

CITY OF NORTH LITTLE ROCK, ARKANSAS  
COMMERCE DEPARTMENT  
Mary Beth Bowman, Director  
Amy Smith, Assistant Director for Procurement  
Crystal Willis, Admin. Sect./Assistant Purchasing Agent



120 MAIN STREET, NORTH LITTLE ROCK, AR 72114  
P.O. BOX 5757, NORTH LITTLE ROCK, AR 72119  
501-975-8881 Phone  
501-975-8885 Fax

## INVITATION TO BID

Bid Number: 16-3418 Date Issued: November 14, 2016

Date & Time Bid Opening: Tuesday, November 29, 2016 at 10:45 a.m.

The City of North Little Rock is requesting bids for a:

### *Two Sided LED Marquee Sign for the NLR Community Center*

Total Project Bid Price: \$ \_\_\_\_\_

Specification attached.

For technical questions and/or comments, please contact Tina Worrell at 501-580-0832.

For bid procedural questions and/or comments, please contact the Commerce Department.

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.

**Note: FAILURE TO FILL OUT AND SIGN THE INVITATION TO BID SHEET WILL RESULT IN REJECTION OF 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.: \_\_\_\_\_

Arkansas Tax Permit No.: \_\_\_\_\_

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

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

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

**UNSIGNED BID COVER SHEET WILL BE REJECTED.**

## **North Little Rock Community Center Two-sided LED Marquee sign**

Located at: 2700 Willow St, North Little Rock, Ar. 72114

Features:

Screen Size will be 5ft x 8ft

The sign will be a 10mm sign.

The viewing angle will need to be equal to or greater than 170 degrees

The sign must have a protective vandal cover over the Screen to protect the sign

The software must include all future updates and versions required to continue controlling the board at no additional cost.

The sign must be a full color display.

Repairs must be completed within 5 business days of notification of problems.

Repair process must be included with the bid.

Vendor must include the timeframe for installation from award time to completion as this will be considered during final awarding of project.

Vendor must include who will be installing the board.

Vendor must include installation; the city will not be responsible for the installation or the hiring of installation contractor.

The sign must be able to be controlled by staff from a remote location as well as from a main terminal and vendor must include how remote access will be achieved.

The main office does not have line of sight to board, however there is line of sight from multiple areas of the building (see pictures). All wires for communication from main terminal to board communication device must be included in bid.

Vendor must provide a specification sheet that includes all of the following: Display resolution (pixel count height x width), actual viewing size of display (not including cabinet), brightness in nits (minimum of 110000 which can be set at to a lower nit rating and then increased when LED begin to fade over time) and Total Pixels per side.

Display must include an auto brightness adjustment function for daylight and night time operation.

Vendor must have been producing LED displays for at least 3 years.

Vendor software must be able to use or convert pdf, jpeg, avi, and Microsoft office suite files to a file that is usable for the display

Vendor must be able to supply 3 references, with contact information, pictures of a working sign and physical locations of the signs that are currently using the exact model of 10mm board that will be installed for the city.

Vendor must have a 10mm sign to be viewed within 200 miles of the city or be able to bring a portable unit within that proximity.

Sign will include a standard lighted name topper that will say North Little Rock Community Center.

Sign must mount to existing 2 poles of current center Marquee.

Vendor must include removal of existing marquee and place in city designated location.

There is existing power that is currently powering the existing sign.

The communication to the sign should be either directly hard wired or radio controlled.

The designated city staff member(s) can access and control the content on the sign at all times.

The designated city staff member(s) will be able to control the display refresh rate, content, and design of the displayed content.

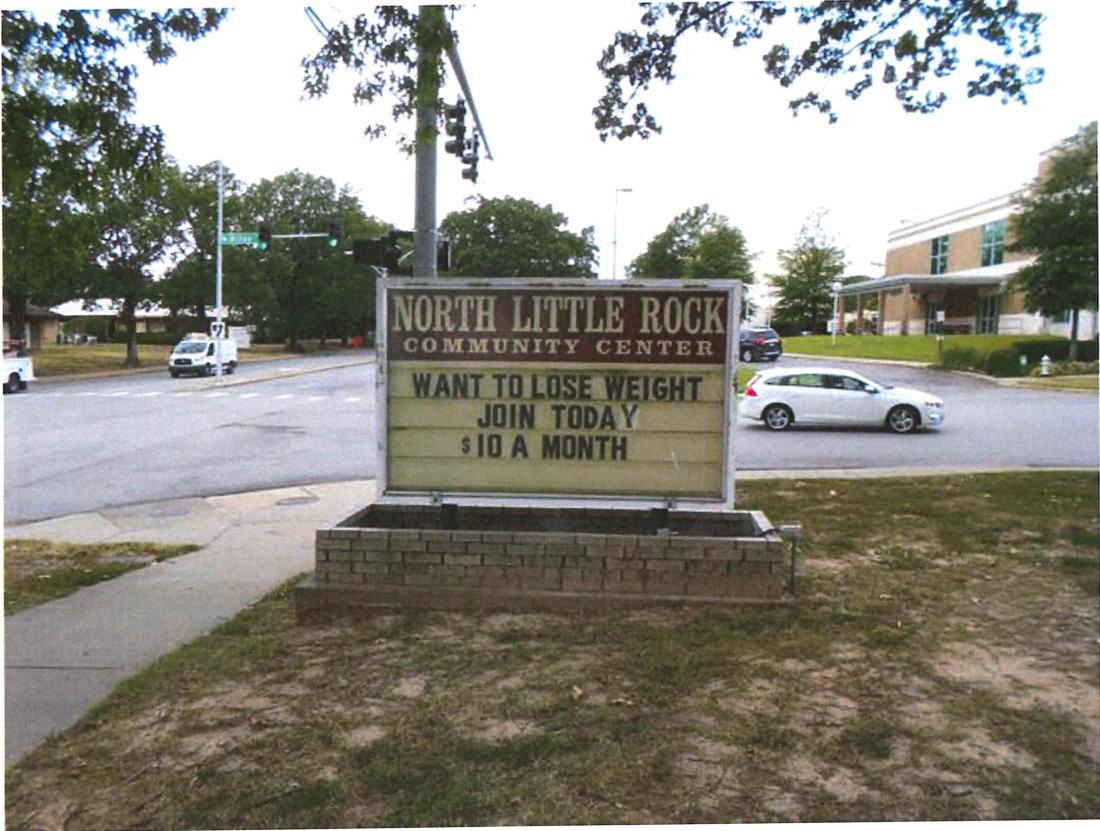
The designated city staff member(s) will be properly trained on the control of the sign by the vendor at no additional cost.

Vendor control software shall comply with the following: no limits on number of slides, images videos, etc and no limits on additions\edits to slides, images, videos and content edits.

Vendor will install and provide all necessary cables, lines, communication equipment, software, electrical components, etc. for the sign to be controlled in central office of facility.

Vendor must provide a 5 year warranty on all parts and labor warranty.

Vendor needs to submit power requirements for the board sign site.









**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 Commerce Department.
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 Commerce Department.
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**