

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



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

BID/PROPOSAL COVER SHEET

Bid Number: 16-3385 Date Issued: Friday, April 22, 2016

Date & Time Bid Opening: Friday, April 29, 2016 at 10:00 a.m.

The City of North Little Rock's Community Development Agency is seeking bids for:

Home Project: Repairs to 207 North Smothers, NLR

Specifications attached

A one hundred dollar (\$100) 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.

Please direct bid questions to Mr. Shannon Carroll, Rehabilitation Officer at 501-340-5342.

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.

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.: _____

Tax I.D. #: _____

Business Address: _____

Signature of Authorized Person: _____

Title: _____ Date: _____, 2016

UNSIGNED COVER SHEETS STATEMENTS WILL BE REJECTED

**Mary Ann Falls
207 N. Smothers Street
North Little Rock, AR. 72114
501-240-8735**

Description of work

Item 1: Electrical

\$ _____ **A.** Install new smoke and carbon monoxide detectors hardwired to home electrical system in each bedroom (2) and living room(1), for a total of 3.

\$ _____ **B.** Upgrade entire system to meet minimum electrical standards including but not limited to repair of non-working receptacle in LR, new 3 way receptacles where 2 way are existing, repair and rerouting of all exposed wiring in house, new light fixture in bathroom, install new receptacles, switches, coverplates and new GFCIs where applicable.

Total Cost Item 1 Electrical: \$ _____

Item 2: Plumbing

Cost \$ _____ **A.** Remove all remaining galvanized piping in system and install new pex or copper piping. specifically refers, but not limited to exterior hose bib which needs to be relocated to foundation wall.

\$ _____ **B.** Repair shower handles in bathroom and new escutcheons

\$ _____ **C.** Update water heater exhaust to meet plbg. Code.

\$ _____ **D.** Install new ADA compliant toilet in bathroom.

Total Cost Item 2 Plumbing: \$ _____

Item 3 Interior Lead Based Paint Repairs

Cost \$_____ A. Remove and dispose of existing doors and frames between rooms 1&5, 1&4, 4&2, and closet door in room 5. Install new pre-hung hollow core units where removed. Install new frame and rehang door to den (room3) Includes all Hardware, locksets for rooms 2, 3 and 5.

\$_____ B. Paint kitchen window frame.

\$_____ C. **Conduct a thorough cleaning of all floors, horizontal surfaces, and windows throughout the interior of house and porch using the HEPA Vacuum, Wet Wash, HEPA Vacuum sequence to eliminate the lead dust hazard in home.**

NOTE: The NLR CDA will pay for One (1) clearance test. Contractor will be responsible for achieving clearance before final payment is made. Additional testing, if required for a failed first test will be the responsibility of the contractor until clearance is achieved. A copy of the Risk assessment summary is included herein.

NOTE: All aforementioned interior wood components have tested positive for Lead Based Paint. Lead Safe Work Practices shall be implemented during this phase by a contractor certified to perform such work.

Total Cost item 3 Interior LBP Repairs: \$_____

Item 4 Misc. Repairs

Cost \$_____ A. Remove and dispose of all decking and rotten joists and beams down to a point good wood over solid bearing in entire bathroom (2) (including utility area), den(3) in the area of common wall and kitchen. Install new, matching components as those removed up to and including decking and install new 10 year sheet vinyl flooring in bathroom/utility and new 4.5lb pad and 30 oz. carpeting in den (room 3)

\$_____ B. Install new hardware with locks to pocket door in bathroom.

\$_____ C. Install new storm window in bathroom and new screen where missing in bedroom (5).

\$ _____ **D.** Install new drywall where missing in den (room3). Tape and float all seams and paint entire room with 2 coats interior latex.

\$ _____ **E.** Cut back exposed metal duct in den(3) so as not to interfere with door and install new register(s) to improve air flow into that room.

Total Cost Item 4 Misc. Repairs: \$ _____

GENERAL CONDITIONS OF WORK:

- A. All work shall be done in an expeditious and workmanlike manner and in strict accordance with ADFA General Specifications for Housing Rehabilitation, which establishes the quality of work, desired.
- B. Colors of materials (floor coverings, shingles, paints, stains, etc.) approved by the owner shall be selected from sample chart(s) of manufacturer's standard colors to be submitted to the owner by the contractor.
- C. All appliances, furniture, fixtures, furnishings or finished surfaces, including grass, soil, driveways, Sidewalks, etc., which are disturbed, disconnected, moved or damaged by the contractor, shall be repaired, Replaced, reconnected or relocated by the contractor at no charge to the owner.
- D. All painting shall be free from brush strokes, roller marks, bubbles, dust or runs and shall provide uniform coverage, texture, and sheen.
- E. **NO LEAD BASED PAINT SHALL BE USED ON THIS PROJECT.**
- F. **BEFORE** any electrical/plumbing work is started, contractor shall furnish copy of permit and name/number of licensed electrician/plumber who is to perform the work.
- g. During construction, contractor shall maintain premises and related properties from accumulations of waste, debris, and rubbish caused by the operation.
- h. At completion of work, remove waste materials, rubbish, tools, equipment, machinery, and surplus materials due to completion of this contract.

