

1220 Stone Street Jonesboro, Arkansas 72401 870 972-5316 FAX 870 932-0432

August 8, 2007

Mr. Jason Wilkie, Director City of Jonesboro – Parks and Recreation 1212 South Church Street Jonesboro, Arkansas 72401

RE:

**Bid Letting** 

Allen Park Lighting Project (Bid # 2007:43)

City of Jonesboro, Arkansas

Dear Mr. Wilkie:

As you know, the bid letting for the above-referenced project was held Wednesday, August 1, 2007, at Mr. Steve Kent's office. Four (4) bids were received for this project. Enclosed for your review and project files are the following:

- 1. Detailed bid tabulation sheet; and,
- 2. Copies of the bids received.

The low bid, \$49,400.00, was submitted by Advance Electric Company, Inc. of Olive Branch, Mississippi. Advance's bonding agent is on the list of federally approved surety companies. Therefore, we recommend award of the contract to:

Advance Electric Company, Inc.; 10500 Highway 178, Olive Branch, Mississippi 38654; Edward Adams, Project Manager; Phone (662) 895-6335.

Enclosed for use are unexecuted copies of the Notice of Award, the Contract, and Performance/Payment Bond that will be submitted to the Contractor upon approval of the bids by the City.

If you should have any questions or comments, please do not hesitate to call me at (870) 972-5316. Please send any written correspondence concerning this project to our office in Jonesboro at the above-listed address.

Very truly yours,

NRS CONSULTING ENGINEERS

John S. Selig, P.E.

**Project Engineer** 

enclosures

### CITY OF JONESBORO, ARKANSAS

# ALLEN PARK LIGHTING PROJECT (BID # 2007:43)

# WEDNESDAY, AUGUST 1, 2007 3:00 P.M.

### BID TABULATION

ITEM	QTY	UNIT	DESCRIPTION		inson Electric, Inc. agould, Arkansas		d Enterprises, LLC ridge, Arkansas
1	1	L.S.		\$XXXX	\$49,509.20	\$XXXX	\$44,564.00
2	1	L.\$.	Install Security Cameras, Wireless Receivers and Transmitters, Digital Video Recorder and Monitor		\$13,490.80	\$XXXX	\$13,019.00
			TOTAL BASE BID		\$63,000.00		\$57,583.00
DEDUCT	IVE ALTI						
1	1	L.S.	Install Security Cameras, Wireless Receivers and Transmitters, Digital Video Recorder and Monitor	\$XXXX	Non Responsive *	\$XXXX	\$13,019.00
	TOTAL E	ASE BIL	MINUS DEDUCTIVE ALT. NO. 1		Non Responsive *		\$44,564.00

ITEM	QTY	UNIT	DESCRIPTION		y Electric Co., Inc. phis, Tennessee	LOW/BIDDER Advance/Electric/Confine Olive/Branch/Mesissiphis
1	1	L.Ş.	Install Electrical Improvements and Lighting	\$XXXX	\$41,619.00	\$2,000,000,000,000,000,000,000,000,000,0
2	1	L.S.	Install Security Cameras, Wireless Receivers and Transmitters, Digital Video Recorder and Monito		\$13,790.00	SXXXX
			TOTAL BASE BID		\$55,409.00	The state of the s
EDUCT	TIVE ALT	ERNATE				
1	1	L.S.	Install Security Cameras, Wireless Receivers and Transmitters, Digital Video Recorder and Monitor		\$13,790.00	\$XXXX
	TOTAL E	BASE BIL	MINUS DEDUCTIVE ALT. NO. 1		\$41,619.00	¥ \$800.00

<sup>\*</sup> Denotes error corrected by NRS Consulting Engineers.

CERTIFIED AS TRUE AND CORRECT:

NRS CONSULTING ENGINEERS

JOHN S. SELIG, P.E. PROJECT ENGINEER ARKANSAS

REGISTERED
PROFESSIONAL
ENGINEER
No. 9546

# **CONTRACT**

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THIS AGREEMENT made this	_ day of, 20, by and				
	Inc. a Corporation organized and existing ee hereinafter called the "Contractor" and the call the "Owner".				
<u>W I I W</u>	IESSETH				
That the Contractor and the omutually agree as follows:	Owner for the consideration stated herein				
ARTICLE 1. Statement of Work. The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment, incidentals and services, including utility and transportation services and perform and complete all work required for the construction of the Allen Park Lighting Project in strict accordance with the Contract Documents, including all Addenda thereto					
No. 1	dated <u>July 25, 2007</u>				
No. 2	dated <u>July 27, 2007</u>				
as prepared by the Engineer.					

ARTICLE 2. The Contract Price. The Owner will pay the Contractor, because of his performance of the Contract, for the total quantities of work performed at the lump sum and unit prices stipulated in the Proposal, subject to additions and deductions as provided in the Section entitled "CHANGES IN THE WORK" under the GENERAL CONDITIONS.

ARTICLE 3. Contract Time. The Contractor agrees to begin work within ten (10) calendar days after issuance by the Owner of a "Work Order" or "Notice to Proceed" and to complete the work within Sixty (60) calendar days thereafter (except as modified in the GENERAL CONDITIONS of these Contract Documents). If the Contractor shall fail to complete the work within the time specified, he and his Surety shall be liable for payment to the Owner, as liquidated damages ascertained and agreed, and not in the nature of a penalty, the amount specified in the SPECIAL CONDITIONS of these Contract Documents for each day of delay. To the extent sufficient in amount, liquidated damages shall be deducted from the payments to be made under this Contract.

<u>ARTICLE 4</u>. <u>Contract</u>. The executed Contract Documents shall consist of the following:

- a. This Agreement (Contract)
- b. Addenda
- c. Advertisement for Bids
- d. Instructions to Bidders
- e. Proposal

- f. General Conditions
- g. Supplemental General Conditions
- h. Special Conditions
- i. Technical Specifications including Special Provisions
- j. Drawings (Plans)
- k. Performance-Payment Bond

This Contract, together with other Documents enumerated in this Article 4, which said other Documents are as fully a part of the Contract as if hereto attached or herein repeated, form the Contract between the parties hereto. In the event that any provisions in any component part of this Contract conflicts with any provision of any other component part, the conflict shall be resolved by the Engineer whose decision shall be final.

ARTICLE 5. Surety. The Surety on the Performance-Payment Bornd shall be a surety company of financial resources satisfactory to the Owner, authorized to do business in the State of Arkansas, and shall comply with applicable Arkansas laws.

IN WITNESS WHEREOF, the parties hereto have caused this CONTRACT to be executed in <u>seven (7)</u> counterparts, each of which shall be considered and original on the day and year first above written.

ATTEST:	
	Advance Electric Company, Inc.
	(Contractor)
	Ву
	Title
	(Street)
	(City)
	City of Jonesboro
	(Owner) By
(Print the names underneath all signatures).	

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