

City of Jonesboro
Invitation to Bid - Not an Order
P.O. Box 1845
300 South Church St. Room 421 (72401)

Purchasing Office
 Bid No. 2023:09

Jonesboro, Arkansas 72403
 Date May 2, 2019

Sealed bids, subject to the conditions on the reverse hereof, and as may be attached hereto, will be received at this office until **2:00pm Wed May 29, 2019** and then publicly opened, for furnishing the supplies, materials and/or services as described below and tabulated for presentation to the City Council on n/a.

F.O.B. 8461 C. W. Post Road – Fire Station #7
 Maximum Delivery or completion time after issuance of Purchase Order or work ordered by the City see below

By: **Steve A. Kent**
 Purchasing Agent
 (870) 932-0740

Item #	Description	Quantity	Unit	Unit Price	Amount
	SCOPE: The City of Jonesboro is accepting bids for a replacement roofing on Fire Station #7 located at 8461 C. W. Post Road, Jonesboro, AR 72401 Total bid price as per specifications ----- (Invoice Price) ----- Does bidder meet or exceed specifications? <input type="checkbox"/> yes <input type="checkbox"/> no – if no, please attach sheet stating any differences. A bid bond is required with this bid. See 9B on page 2 of this packet. A performance bond will be required by the successful bidder with this bid. See specifications There are 3 (three) pages to this bid. All pages must be returned to complete bid. Any damage made by successful bidder during work, is the sole responsibility of the Bidder. During and after completion of project covered by this bid, the bidder will be responsible for cleaning and hauling any and all debris to clean the work site. A Mandatory pre-bid meeting will be conducted on March 29, 2023 at Fire Station #7 – C. W. Post Road at 10:00 AM. The City of Jonesboro reserves the right to accept or reject any and/or all bids received. Bid number (2023:09) MUST be annotated on the outside of the bidder's envelope. Bid must be signed or bid will be rejected. Any addendum to this bid will be posted on the purchasing web site no later than 7 days before bid opening. The City of Jonesboro reserves the right to accept or reject, split any and or all or any part of any bids received. Bid must be signed or bid will be rejected. Bid opening will be in the Engineering Conference Room on the 3 rd floor if bidder is attending. NOTE: To receive more bids like this when they become available, Venders can sign up by going to the Jonesboro web site, click on Business and sign up for bid notices. Email Address: _____ Fax Number: () _____ Any addendum to this bid will be posted on the Purchasing website no later than 1 (one) week before bid opening www.jonesboro.org -> doing business Cash Discount _____ % _____ Days	-----	Each	\$ _____	

Execution of Bid

Date _____

We, the undersigned, have read all the requirements set forth in this bid proposal including specification, instructions, conditions and pertinent information regarding the articles being bid on, and we agree to furnish articles at the prices stated.

Arkansas Use Tax Register No. _____ Phone # () _____

Bidder _____ Address _____

By _____ City _____

(Person Authorized to Sign Bids)

(Title)

Unsigned Bids Will Be Rejected

Bids number MUST be annotated on Bidder's Envelope.

Bids are subject to rejection unless submitted on this form.

Notice to Bidders: See reverse side for instructions and conditions.

CITY OF JONESBORO, ARKANSAS

CONDITIONS OF BIDDING

COMPLIANCE WITH THE FOLLOWING CONDITIONS IS NECESSARY FOR CONSIDERATION OF THIS BID:

1. **SIGNATURE** - This bid must be signed with the firm name and by an authorized officer, employee, or agent.
2. **SALES OR USE TAX** - is not to be shown in the bid price (unless otherwise stated) but is to be added by the vendor to the invoice billing to the City. The City is not exempt from Arkansas State Sales & Use Tax. Although Use Tax is not included in this bid, vendors are to register and pay tax direct to the Arkansas State Revenue Department.
3. **FREIGHT & OTHER DELIVERY CHARGES** - to designated City facility in Jonesboro must be included in bid. Charges may not be added after the bid is opened.
4. **DISCOUNTS** - Show rate, total amount, and latest day any discounts will be allowed after receipt of article and invoice, otherwise City will deduct allowed discount when payment is made.
5. **FIRM PRICE** - All prices quoted will remain firm for at least 30 days from date of bid, unless otherwise specified by the City or bidder. Payment(s) will be made by a pre-numbered check as per Ar Code 14-59-105.
6. **IDENTICAL BIDS** - 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 the said two or more bidders at the discretion of City.
7. **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.
8. **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.
9. **CONSTRUCTION** -
 - A. When noted, the 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 \$3,000.00 must be provided for any contract for the repair, alteration or erection of any public building, public structure or public improvement (pursuant to Ark. Stat. SS51-632.SS51-565 as amended.)
10. The City 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 may accept the bid for the lesser amount whether reflected by the extension or by the correct multiple of the unit price.
11. **Minority Business Policy** - It is the policy of the City of Jonesboro that minority business enterprises shall have the maximum opportunity to participate in the city purchasing process. Therefore, the City of Jonesboro encourages all minority businesses to compete for, win and receive contracts for goods, services, and construction. The city also encourages all companies to subcontract portions of any city contract to minority business enterprises.

