

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

Bid Number: 16-3408 Date Issued: September 26, 2016

Date & Time Bid Opening: Tuesday, October 11, 2016 at 10:30 a.m.

The City of North Little Rock is requesting bids for: TOPF ROAD CUL-DE-SAC REHABILITATION

Total Project Bid Price

\$ _____

Specification attached.

For technical questions and/or comments, please contact Chris Wilbourn at 501-352-8887.

For bid procedural questions and/or comments, please contact the Commerce Department.

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.

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 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.: _____

Arkansas Tax Permit No.: _____

Business Address: _____

Signature of Authorized Person: _____

Title: _____ Date: _____, 2016

UNSIGNED BID COVER SHEET WILL BE REJECTED.



**Specifications
and Contract Documents**

**Topf Rd. Cul-de-Sac
Rehabilitation**

SEPTEMBER 2016

Engineering Department
500 W. 13TH Street
North Little Rock, AR 72114

City of North Little Rock
Notice to Bidders
Topf Rd. Cul-de-Sac Rehabilitation

Bids will be received by the City of North Little Rock, Arkansas in the office of the Department of Commerce and Government Affairs until the date given on the Bid Invitation for the following work:

The work involves the removal and replacement of 5" P.C.C. pavement in the cul-de-sac of Topf Rd.

The City reserves the right to reject any or all bids and to waive informalities in the bids.

The City also reserves the right to reduce the total amount of work to be done as required by budget restraints. Also, work added or remaining shall be at the same unit price as submitted in the proposal.

A 5% Bid Bond or Certified Check is required to be submitted with the bid.

The Department of Commerce and Government Affairs is located in the City Services Building, 120 Main Street, North Little Rock, AR 72114. Phone Number 501-975-8882.

Plans and Specifications are available at no charge in the Office of Commerce and Government Affairs.

Bidders are advised the City intends for the Contractor to start work in October or November after the award of the project.

General Conditions

Qualifications of Bidders

Bidder must be qualified to perform the required work under the Contract and may be required to submit evidence, if determined necessary by the Owner, of experience, work force, equipment and financial resources to properly execute the Contract. Bidder must be capable to perform milling as requested.

Construction Time

The Contractor shall agree to complete the work in accordance with scheduling of City Engineering upon determination of the successful low bidder.

Contractor Liability

The Contractor shall be responsible for all damages to persons or property in the performance of his work. Proof of insurance satisfactory to the Owner, shall be furnished prior to award of the Contract.

Workers Compensation Insurance

Proof of insurance shall be required by the City prior to bid award and at any time thereafter throughout the contract period as deemed necessary by the City.

Liquidated Damages

Contractor agrees to complete the work within the construction time specified and to pay the Owner liquidated damages in the amount of \$50.00 per day for each consecutive day thereafter.

Inspection

The City Engineering Department shall inspect all work and approve materials incorporated into work. Failure to comply with the plans and specifications, substandard materials or construction shall be cause for rejection and/or replacement of the work at the Contractor's expense.

Superintendence by Contractor

The Contractor shall provide a competent construction superintendent or job foreman to act on behalf of the Contractor at all times during construction and to provide the name and phone number of a manager of the company that can be reached 24 hours a day for engineers.

Construction Plans

Construction Plans are provided by the NLR Commerce Department. Phone number is 501-975-8881.

Payments

Partial payments for the work completed in place and approved by the Owner may be made to the Contractor upon receipt of invoice and approved by the Owner. A 10% retainage will be deducted from all partial payments. Upon final inspection and approval of all work by the contractor, the Owner will make the final payment on the Contract.

Bid Bond and Performance Bond

A 5% Bid Bond and 100% Performance Bond is required for this project.

Maintenance Bond

The Contractor shall guarantee the work against faulty materials and workmanship for a period of one year after completion. The Contractor shall furnish the Owner as obligated, a good and sufficient surety bond in the amount of fifty (50%) percent of the final contract sum upon substantial completion, guaranteeing the work against faulty materials and workmanship for one year after completion.

