REQUEST FOR PROPOSAL

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

RFP No: RFP07290304

Project Name: Joe Mack Campbell Athletic Complex

Closing Date: <u>09/12/03</u>

Closing Time: 4:00 PM CST

Budget: \$75,000

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 Company Name Company Representative Name	
Representative's Signature	
Address Email Address	Ste 4funt
City State Zip	
419-413-6000 479-443-600x	
Telephone Number Fax Number	
<u> 62-16999423</u>	

Federal Employer Identification Number



93 COLI SQUARE • 3	SIE. 5 T FAYETTEVILLE, AH /2/03			
DATE: (479) 443-00	166 ♦ (479) 443-9202 FAX	FREIGHT:	PREPAID	COLLECT
SHIP TO:		Net 30 days from	n date of invoice**	
TBD		TERMS (Subject to	to Credit Approval)	
	Joe Mack Campbell Park			
	Option 1	4 - 6 Weeks		
		SHIPPING TIME		
BILL TO:				
City of Jonesboro		This proposal is valid for 90 days from the above date.		
P.O. Box 01845				
Jonesboro, AR 72403				
Ctorre Mant	970.032.0740			

F.O.B. - DELANO, MINNESOTA

Contact Name Phone Number We are pleased to submit this proposal to supply the following items:

	We are preased to sudmit this proposer to supply the following items.			EXTENDED	
QTY.	ITEM NO.	PRODUCT DESCRIPTION	PRICE	AMOUNT	
		2-5 AREA			
1	29035A2-3	Custom Playbooster by Landscape Structures, Inc.	12,865,00	12,865.00	
	100105A	Age Appropriate Safety Sign	350.00	350.00	
1	181403	Motor Boat Spring Rider	665.00	665.00	
1	181403	Tug Boat Spring Rider	665.00	665.00	
'	101405	5-12 AREA) 000.00	005.00	
1	29035A1-3	Custom Playbooster by Landscape Structures, Inc.	49,059.00	49,059.00	
1	100106A	Age Appropriate Safety Sign	350.00	350.00	
·		Independent Items	1	11111	
1	100050C	2 Bay Arch Swing, 2 Belt Seats, 2 Bucket Seats	3,194.00	3,194.00	
ĺ		Site Amenitles	1 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2	141683A	72" Bench with back, TenderTuff (PVC) Coated, Direct Bury	265.00	530.00	
i		Borders & Surfacing	1		
73	119214A	4' TuffTimber Border	25.00	1,825.00	
2	130799A	ADA Access Wedge	410.00	820.00	
78	100626A	30" Galvanized Stake	7.00	546.00	
10	122868A	3'x3'x 1-1/2" Wear Mat	60.00	600.00	
245	Wood	Cubic Yards, Engineered Wood Fiber Safety Surface	18.00	4,410.00	
1	Bond Performance and Payment Bond		1,500.00	1,500.00	
		DEALER DISCOUNT	(19,698.00)	(19,698.00)	
		Customer is responsible for unloading and storing equipment		1	
		Customer is responsible for locating and marking all utilities.	1	J	
		A standard rock clause of \$ 25.00 per hole and rental of a	}		
ļ		jackhammer will apply if needed.			

		jackhammer will app	oly if needed.				
Signature	below accepting th	is proposal will constitute	a purchase order.		}		
					Material Cost	\$	57,681.00
					Installation		12,076.00
Customer	Signature		Date		Freight		2.200.00
Customer	Name (Print or Ty				rieigiit		2,200.00
N	PLAYGROUNDS	3.5 .1	D. Garst		Sales Tax	-	3,042.03
rosposed	by LSI Represent	attive)	4463	5	TOTAL	\$	74,999.03
epreseni	ative Signatura		Date				

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