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/PROPOSAL COVER SHEET

Bid Number :	18-3530	Date Issued: Tuesday	April 20, 2018
Date & Time Bid Op	pening:	<u>Tuesday</u>	<mark>, May 8, 2017 at 10:00a.m.</mark>
Fiber Install	ation (East Broa	dway, NLR to NLRED's G	alloway Substation)
Total Project B	id Price: \$		
	ltemized p	ricing sheet must also be completed.	
Plans, specifications	, proposal forms and of	her contract documents may be exam	nined at the following locations:
		ss", click on "Bids and Vendors" and then clic North Little Rock, Arkansas 72114.	ck on "Current Bids".
		ed with the bid. A copy of bidder's currenpany bidding documents.	ent contractor's license and general
 Please submit 	all technical questions in	writing to <u>inorthcutt@nlr.ar.gov</u> .	
General bid a	questions should be direct	ed to the Commerce Department at 501-	975-8881.
Responses to relevant questi and then click on "Current E		merce web page at <u>www.nlr.ar.gov</u> , click on the	tab "Business", click on "Bids and Vendors"
professional services, and c	construction, either as a general	small, minority, and woman own business enterpr contractor or sub-contractor. It is further requested and woman businesses to partner with them.	
If you are obtaining this bid attachments including any c		reminded that addendums may occur. It is therefo	re advisable that you review our listings for
*		EXECUTION OF BID	
Upon signing this page, the pertinent information request		nave read and agree to the requirements set forth in	this bid including conditions set forth and
Name of Firm:		Phone N	lo.:
Tax I.D. #.:			
Business Address:			
Signature of Authoriz	zed Person:		
Title:		Date:	, 2018

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INVITATION TO BID/PROPOSAL COVER SHEET

Bid N	umber :	18-3530	Date Issued:		April 20, 2018
Date 8	& Time Bid Opening	18-3530 g:		Tuesday, May	8, 2018 at 10:00a.m.
		n (East Broadway,			
		Itemized Pricing She	eet (Must includ	e sales tax)	
1.	Quantity: \$				
2.	Equipment: \$				
3.	Manufacture: \$_				
4.	Pricing per Item:	It is the Job of the control except for the fiber.	actor to verify a	ll materials nee	ded and their quantity
Estimo	ated List of Materials	with Quantities			Price (w/tax)
(AE14	1490620A08)	ADSS Cable 144 Count Sing		Fiber	
	00′ AFL Mini-Span 3 2496420AA1)	23 Cable 24 Count Single N	1ode 4 Tube Fiber		
· ·	2 AFL Dead Ends (AC	DESE482/510C)			
	AFL Dead Ends (ADE	ELD2E-323T)			
		emblies (ATGN475/525)			
	8 AFL Fiber Storage (AFL Splice Enclosure	Units for ADSS Fiber Optic Co			
	2 AFL Splice Trays (LL				
	Patch Panels (FM00	1 4 1 0\			
	Wall Mount Rack for	r Patch Panel			
	50' Messenger and L				
Other	Miscellaneous Mater	ials			
5.	Labor: \$				
6.	Fusion Fiber Spli	cing per Fiber: \$			

Request for Bids

North Little Rock Electric Department (NLRED) is requesting separate bids for installation of fiber from East Broadway St. in North Little Rock to NLRED's Galloway Substation. The project will be a turn-key job.

North Little Rock Electric Department is requesting bids for installation of AFL Flex-Span Cable 144 count single mode 12 tube and AFL Mini-Span 323 Cable 24 count Single Mode 4 tube from East Broadway/Alma St. to Galloway Substation at 1701 HWY 391. This will also include multiple splices along the route. The fiber will span approximately 37137 total feet, which does **NOT** include slack loops, splice boxes, building entrances, or sag. All slack loops and splice boxes will include 200 feet of fiber. All fiber to buildings and end points will be 144 or 24 CT count ADSS. All fiber to building end points must have pre-terminated pigtails with LC connectors. All fiber must be tested end to end, and recorded test results submitted before final payment. Any leftover equipment will be the property of NLRED.

North Little Rock Electric will supply maps with the route. These maps will include approximate span distances and clarify if an attachment is tangent, dead-end, etc. The project includes 3 tangent steel poles and 1 dead end steel pole. See attached documents for North Little Rock Electric's specifications for fiber construction. The maximum span for this project is approximately 332'. Slack loop and splice box locations are shown on the maps with SL (Slack Loop) or SB (Splice Box) inside a hexagon symbol. Guy and anchor locations will also be shown with a symbol of X.XA on the appropriate dead-end/angle poles.

Contractor to supply all fiber, tangents, splice enclosures, dead-ends, patch panels, racks, bolts, washers, nuts, etc. NLRED will supply guy and anchor material, but the contractor will be required to install them. Contractor is responsible for all work permits.

