

FROM:

Craighead County Purchasing Department  
 c/o County Judges Office  
 511 Union Rm 119  
 Jonesboro, AR 72401  
 Phone 870-933-4500  
 Fax 870-933-4504

**PURCHASE ORDER**  
**CRAIGHEAD COUNTY**  
**ARKANSAS**

**SHOW THIS NO. ON ALL INVOICES,  
 DELIVERY SLIPS, CASES, BOXES, ETC**

PURCHASE  
 ORDER

**49427**

TO: *Contech Engineered Solutions*  
*10100 Marumelle Blvd*  
*North Little Rock, AR 72113*

DATE *3-8-17*

Req. By *Eugene Noff*

Req. # \_\_\_\_\_

Bid No. *2017-6*

Gentlemen: Please furnish the following to Craighead County and be governed by the instructions hereon.

Charge to  
 Account No.

ITEM	QUAN.	BRAND, CATALOG NO. AND DESCRIPTION			UNIT PRICE	TOTAL
		<i>Diameter</i>	<i>Length</i>	<i>Gauge</i>		
	<i>6</i>	<i>18"</i>	<i>30'</i>	<i>16</i>	<i>14.25</i>	<i>2565.00</i>
	<i>8</i>	<i>24"</i>	<i>30'</i>	<i>16</i>	<i>19.60</i>	<i>4704.00</i>
	<i>2</i>	<i>30"</i>	<i>30'</i>	<i>16</i>	<i>22.50</i>	<i>1350.00</i>
	<i>4</i>	<i>36"</i>	<i>30'</i>	<i>14</i>	<i>34.25</i>	<i>4110.00</i>
	<i>2</i>	<i>42"</i>	<i>30'</i>	<i>14</i>	<i>40.25</i>	<i>2415.00</i>
	<i>1</i>	<i>48"</i>	<i>30'</i>	<i>14</i>	<i>45.80</i>	<i>1374.00</i>
						<i>16,518.00</i>
		<i>Bands</i>				
	<i>4</i>	<i>18"</i>	<i>1'</i>	<i>16</i>		
	<i>4</i>	<i>24"</i>	<i>1'</i>	<i>16</i>	<i>14.25</i>	<i>57.00</i>
	<i>2</i>	<i>30"</i>	<i>1'</i>	<i>16</i>	<i>19.60</i>	<i>78.40</i>
	<i>1</i>	<i>36"</i>	<i>1'</i>	<i>16</i>	<i>22.50</i>	<i>45.00</i>
	<i>1</i>	<i>42"</i>	<i>1'</i>	<i>14</i>	<i>51.38</i>	<i>51.38</i>
	<i>1</i>	<i>48"</i>	<i>1'</i>	<i>14</i>	<i>60.38</i>	<i>60.38</i>
					<i>68.70</i>	<i>68.70</i>
		<i>Polymer coated corrugated metal pipe</i>				<i>360.86</i>
		<i>All according to bid specs for Bid P59 2017-6</i>				
		<i>NOTE: Shop closed on Fridays</i>				
					<i>TOTAL</i>	<i>\$ 16,878.86</i>

TOTAL ▶

SHIP TO:  
*Craighead County Road Department*  
*2800 Moore Road*  
*Jonesboro, AR 72401*

DEL. PROMISED

DEL. REQUIRED

TERMS:

F.O.B. *DESTINATION*

PRICING:

No purchases over \$100.00 are valid unless covered by this form signed by Purchasing Agent. Submit invoice promptly to County Clerk, Craighead County Court House, P.O. Box 1167, Jonesboro, AR 72401. The above Purchase Order No. must appear on all Invoices, Delivery Slips, Cases, Boxes, Etc. even when shipped direct by your supplier.

I certify that all the above articles or services have been received in good order except as noted.

