



Budgeted Amount \$90,000.00

Opened by Steve Kent  
Tabulated by Dana Simpkins

Bid #: 2008.37  
Date: 09/10/08

DIVISIONS/DEPARTMENT:  
Parks

Nabholz

Construction Network

ARKOMA

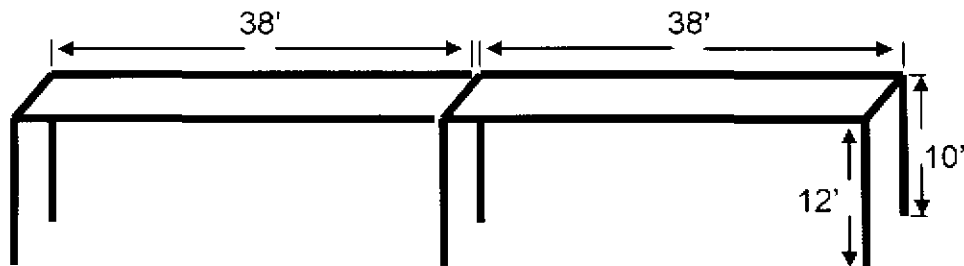
Item	Quan	Description	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount
1	4	Bleacher & Dugout Covers		129,000.00	26,500.00	106,000.00	\$29,183.00	116,732.00				

**Bid Specifications**  
**Bleacher & Dugout Covers**  
**Four (4) Structures 76' W x 14' D with 12' H Front and 10' H Rear**

- A. General: Bids shall include the furnishing and installation of all equipment and accessories listed in the specifications.
- B. Acceptable Manufacturers: The equipment specified, in order to establish a basis of design, performance, and quality, is based on Varco-Pruden Buildings
- C. Substitutions: Manufacturers' must clearly show that the products being furnished are in compliance with these specifications and match the existing bleacher and dugout covers located at Joe Mack Campbell Park (3021 Dan Ave., Jonesboro, AR)
- D. Installation: Five columns (5) of each structure to be surface mounted on existing concrete pad. One (1) column to be surface mounted on footing constructed by installer.
- E. Structure size; (see drawing)  
Clear opening front - 38' W x 12' H  
Clear opening back - 38' W x 10' H  
Clear opening side - 14' W x 12' H in front and 10' H in back  
Two of these structures will be joined together with common center columns



Bleacher & Dugout Covers  
2 - 38' Sections connected using same Center Columns



City of Jonesboro  
**Invitation to Bid - Not an Order**  
 P.O. Box 1845  
 515 West Washington Ave. (72401)

**Purchasing Office**  
 Bid No. 2008:37

**Jonesboro, Arkansas 72403**  
 Date August 20, 2008

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 Sept 10, 2008 and then publicly opened, for furnishing the supplies, materials and/or services as described below and tabulated for presentation to the City Council on n/a.

F.O.B. Joe Mack Campbell Park  
 Maximum Delivery or completion time after issuance of Purchase Order or work ordered by the City 45 days.

By: **Steve A. Kent**  
 Purchasing Agent  
 (870)932-0740

Item #	Description	Quantity	Unit	Unit Price	Amount
1	Bleacher & Dugout Covers as per specifications attached ----- Bid shall consist of 4 (four) 30' x 14' covers to be located at the two new ball fields completed in 2006 (2 covers per field) Once installed by vendor, all materials and trash shall be removed by the vendor. Any damage made by successful bidder during work, is the sole responsibility of the bidder. The City of Jonesboro reserves the right to accept or reject any and or all or any part of any bids received. Bid number (2008:37) <u>must</u> be annotated on the outside of the bidder's envelope Bid <u>must</u> be signed or bid will be rejected. Estimated time of completion (days) <u>150 (SEE NOTE below)</u> Email Address: <u>PWINND C-n-i.com</u> Arkansas Contractor's License number: <u>0038750708</u> Please attach proof of liability and worker's comp insurance Does bidder meet all specifications? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no There are 20 pages to this bid. Bidder is responsible for making sure s/he has all pages. Any addendums concerning this bid will be posted at <a href="http://www.jonesboro.org">www.jonesboro.org</a> under "purchasing" no later than 1 week before bid opening.  <i>NOTE: 3 MONTHS of this time will be waiting on building. to BE APPROVED + APPROVE.</i>  MANUFACTURER: ALLIANCE STEEL BUILDING SYSTEMS  Cash Discounts % Days	4	EA	<del>\$26,500.00</del>	<del>\$106,000.00</del>

**Execution of Bid**

Date 9-10-08

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. \_\_\_\_\_ Phone # ( 870 ) 972-5232

Bidder CONSTRUCTION NETWORK, INC Address PO Box 1654  
 By [Signature] City Jonesboro  
 (Person Authorized to Sign Bids) (Title)

**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.**

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Cash Discounts % Days					

**Execution of Bid**

Date 9/9/08

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. 197295-72-001 Phone # 479-443-0066

Bidder Arkoma Playgrounds & Supply Address 93 Colt Square, Suite 5

By Becky Thompson owner City Fayetteville, AR 72703  
 (Person Authorized to Sign Bids) (Title)

*Becky Thompson*

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		Lump Sum		<del>_____</del> 129,000.00	
	Cash Discounts % _____ Days _____				

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Date 9/10/08

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Arkansas Use Tax Register No. \_\_\_\_\_ Phone # ( ) \_\_\_\_\_

Bidder Nabholz Construction Corporation Address 1815 Grant Avenue

By Mark Solberg SA, PROJECT MANAGER Jonesboro  
 (Person Authorized to Sign Bids) (Title)

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