Pricing requested will be broken out as follows, which must include sales tax:

- Quantity
- Equipment
- Manufacture
- Pricing per item
- Labor
- Fusion Fiber Splicing Per Fiber

It is the job of the contractor to verify all materials needed and their quantity except for the fiber. Below is an estimated list of materials with quantities:

- Est. 42000' AFL Flex-Span ADSS Cable 144 Count Single Mode 12 Tube Fiber (AE14490620A08)
- Est. 900' AFL Mini-Span 323 Cable 24 Count Single Mode 4 Tube Fiber (AE02496420AA1)
- Est. 92 AFL Dead Ends (ADESE482/510C)
- Est. 6 AFL Dead Ends (ADELD2E-323T)
- Est. 160 AFL Trunnion Assemblies (ATGN475/525)
- Est. 18 AFL Fiber Storage Units for ADSS Fiber Optic Cable (FOS17ADSS)
- Est. 3 AFL Splice Enclosures (LG-250-U-O)

- Est. 12 AFL Splice Trays (LL-2400)
- Est. 3 Patch Panels (FM001419)
- Est. 2 Wall Mount Rack for Patch Panel
- Est. 350' Messenger and Lash Cable
- Other Miscellaneous Material

Description of Fiber Route

- Page 1, Point 1 Splice all 12 fibers from blue tube at E. Broadway & Alma St
- Page 4, Point 5.1B Splice 2 strands (tube to be decided) for route to Fire Station
- Page 4, Point 6 Splice 2 strands (tube to be decided) for route to the Ben E. Keith Switch House
- Page 6, Point 10 Terminate blue tube fibers 1-6 in and fibers 7-12 out, leading back to point 1.
 Install 2RU Fiber Termination Patch Panel in Galloway Substation, with "LC" Port Terminations for each fiber

FIBER FOOTAGES PER PAGE

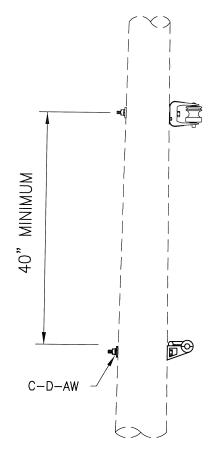
PAGE	MAIN LINE FOOTAGE (OH)	TAP FOOTAGE (OH)	UG FOOTAGE	FEET IN SL'S (200 FT PER)	FEET IN SB'S (200 FT PER)	FEET IN BLDG ENTRANCES (200 FT PER)	TOTAL FOOTAGE
1	3777	, 0	0	400	200	0	4377
2	3579	0	0	400	0	0	3979
3	7227	0	0	800	0	0	8027
4	4539	174	283	600	400	400	5743
5	3642	0	0	400	0	0	4042
6	9769	0	0	1000	0	200	10969

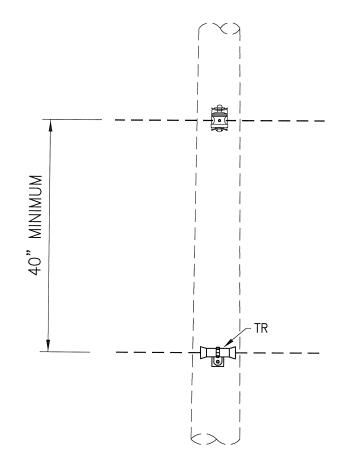
*Table does not take sag into account

BIDDERS ACKNOWLEDGE AND UNDERSTAND THAT UPON AWARD OF THE WINNING BID, THE SELECTED BIDDER WILL BE REQUIRED TO REVIEW AND SIGN A CONTRACT WITH THE CITY OF NORTH LITTLE ROCK PRIOR TO BEGINNING WORK.

Please submit all questions in writing to inorthcutt@nlr.ar.gov

Jared Northcutt North Little Rock Electric Distribution Design Electrical Engineer Office: 501-992-4092





NOTE:

FIBER ATTACHMENT MUST BE 40" MINIMUM BELOW LOWEST SUPPLY CONDUCTOR

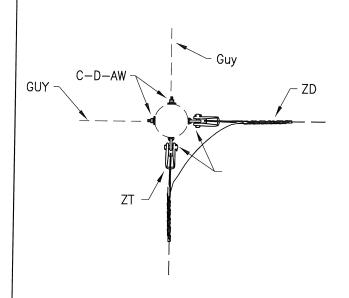
L	ITEM	QUAN.	MATERIAL DESCRIPTION
اد	С	1	MACHINE BOLT, 5/8" x REQ'D LENGTH
- C	D	1	SQUARE WASHER, 2 1/4" x 2 1/4"
	AW	1	LOCK WASHER (SPRING TYPE), AS REQ'D
<u>.</u>	TR	1	TRUNNION ASSEMBLY