Dated \_\_\_\_\_ 20\_\_\_\_

Signed \_\_\_\_\_

**CRAIGHEAD COUNTY**

By *[Signature]*  
 Purchasing Agent

Date: March 6, 2017		Bid Tabulation			Bid 2017-6	
		Polymer Coated Corrugated Metal Pipe				
<b>Contech Construction Products</b>						
<b>North Little Rock, AR</b>		<b>Polymer Coated</b>				
<b>Pipe</b>						
	Quantities	Diameter	Length	Gauge	Price per Foot	
	6	18"	30	16	\$14.25	\$2,565.00
	8	24"	30	16	\$19.60	\$4,704.00
	2	30"	30	16	\$22.50	\$1,350.00
	4	36"	30	14	\$34.25	\$4,110.00
	2	42"	30	14	\$40.25	\$2,415.00
	1	48"	30	14	\$45.80	\$1,374.00
Pipe Total						<b>\$16,518.00</b>
<b>Bands</b>						
	Quantities	Diameter	Length	Gauge	Price per Foot	
	4	18"	1	16	\$14.25	\$57.00
	4	24"	1	16	\$19.60	\$78.40
	2	30"	1	16	\$22.50	\$45.00
	1	36"	1	14	\$51.38	\$51.38
	1	42"	1	14	\$60.38	\$60.38
	1	48"	1	14	\$68.70	\$68.70
Band Total						<b>\$360.86</b>
Grand Total						<b>\$16,878.86</b>
<b>Metal Culverts, Inc.</b>						
<b>Jefferson City, MO 65102</b>		<b>Polymer Coated</b>				
<b>Pipe</b>						
	Quantities	Diameter	Length	Gauge	Price per Foot	
	6	18"	30	16	\$14.36	\$2,584.80
	8	24"	30	16	\$19.22	\$4,612.80
	2	30"	30	16	\$23.54	\$1,412.40
	4	36"	30	14	\$34.11	\$4,093.20
	2	42"	30	14	\$39.94	\$2,396.40
	1	48"	30	14	\$45.55	\$1,366.50
Pipe Total						<b>\$16,466.10</b>
<b>Bands</b>						
	Quantities	Diameter	Length	Gauge	Price per Foot	
	4	18"	1	16	\$21.54	\$86.16
	4	24"	1	16	\$28.83	\$115.32
	2	30"	1	16	\$35.31	\$70.62
	1	36"	1	14	\$51.17	\$51.17
	1	42"	1	14	\$59.91	\$59.91
	1	48"	1	14	\$68.33	\$68.33
Band Total						<b>\$451.51</b>
Grand Total						<b>\$16,917.61</b>
<b>Winwater of Northeast Arkansas</b>						
<b>7314 Hwy 18,</b>		<b>Polymer Coated</b>				
<b>Lake City, AR 72437-8187</b>						
<b>Pipe</b>						
	Quantities	Diameter	Length	Gauge	Price per Foot	
	6	18"	30	16	\$16.93	\$3,047.40
	8	24"	30	16	\$22.17	\$5,320.80
	2	30"	30	16	\$28.00	\$1,680.00
	4	36"	30	14	\$42.00	\$5,040.00
	2	42"	30	14	\$49.00	\$2,940.00
	1	48"	30	14	\$56.00	\$1,680.00
Pipe Total						<b>\$19,708.20</b>
<b>Bands</b>						
	Quantities	Diameter	Length	Gauge	Price per Foot	
	4	18"	1	16	\$16.93	\$67.72
	4	24"	1	16	\$22.17	\$88.68
	2	30"	1	16	\$28.00	\$56.00
	1	36"	1	14	\$42.00	\$42.00
	1	42"	1	14	\$49.00	\$49.00
	1	48"	1	14	\$56.00	\$56.00
Band Total						<b>\$359.40</b>
Grand Total						<b>\$20,067.60</b>

Craighead County Purchasing Department

511 Union St.; Suite 119

Jonesboro, AR 72401

Phone (870) 933-4500 Fax (870) 933-4504

Date: February 21, 2017

Contact Person-AI Haines

ahaines@craigheadcounty.org

Informal Bid Request

INFORMAL BID NO. 2017-6

Bid Due Date: March 6, 2017 2:00 PM

FOB Jonesboro, Arkansas

BY: AI Haines

Maximum Delivery or completion time after issuance of Purchase

PURCHASING DIRECTOR

Order or work ordered by County 30 days.

Vendor: Please quote a delivered price on the following requested items as noted in the "Quantity Requested" column.

Please fax or email quoted prices to the fax number or email address with signature.

(Road Department is closed each Friday.)

DESCRIPTION

Note: Shipping and billing address: Craighead County Road Dept, 2800 Moore Road, Jonesboro, AR 72401

1. Furnish and deliver polymer coated corrugated metal pipe to Craighead County Road Department, 2800 Moore Road, Jonesboro, AR 72401.
2. All costs, including product and delivery charges should be in bid price.
4. Bid must be signed by authorized company representative.
5. Bidder should:
  - a. Bid per linear foot price to destination.
  - b. Specify make and type of pipe being offered.
  - c. Specify cash discounts, if available.
  - e. Specify approximate ship time in days, if awarded bid.
6. Does bidder meet all specifications? Yes  No   
If no, clearly list and define differences on a separate sheet.
7. County will make payment within 30 days of receiving invoice.
8. The company receiving the bid award shall maintain bid pricing thru December 31, 2018.
9. Bidder should show total price of this bid proposal here: \$16,877.96

EXECUTION OF BID

Date 3-6-17

We, the undersigned, have read all the requirements set forth in this bid proposal including specifications, 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. (S) 1-38-04

Bidder Contech Engineering Solutions Address 10100 Mammelle Blvd.

