

CITY OF NORTH LITTLE ROCK, ARKANSAS  
COMMERCE DEPARTMENT  
Mary Beth Bowman, Director  
Amy Smith, Assistant Director for Procurement  
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120 MAIN STREET, North Little Rock, AR 72114  
P.O. BOX 5757, North Little Rock, AR 72119  
501-975-8881 Phone  
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## INVITATION TO BID/PROPOSAL COVER SHEET

Bid Number : 20-3637 Date Issued: Sunday, January 15, 2020

Date & Time Bid Opening: Wednesday, January 22, 2020 at 10:00a.m.

### 2019 FLOOD – TRAVELER’S FIELD REHABILITATION

## Addendum #1

1. USE REVISED BID FORM – SEE ATTACHMENT
2. 10 CY shall be the maximum allowed Truck Size for Removing and Disposing Unclassified Excavation from the Ball Field.
3. With City’s prior approval on Date and Times, Contractor will be allowed to work seven days a week.

→ Please direct technical questions and/or comments to: D Chris Wilbourn at 501-352-8887 or [cwilbourn@nlr.ar.gov](mailto:cwilbourn@nlr.ar.gov).

→ General questions should be directed to the Commerce Department at 501-975-8881.

Responses to relevant questions will be posted on the Commerce web page at [www.nlr.ar.gov](http://www.nlr.ar.gov), click on the tab “Business”, click on “Bids and Vendors” and then click on “Current Bids”.

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.

### Acknowledgement of Addendum #1

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: \_\_\_\_\_, 2017

**UNSIGNED COVER SHEETS STATEMENTS WILL BE REJECTED**

**BID FORM**

**NOTE TO BIDDER:** Please use BLACK ink for completing this Bid form.

To. \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Project Title: **2019 FLOOD – TRAVELER’S FIELD REHABILITATION**

Engineer’s  
Project No.: **CNLR ENGINEERING PROJECT NO. 19-14**

Date: \_\_\_\_\_ Arkansas Contractor's  
License No.: \_\_\_\_\_

Bidder: \_\_\_\_\_  
Address: \_\_\_\_\_

Bidder’s person to contact for additional information on this Bid:  
Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_

**ADDENDA**

The Bidder hereby acknowledges that he/she has received Addenda Numbers:  
\_\_\_\_\_ to these Specifications.  
(Bidder insert number of each addendum received.)

**CONSTRUCTION DAYS**

The Work will be completed and ready for final payment in accordance with the General Conditions within **50 Working Days** after the date when the Contract Time commences to run as provided in Notice to Proceed.

**LIQUIDATED DAMAGES**

Liquidated Damages: Owner and Contractor recognize that time is of the essence of this Agreement and the Owner will suffer financial loss if the Work is not completed within the time specified in above, plus any extensions thereof allowed in accordance with the General Conditions. They also recognize the delays, expense, and difficulties involved in proving the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner **One Thousand (\$1000.00)** for each day that expires after the time specified in Paragraph 3 for completion and readiness for final payment.

## **INSURANCE AND BONDING REQUIREMENTS**

The Bidder hereby acknowledges that he/she has read and understands the performance bond, payment bond, and insurance requirements for this project as specified in the General Conditions. If awarded a construction contract, the Bidder agrees to furnish the required bonds and insurance certificates within fifteen (15) days of the date the award is made.

Signature \_\_\_\_\_ Title \_\_\_\_\_

## **BIDDER'S DECLARATION AND UNDERSTANDING**

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

The Bidder further agrees that he has exercised his own judgment and has utilized all data which he believes pertinent from the Engineer, Owner, and other sources in arriving at his own conclusions.

The Bidder states that he has experience in and is qualified to perform the work herein specified and, if he does not have craftsmen experienced and qualified in any phase of the work for which this Bid is offered, that he will subcontract the work under said phase to a contractor who does have the necessary experience and qualifications.

## **CONTRACT EXECUTION AND BONDS**

The Bidder agrees that if this Bid is accepted, he will, within 15 days after notice of award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner the Performance Bond and Payment Bond required herein, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

## **CERTIFICATES OF INSURANCE, PAYMENT BOND, AND PERFORMANCE BOND**

The Bidder further agrees to furnish the Owner, before executing the Contract, the certificates of insurance, Payment Bond, and Performance Bond as specified in these Documents.

## **START OF CONSTRUCTION, CONTRACT COMPLETION TIME, AND LIQUIDATED DAMAGES**

Start of Construction, Contract Completion Time, and Liquidated Damages are stated in Document 00500 - Contract.

## SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

## UNIT PRICE BASE BID

Any Bid may be rejected which contains material omissions, or irregularities, or in which any of the unit prices are obviously unbalanced in the opinion of the Owner. Also, a bid may be rejected if, in any manner it shall fail to conform to the conditions of the published Bidding Requirements and Contract Documents.

The bidder agrees to accept as full payment for the work proposed herein the amount computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. The bidder agrees that the unit prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in the Contract Documents.

<b>Item No.</b>	<b>Item Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	<b>Mobilization and Demobilization</b>	LS	1	\$	\$
2	<b>Owner Furnished Haul Road Mats</b> (Placement and Removal, as Needed to Protect Existing Field)	LS	1	\$	\$
3	<b>Removal and Replacement of Bull Pen Fencing</b> (Supplied by United Fence or Approved Equal).	LS	1	\$	\$
4	<b>Unclassified Excavation</b> (Removal and Disposal)	CY	1250	\$	\$
5	<b>Removal and Replacement of 18" Dia. HDPE Perforated Storm Drainage Pipe</b> (Manufactured by ADS and Supplied by Keeling Company or Approved Equal. Includes Connection to Existing Surface Drain Lines).	LF	125	\$	\$
6	<b>Removal and Replacement of 24" Dia. HDPE Perforated Storm Drainage Pipe</b> (Manufactured by ADS and Supplied by Keeling Company or Approved Equal. Includes Connection to Existing Surface Drain Lines).	LF	100	\$	\$
7	<b>Geotextile Fabric (GT112, 12 Oz.)</b>	SY	1500	\$	\$
8	<b>Geotextile Fabric (GT160, 6 Oz.)</b>	SY	500	\$	\$
9	<b>Industrial Sand</b> (Supplied by Granite Mountain or approved Equal).	TON	100	\$	\$
10	<b>C-Ballast</b>	TON	1050	\$	\$
11	<b>Aggregate Base course (Class 7)</b>	TON	500	\$	\$

11	<b>Removal and Replacement of 8" Dia. HDPE Perforated Field Drain Pipe</b> (Manufactured by ADS and Supplied by Keeling Company or Approved Equal).	LF	750	\$	\$
12	<b>Removal and Replacement of 6" Dia. HDPE Perforated Field Drain Pipe</b> (Manufactured by ADS and Supplied by Keeling Company or Approved Equal).	LF	450	\$	\$
13	<b>Furnishing and Installing Irrigation System Using New Hunter I-40-SS Turf Rotor</b> (Supplied by Keeling Company or Approved Equal).	EA	18	\$	\$
14	<b>Furnishing and Installing Irrigation 2 1/2" DIA. CL200 PVC Pipe BE</b> (Supplied by Keeling Company or Approved Equal).	LF	1560	\$	\$
15	<b>Furnishing and Installing Irrigation 2" DIA. CL200 PVC Pipe BE</b> (Supplied by Keeling Company or Approved Equal).	LF	920	\$	\$
16	<b>Furnishing and Installing Irrigation 1 1/2" DIA. CL200 PVC Pipe BE</b> (Supplied by Keeling Company or Approved Equal).	LF	240	\$	\$
17	<b>Furnishing and Installing Irrigation 1" DIA. CL200 PVC Pipe BE</b> (Supplied by Keeling Company or Approved Equal).	LF	480	\$	\$
18	<b>USGA Root Zone Sand</b> (Mike McCarthy, 501-652-0413, are Approved Equal)	TON	750	\$	\$
19	<b>Bermuda TIF 419 Sod</b> (Supplied by Tri-Tex Grass, Randy Price, 817-243-2363 or Approved Equal)	SY	2500	\$	\$
20	<b>Donna Fill</b> (Supplied by Granite Mountain or approved Equal).	TON	75	\$	\$
21	<b>Crimson Stone Warning Track Mix</b> (Crimson Stone, 6510 Keenes Mill Road, Cottdale, Alabama, 35453, 205-553-4430 or Approved Equal)	TON	24	\$	\$
22	<b>5 Star Packing Clay - Pitcher/Home Plate Mound Clay Mix</b> (Profile Products LLC, Brad Essary, 901-301-6861 or Approved Equal).	TON	24	\$	\$
23	<b>Diamond Mix - In-Field Clay Mix</b> –(Profile Products LLC, Brad Essary, 901-301-6861 or Approved Equal).	TON	24	\$	\$
24	<b>Cleaning of 18"/24" Dia. HDPE Plastic Drainage Pipe, 1/4 Filled of Sediment</b> (Badger Daylighting, Lorie Boudra, 501-764-6290 or Approved Equal).	LF	750	\$	\$
25	<b>Trench and Excavation Safety Systems</b>	LS	1	\$	\$