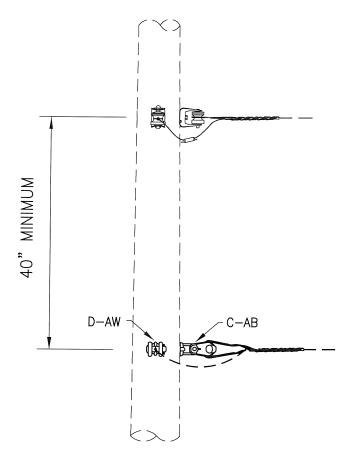


NORTH LITTLE ROCK ELECTRIC CONSTRUCTION STANDARDS

TANGENT ADSS FIBER

DATE: 7-14-2016	REVISION
SHT No: 1	O
CONSTRUCTION STANDARD No.	Z-1





NOTE: FIBER ATTACHMENT MUST BE 40" MINIMUM BELOW LOWEST SUPPLY CONDUCTOR

ITEM	QUAN.	MATERIAL DESCRIPTION
С	2	MACHINE BOLT, 5/8" x REQ'D LENGTH
D	2	WASHER, 2 1/4" x 2 1/4"
AB	2	STD EYELET BOLT, 5/8"
AW	2	LOCK WASHER (SPRING TYPE), AS REQ'D
ZD	2	FIBER DEAD END ASSEMBLY
ZT	2	THIMBLE CLEVIS
1		

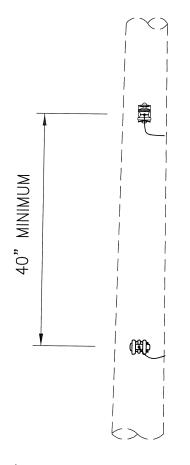
ON CAD FILE: NLR8511.DWG

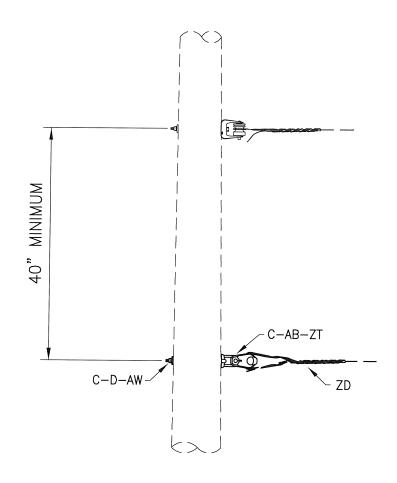
NORTH LITTLE ROCK ELECTRIC CONSTRUCTION STANDARDS

DEAD—END ANGLE — 16° TO 165° ANGLE

DEAD-END ANGLE - 16° TO 165° ANGLE ADSS FIBER

DATE: 7-20-2016	REVISION
SHT No: 1	0
CONSTRUCTION STANDARD No.	Z-4





NOTE: FIBER ATTACHMENT MUST BE 40" MINIMUM BELOW LOWEST SUPPLY CONDUCTOR

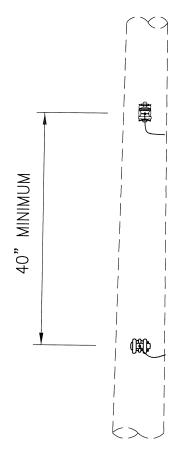
ITEM	QUAN.	MATERIAL DESCRIPTION	
С	1	MACHINE BOLT, 5/8" x REQ'D LENGTH	
D	1	WASHER, 2 1/4" x 2 1/4"	
AB	1	STD EYELET BOLT, 5/8"	
AW	1	LOCK WASHER (SPRING TYPE), AS REQ'D	
ZD	1	FIBER DEAD END ASSEMBLY	
ZT	1	THIMBLE CLEVIS	

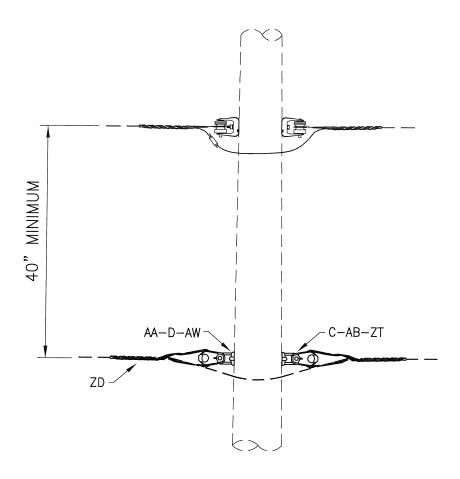
30RDER CADD FILE: NIR88511.DWG

NORTH LITTLE ROCK ELECTRIC CONSTRUCTION STANDARDS

SINGLE DEAD-END ADSS FIBER

DATE: 7-14-2016 SHT No: 1	REVISION O
CONSTRUCTION STANDARD No.	Z-5





NOTE:
FIBER ATTACHMENT MUST BE 40"
MINIMUM BELOW LOWEST SUPPLY
CONDUCTOR

ITEM	QUAN.	MATERIAL DESCRIPTION
С	1	MACHINE BOLT, 5/8" x REQ'D LENGTH
D	1	WASHER, 2 1/4" x 2 1/4"
AA	1	EYE NUT, 5/8"
AB	1	STD EYELET BOLT, 5/8"
AW	1	LOCK WASHER (SPRING TYPE), AS REQ'D
ZD	2	FIBER DEAD END ASSEMBLY
ZT	2	THIMBLE CLEVIS