Clean Up

The Contractor shall be responsible for all clean up during and after construction.

Bid Proposal

Topf Rd. Cul-de-Sac Rehabilitation

Place _____

Date _____

Proposal of _____

Hereinafter called Bidder, a corporation organized and existing under the laws of the State of _____, a partnership, or individual doing business as

(Insert corporation, partnership or individual as applicable)

To: The City of North Little Rock
(Hereinafter called the Owner)

Gentlemen:

Bidders shall be in compliance with this invitation for bids for the design and construction of the Topf Rd. Cul-de-Sac Rehabilitation Project. Having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, the Bidder hereby proposes to furnish all labor, materials, equipment, and supplies, and to construct the project in accordance with the contract documents within the time set forth therein, and at the price stated below. This price is to cover all expenses incurred in performing the work required.

The Bidder hereby agrees to commence work under this Contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project thereafter as stipulated by scheduling with City Engineering. The Bidder further agrees to pay as liquidated damages, the sum of \$50.00 for each consecutive Calendar Day the project is in default. The Bidder submits the Unit Prices and Total Bid Amount as follows:

<u>Item</u>	<u>Amount</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
Removal of Curb	<u>55.00</u>	LF	\$ _____	\$ _____
Removal of Concrete Pavement	<u>300.00</u>	SY	\$ _____	\$ _____
Top Soil	<u>10.00</u>	CY	\$ _____	\$ _____
Sod	<u>20.00</u>	SY	\$ _____	\$ _____
Concrete Curb	<u>55.00</u>	LF	\$ _____	\$ _____

Concrete Saw Cut	<u>160.00</u>	LF	\$ _____	\$ _____
Class 7 Aggregate Base Course	<u>20.00</u>	Ton	\$ _____	\$ _____
5" Reinforced Portland Cement Concrete	<u>300.00</u>	SY	\$ _____	\$ _____

Total Bid Amount: \$ _____

The above prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc. to cover the finished work of several kinds called for.

The Bidder understands that the Owner reserves the right to reject any or all bids and to waive any formalities in the building.

The Owner reserves the right to award any portion or this entire Contract based upon available funding. The quantities shown for each bid item are the total quantities for the entire project. If a portion of this project must be cut due to funding availability, the quantities for each bid item will be reduced and bids reevaluated with the original price submitted by the Bidder.

The Bidder agrees that bids shall be good and may not be withdrawn for a period of thirty (30) days after the scheduled closing time for receiving bids.

Upon receipt of written notice of this bid, the Bidder shall execute the formal Contract attached within ten (10) days and deliver a Surety Bond or Bonds as required in the "General Conditions".

The 5% Bid Bond attached in the sum of _____ (\$ _____).

is to become the property of the Owner in the event the Contract and Bond are not executed within the time above set forth as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully Submitted,

By: _____
Title: _____
Name: _____
Company: _____
Phone: _____
Address: _____
Zip Code: _____

*Seal – If Bid is by a corporation

CONTRACT

This agreement, made this ___ day of _____, 2016, by any between

The City of North Little Rock, herein called Owner, acting herein through its
(Corporate Name of Owner)

Mayor, and _____
(Title of Authorized Official) (Sole Proprietorship)

County of _____, a State of _____

Hereinafter called Contractor.

WITNESSETH: That for and in consideration of the payments and agreement hereinafter mentioned to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the design and construction described as follows:

Topf Rd. Cul-de-Sac Rehabilitation

hereinafter called the project (for the sum of _____ Dollars (\$_____)) and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (it's or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental Plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by the City Engineering Department, herein entitled the Engineer, all of which are made a part hereof and collectively evidence and constitute the contract.

The Contractor hereby agrees to commence work under this Contract on or before a date to be specified in a written "Notice to Proceed" of the Owner and to fully complete the project thereinafter as stipulated by scheduling with City Engineering. The Contractor further agrees to pay, as liquidated damages, the sum of \$50.00 for each consecutive calendar day thereafter as hereinafter provided.

The Owner agrees to pay the CONTRACTOR in current funds for the performance of the Contract, subject to additions and deductions, as provided in the General Conditions of the Contract.