NOTE: All permits and inspections required for completion of the project, (I.e. building, electrical, plumbing, etc.) shall be the responsibility of the contractor.

Copies of all permits shall be submitted to the NLR CDA BEFORE work begins and copies of all final inspections shall be submitted to the NLR CDA upon completion.

TOTAL PROJECT COST: \$ _____

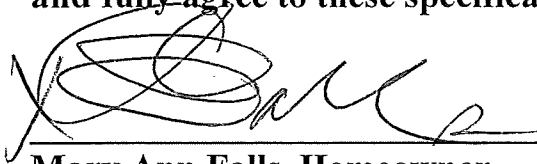
Contractor _____

By _____

Title _____

Date _____

I have read the proposed specifications for the work to be done on my home and fully agree to these specifications and terms for receiving said work.

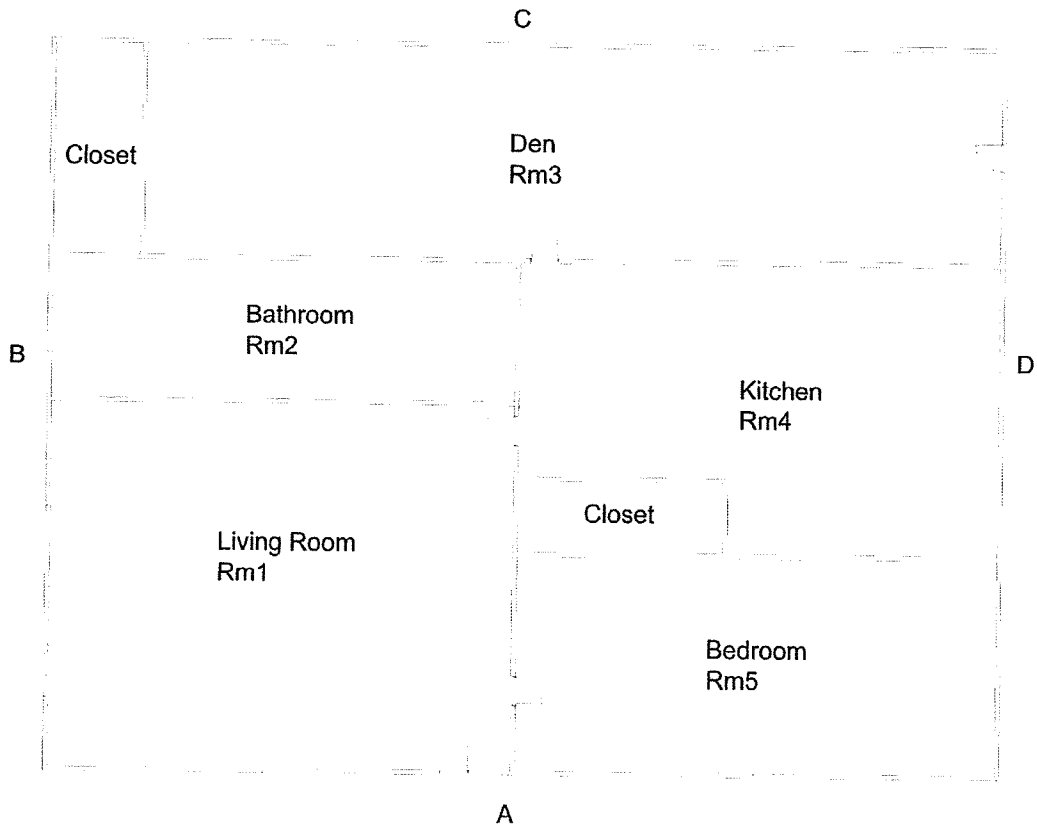


Date 4/19/16

Mary Ann Falls, Homeowner
Shannon Carroll - Rehabilitation Officer

Mary Ann

207 Smothers
North Little Roc, AR



SUMMARY REPORT OF LEAD PAINT INSPECTION FOR: Mr. Shannon Caroli

Inspection Date: 04/12/16
 Report Date: 4/18/2016
 Abatement Level: 1.0
 Report No. S#01126 - 04/12/16 09:05
 Total Readings: 85 Actionable: 9
 Job Started: 04/12/16 09:05
 Job Finished: 04/12/16 10:26

