



Budgeted Amount \$40,000.00

Opened by SAKent  
Tabulated by Brenda Sharp

Bid #: 2006:40  
Date: 05/17/06

|  |  |             |                 |                       |  |  |  |  |
|--|--|-------------|-----------------|-----------------------|--|--|--|--|
| DIVISIONS/DEPARTEMENT:<br>Parks Department |  | Dacus Fence | Robinson Indust | West Memphis<br>Fence |  |  |  |  |
|--|--|-------------|-----------------|-----------------------|--|--|--|--|

| Item | Quan | Description            | Unit | Amount    | Unit | Amount    | Unit | Amount    | Unit | Amount | Unit | Amount | Unit | Amount |
|------|------|------------------------|------|-----------|------|-----------|------|-----------|------|--------|------|--------|------|--------|
| 1    |      | 1 Fence for Allen Park |      | 28,880.15 |      | 41,000.00 |      | 31,480.00 |      |        |      |        |      |        |

City of Jonesboro  
**Invitation to Bid - Not an Order**  
 P.O. Box 1845  
 515 West Washington Ave.

Purchasing Office  
 Bid No. 2006:40

Jonesboro, Arkansas 72403  
 Date April 27, 2006

Sealed bids, subject to the conditions on the reverse hereof, and as may be attached hereto, will be received at this office until 2:00pm Wed, May 17, 2006 and then publicly opened, for furnishing the supplies, materials and/or services as described below and tabulated for presentation to the City Council on 03-21-06.

F.O.B. Allen Park 3609 Race Street By: **Steve A. Kent**  
 Maximum Delivery or completion time after issuance of Purchase **Purchasing Agent**  
 Order or work ordered by the City 60 days. **(870)932-0740**

| Item #                            | Description   | Quantity | Unit | Unit Price      | Amount             |
|-----------------------------------|---|----------|------|-----------------|--------------------|
| 1.                                | <p>SCOPE: Furnish fencing at Allen Park, 3609 Race Street, as per specifications below and attached (drawing).</p> <p>All prices shall include freight, labor and any supplies needed to complete project. Do NOT include sales tax but such tax shall be added to invoice.</p> <p>Fence as per attached <u>Twenty Eight Thousand Eight Hundred + Eighty + 1/2</u></p> <p>Bid number (2006:40 ) must be annotated on the outside of bidder's envelope.</p> <p>Bid must be signed or bid will be rejected.</p> <p>The City of Jonesboro reserves the right to accept or reject any and all bids received.</p> <p>Fax Number ( <u>870-932-4105</u> )</p> <p>Email Address: <u>Frankie AT Dacus Fence .com</u></p> <p>Bid tabulation will be posted on the Purchasing web site at <a href="http://www.jonesboro.org">www.jonesboro.org</a> within 24 to 48 hours of bid opening.</p> <p>Any addendums will be posted on the Purchasing web site at <a href="http://www.jonesboro.org">www.jonesboro.org</a> no later than 1 (one) week before bid opening. Bidder can check the site or call to see if any addendums are pending.</p> <p>There are 4 (four) pages to this bid. All pages must be returned as a complete bid.</p> <p>Bidder shall furnish proof of liability and worker's compensation insurance if applicable with this bid.</p> | 1        | EA   | <u>\$ 14.15</u> | <u>\$28,880.50</u> |
| Cash Discounts _____ % _____ Days |   |          |      |                 |                    |

**Execution of Bid**

Date 5-10-06

We, 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. 256036-16-001 Phone # ( 870 ) 932-4100

Bidder Dacus + Bid Quoc Co Inc Address 2729 North Church St

By Frankie Dacus (Title) Jonesboro AR 72401 City

**Unsigned Bids Will Be Rejected**

**Bids number MUST be annotated on Bidder's envelope.**  
**Bids are subject to rejection unless submitted on this form.**  
**Notice to bidders: 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.
3. **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.
7. **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.SS51-565 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.

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**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.
8. 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](http://www.jonesboro.org) for any additional information.

- 1a Install 2041' of 6' tall 9 gauge extruded black vinyl fence with schedule 40 pipe.  
(Fence Fabric should be closer to 6 guage after vinyl is applied)
- 1b Installation of fence to include 2.5" line posts, 1 5/8" top rail, 3" corner posts, and 7 gauge bottom tension wire, truss bar and brace rail at termination points. (All extruded black vinyl)
- 1c Fence is to be 5' off of walking trail at Allen Park on South and North side, and 4' outside of the walking trail on the east side.
- 1d See attached diagram for location of fence
- 2a Install 16' Drive Through Gate near access road at the Northeast corner of parking lot at Allen Park
- 2b Gate to be made of same material as fence
- 2c Gate to consist of 2-8' swing gates that will having a locking mechanism in the middle
- 3 Project to be completed within 60 days of notice to proceed