IN WITNESS WHEREOF, the parties thereto present have executed this Contract in four (4) counter parts, each of which shall be deemed an original, in the year and day first above mentioned.

City of North Little Rock
(Owner)

BY: _____

(Mayor)

(Contractor)

By: _____

(Title)

Name: _____

Address: _____

Zip Code: _____

Phone Number: _____

NOTE: Secretary of the Owner should attest. If Contractor is a Corporation, Secretary should attest.

**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 (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

CITY OF NORTH LITTLE ROCK TOPF RD. CUL-DE-SAC REHABILITATION NORTH LITTLE ROCK, ARKANSAS



CITY OF NORTH LITTLE ROCK
 Parks & Recreation Department
 2700 WILLOW STREET
 NORTH LITTLE ROCK, AR 72114

TOPF RD. CUL-DE-SAC
 REHABILITATION

COVER SHEET
AND
INDEX OF SHEETS

Sheet Number

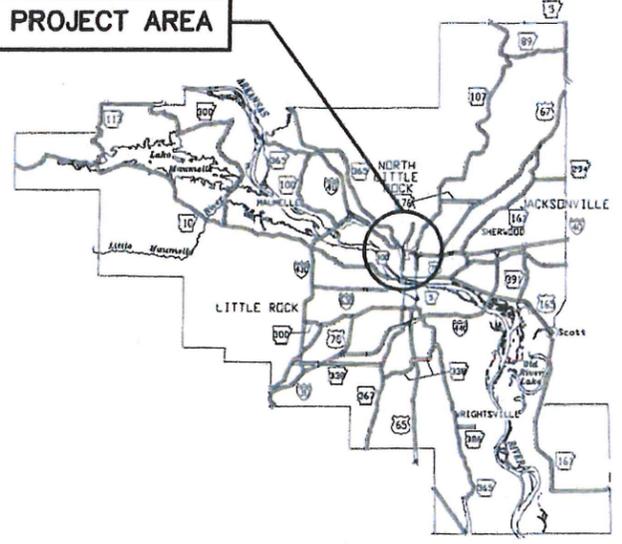
1

PROJECT AREA



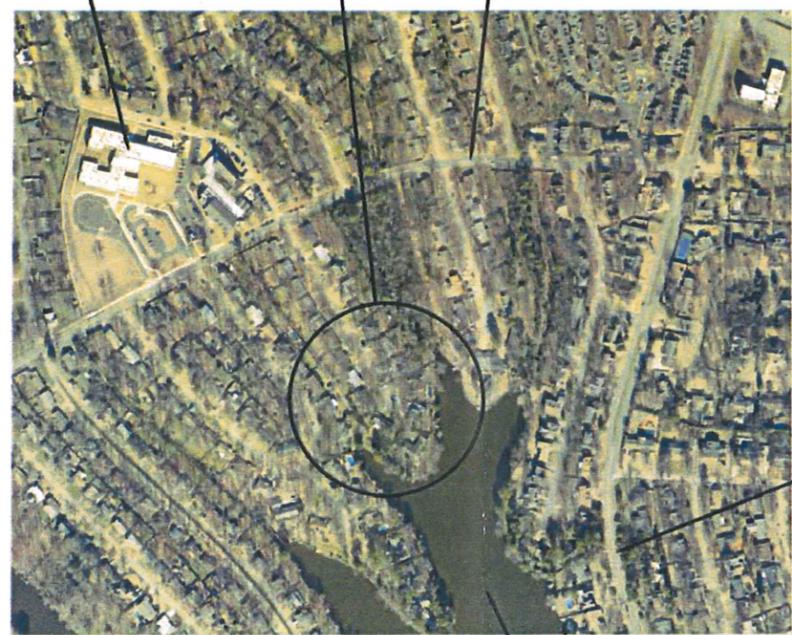
**ARKANSAS
STATE MAP**

PROJECT AREA



**PULASKI
COUNTY MAP**

PROJECT SITE



LOCATION MAP



NORTH HILLS BLVD.

