

CITY OF NORTH LITTLE ROCK, ARKANSAS  
Commerce Department  
Mary Beth Bowman, Director  
Amy Smith, Assistant Director for Procurement  
Crystal Willis, Admin. Sect./Purchasing. Asst.



120 MAIN STREET  
P.O. BOX 5757  
NORTH LITTLE ROCK, AR 72119  
501-975-8881 Phone  
501-975-8885 Fax

## INVITATION TO BID

Bid Number : \_\_\_\_\_ 15-3377 \_\_\_\_\_ Date Issued: \_\_\_\_\_ December 23, 2015

Date & Time Bid Opening: \_\_\_\_\_ Thursday, January 7, 2016 at 10:45 a.m.

### DEMOLITION AND SITE CLEARANCE AT 4 LOCATIONS

<u>Address</u>	<u>Total Project Bid Price</u>
1115 East 2 <sup>nd</sup> Street	\$ _____
2024 1/2 Parker Street	\$ _____
800 West 38 <sup>th</sup> Street	\$ _____
701 West 22 <sup>nd</sup> Street	\$ _____

Plans, specifications, proposal forms and other contract documents may be examined at the following locations:

- Department of Commerce and Government Affairs, 120 Main Street, North Little Rock, AR 72114
- [www.northlittlerock.ar.gov](http://www.northlittlerock.ar.gov)

A five percent (5%) bid bond is required with the bid. A copy of bidder's current contractor's license and general liability insurance certificate must accompany bidding documents.

The successful bidder is required to furnish receipts from a landfill that is authorized to accept materials removed from the listed locations. These receipts must accompany your invoices for payment.

All properties are located within the City of North Little Rock. For directions and/or questions regarding the properties listed, please contact Ms. Felecia McHenry at 501-791-8581.

The City of North Little Rock encourages participation of small, minority, and woman own business enterprises in the procurement of goods, services, professional services, and construction, either as a general contractor or sub-contractor. It is further requested that whenever possible, majority contractors who require sub-contractors, seek qualified small, minority, and woman businesses to partner with them.

If you are obtaining this bid from our website, please be reminded that addendums may occur. It is therefore advisable that you review our listings for attachments including any changes to the bid.

### EXECUTION OF BID

Upon signing this page, the organization certifies that they have read and agree to the requirements set forth in this bid including conditions set forth and pertinent information requests.

Name of Firm: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Tax I.D. #: \_\_\_\_\_

Business Address: \_\_\_\_\_

Signature of Authorized Person: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_, 2016

**UNSIGNED COVER SHEETS STATEMENTS WILL BE REJECTED**

THE CITY OF NORTH LITTLE ROCK, ARKANSAS  
*BID FOR DEMOLITION AND SITE CLEARANCE*

The undersigned, having familiarized myself with the existing conditions on the Project Area affecting the cost of the work, and with the Contract Documents (which includes invitation for bids, instruction to bidders, the form of bid bond, form of Non-Collusion affidavit, General conditions, form of surety bonds as prepared by: \_\_\_\_\_

and on file in the office of \_\_\_\_\_.

Hereby proposes to furnish all supervision, technical personnel, labor materials, machinery, tools, equipment and services including utility and transportation services and to perform and complete all work required for the demolition and site clearance at:

1115 E 2nd St.  
E Argenta E 21ft of 4-5-6& W 22ft of 7-8-9 17  
Parcel 33N3080016000

for the sum of \_\_\_\_\_ dollars.

(\$ \_\_\_\_\_) in addition and above the value of such salvage materials specified to become the property of the Bidder. The site is to be clear of all un-natural material and the entire area shall be graded smooth. Material removed shall be disposed of at and approved land fill. All utility companies shall be notified at least three (3) days prior to demolition and the bidder shall work with all utilities to disconnect service lines.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Phone Number

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and on file in the office of \_\_\_\_\_.

Hereby proposes to furnish all supervision, technical personnel, labor materials, machinery, tools, equipment and services including utility and transportation services and to perform and complete all work required for the demolition and site clearance at:

2024 1/2 Parker St.  
Lot 17 Block 7 Missouri Pacific Addition  
Parcel 33N2460007900

for the sum of \_\_\_\_\_ dollars.

(\$ \_\_\_\_\_) in addition and above the value of such salvage materials

specified to become the property of the Bidder. The site is to be clear of all un-natural material and the entire area shall be graded smooth. Material removed shall be disposed of at and approved land fill. All utility companies shall be notified at least three (3) days prior to demolition and the bidder shall work with all utilities to disconnect service lines.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Phone Number

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and on file in the office of \_\_\_\_\_.

Hereby proposes to furnish all supervision, technical personnel, labor materials, machinery, tools, equipment and services including utility and transportation services and to perform and complete all work required for the demolition and site clearance at:

800 W. 38TH St.  
Lot 10 Block 2 Booher's Addition  
Parcel 33N1770002200

for the sum of \_\_\_\_\_ dollars.

(\$ \_\_\_\_\_) in addition and above the value of such salvage materials

specified to become the property of the Bidder. The site is to be clear of all un-natural material and the entire area shall be graded smooth. Material removed shall be disposed of at and approved land fill. All utility companies shall be notified at least three (3) days prior to demolition and the bidder shall work with all utilities to disconnect service lines.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Phone Number

THE CITY OF NORTH LITTLE ROCK, ARKANSAS  
*BID FOR DEMOLITION AND SITE CLEARANCE*

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and on file in the office of \_\_\_\_\_.

Hereby proposes to furnish all supervision, technical personnel, labor materials, machinery, tools, equipment and services including utility and transportation services and to perform and complete all work required for the demolition and site clearance at:

701 W. 22nd St.  
Lot 42 Block 0 Plainview Addition  
Parcel 33N2350004300

for the sum of \_\_\_\_\_ dollars.