207 Smothers
 North Little Rock, Arkansas

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm ²)	Mode
Interior Room 002 Bathroom									
040	A	Wall	L Rgt		I	Wood	White	3.4	QM
036	D	Door	Ctr	Rgt jamb	I	Wood	White	2.2	QM
035	D	Door	Ctr	Lft jamb	I	Wood	White	1.7	QM
Interior Room 004 Kitchen									
060	B	Door	Lft	Header	I	Wood	Green	1.0	QM
064	B	Door	Rgt	Lft jamb	I	Wood	Green	2.4	QM
056	D	Window	Ctr	Rgt casing	I	Wood	Green	1.0	QM
Interior Room 005 Bedroom									
073	B	Door	Ctr	Lft casing	I	Wood	White	1.0	QM
075	B	Door	Ctr	U Lft	I	Wood	White	1.0	QM
082	C	Closet	Lft	Door Jamb	I	Wood	White	1.0	QM

Calibration Readings

Calibration Readings

----- End of Readings -----

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: Mr. Shannon Caroll

Inspection Date: 04/12/16 207 Smothers
 Report Date: 4/18/2016 North Little Rock, Arkansas
 Abatement Level: 1.0
 Report No. S#01126 - 04/12/16 09:05
 Total Readings: 85
 Job Started: 04/12/16 09:05
 Job Finished: 04/12/16 10:26

Read No.	Rm No.	Room Name	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm ²)	Mode
1		CALIBRATION									
2		CALIBRATION								1.0	TC
3		CALIBRATION								0.9	TC
4	001	Exterior	A	Column		Lft U column	I Metal		Muti Col	0.4	QM
5	001	Exterior	A	Door		Ctr U Lft	I Metal		White	0.0	QM
6	001	Exterior	A	Door		Ctr Lft casing	I Wood		White	0.2	QM
7	001	Exterior	A	Door		Ctr Rgt jamb	I Wood		White	0.2	QM
8	001	Exterior	B	A. C.		Lft	I Metal		Grey	0.4	QM
9	001	Exterior	B	Electric Box		Lft	I Metal		Grey	-0.1	QM
10	001	Exterior	B	Soffit			P Wood		White	0.2	QM
11	001	Exterior	C	Soffit			P Wood		White	0.1	QM
12	001	Exterior	C	Rafter End		Rgt	P Wood		White	0.1	QM
13	001	Exterior	D	Door		Rgt Rgt jamb	I Wood		White	0.2	QM
14	001	Exterior	D	Door		Rgt Lft jamb	I Wood		White	0.0	QM
15	001	Exterior	D	Door		Rgt U Ctr	I Metal		White	-0.1	QM
16	001	Living Rm	A	Ceiling			I Drywall		White	0.1	QM
17	001	Living Rm	A	Crown Mldg		Lft	I Wood		White	0.1	QM
18	001	Living Rm	A	Wall		L Lft	I Wood		White	-0.1	QM
19	001	Living Rm	B	Wall		U Ctr	I Wood		White	-0.1	QM
20	001	Living Rm	C	Wall		L Rgt	I Wood		White	0.0	QM
21	001	Living Rm	D	Wall		U Lft	I Wood		White	-0.1	QM
22	001	Living Rm	C	Baseboard		Rgt	I Wood		White	0.0	QM
23	001	Living Rm	B	Window		Rgt Rgt casing	I Wood		White	-0.1	QM
24	001	Living Rm	B	Window		Rgt Rgt jamb	I Wood		White	0.3	QM
25	001	Living Rm	D	Door		Lft Header	I Wood		White	0.1	QM
26	001	Living Rm	D	Door		Lft Rgt jamb	I Wood		White	0.2	QM
27	001	Living Rm	D	Door		Lft U Rgt	I Wood		White	0.3	QM
28	001	Living Rm	D	Door		Ctr Rgt casing	I Wood		White	-0.1	QM
29	001	Living Rm	D	Door		Ctr Lft jamb	I Wood		White	-0.2	QM
30	001	Living Rm	D	Door		Ctr L Lft	I Wood		White	0.0	QM
31	001	Living Rm	B	Floor			I Wood		Natural	0.1	QM
32	002	Bathroom	B	Ceiling			I Tile		White	0.2	QM
33	002	Bathroom	C	Crown Mldg		Lft	I Wood		White	0.2	QM
34	002	Bathroom	A	Vanity		Lft	I Wood		White	-0.1	QM
35	002	Bathroom	D	Door		Ctr Lft jamb	I Wood		White	1.7	QM
36	002	Bathroom	D	Door		Ctr Rgt jamb	I Wood		White	2.2	QM
37	002	Bathroom	A	Wall		U Ctr	I Wood		White	0.1	QM
38	002	Bathroom	C	Wall		U Rgt	I Wood		White	-0.1	QM
39	002	Bathroom	D	Wall		U Lft	I Wood		White	0.3	QM