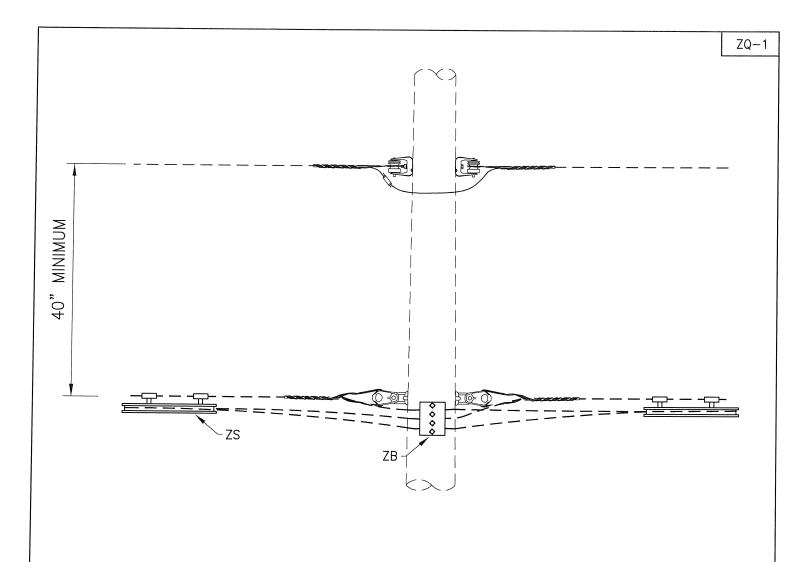
LB.

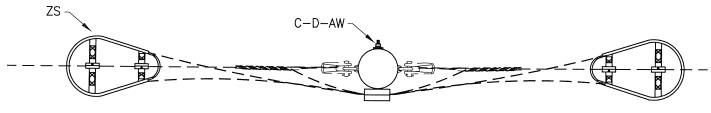
BORDER CADD FILE: NLR8511.DWG

NORTH LITTLE ROCK ELECTRIC CONSTRUCTION STANDARDS

DOUBLE DEAD-END ADSS FIBER

DATE: 7-14-2016	REVISION
SHT No: 1	Ü
CONSTRUCTION	7-6





NOTE: FIBER ATTACHMENT MUST BE 40" MINIMUM BELOW LOWEST SUPPLY CONDUCTOR

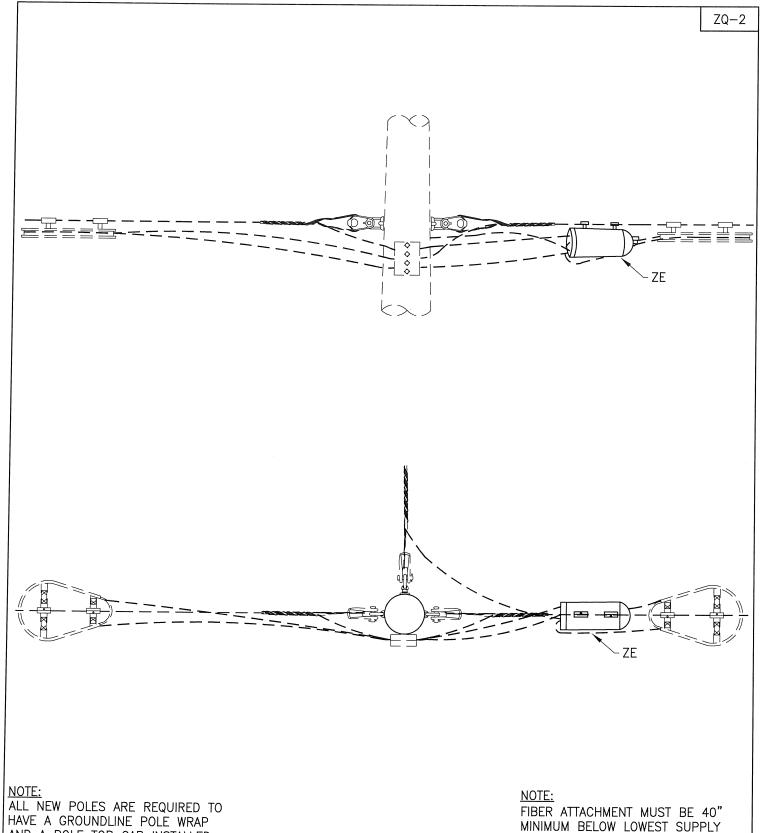
	ITEM	QUAN.	MATERIAL DESCRIPTION
E: NLR8511.DWG	С	1	MACHINE BOLT, 5/8" x REQ'D LENGTH
	D	1	WASHER, 2 1/4" x 2 1/4"
	AW	1	LOCK WASHER (SPRING TYPE), AS REQ'D
	ZB	1	FIBER MOUNTING BRACKET
	ZS	2	FIBER STORAGE UNIT



NORTH LITTLE ROCK ELECTRIC CONSTRUCTION STANDARDS STORAGE UNIT

ADSS FIBER

DATE: 7-21-2016	REVISION
SHT No: 1	0
CONSTRUCTION STANDARD No.	ZQ-1



AND A POLE TOP CAP INSTALLED.