(\$ \_\_\_\_\_) in addition and above the value of such salvage materials

specified to become the property of the Bidder. The site is to be clear of all un-natural material and the entire area shall be graded smooth. Material removed shall be disposed of at and approved land fill. All utility companies shall be notified at least three (3) days prior to demolition and the bidder shall work with all utilities to disconnect service lines.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Phone Number

**TERMS AND STANDARD CONDITIONS  
CITY OF NORTH LITTLE ROCK, ARKANSAS**

PLEASE READ CAREFULLY

1. When submitting an "Invitation to Bid," the bidder warrants that the commodities covered by the bid shall be free from defects in material and workmanship under normal use and service. In addition, bidder must deliver new commodities of the latest design and model, unless otherwise specified in the "Invitation to Bid."
2. Prices quoted are to be net process, and when an error is made in extending total prices, the City may accept the bid for the lesser amount whether reflected by extension or by the correct multiple of the unit price.
3. Discounts offered will be taken when the City qualifies for such. The beginning date for computing discounts will be the date of invoice or the date of delivery and acceptance, whichever is later.
4. When bidding other than the brand and/or model specified in the "Invitation to Bid," the brand and/or model number must be stated by that item in the "Invitation to Bid," and descriptive literature be submitted with the bid.
5. The City reserves the right to reject any and all bids.
6. The Purchasing office reserves the right to award items, all or none, or by line item(s).
7. Quality, time and probability of performance may be factors in making an award.
8. Bid quotes submitted will remain firm for 30 calendar days from bid opening date; however, the prices may remain firm for a longer period of time if mutually agreeable between bidder and the Department of Commerce and Governmental Relations.
9. Bidder must submit a completed signed copy of the front page of the "Invitation to Bid" and must submit any other information required in the "Invitation to Bid."
10. In the event a contract is entered into pursuant to the "Invitation to Bid," the bidder shall not discriminate against any qualified employee or qualified applicant for employment because of race, sex, color, creed, national origin or ancestry. The bidder must include in any and all subcontracts a provision similar to the above.
11. Sales or use tax is not to be included in the bid price, but is to be added by the vendor to the invoice billing to the City. Although use tax is not to be included in this bid, vendors are to register and pay tax direct to the Arkansas State Revenue Department.
12. Prices quoted shall be "Free on Board" (F.O.B.) to destination at designated facility in North Little Rock. Charges may not be added after the bid is opened.
13. 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 them at the discretion of the Department of Commerce and Governmental Relations.
14. Specifications furnished with this Invitation are intended to establish a desired quality or performance level, or other minimum dimensions and capacities, which will provide the best product available at the lowest possible price. Other than designated brands and/or models approved as equal to designated products shall receive an equal consideration.
15. Samples of items when required, must be furnished free, and, if not called for within 30 days from date of bid opening, will become property of the City.
16. Bids will not be considered if they are: 1. Submitted after the bid's opening time. 2. Submitted electronically or faxed (unless authorized by Purchasing Agent).
17. Guarantees and warranties should be submitted with the bid, as they may be a consideration in making an award.
18. **CONSTRUCTION**
  - A. 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 \$10,000.00 must be provided for any contract for the repair, alteration or erection of any public building, public structure or public improvement (pursuant to Act 351 or 1953 as amended by Act 539 of 1979).
19. **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.
20. **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.
21. The bid number should be stated on the face of the sealed bid envelope. If it is not, the envelope will have to be opened to identify.
22. Whenever a bid is sought seeking a source of supply for a specified period of time for materials and services, the quantities of usage shown are estimated ONLY. No guarantee or warranty is given or implied by the participants as to the total amount that may or may not be purchased from any resulting contracts. These quantities are for the bidders information ONLY and will be used for tabulation and presentation of bid and the participant reserves the right to increase or decrease quantities as required.
23. The City of North Little Rock 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 of North Little Rock may accept the bid for the lesser amount whether reflected by the extension or by the correct multiple of the unit price.
24. Additional information or bid forms may be obtained from:  
COMMERCE DEPARTMENT, 120 Main Street, P.O. Box 5757, North Little Rock, Arkansas 72119 (501) 975-8881 [www.nlr.ar.gov](http://www.nlr.ar.gov)

**Bidding documents must be submitted on or before the bid's opening date and time. Unless noted, sealed bids must be submitted to the Commerce Department at 120 Main Street, North Little Rock, AR 72114 or PO Box 5757, North Little Rock, AR 72119**

PLEASE PUBLISH THE FOLLOWING LEGAL NOTICE ONE TIME ONLY ON:

Wednesday, December 23, 2015

Notice to bidders  
BID #15-3377

Notice is hereby given that the City of North Little Rock's Commerce Department will receive sealed bids until, Thursday, January 7, 2016 at 10:45 a.m. on the following:

Demolition and Site Clearance of 4 Locations in North Little Rock, AR

Specifications and required bid forms may be secured from the City of North Little Rock, Department of Commerce and Government Affairs, 120 Main Street in North Little Rock or [www.nlr.ar.gov](http://www.nlr.ar.gov). The right is reserved by the City of North Little Rock to reject any or all bids, in whole or part, or award items separately, or to waive informalities in bids received.

The City of North Little Rock encourages participation from MBE/DBE/WBE and SBA vendors.

Amy Smith  
Assistant Director for Procurement

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Purchase Order No. 290419

Send invoice and proof of publication to:

Amy Smith  
Commerce Department  
P.O. Box 5757  
North Little Rock, AR 72119