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: Mr. Shannon Caroli

Read No.	Rm No.	Room Name	Wall Structure	Location	Member	Paint		Color	Lead (mg/cm ²)	Mode
						Cond	Substrate			
40	002	Bathroom	A Wall	L Rgt		I Wood		White	3.4	QM
41	003	Den	A Door	Ctr Rgt jamb		I Wood		Green	0.2	QM
42	003	Den	A Door	Ctr L Ctr		I Wood		White	-0.2	QM
43	003	Den	C Window	Lft Lft jamb		I Wood		White	0.0	QM
44	003	Den	C Window	Lft Rgt jamb		I Wood		White	0.0	QM
45	003	Den	B Closet	Lft Door		I Wood		White	0.2	QM
46	003	Den	A Floor			P Wood		Black	0.1	QM
47	003	Den	A Wall	U Rgt		I Drywall		White	-0.2	QM
48	003	Den	B Wall	L Ctr		I Drywall		White	-0.2	QM
49	003	Den	C Wall	U Lft		I Drywall		White	0.2	QM
50	003	Den	D Wall	L Rgt		I Drywall		White	0.1	QM
51	003	Den	C Ceiling			I Drywall		White	-0.1	QM
52	004	Kitchen	C Wall	U Lft		I Drywall		Gold	-0.1	QM
53	004	Kitchen	A Wall	U Ctr		I Wood		Gold	-0.1	QM
54	004	Kitchen	B Wall	L Ctr		I Wood		Gold	0.2	QM
55	004	Kitchen	D Wall	U Rgt		I Wood		Gold	0.1	QM
56	004	Kitchen	D Window	Ctr Rgt casing		I Wood		Green	1.0	QM
57	004	Kitchen	D Window	Ctr Sill		I Wood		Green	0.2	QM
58	004	Kitchen	C Cabinet	Rgt		I Wood		Natural	-0.1	QM
59	004	Kitchen	A Baseboard	Rgt		I Wood		Green	0.0	QM
60	004	Kitchen	B Door	Lft Header		I Wood		Green	1.0	QM
61	004	Kitchen	B Door	Lft Rgt jamb		I Wood		Green	0.6	QM
62	004	Kitchen	B Door	Lft L Rgt		I Wood		Green	0.6	QM
63	004	Kitchen	B Door	Rgt Rgt casing		I Wood		Green	0.7	QM
64	004	Kitchen	B Door	Rgt Lft jamb		I Wood		Green	2.4	QM
65	004	Kitchen	B Ceiling			I Tile		White	0.3	QM
66	005	Bedroom	C Ceiling			I Tile		White	0.5	QM
67	005	Bedroom	B Floor			P Wood		Natural	0.4	QM
68	005	Bedroom	B Baseboard	Lft		I Wood		White	0.3	QM
69	005	Bedroom	B Window	Ctr Lft casing		P Wood		White	0.4	QM
70	005	Bedroom	B Window	Ctr Sill		P Wood		White	0.1	QM
71	005	Bedroom	D Window	Ctr Rgt casing		I Wood		White	0.3	QM
72	005	Bedroom	D Window	Ctr Apron		I Wood		White	0.3	QM
73	005	Bedroom	B Door	Ctr Lft casing		I Wood		White	1.0	QM
74	005	Bedroom	B Door	Ctr Rgt jamb		I Wood		White	-0.1	QM
75	005	Bedroom	B Door	Ctr U Lft		I Wood		White	1.0	QM
76	005	Bedroom	A Wall	L Rgt		I Wood		White	-0.1	QM
77	005	Bedroom	B Wall	U Lft		I Wood		White	0.1	QM
78	005	Bedroom	C Wall	U Ctr		I Wood		White	0.0	QM
79	005	Bedroom	D Wall	L Lft		I Wood		White	0.3	QM
80	005	Bedroom	C Closet	Lft Door		I Wood		White	0.7	QM
81	005	Bedroom	C Closet	Lft Door Casing		I Wood		White	0.6	QM
82	005	Bedroom	C Closet	Lft Door Jamb		I Wood		White	1.0	QM
83		CALIBRATION							0.9	TC
84		CALIBRATION							1.0	TC
85		CALIBRATION							0.9	TC

---- End of Readings ----

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: Mr. Shannon Carroll

Read No.	Rm No.	Room Name	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm ²)	Mode
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**Mariann Falls
207 N. Smothers Street
North Little Rock, AR. 72114
501-240-8735**

ADDENDUM #1 to Description of work

Item 1: Exterior

\$ _____ **A.** Remove and dispose of all roof coverings, any rotten and/or deteriorated decking and framing members on rear “flat” roof.

