



**INVITATION TO BID  
CITY OF LITTLE ROCK  
ARKANSAS**

**SUBMIT BIDS TO:  
City Hall, Suite 300  
500 West Markham  
Little Rock, AR 72201  
Phone 501-371-4560**

<b>BID NUMBER:</b> C15016	<b>DATE ISSUED:</b> 8/7/15	<b>DATE &amp; TIME OF BID OPENING:</b> 8/31/15 @ 2:00 PM
<b>COMMODITY CLASSIFICATION:</b> Annual Contract for Portable Toilets	<b>BUYER:</b> Abdoul Kabaou	<b>DELIVERY REQUIRED:</b> Yes
<b>F.O.B.:</b> Various Location City of Little Rock Little Rock, AR 72201	<b>PRE-BID MEETING:</b> None	<b>BIDDERS DELIVERY DATE:</b>

It is the intent of this Invitation to Bid to solicit and obtain competitive bids in order to establish an annual contract for the supply and service of rented portable toilets at various locations for the City of Little Rock.

**AS PER ATTACHED SPECIFICATIONS.**

For additional information contact Jon Light @ 501-371-6850.

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 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.

As a condition for doing business with the City of Little Rock, the contractor shall not discriminate on the basis of race, color, creed, religion, sex, national origin, age, disability, marital status, sexual orientation, gender identity, or genetic information and shall require such compliance in agreements with subcontractors and sub-subcontractors.

**CASH DISCOUNT \_\_\_\_\_% \_\_\_\_\_**

**EXECUTION OF BID**

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

<b>UNSIGNED BIDS WILL BE REJECTED BIDS MUST BE SEALED FAXED BIDS WILL NOT BE ACCEPTED</b>		
<b>NAME OF FIRM:</b>	<b>PHONE NUMBER:</b>	<b>FAX NUMBER:</b>
<b>BUSINESS ADDRESS:</b>	<b>CITY:</b>	<b>STATE &amp; ZIP:</b>
<b>SIGNATURE OF AUTHORIZED PERSON:</b>	<b>TITLE:</b>	<b>DATE:</b>

## **Specifications**

Toilets supplied shall be good to very good grade (new or almost new) at beginning of service period. All toilets shall meet industry standards for portable toilets as noted in attached dimensions. Secondary pricing shall be provided for non ADA units of the same color and general quality of condition. Exterior color preferences shall be dark green only. Change of fluid, supply/replenishment of toilet paper and cleaning, including reasonable removal of graffiti shall be done at each service interval. All toilet locations shall be on or immediately off paved locations accessible to portable toilet truck. Pricing shall be on a monthly basis per location. Portable toilet locations or quantities at any location may be increased or reduced at City's discretion. This is an all or none bid. Pricing must be provided on attached Price Sheet. This contract will be for one (1) year from date of bid award. Upon agreement of both parties, the contract may be extended two (2) additional years in one (1) year increments.

### **Regular Year Round Portable toilet locations in Parks (all accessible)**

#### **Quantities/Locations**

- 2 Riverfront Park (service to be done Monday, Wednesday, Friday, Saturday, Sunday)
- 2 River Mountain Park (service to be done Monday and Friday)
- 1 Pettaway (service to be done Friday)
- 2 Big Dam Bridge/Rebsaman Park Road trailhead (service to be done Monday and Friday)
- 1 Boyle Park Pavilion #1 (service to be done Friday)
- 1 Dunbar Garden (service to be done Friday)
- 1 Curran Conway Garden (service to be done Friday)
- 1 Conner Park (service to be done Friday)
- 1 Rimmel Park (service to be done Monday or Friday)
- 2 Hindman Park (service to be done Friday)
- 1 Western Hills Park (service to be done Friday)

### **Non Regular Portable Toilets (special event units)**

Provide an additional flat rate for "special events" per unit based on above General Specifications. Units for "Special Events" shall be requested no less than two days prior to date desired by City and shall be billed by the week and reflected as such on a regularly monthly statement/bill by Service Company. \*Provide secondary pricing for non-accessible units based on the above general specifications.

TERMS AND STANDARD CONDITIONS  
CITY OF 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 prices, 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 the 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 items (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 City Purchasing Division.
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. As a condition for doing business with the City of Little Rock, the contractor shall not discriminate on the basis of race, color, creed, religion, sex, national origin, age, disability, marital status, sexual orientation, gender identity, or genetic information and shall require such compliance in agreements with subcontractors and sub-subcontractors.**
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 the 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 City facility in 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 Purchasing Division.
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 designed products shall receive 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 received after stated time for opening will not be considered.
17. Guarantees and warranties should be submitted with the bid, as they may be a consideration in making an award.
18. 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 \$20,000 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 shall be assessed beginning on the first day following the maximum delivery or completion time entered on the bid form and/or provided for by the plans and specifications.
20. 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. Attention is called to the fact that not less than the minimum prevailing salaries and wages as set forth in the contract documents must be paid on the project if applicable.
23. The City of 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.