CONDUCTOR

ITEM	QUAN.	MATERIAL DESCRIPTION
ZE	1	FIBER SPLICE ENCLOSURE
	1	



NLR8511.DWG

NORTH LITTLE ROCK ELECTRIC CONSTRUCTION STANDARDS

SPLICE ENCLOSURE ADSS FIBER

DATE: 7-25-2016	REVISION
SHT No: 1	U
CONSTRUCTION STANDARD No.	ZQ-2

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 I (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

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

INSTALL FIBER 40" BELOW POWER SPACE. IF 40" IS UNATTAINABLE, INSTALL FIBER APPROXIMATELY 1' ABOVE HIGHEST COMMUNICATION ATTACHMENT POINT

PT #1 TO PT #2: (APPROX. 3777') OVERHEAD FIBER CABLE, 144CT

 $\langle SL \rangle = SLACK LOOP$

PAGE 1 OF 6

B = SPLICE BOX

= ANCHOR & DOWN/OVERHEAD GUY



INSTALL FIBER 40" BELOW POWER SPACE. IF 40" IS UNATTAINABLE, INSTALL FIBER APPROXIMATELY 1' ABOVE HIGHEST COMMUNICATION ATTACHMENT POINT

PT #2 TO PT #3: (APPROX. 3579') OVERHEAD FIBER CABLE, 144CT

 $\langle SL \rangle = SLACK LOOP$

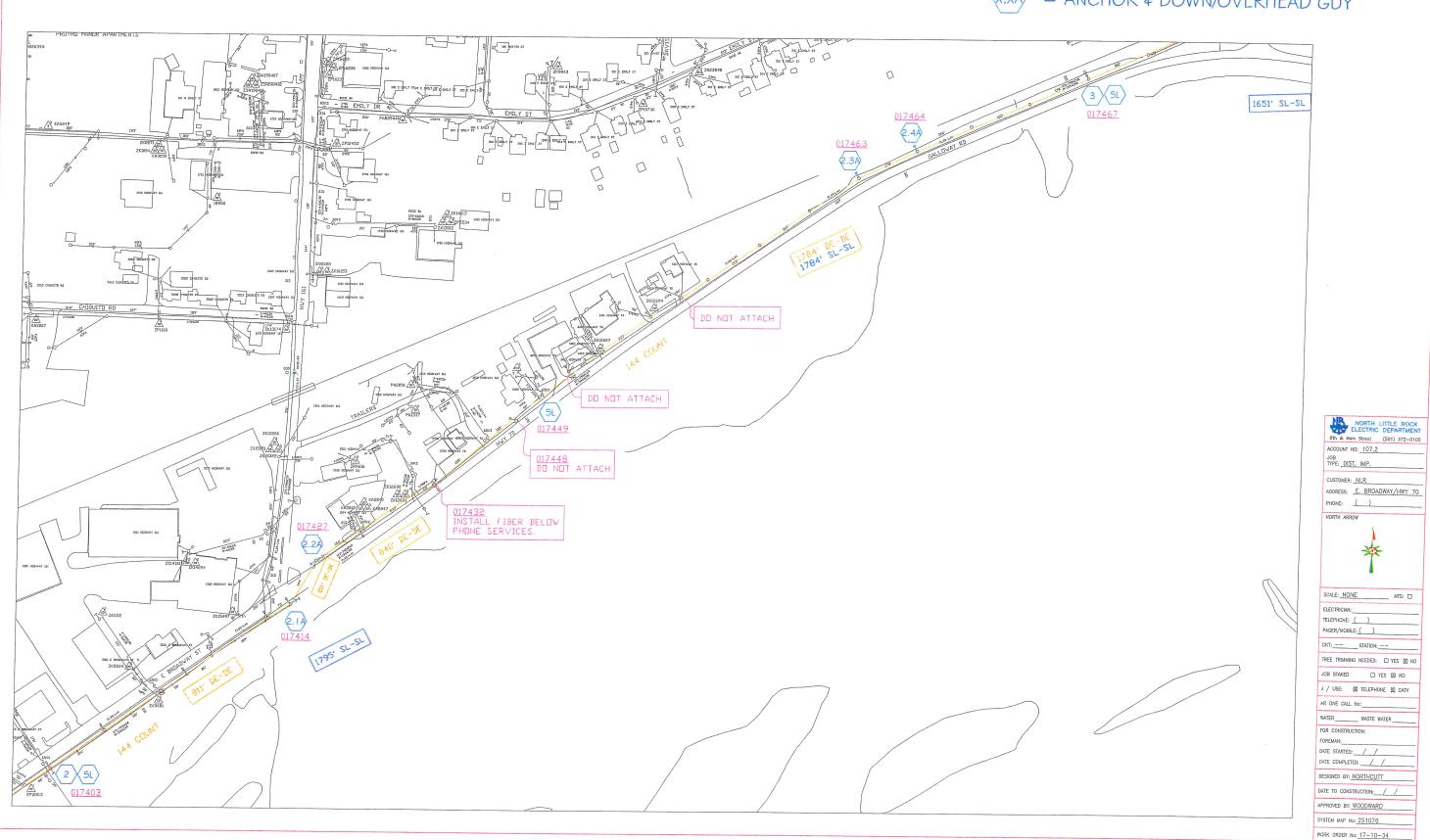
PAGE 2 OF 6



= SPLICE BOX



= ANCHOR & DOWN/OVERHEAD GUY



INSTALL FIBER 40" BELOW POWER SPACE. IF 40" IS UNATTAINABLE, INSTALL FIBER APPROXIMATELY I' ABOVE HIGHEST COMMUNICATION ATTACHMENT POINT