By Jeff Hulet City JR, AR 72113

(Person Authorized to Sign Bids) Title Regional Sales Engineer

UNSIGNED BIDS WILL BE REJECTED

BIDS ARE SUBJECT TO REJECTION UNLESS SUBMITTED ON THIS FORM

NOTICE TO BIDDERS, SEE REVERSE SIDE OR ATTACHMENTS FOR INSTRUCTIONS AND CONDITIONS.

**SPECIFICATIONS**

1. All pipe shall conform to and meet all Arkansas State Highway and Transportation Department specifications, and shall meet all the specifications in this bid package minimally.
2. Any deviations from specification in this bid package shall be clearly noted.
3. Craighead County reserves the right to accept, reject, in whole or in part, to waive informalities in bids received or accept bids with variations.

**Polymer Coated Corrugated Metal Pipe**

Diameter	Length	Gauge	Quantity Requested	Price per Foot	Extended Price
18"	30'	16	6	14.25	2565.00
24"	30'	16	8	19.60	4704.00
30"	30'	16	2	22.50	1350.00
36"	30'	14	4	34.25	410.00
42"	30'	14	2	40.25	2415.00
48"	30'	14	1	45.80	1374.00
Total Cost					16518.00

**Polymer Coated Bands**

Diameter	Length	Gauge	Quantity Requested	Price per Foot	Extended Price
18"	1'	16	4	14.25	57.00
24"	1'	16	4	19.60	78.40
30"	1'	16	2	22.50	45.00
36"	1'	14	1	51.38	51.38
42"	1'	14	1	60.38	60.38
48"	1'	14	1	68.70	68.70
Total Cost					359.86

**Note: Entire order will be delivered to the Craighead County Road Dept (Jonesboro Shop Location)**

**2800 Moore Road, Jonesboro, Arkansas 72401**

**Note: Road shop is closed on Fridays.**

**CONDITIONS OF BIDDING**

Compliance with the following conditions is necessary for consideration of this bid.

1. Signature
  - 1.1. This bid must be signed with the firm name and by an authorized officer, employee or agent.
2. Sales Tax
  - 2.1. Is not to be shown in the bid price, but is to be added by the vendor to the invoice billing to the County. The County is not exempt from Arkansas State Sales Tax.
3. Freight and other delivery charges
  - 3.1. Bids must include freight and delivery charges from origin to designated County facility.

4.	Discounts		
4.1.	Show rate, total amount, and latest day, any discounts will be allowed after receipt of article and invoice, otherwise the County will deduct allowed discount when payment is made.		
5.	Firm Price		
5.1.	All prices quoted will be valid for 30 days from date of bid opening, or until bid award is completed, unless otherwise specified by the County or bidder.		
6.	Identical Bids		
6.1.	In the event of two or more identical 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 discretion of the County. In all cases where there are identical bids, preference shall be given to residents or firms located and doing business in the county.		
7.	Default		
7.1.	Back orders, default in promised delivery, or failure to meet specifications authorize the County to cancel this contract to the defaulting contractor. The contractor must give written notice to the County of the reason and the expected delivery date.		
8.	Reservations		
8.1.	The County reserves the right to reject any and all bids, accept in whole or in part, to waive informalities in bids received, to accept bid with or without trade-in, 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 bidder, to accept any item in the bid. If unit prices and extensions thereof do not coincide, the County may accept the bid for the lesser amount whether reflected by extension or by the correct multiple of the unit price.		
9.	Performance Guarantee		
9.1.	In the event the items do not perform in compliance with the specifications stated in the vendor's bid, the vendor agrees to, in a timely and expeditious manner, to supply the additional items necessary to meet the specifications and requirements stated herein at no additional cost to the County.		
THE COUNTY RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY SPECIFIC BID OR BIDS			
AND TO ACCEPT BID WITH OR WITHOUT TRADE-IN, AND REJECT ANY AND ALL BIDS.			

