

REQUEST FOR PROPOSAL

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

RFP No: RFP07290305
Project Name: William Evans Memorial Park
Closing Date: 09/12/03
Closing Time: 4:00 PM CST
Budget: \$40,000

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.

<u>Organization of Request for Proposal</u>	<u>Page No.</u>
Part 1 - Purpose	2
Part 2 - Award	2
Part 3 - RFP Documents	2
Part 4 - RFP Organization Submittal	2
Part 5 - Insurance or Other Required Documents	2
Part 6 - Customer References	2
Part 7 - Terms & Conditions	3
Part 8 - RFP Status	3-4
Part 9 - Specifications and Offer	4
Attachment - Drawing of William Evans Memorial Park	5

Authorized Agent Bidding on this RFP:

Arkama Playgrounds + Supply, LLC
Company Name

Susan Garst
Company Representative Name

Susan Garst
Representative's Signature

93 Cort Square Suite 5
Address

Fayetteville AR 72703
City State Zip

479-443-0060 479-443-9202 susan-garst@4funsi.com
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

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

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



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.

QTY.	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
2-5 AREA				
1	29021A2-1	Custom Playbooster by Landscape Structures, Inc.	7,270.00	7,270.00
1	100048A	2" Arch Tot Swing, 2 Place	1,300.00	1,300.00
1	100105A	Age Appropriate Safety Sign	350.00	350.00
5-12 AREA				
1	29021A1-1	Custom Playbooster by Landscape Structures, Inc.	17,538.00	17,538.00
2	127680B	Surge Swings	977.00	1,954.00
1	100106A	Age Appropriate Safety Sign	350.00	350.00
Site Amenities				
3	141683A	72" Bench with back, Tendertuff (PVC) coated, Direct Bury	265.00	795.00
Borders & Surfacing				
67	119214A	4' TuffTimber Border	25.00	1,675.00
1	130799A	ADA Access Wedge	410.00	410.00
70	100626A	30" Galvanized Stake	7.00	490.00
7	122868A	3 x 3 x 1 1/2" Wear Mat	60.00	420.00
185	Wood	Cubic Yards, Engineered Wood Fiber Safety Surface, Accessible	18.00	3,330.00
1	Bond	Performance & Payment Bond	800.00	800.00
Dealer Discount			(7,192.00)	(7,192.00)
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 *Susan D. Garst* 9-9-03

Representative Signature _____ Date _____

Material Cost	\$ 29,490.00
Installation	7,097.00
Freight	1,800.00
Sales Tax	1,612.61
TOTAL	\$ 39,999.61

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.