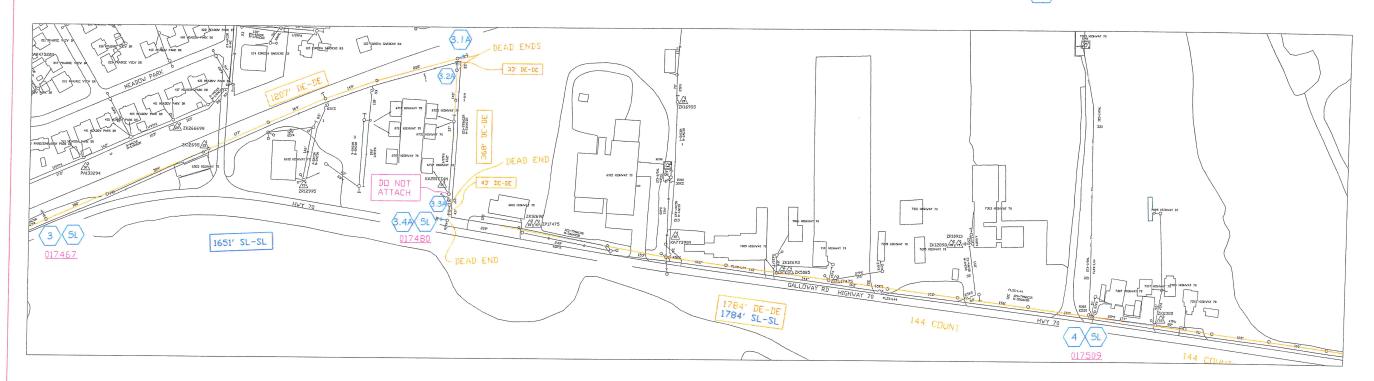
PT #3 TO PT #4: (APPROX. 3435') OVERHEAD FIBER CABLE, 144CT

 $\langle SL \rangle = SLACK LOOP$

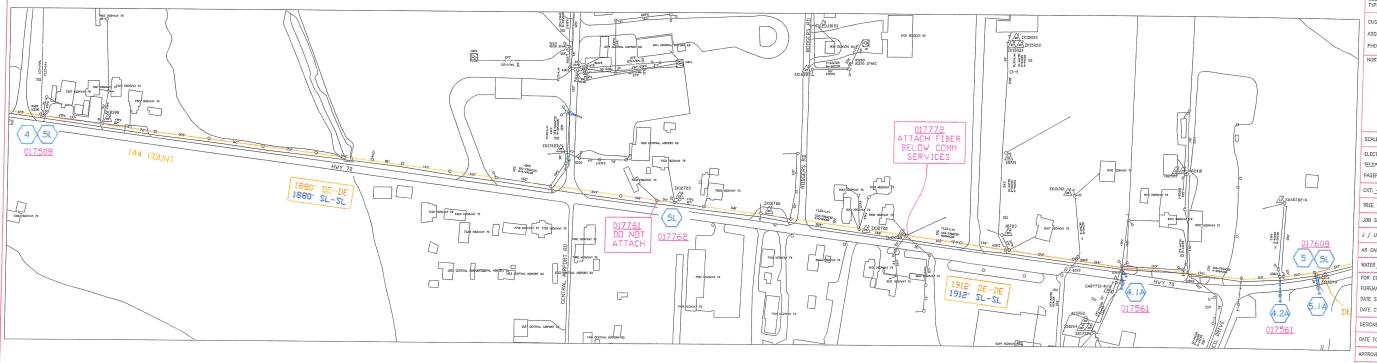
PAGE 3 OF 6

B = SPLICE BOX

= ANCHOR & DOWN/OVERHEAD GUY



PT #4 TO PT #5: (APPROX. 3792') OVERHEAD FIBER CABLE, 144CT



ELECTRIC DEPARTMENT
ELL & Main Street (501) 372–0100

ACCOUNT NOT: 107.2

JOB
TYPE: DIST, IMP.

CUSTOMER: NLR
ADDRESS: HMY 70
PHONE: ______

NORTH ARROW

SCALE: NONE NTS: _____

ELECTRICAN:
TELEPHONE: _____

TELEPHONE: _____

TELEPHONE: _____

STATION: ____

TREE TRIMMING NEEDED: _____ YES ØN NO

J/ USE: ØTELEPHONE Ø CATV

AR ONE CALL NO:
WATER WASTE WATER _____

FOR CONSTRUCTION:
FOREMAN:
DATE COMPLETED: __/

DATE COMPLETED: __/

DESIGNED BY: WOODWARD

APPROVED BY: WOODWARD

ACCOUNTS LABOURD

OUT STARTED: __/

DESIGNED BY: WOOTHCUITT

DATE TO CONSTRUCTION: __/

APPROVED BY: WOODWARD

APPROVED BY: WOODWARD

WORK ORDER No: 17-10-34

INSTALL FIBER 40" BELOW POWER SPACE. IF 40" IS UNATTAINABLE, INSTALL FIBER APPROXIMATELY 1' ABOVE HIGHEST COMMUNICATION ATTACHMENT POINT