LAKWOOD
LAKE NO. 2

INDEX OF SHEETS	
SHEET	TITLE
1	COVER SHEET AND INDEX OF SHEETS
2	EXISTING JOINT LAYOUT
3	CONCRETE JOINT LAYOUT PLAN
4	CONCRETE JOINT DETAILS
5	GENERAL SPEC. NOTES

City of North Little Rock
Ward 1
September 2016



CITY OF NORTH LITTLE ROCK

Engineering Department

NORTH LITTLE ROCK, AR 72114

500 WEST 13TH STREET

TOPF RD. CUL-DE-SAC
REHABILITATION

EXISTING
JOINT
LAYOUT

DATE: 9/2016
DESIGNED BY: DMC
DRAWN BY: DMC
SCALE: 1" = 20'

SHEET NUMBER

2



CITY OF NORTH LITTLE ROCK
Engineering Department

500 WEST 13TH STREET
NORTH LITTLE ROCK, AR 72114

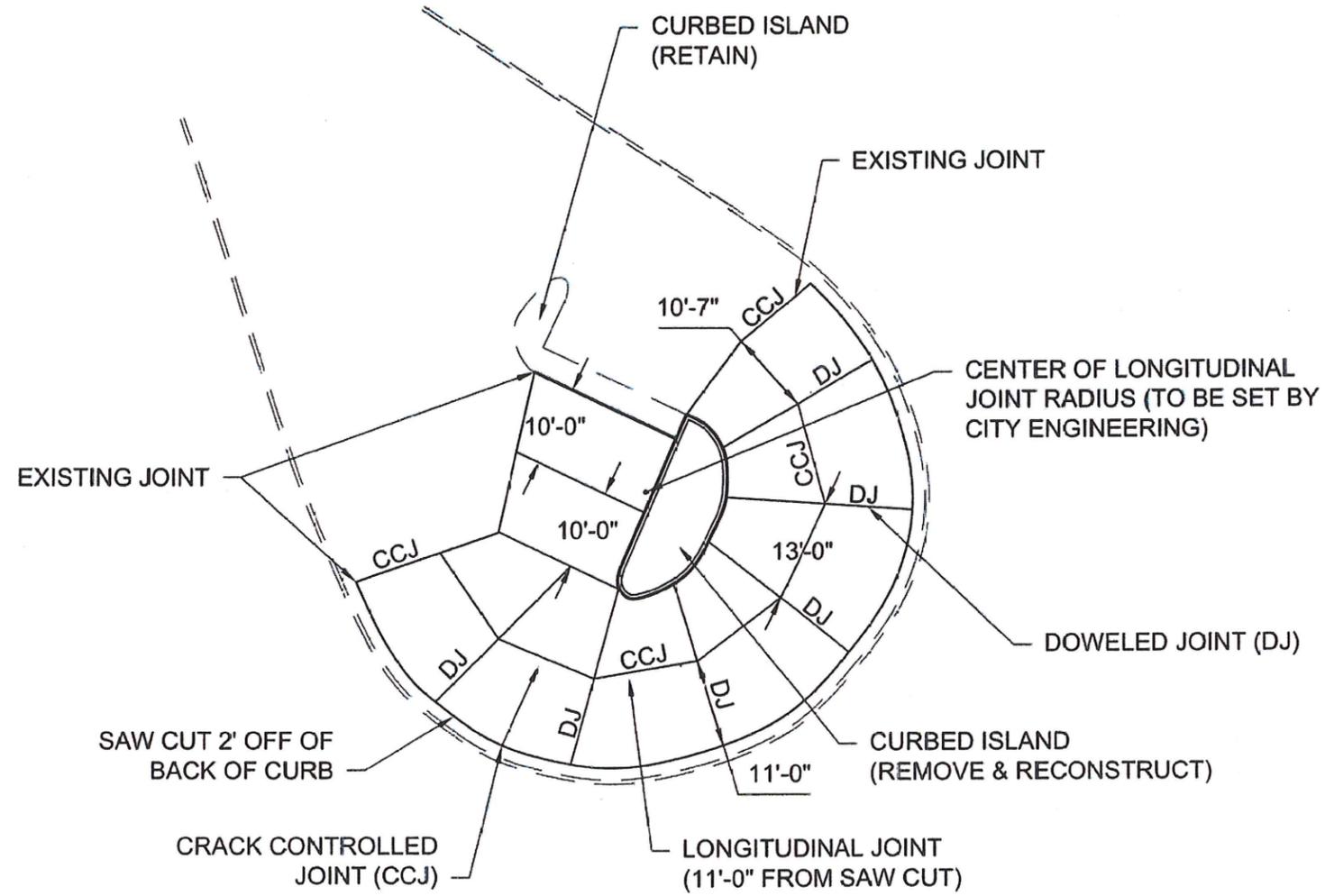
TOPF RD. CUL-DE-SAC
REHABILITATION

PROPOSED
JOINT
LAYOUT

DATE: 9/2016
DESIGNED BY: DMC
DRAWN BY: DMC
SCALE: 1" = 20'

SHEET NUMBER

3



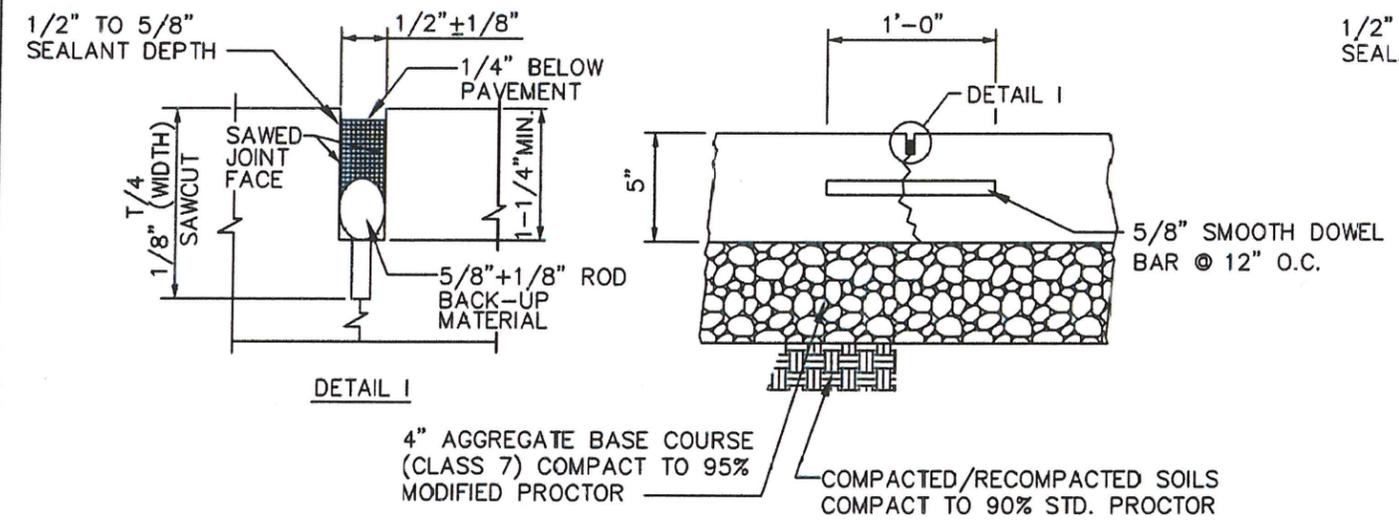


CITY OF NORTH LITTLE ROCK
 Engineering Department
 NORTH LITTLE ROCK, AR 72114
 500 WEST 13TH STREET