INSTRUCTIONS TO BIDDERS

(PLEASE READ CAREFULLY)

1. Submit bid on bid form on reverse side of this sheet. NO Facsimiles will be accepted.
2. Address all bids to: Purchasing Agent, P.O. Box 1845, Jonesboro, Arkansas 72403-1845 and make certain to indicate identifying bid number on the outside of bidder's envelope.
3. DO NOT include Federal Excise Tax in bid. City will furnish exemption certificate.
4. State Manufacturer, Brand Name, Model, etc for each item bid on.
5. Samples of items, when required, must be furnished free, and, if not called for within 30 days from date of bid opening, will be disposed of by City
6. Bids received after stated time will not be considered.
7. Be sure and read all conditions and verify amounts before submitting bids. No changes or additions will be allowed after submission.
8. Guarantees and warranties should be attached as a part of the bid as they may be a consideration in awarding a contract.
9. Delivery or contract completion time is to be shown, as this date may, where time is of the essence, determine the contract award.
10. Additional information may be obtained from the Purchasing Office.
11. Bidders shall be aware of Davis-Bacon wage rates and Buy America regulations if applicable.

THE CITY RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY SPECIFIC BID OR BIDS AND TO ACCEPT ANY BID WITH OR WITHOUT TRADE-IN. THE CITY FURTHER RESERVES THE RIGHT TO REJECT ALL BIDS, OR PART OR ALL OF ANY SPECIFIC BID OR BIDS.

Click on Doing Business - Bids at www.jonesboro.org for any additional information.

Specifications:

The City of Jonesboro is accepting bids for a replacement Roofing on the Fire Station # 7 located at 8461 C.W. Post Jonesboro, Arkansas 72401

Install one layer 1” Insulation board over existing roof and shall be mechanically attached minimum 12 fasteners per square.

Mechanically fasten new .60 mil White TPO roof system over 1” Insulation using mechanical fasteners

Flash all walls to provide a water tight finish as pre manufactures requirements

Install all roof related accessories to provide a watertight condition as pre manufacture requirements

Fabricate and install new 24 gauge Kynar pre-finished coping cap

Fabricate and install new 24 gauge Kynar pre-finished counter flashing

Fabricate and install new TPO coated scuppers.

Clean up and remove all job related debris

Provide Manufacture warranty

Performance Bond:

The successful Bidder shall furnish a surety bond in the penal sum not less than the bid amount as awarded, as security for the faithful performance of this project, and for the payment of all persons, firms or corporations to whom the Contractor may be legally indebted for labor, materials, tools, equipment or services of any nature, including, utility and transportation services employed or used by him in performing the work. The current power of attorney for the person who signs for any surety company shall be attached to such bond.

Insurance Requirements:

Bidder shall furnish an approved certificate of insurance addressed to the Owner, showing that he carries the following insurance which shall be maintained throughout the term of the Project

- (1) Workmen’s Compensation -Statutory Limit
- (2) Employer’s Liability for Hazardous Work - If Needed
- (3) Public Liability (Bodily Injury / property damage) - \$1,000,000/occurrence
- (4) Builder’s Risk - Insurable Portion

The Bidder shall carry or require that there be carried the insurance listed in (1) through (3) above for the protection of all his employees and those of his Subcontractors engaged in work under this bid, and for the protection of the public.

The premiums for all insurance and the bond required herein shall be paid by the Contractor.

The Owner requires the Bidder to name The City of Jonesboro as an additional insured on their protective Liability insurance, which shall be in force for the entire project period.

This bid shall include ALL sales taxes, freight, expenses, and labor.

The City of Jonesboro reserves the right to accept or reject any and or all or any part of any bid received.

Mandatory pre-bid meeting will be conducted on March 29, 2023 at Fire Station #7 - at 10:00 AM.