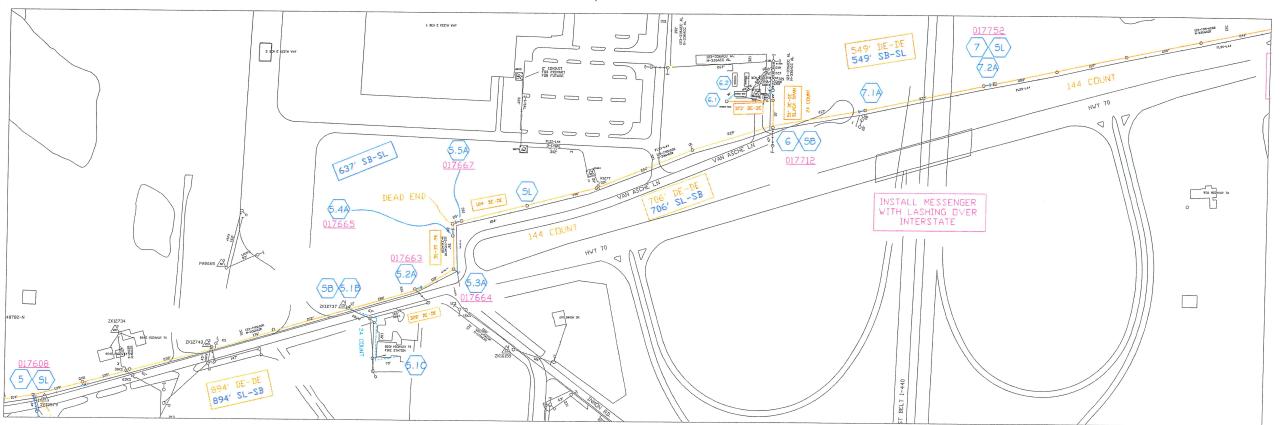
PT #5 TO PT #7: (APPROX. 2786') OVERHEAD FIBER CABLE, 144CT PT #5.1B TO PT #5.1C: (APPROX. 253') UNDERGROUND FIBER CABLE, 24CT

PT #6 TO PT #6.1: (APPROX. 174') OVERHEAD FIBER CABLE, 24CT PT #6.1 TO PT #6.2: (APPROX. 30') UNDERGROUND FIBER CABLE, 24CT = SLACK LOOP

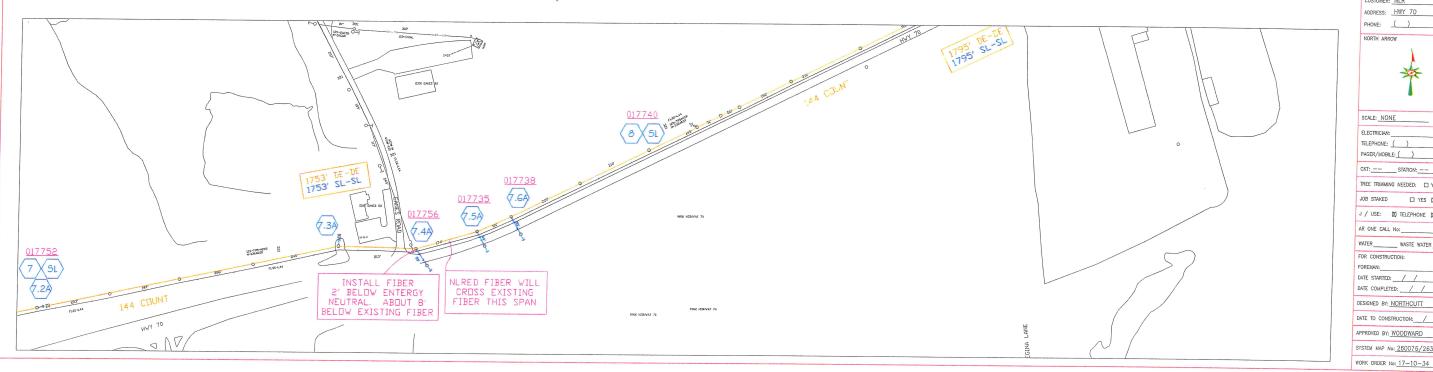
PAGE 4 OF 6

= SPLICE BOX

= ANCHOR # DOWN/OVERHEAD GUY



PT #7 TO PT #8: (APPROX. 1753') OVERHEAD FIBER CABLE, 144CT





INSTALL FIBER 40" BELOW POWER SPACE. IF 40" IS UNATTAINABLE, INSTALL FIBER APPROXIMATELY I' ABOVE HIGHEST COMMUNICATION ATTACHMENT POINT