<b>Craighead County Purchasing Department</b>		
511 Union St.; Suite 119		
Jonesboro, AR 72401		
Phone (870) 933-4500 Fax (870) 933-4504		
<b>Date: February 21, 2017</b>	<b>Contact Person-AI Haines</b>	ahaines@craigheadcounty.org
<b>Informal Bid Request</b>		
<b>INFORMAL BID NO. 2017-6</b>	<b>Bid Due Date: March 6, 2017 2:00 PM</b>	
FOB Jonesboro, Arkansas	BY: AI Haines	
Maximum Delivery or completion time after issuance of Purchase	PURCHASING DIRECTOR	
Order or work ordered by County <u>30 days.</u>		
Vendor: Please quote a delivered price on the following requested items as noted in the "Quantity Requested" column.		
<b>Please fax or email quoted prices to the fax number or email address with signature.</b>		
(Road Department is closed each Friday.)		
DESCRIPTION		
<b>Note: Shipping and billing address: Craighead County Road Dept, 2800 Moore Road, Jonesboro, AR 72401</b>		
1. Furnish and deliver polymer coated corrugated metal pipe to Craighead County Road Department, 2800 Moore Road., Jonesboro, AR 72401.		
2. All costs, including product and delivery charges should be in bid price.		
4. Bid must be signed by authorized company representative.		
5. Bidder should:		
a. Bid per linear foot price to destination.		
b. Specify make and type of pipe being offered.	SPIRAL AND/OR RIVETED POLYMER	COATED GALVANIZED CMP
c. Specify cash discounts, if available.	N/A	
e. Specify approximate ship time in days, if awarded bid.	3-4 WEEKS A.R.O.	
6. Does bidder meet all specifications? Yes <u>XX</u> No _____ If no, clearly list and define differences on a separate sheet.		
7. County will make payment within 30 days of receiving invoice.		
8. The company receiving the bid award shall maintain bid pricing thru December 31, 2017.		
9. Bidder should show total price of this bid proposal here: \$ <u>16,917.61</u>		
EXECUTION OF BID Date <u>FEBRUARY 24, 2017</u>		
We, the undersigned, have read all the requirements set forth in this bid proposal including specifications, 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. <u>SALES &amp; USE TAX PERMIT ID 66660457-SLS</u>		
Bidder <u>METAL CULVERTS, INC.</u> Address <u>P.O. BOX 330</u>		
By <u>Brian Roling</u> City <u>JEFFERSON CITY, MO 65102</u>		
(Person Authorized to Sign Bids) Title <u>BRIAN A. ROLING, SALES EXPEDITER</u>		
<b>UNSIGNED BIDS WILL BE REJECTED</b>		
<b>BIDS ARE SUBJECT TO REJECTION UNLESS SUBMITTED ON THIS FORM</b>		
<b>NOTICE TO BIDDERS, SEE REVERSE SIDE OR ATTACHMENTS FOR INSTRUCTIONS AND CONDITIONS.</b>		

<u>SPECIFICATIONS</u>						
1. All pipe shall conform to and meet all Arkansas State Highway and Transportation Department specifications, and shall meet all the specifications in this bid package minimally.						
2. Any deviations from specification in this bid package shall be clearly noted.						
3. Craighead County reserves the right to accept, reject, in whole or in part, to waive informalities in bids received or accept bids with variations.						
<b>Polymer Coated Corrugated Metal Pipe</b>						
Diameter	Length	Gauge	Quantity Requested	Price per Foot	Extended Price	
18"	30'	16	6	14.36	2,584.80	
24"	30'	16	8	19.22	4,612.80	
30"	30'	16	2	23.54	1,412.40	
36"	30'	14	4	34.11	4,093.20	
42"	30'	14	2	39.94	2,396.40	
48"	30'	14	1	45.55	1,366.50	
Total Cost					16,466.10	
<b>Polymer Coated Bands</b>						
Diameter	Length	Gauge	Quantity Requested	Price per Foot	Extended Price	
18"	1'	16	4	21.54	86.16	
24"	1'	16	4	28.83	115.32	
30"	1'	16	2	35.31	70.62	
36"	1'	14	1	51.17	51.17	
42"	1'	14	1	59.91	59.91	
48"	1'	14	1	68.33	68.33	
Total Cost					451.51	
<b>Note: Entire order will be delivered to the Craighead County Road Dept (Jonesboro Shop Location)</b>						
<b>2800 Moore Road, Jonesboro, Arkansas 72401</b>						
<b>Note: Road shop is closed on Fridays.</b>						
<u>CONDITIONS OF BIDDING</u>						
Compliance with the following conditions is necessary for consideration of this bid.						
1. Signature						
1.1. This bid must be signed with the firm name and by an authorized officer, employee or agent.						
2. Sales Tax						
2.1. Is not to be shown in the bid price, but is to be added by the vendor to the invoice billing to the County. The County is not exempt from Arkansas State Sales Tax.						
3. Freight and other delivery charges						
3.1. Bids must include freight and delivery charges from origin to designated County facility.						

