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
501-975-8881Phone
501-975-8885 Fax

INVITATION TO BID

Bid Number : 19-	<u>3613</u> Date Issued	: August 2, 2019
Date & Time Bid Opening: _		Friday, August 16, 2018 at 10:00 a.m.

DEMOLITION AND SITE CLEARANCE AT 5 LOCATIONS

<u>Address</u>	Total Project Bid Price
818 Curtis Sykes	\$
1419 West 9 th Street Units A & B	\$
1521 Orange Street	\$
2910 East Broadway Street	\$
Memorial Drive	\$

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

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 as sub-contractor. It is further requested that whenever possible, majority contractors who require sub-contractors, seek qualified small, minority, and woman businesses to collaborate 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 to orth and pertinent information requests.	hat they have read and agree to the requirements set forth in this bid including conditions set	Ċ
Name of Firm:	Phone No.:	
Tax I.D. #.:		
Business Address:		
Signature of Authorized Person:		
Title	Date:	110

Th	e undersi	gned, h	aving familiariz	zed myself with	n the existing cor	nditions on the Pro	oject Area
affecting	the cost o	of the v	vork, and with	the Contract	Documents (which	n includes invitation	for bids,
instruction	n to bidde	rs, the fo	orm of bid bor	nd, form of Nor	า-Collusion affidavi	it, General condition	s, form of
surety	bonds	as	prepared	by:			
		_					
and on file	e in the off	ice of				·	
Hereby pr	oposes to	furnish a	all supervision, t	technical persor	nnel, labor material	s, machinery, tools, e	quipment
and servic	es includir	ng utility	and transporta	tion services ar	nd to perform and	complete all work re	quired for
the demol	lition and s	site clear	ance at:				
				818 Curtis Sy			
				t 9 Block 5 East			
				arcel 33N2850 th Little Rock, <i>i</i>			
				•			
for the sur	m of					dollars.	
(\$) in ac	ddition and abo	ove the value of su	ıch salvage materials	specified
to become	e the prop	erty of t	the Bidder. The	e site is to be cl	ear of all un-natur	al material and the e	entire area
shall be o	graded sm	nooth.	Material remov	ved shall be di	sposed of at and	approved landfill.	All utility
companie	s shall be	notified	at least three	(3) days prior	to demolition and	the bidder shall wo	rk with all
utilities to	disconnec	t service	lines.				
				Name			
				Address			
				City, State, Zi	p Code		
				Phone Numb	er		

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:
1419 W 9 TH Street units A & B Lot 8 Block 7 Vestals Parcel 33N2720007700 North Little Rock, AR 72114
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 landfill. 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 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:

1521 Orange Street
Lot 11 Block 31 North Argenta n ½ OF 11 & ALL 12 31
Parcel 33N2110026000
North Little Rock, AR 72114

for the sum of		dollars.
(\$) in	addition and abo	ve the value of such salvage materials specified
to become the property of the Bidder. T	he site is to be cle	ear of all un-natural material and the entire area
shall be graded smooth. Material rem	oved shall be dis	posed of at and approved landfill. All utility
companies shall be notified at least thre	e (3) days prior to	demolition and the bidder shall work with all
utilities to disconnect service lines.		
	Name	
	Address	
	City, State, Zip	Code
	Phone Numbe	 !r

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:
2010 F. Proodusy Ctroot

2910 E Broadway Street
Lot 3 Block 3 REP LTS 3-4-5 John L Baldwin ADDN A 3
Parcel 23N0490001700
North Little Rock, AR 72114

for the sum of		dollars.
(\$) in a	ddition and above the value of	such salvage materials specified
to become the property of the Bidder. The	e site is to be clear of all un-na	tural material and the entire area
shall be graded smooth. Material remov	ved shall be disposed of at a	nd approved landfill. All utility
companies shall be notified at least three	(3) days prior to demolition ar	nd the bidder shall work with all
utilities to disconnect service lines.		
	Name	
	Address	
	City, State, Zip Code	
	Phone Number	

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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:
Memorial Drive 1 Pershing Circle LLC Parcel 33N2270001100 W1/2 SW NW SUBJ TO EASE OVER 75' STRIP & EXC BG SE CR OF W1/2 N265' N142 9' W145 5' S13*E5 1' S34* E81 1' S72*E19' S16*W209' N73*W90' N16*E10.8' N21*W58.6' N72*W20' S17*W117' S112.7' S89*E300' TO POB North Little Rock, AR 72114
Parcel 33N2610001000 PT OF SE NE SECTION 28 2N-12W N89*1'14"W646.9' TH N0*11'8"E1315.5' TH S88*36'40"E658.9' TH S0*55'56"W1297.9' TO POB North Little Rock, AR
Parcel 33N2270001110 W1/2 SW NW BG SE CR OF W1/2 N265' N142 9 W145 5' S13*E5 1' S34*E81 1' S72*E19' S16*W209' N73*W90' N16* E10 8' N21*W58 6' N72*W20' S17* W117' S112.7' S89*E300' TO POB C/O 37945 27 2N 12W North Little Rock, AR
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 landfill. All utility

companies shall be notified at least three (3) days prior to demolition and the bidder shall work with all

Name
Address
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utilities to disconnect service lines.

GENERAL TERMS AND CONDITIONS FOR THE CITY OF NORTH LITTLE ROCK, AR

- 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.
- 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..
- 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 \$35,000.00 must be provided for any contract for the repair, alteration or erection of any public building, public structure or public improvement (pursuant to Arkansas Code Annotated Section 22-9-203).
- 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

Bidding documents must be submitted on or before the bid's opening date and time. Unless noted, bids must be sealed and mailed or delivered to:

Commerce Department 120 Main Street (P.O. Box 5757) North Little Rock, AR 72119