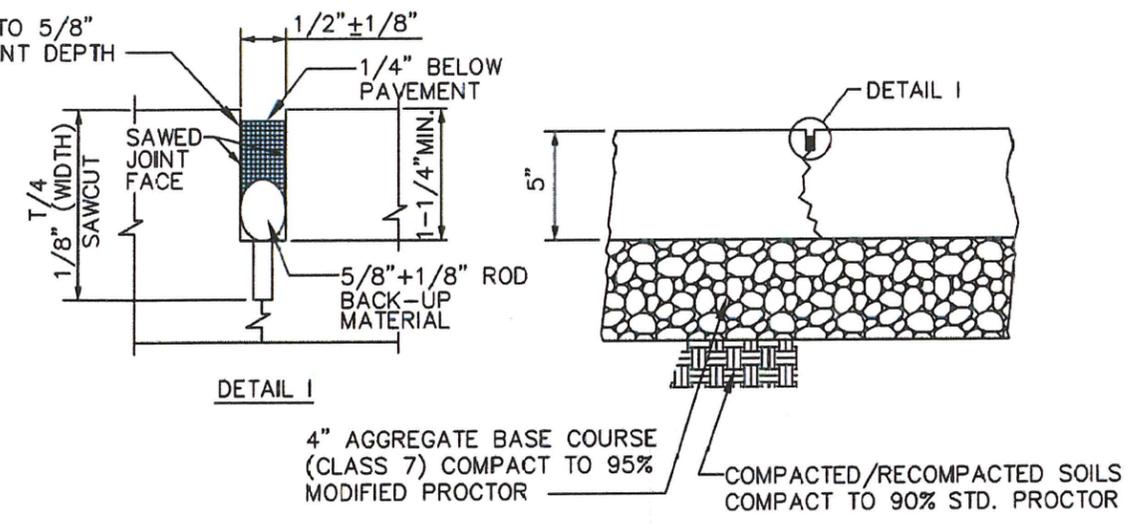
TOPF RD. CUL-DE-SAC
 REHABILITATION

JOINT
 DETAILS
 DATE: 9/2016
 DESIGNED BY: DCW
 DRAWN BY: DCW
 SCALE: NONE

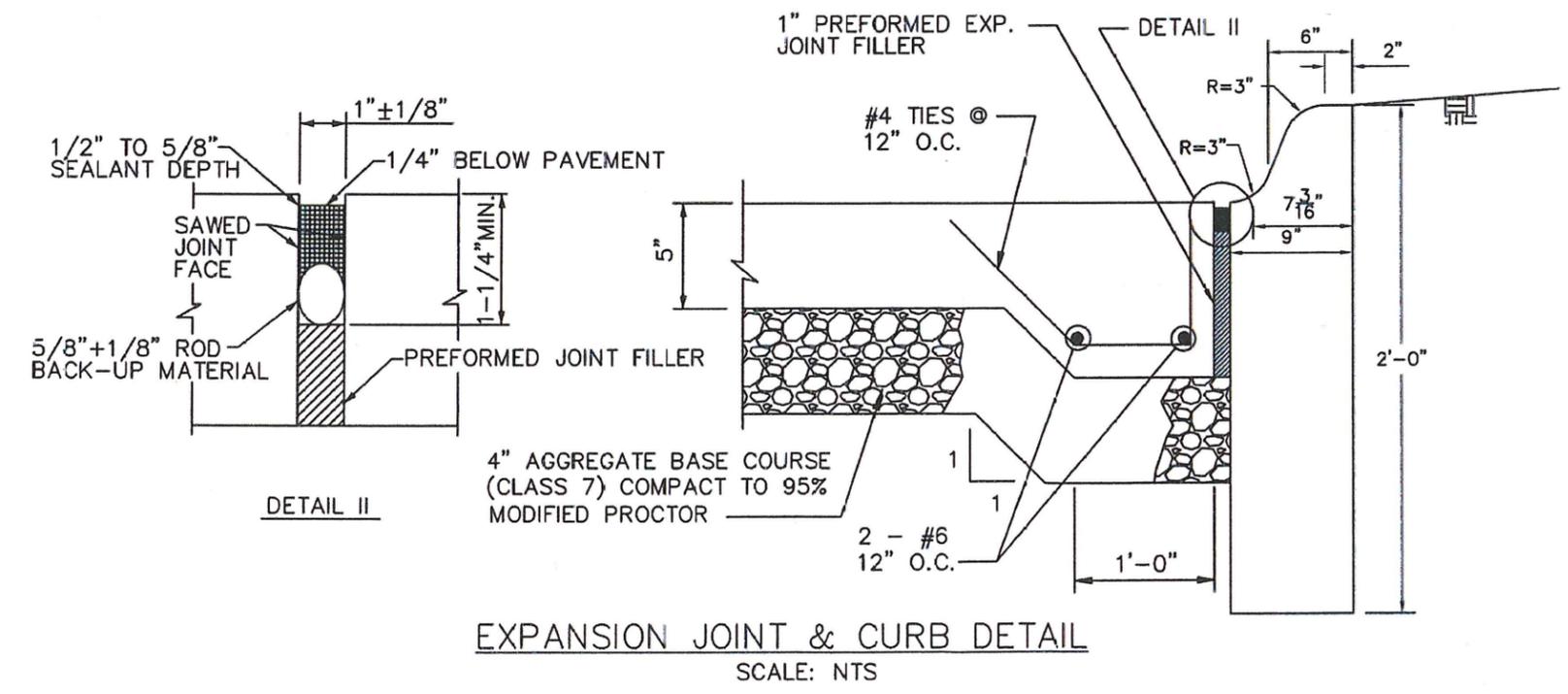
SHEET NUMBER
4



TYP. DOWELED JOINT (DJ) DETAIL
 SCALE: NTS



TYP. CRACK CRACK CONTROLLED JOINT (CCJ) DETAIL
 SCALE: NTS



EXPANSION JOINT & CURB DETAIL
 SCALE: NTS

GENERAL SPEC. NOTES:

1. CONCRETE SHALL HAVE A SPECIFIED COMPRESSIVE STRENGTH OF 4,000 PSI UNLESS OTHERWISE NOTED AND MEET REQUIREMENTS OF ACI 318 "BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE", LATEST EDITION.
2. THE CONTRACTOR SHALL SUBMIT A CONCRETE MIX DESIGN TO THE CITY ENGINEER FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION.
3. CONCRETE CYLINDER TESTS MEETING THE REQUIREMENTS OF ACI SHALL BE TAKEN AND TESTED BY THE CONTRACTOR FOR EVERY 50 CUBIC YARDS OF CONCRETE POURED OR AS DIRECTED BY THE CITY ENGINEER. TEST CYLINDERS SHALL BE PAID FOR BY THE CONTRACTOR.