26	<b>Site Clean-Up</b>	LS	1	\$	\$

**TOTAL BASE BID AMOUNT \$** \_\_\_\_\_

\_\_\_\_\_  
Words

**BASIS OF AWARD**

The Bidder understands that the Contract will be awarded to the most qualified bidder with the lowest Total Base Bid that the Owner may choose that makes the Project cost acceptable to the Owner. The Owner reserves the right to waive irregularities, reject bids, choose the most qualified bidder for the Project, and to postpone award of the Contract for a period of time which shall not exceed beyond 90 days from the bid opening date.

**PAYMENT SCHEDULE**

A detailed payment schedule for each structure or unit shall be submitted by the successful low Bidder. The successful low Bidder shall meet with the Engineer and Owner in Little Rock, Arkansas, to review the format and details of the payment schedule. This meeting shall be held within 5 days of notification that the Contractor is the low Bidder. The purpose of the meeting shall be to establish an acceptable format for the payment schedule. The construction detailed payment schedule shall be completed by the Contractor 14 days after the meeting and submitted to the Engineer and Owner for review and approval. Failure of the Contractor to submit the payment schedule as required may result in the Owner's rejection of the Bid or delay in processing the Contractor's request for a progress payment.

**SUBCONTRACTORS**

The Bidder further certifies that proposals from the following subcontractors were used in the preparation of this Bid; and if awarded a contract, Bidder agrees to not enter into Contracts with others for these divisions of the Work without written approval from the Owner and Engineer.

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**Subcontractor**

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Arkansas Contractor License #

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Street Address, City, State, Zip Code

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**Subcontractor**

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**Subcontractor**

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Arkansas Contractor License #

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Street Address, City, State, Zip Code

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**Subcontractor**

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Arkansas Contractor License #

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Arkansas Contractor License #

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Street Address, City, State, Zip Code

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Street Address, City, State, Zip Code

**SUPPLIERS/VENDORS**

The Bidder shall list the suppliers/vendors where material for this Project will be purchased from and successful Bidder shall updated suppliers/vendors during construction of the Project.

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**Supplier/Vendor Name**

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**Supplier/Vendor Name**

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Street Address, City, State, Zip Code

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Street Address, City, State, Zip Code

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Phone Number

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Phone Number

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**Supplier/Vendor Name**

---

**Supplier/Vendor Name**

---

Street Address, City, State, Zip Code

---

Street Address, City, State, Zip Code

---

Phone Number

---

Phone Number

**PERFORMANCE OF WORK BY CONTRACTOR**

The Bidder shall perform at least 40 percent of the work with his own forces (refer to Paragraph 24, INSTRUCTIONS TO BIDDERS. Bids from so called "Brokerage Contractors" will not be considered.) List below the items that the Bidder will perform with his own forces, if awarded this Contract, and fill in the blank showing the estimated total cost of these items.

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Estimated total cost of the above items the Bidder states that will be performed with his own forces, if awarded Contract:

\_\_\_\_\_ Dollars (\$\_\_\_\_\_)  
(Words)

**EXPERIENCE OF BIDDER**

The Bidder states that he is an experienced Contractor and has completed similar projects within the last 5 years. (List similar projects, with types, names of clients, construction costs, and references with telephone numbers. Use additional sheets if necessary). **Previous Experience of Contractor Working on Professional Ball Field Construction will be used in the Selection Process.**

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**SURETY**

If the Bidder is awarded a construction Contract on this Bid, the Surety who provides the Performance and Payment Bond will be:

\_\_\_\_\_ whose address is:

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

**BIDDER**

The name of the Bidder submitting this Bid is:

\_\_\_\_\_ doing business at:

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

which is the address to which all communications concerned with this Bid and with the Contract shall be sent.

The names of the principal officers of the corporation submitting this Bid, or of the partnership, or of all persons interested in this Bid as principals are as follows:

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**If Sole Proprietor or Partnership**

IN WITNESS hereto the undersigned has set his (its) hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Signature of Bidder

\_\_\_\_\_  
Title

**If Corporation**

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Name of Corporation

By \_\_\_\_\_

Title \_\_\_\_\_

Attest \_\_\_\_\_

Secretary

(SEAL)