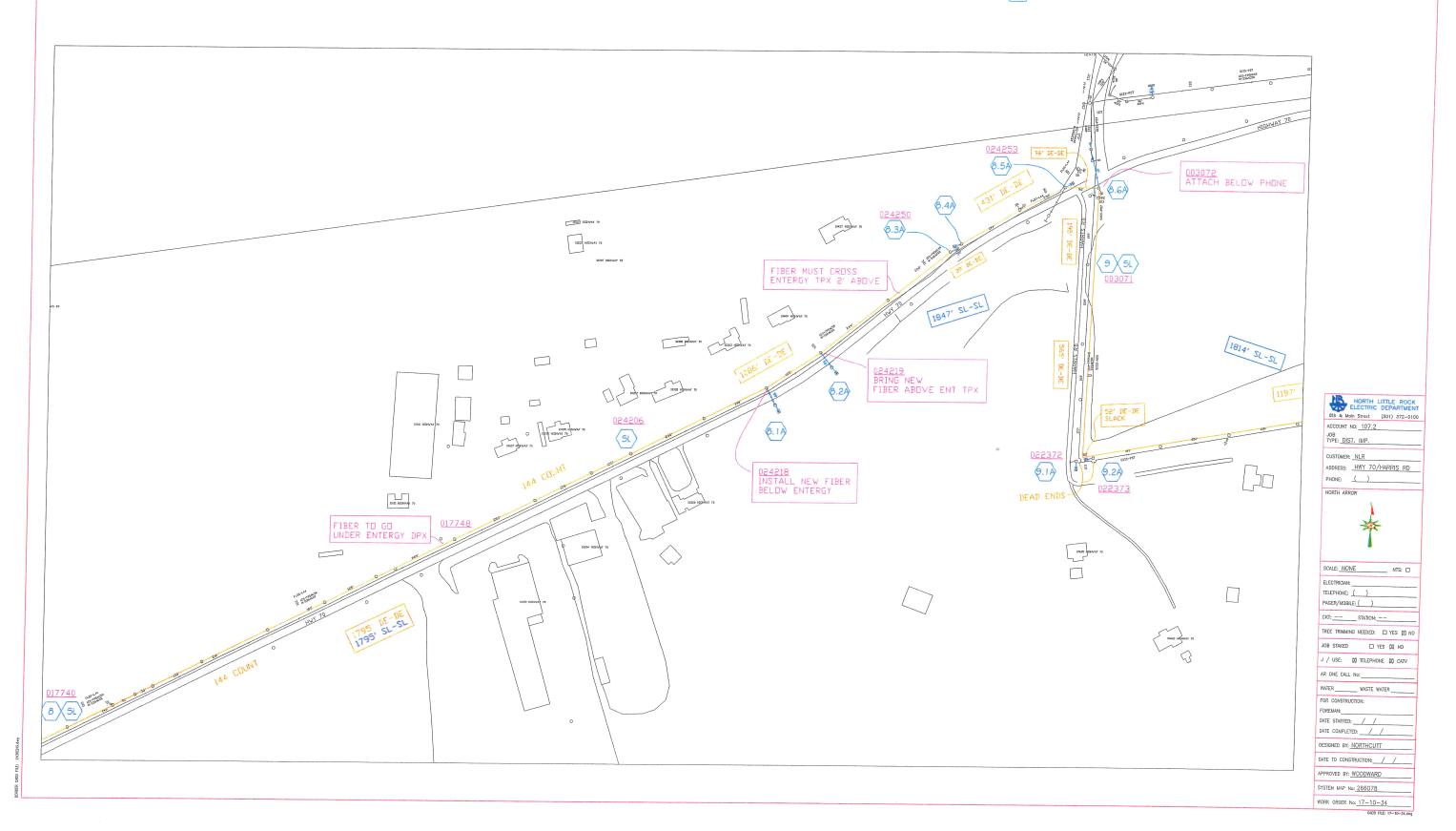
PT #8 TO PT #9: (APPROX. 3642') OVERHEAD FIBER CABLE, 144CT

SL = SLACK LOOP

PAGE 5 OF 6

 \Rightarrow = SPLICE BOX

= ANCHOR # DOWN/OVERHEAD GUY



INSTALL FIBER 40" BELOW POWER SPACE. IF 40" IS UNATTAINABLE, INSTALL FIBER APPROXIMATELY PAGE 6 OF 6 I' ABOVE HIGHEST COMMUNICATION ATTACHMENT POINT PT #9 TO PT #10: (APPROX. 9769') OVERHEAD FIBER CABLE, 144CT = SLACK LOOP (SB = SPLICE BOX BOO ENGLY/WEE ELA = ANCHOR & DOWN/ 51004 STEEL POLE OVERHEAD GUY -51003 STEEL POLE **-**STEEL POLE NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
8th & Main Street (501) 372–0100 ACCOUNT NO: 107.2 JOB TYPE: DIST. IMP. 51001 STEEL POLE CUSTOMER: NLR ADDRESS: GALLOWAY SUBSTATION PHONE: () SCALE: NONE TELEPHONE: () PAGER/MOBILE: () 022467 02246 1058, DE-BE AR ONE CALL No. BOA, DE-DE 1924" SL-SL FOR CONSTRUCTION: DATE STARTED: / / DATE COMPLETED: // DESIGNED BY: NORTHCUTT DATE TO CONSTRUCTION: / / APPROVED BY: WOODWARD SYSTEM MAP No: 269078/269076/272076 WORK ORDER No: 17-10-34