4. NON-PRESTRESSED CONCRETE REINFORCEMENT SHALL CONFORM TO ASTM A615, GRADE 60. ARRANGEMENT AND BENDING OF REINFORCING STEEL SHALL CONFORM TO ACI 318 AND ACI 315 AND BE IN ACCORDANCE WITH ACI DETAILING MANUAL, LATEST EDITION.
5. REINFORCEMENT LAP SPLICES SHALL CONFORM TO THE MINIMUM REQUIRED BY ACI 318.
6. CONTRACTOR SHALL USE AN APPROVED POLYURETHANE JOINT SEALANT. CONTRACTOR SHALL SUBMIT JOINT SEALANT SPECIFICATIONS TO THE CITY ENGINEER FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION.
7. FIELD DENSITY TESTING SHALL BE AS REQUIRED BY THE CITY ENGINEER. COST ASSOCIATED WITH DENSITY TESTING SHALL BE PAID FOR BY THE CITY.
8. IN COORDINATION WITH THE CITY ENGINEERING, THE CONTRACTOR SHALL NEGOTIATE/SUBMIT TO THE CITY ENGINEER FOR APPROVAL A SCHEDULE AND SEQUENCE OF CONCRETE PLACEMENT.



CITY OF NORTH LITTLE ROCK
Engineering Department
500 WEST 13TH STREET
NORTH LITTLE ROCK, AR 72114

**TOPF RD. CUL-DE-SAC
REHABILITATION**

GEN. SPEC.
NOTES

DATE: 9/2016
DESIGNED BY: DCW
DRAWN BY: DCW
SCALE: NONE

SHEET NUMBER
5