

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



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 : \_\_\_\_\_ 17-3437 \_\_\_\_\_ Date Issued: \_\_\_\_\_ February 8, 2017 \_\_\_\_\_

Date & Time Bid Opening: \_\_\_\_\_ Tuesday, March 7, 2017 at 10:00 a.m. \_\_\_\_\_

### 2017 North Little Rock Electric Department LED Street Lights

Specifications and Pricing Sheet are attached.

Technical questions should be directed to Greg Woodward at 501-992-4073 or [gwoodward@nlr.ar.gov](mailto:gwoodward@nlr.ar.gov).

Unless otherwise stated, the use of a manufacturer's name and product number are for descriptive purposes and establishing general quality levels only. They are not intended to be restrictive. Bidders are required to state exactly what they intend to furnish, otherwise, it is fully understood that they shall furnish all items stated.

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.

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

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 Bid, the bidder certifies that they have read and agree to the requirements set forth in this bid, including specifications, conditions and pertinent information regarding the articles being bid on, and agree to furnish these articles at the prices stated.

NAME OF FIRM: \_\_\_\_\_ DATE: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ AR TAX PERMIT NO. \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

SIGNATURE OF AUTHORIZED PERSON &  
TITLE: \_\_\_\_\_

**UNSIGNED BIDS WILL BE REJECTED**

North Little Rock Electric is the largest municipal utility in the State of Arkansas. We have around 38,500 customers and are for the most part serve a dense urban service territory. Our system covers around 85 square miles. We serve North Little Rock customers from Burns Park in the west to the Galloway area in the east and from the Arkansas River south of downtown NLR up north to the majority of Sherwood and a small part of Pulaski County.

We are transitioning to using all LED based street lights for all of our roadway and property lighting that we provide for our customers and community. This process will take the next several years to completely implement and achieve our goal of completely replacing all of the old technology lights we have throughout North Little Rock, Sherwood, and Pulaski County.

This bid is for purchasing all of North Little Rock Electric’s street light inventory needs for 2017. From exploring current market prices from several vendors we expect to be able to purchase approximately 2,760 total fixtures of the models we have listed below. The breakdown of cobra heads, night watchers, and floodlights are estimates and are to be used by the bidder to help them provide us with accurate final pricing of fixtures for this 2017 budget year.

**The summary worksheet provided in this bid must be filled out and submitted with your bid to be selected. Check the box next to each item on the worksheet you are submitting a bid for.**

As listed, the specific models we are interested in are going to replace the following street light applications, respectively: 150W Type III Metal Halide Cobra Head, 250W Type III Metal Halide Cobra Head, 400W Metal Halide Flood Light, 400W Type V Metal Halide Night Watcher.

The below table lists the quantity breakdown and the specific makes and models we are interested in purchasing:

Quantity (Approximate)	Brand	Model
2000	Philips Lumec	RFM-72W32LED4K-T-R3M-UNIV-DMG-RCD-7-WC10-GY3
700	Philips Lumec	RFM-108W32LED4K-T-R3M-UNIV-DMG-RCD7-WC10-GY3
24	GE	EFH1010CC77740AAT1DKBZ
36	American Electric Lighting	LNL2PKG LU5 MVOLT R5 BA P7 PCSS

For clarity and in the case of a misprint in the above table or the documents used to write these specifications, NLR Electric expects all of the above models to include the following options accounted for in the final submitted bid price of each item:

- a 10 year warranty the luminaire
- 4000K Lighting Temperature
- 7 pin photo control receptacle
- A stamped or otherwise permanently affixed manufacture date on or inside of each luminaire
- The brand name, model number, and manufacture date listed clearly on the outside of each box used to ship the luminaires in.

Also, North Little Rock Electric is interested in purchasing 2,760 photo eye controllers along with these luminaires. Unlike the luminaires we are bidding out, photo eye controllers are open to any models that meet the following specifications:

- 10-Year Warranty
- Rated for use with LED fixtures
- Load Rating of 1,000W/1,800 VA or higher
- 40,000 Amps Surge protection or higher
- Less than 0.5 Watts of Power Consumption @ 120 VAC
- Operating Temperature range of -40 °C to +70 °C
- Turn On/ Off ratio of 1:1.5
- Failure Mode: Fail On

We have found 2 separate models that meet these specs in our research. They are for your reference and not to specify an exact model to bid on like we are doing with the luminaires.

- Acuity DLL127 1.5 J50
- Sun-Tech ELL-124

Please provide documentation that the submitted photo eye controller meets the above specs if it is not one of the two example models listed.

If shipping, handling, processing, and any other associated fees apply, these costs should be broken out of the luminaire cost and listed in a separate line in the bidder's submission.

Bidders may bid on 1, 2, or up to all 5 of the items listed in this bid. The bidder that supplies the best overall value and support for each fixture will be selected. Multiple bidders may be selected.

Please contact Greg Woodward at North Little Rock Electric at 501-992-4073 or [gwoodward@nlr.ar.gov](mailto:gwoodward@nlr.ar.gov) for any questions.

## NLRED Street Light and Photo Eye Control Bid Summary Worksheet

### LUMINAIRE

CHECK BOX IF BIDDING	TOTAL COST	QTY.	BRAND	MODEL
<input type="checkbox"/>	\$ _____	2000	Philips Lumec	RFM-72W32LED4K-T-R3M-UNIV-DMG-RCD-7-WC10-GY3
	\$ _____	Shipping, Handling, and all other fees for above luminaire		

<input type="checkbox"/>	\$ _____	700	Philips Lumec	RFM-108W32LED4K-T-R3M-UNIV-DMG-RCD7-WC10-GY3
	\$ _____	Shipping, Handling, and all other fees for above luminaire		

<input type="checkbox"/>	\$ _____	24	GE	EFH1010CC77740AAT1DKBZ
	\$ _____	Shipping, Handling, and all other fees for above luminaire		

<input type="checkbox"/>	\$ _____	36	American Electric Lighting	LNL2PKG LU5 MVOLT R5 BA P7 PCSS
	\$ _____	Shipping, Handling, and all other fees for above luminaire		

### PHOTO EYE

CHECK BOX IF BIDDING	TOTAL COST	QTY.	Fill in Brand Below	Fill in Model Number Below
<input type="checkbox"/>	\$ _____	2760		
	\$ _____	Shipping, Handling, and all other fees for above photo eyes		



**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**