State Sales & Use Tax. Although Use Tax is not included in this bid, vendors are to register and pay tax direct to the Arkansas State Revenue Department.
- FREIGHT & OTHER DELIVERY CHARGES to designated City facility in Jonesboro must be included in bid. Charges may not be added after the bid is opened.
- 4. DISCOUNTS Show rate, total amount, and latest day any discounts will be allowed after receipt of article and invoice, otherwise City will deduct allowed discount when payment is made.
- 5. FIRM PRICE All prices quoted will remain firm for at least 30 days from date of bid, unless otherwise specified by the City or bidder.
- 6. **IDENTICAL BIDS** In the event of two or more identical low bids, the contract may be awarded arbitrarily or for any reason to any of such bidders or split in any proportion between the said two or more bidders at the discretion of City.
- LIQUIDATED DAMAGES Liquidated damages shall be assessed beginning on the first day following the maximum delivery or completion time entered on this bid form and/or provided for by the plans and specifications.
- 8. AMBIGUITY IN BID Any ambiguity in any bid as the result of omission, error, lack of clarity or non-compliance by the bidder with specifications, instructions, and all conditions of bidding shall be construed in the light most favorable to the City.
- 9. CONSTRUCTION -
  - A. When noted, the Contractor is to supply the City with evidence of having and maintaining proper and complete insurance, specifically Workman's Compensation Insurance in accordance with the laws of the State of Arkansas, Public Liability and Property Damage. All premiums and cost shall be paid by the Contractor. In no way will the City be responsible in case of accident.
  - B. When noted, a Certified check or bid bond in the amount of 5% of total bid shall accompany bid.
  - C. A performance Bond equaling the total amount of any bid exceeding \$3,000.00 must be provided for any contract for the repair, alteration or erection of any public building, public structure or public improvement (pursuant to Ark. Stat. SS51-632.SS51-S65 as amended.)
- 10. The City reserves the right to reject any and all bids, to accept in whole or in part, to waive any informalities in bids received, to accept bids on materials or equipment with variations from specifications in those cases where efficiency of operation will not be impaired, and unless otherwise specified by the bidder, to accept any item in the bid. If unit prices and extensions thereof do not coincide, the City may accept the bid for the lesser amount whether reflected by the extension or by the correct multiple of the unit price.
- 11. Minority Business Policy It is the policy of the City of Jonesboro that minority business enterprises shall have the maximum opportunity to participate in the city purchasing process. Therefore, the City of Jonesboro encourages all minority businesses to compete for, win and receive contracts for goods, services, and construction. The city also encourages all companies to subcontract portions of any city contract to minority business enterprises.

## INSTRUCTIONS TO BIDDERS

#### (PLEASE READ CAREFULLY)

- 1. Submit bid on bid form on reverse side of this sheet. NO Facsimiles will be accepted.
- 2. Address all bids to: Purchasing Agent. P.O. Box 1845, Jonesboro, Arkansas 72403-1845 and make certain to indicate identifying bid number on the outside of bidder's envelope.
- 3. DO NOT include Federal Excise Tax in bid. City will furnish exemption certificate.
- 4. State Manufacturer, Brand Name, Model, etc for each item bid on.
- 5. Samples of items, when required, must be furnished free, and, if not called for within 30 days from date of bid opening, will be disposed of by City
- 6. Bids received after stated time will not be considered.
- 7. Be sure and read all conditions and verify amounts before submitting bids. No changes or additions will be allowed after submission.
- Guarantees and warranties should be attached as a part of the bid as they may be a consideration in awarding a contract.
- 9. Delivery or contract completion time is to be shown, as this date may, where time is of the essence, determine the contract award.
- 10. Additional information may be obtained from the Purchasing Office.

#### THE CITY RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY SPECIFIC BID OR BIDS AND TO ACCEPT ANY BID WITH OR WITHOUT TRADE-IN. THE CITY FURTHER RESERVES THE RIGHT TO REJECT ALL BIDS, OR PART OR ALL OF ANY SPECIFIC BID OR BIDS.

Click on Purchasing at www.jonesboro.org for any additional information.

Successful bidder shall furnish all labor, equipment, and materials to place and finish sections of work as listed below. All specifications on page one shall apply. The following amounts are estimates from the job site. All prices shall be figured using these estimates to sum up a total bid price. The City recognizes that quantities will fluctuate and final measurements will be made upon completion and inspection of each section of work.

ITEM QUANTITY UNIT PRICE TOTAL 6' x 5' Grate Inlet 1 each 2 4.5' x 4.5' Grate Inlet each Sidewalk 600 sq. ft. sq. ft. Driveway 400 sq. ft. sq. ft. TOTAL BASE BID -----UNANING NU DI-10 DRAINAGE INLET City Of Jonesboro GRATE INLET LIGHT DUTY Ç, PAGE 1 • 2 RCF





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