4.	Discounts		
4.1.	Show rate, total amount, and latest day, any discounts will be allowed after receipt of article and invoice, otherwise the County will deduct allowed discount when payment is made.		
5.	Firm Price		
5.1.	All prices quoted will be valid for 30 days from date of bid opening, or until bid award is completed, unless otherwise specified by the County or bidder.		
6.	Identical Bids		
6.1.	In the event of two or more identical 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 discretion of the County. In all cases where there are identical bids, preference shall be given to residents or firms located and doing business in the county.		
7.	Default		
7.1.	Back orders, default in promised delivery, or failure to meet specifications authorize the County to cancel this contract to the defaulting contractor. The contractor must give written notice to the County of the reason and the expected delivery date.		
8.	Reservations		
8.1.	The County reserves the right to reject any and all bids, accept in whole or in part, to waive informalities in bids received, to accept bid with or without trade-in, 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 bidder, to accept any item in the bid. If unit prices and extensions thereof do not coincide, the County may accept the bid for the lesser amount whether reflected by extension or by the correct multiple of the unit price.		
9.	Performance Guarantee		
9.1.	In the event the items do not perform in compliance with the specifications stated in the vendor's bid, the vendor agrees to, in a timely and expeditious manner, to supply the additional items necessary to meet the specifications and requirements stated herein at no additional cost to the County.		
THE COUNTY RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY SPECIFIC BID OR BIDS AND TO ACCEPT BID WITH OR WITHOUT TRADE-IN, AND REJECT ANY AND ALL BIDS.			





**OF NORTHEAST ARKANSAS**

7314 HIGHWAY 18  
LAKE CITY, AR 72437-9080

PHONE (870) 268-1347  
FAX (870) 268-1682

Job Name
3-6-17 Bid

Quote No	Date	Page
0002040	3/03/17	1
Expiration Date		4/02/17
Revised Date		3/03/17
Bid Due Date		3/03/17

Quoted To Customer
CRAIGHEAD COUNTY HIGHWAY DEPT 2800 MOORE RD JONESBORO, AR 72401-8187
Phone (870) 933-4510 Fax (870) 933-4512

Quoted By
Rafael Cardenas racardenas@winwaterworks.com (501) 574-1235

Customer	Payment Terms	Quoted To	Salesperson	FOB
000195	NET 30 DAYS	Al Haines	TONY ROBINSON	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	180	18" X 30' POLYMER COATED 16GA GALVANIZED STEEL	16.9300		3047.40
2.0	240	24" X 30' POLYMER COATED 16GA GALVANIZED STEEL	22.1700		5320.80
3.0	60	30" X 30' POLYMER COATED 16GA GALVANIZED STEEL	28.0000		1680.00
4.0	120	36" X 30' POLYMER COATED 14GA GALVANIZED STEEL	42.0000		5040.00
5.0	60	42" X 30' POLYMER COATED 14 GA GALVANIZED STEEL	49.0000		2940.00
6.0	30	48" X 30' POLYMER COATED 14GA GALVANIZED STEEL	56.0000		1680.00
		<b>SUBTOTAL</b>			<b>19708.20</b>
8.0	4	18" POLYMER COATED BAND 1' LENGTH 16GA	16.9300		67.72
9.0	4	24" POLYMER COATED BAND 1' LENGTH 16GA	22.1700		88.68
10.0	2	30" POLYMER COATED BAND 1' LENGTH 16GA	28.0000		56.00
11.0	1	36" POLYMER COATED BAND 1' LENGTH 14GA	42.0000		42.00
12.0	1	42" POLYMER COATED BAND 1' LENGTH 14GA	49.0000		49.00
13.0	1	48" POLYMER COATED BAND 1' LENGTH 14GA	56.0000		56.00
		<b>SUBTOTAL</b>			<b>359.40</b>

Tax Area Id	Net Sales	20,067.60
040310300	Freight	.00
	Tax	1,705.75
	<b>Quotation Total</b>	<b>21,773.35</b>