\$ _____ **B.** Install new, like materials as those removed and new sheet metal flashing at change of pitch from main roof to cover a minimum of 1’ above change of pitch, covered by bottom row of existing shingles and 1’ below change of pitch to cover top of proposed new roofing membrane and new aluminum “Gravel Stop” edge around perimeter of rear flat roof.

\$ _____ **C.** Install one (1) layer of new fiberglass base sheet to cover entire flat portion of roof and Install one (1) layer of new torch down “Flintlastic GTA”, APP Modified Bitumen membrane, minimum 4.2 mm thick, as manufactured by Certainteed or equal, to cover entire flat roof. Color shall be approved by owner.

1. Provide owner with completed and registered manufacturer’s written warranty covering new membrane for a period of twelve (12) years from date of completion and acceptance.
2. Provide owner with contractor’s written “**NO LEAK**” warranty covering defective materials and workmanship for a period of **one (1) year** from date of completion and acceptance.

\$ _____ **D.** Install new wood fascia boards where missing along rear of house to enclose open rafter tails. Cover new fascia board with minimum .019” aluminum coil stock.

\$ _____ **E.** Install new, like vinyl soffit panels as those existing to enclose all soffit and/or open rafter tails around rear of house.

Total Cost Item 1 Exterior: \$ _____

Item 2: Plumbing

Cost \$ _____ A. Remove and dispose of existing bathtub and install new ceramic coated cast iron bathtub of like dimensions. Includes new drain assembly and utilizing existing repaired faucet and handles.

\$ _____ B. Install new 5 piece shower surround with minimum 3/16” panels “sturdifit” or equal.

Total Cost Item 2 Plumbing: \$ _____

GENERAL CONDITIONS OF WORK:

- A. All work shall be done in an expeditious and workmanlike manner and in strict accordance with ADFA General Specifications for Housing Rehabilitation, which establishes the quality of work, desired.
- B. Colors of materials (floor coverings, shingles, paints, stains, etc.) approved by the owner shall be selected from sample chart(s) of manufacturer’s standard colors to be submitted to the owner by the contractor.
- C. All appliances, furniture, fixtures, furnishings or finished surfaces, including grass, soil, driveways, Sidewalks, etc., which are disturbed, disconnected, moved or damaged by the contractor, shall be repaired, Replaced, reconnected or relocated by the contractor at no charge to the owner.
- D. All painting shall be free from brush strokes, roller marks, bubbles, dust or runs and shall provide uniform coverage, texture, and sheen.
- E. **NO LEAD BASED PAINT SHALL BE USED ON THIS PROJECT.**
- F. **BEFORE** any electrical/plumbing work is started, contractor shall furnish copy of permit and name/number of licensed electrician/plumber who is to perform the work.
- g. During construction, contractor shall maintain premises and related properties from accumulations of waste, debris, and rubbish caused by the operation.
- h. At completion of work, remove waste materials, rubbish, tools, equipment, machinery, and surplus materials due to completion of this contract.

NOTE: All permits and inspections required for completion of the project, (I.e. building, electrical, plumbing, etc.) shall be the responsibility of the contractor.

Copies of all permits shall be submitted to the NLR CDA BEFORE work begins and copies of all final inspections shall be submitted to the NLR CDA upon completion.

TOTAL ADDENDUM #1 COST: \$ _____

TOTAL PROJECT COST (description of work plus addendum #1):

\$ _____

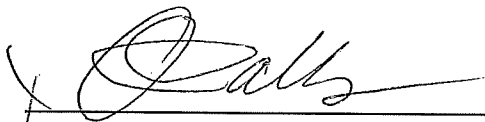
Contractor _____

By _____

Title _____

Date _____

I have read the proposed specifications for the work to be done on my home and fully agree to these specifications and terms for receiving said work.



Marianne Falls, Homeowner
Shannon Carroll - Rehabilitation Officer

Date 4/27/16

**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

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