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 51595

TO: Wilson CulverTS, the POBOX 940 EIKHANT, TX 75839

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

DATE /	-22-19

Req. By _____

Bid No. FAFEVARY EST 2019-

Charge to Account No. 200, 200- 2026

TEM QUAN.	BRAND, CATALOG NO. AND DESCRIPTION	UNIT PRICE	TOTAL
15	Polymer Costed Cerrugated motal Pipe OF PRACTOR Length Gauge 18" 30' 16 24" 30' 16 Bands 18" 1' 16 24" 1' 16	23,72	7114,50 9468,00 142,32 189.36
Ð	Shof is closed on Fridays		<i>[ω, τ. '</i>

SHIPTO: Crarghood County 2800 MBON	Road Doft.	DEL. PROMISED	DEL. REQUIRED	TERMS:
Johnsbow HR		FO.B. DOSTINGT	De	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.

except as noted.	
Dated	20
Signed	

	CRAIGHEAD COUNTY	
	(1011)	
By	Cuffan	
,	Purchasing Agent	

Date: January 1	7, 2019		Bid Tabulatio	n	Bid 2019-1	
				ed Corrugated I		
	uction Products					
North Little Roc		Polymer Coate	ed			
	Pipe					
	Quantities	Diameter	Length	Gauge	Price per Foot	
	15	18"	30	16	\$0.00	\$0.00
	15	24"	30	16	\$0.00	\$0.00
	0	30"	30	16	\$0.00	\$0.00
	0	36"	30	14	\$0.00	\$0.00
	0	42"	30	14	\$0.00	\$0.00
	0	48"	30	14	\$0.00	\$0.00
					Pipe Total	\$0.00
	Bands					
	Quantities	Diameter	Length	Gauge	Price per Foot	
	6	18"	1	16	\$0.00	\$0.00
	6	24"	1	16	\$0.00	\$0.00
	0	30"	1	16	\$0.00	\$0.00
	0	36"	1	14	\$0.00	\$0.00
	0	42"	1	14	\$0.00	\$0.00
73110-20-20-20-20-20-20-20-20-20-20-20-20-20	0	48"	1	14	\$0.00	\$0.00
					Band Total	\$0.00
					Grand Total	\$0.00
Metal Culverts, I						
Jefferson City, N	/IO 65102		<u> </u>			
Brian Roling		Polymer Coate	d			
	Pipe					
	Quantities	Diameter	Length	Gauge	Price per Foot	
	15	18"	30	16	\$15.95	\$7,177.50
	15	24"	30	16	\$21.35	\$9,607.50
	0	30"	30	16	\$0.00	\$0.00
	0	36"	30	14	\$0.00	\$0.00
	0	42"	30	14	\$0.00	\$0.00
	0	48"	30	14	\$0.00	\$0.00
		1			Pipe Total	\$16,785.00
	Bands					
	Quantities	Diameter	Length	Gauge	Price per Foot	
	6	18"	1	16	\$23.95	\$143.70
	6	24"	1	16	\$31.95	\$191.70
	0	30"	1	16	\$0.00	\$0.00
	0	36"	1	14	\$0.00	\$0.00
	0	42"	1	14	\$0.00	\$0.00
	0	48"	1	14	\$0.00	\$0.00
					Band Total	\$335.40
					Grand Total	\$17,120.40
Wilson Culverts,	Inc					
PO Box 940		Polymer Coated	d T			
Elkhart, TX 7583						
Greg Barnett	Pipe	5:				
	Quantities	Diameter	Length	Gauge	Price per Foot	
	15	18"	30	16	\$15.81	\$7,114.50
	15	24"	30	16	\$21.04	\$9,468.00
	0	30"	30	16	\$26.35	\$0.00
	0	36"	30	14	\$37.95	\$0.00
	0	42"	30	14	\$44.33	\$0.00
	0	48"	30	14	\$50.70	\$0.00
	- ·				Pipe Total	\$16,582.50
-	Bands					
	Quantities	Diameter	Length	Gauge	Price per Foot	
	6	18"	1	16	\$23.72	\$142.32
	6	24"	1	16	\$31.56	\$189.36
	0	30"	1	16	\$39.53	\$0.00
	0	36"	1	14	\$56.93	\$0.00
	0	42"	1	14	\$66.50	\$0.00
	0	48"	1	14	\$76.05	\$0.00
				20.20	Band Total	\$331.68
					Grand Total	\$16,914.18

Core & Main		7				
3209 Hwy 161						
N Little Rock, AR	72117	Polymer Coated				
Scott Maxwell	72117	r olymer coated				
Coott Maxwell	Pipe					
	Quantities	Diameter	1			
		Diameter 18"	Length	Gauge	Price per Foot	
	15		30	16	\$17.34	\$7,803.00
	15	24"	30	16	\$23.21	\$10,444.50
	0	30"	30	16	\$0.00	\$0.0
	0	36"	30	14	\$0.00	\$0.0
	0	42"	30	14	\$0.00	\$0.00
	0	48"	30	14	\$0.00	\$0.00
					Pipe Total	\$18,247.50
	Bands					
	Quantities	Diameter	Length	Gauge	Price per Foot	
	6	18"	1	16	\$26.04	\$156.24
	6	24"	1	16	\$34.73	\$208.38
	0	30"	1	16	\$0.00	\$0.00
	0	36"	1	14	\$0.00	\$0.00
	0	42"	1	14	\$0.00	\$0.00
	0	48"	1	14	\$0.00	\$0.00
					Band Total	\$364.62
					Grand Total	\$18,612.12
Winwater						
7314 Highway 18						
Lake City, AR 724	37-1682	Polymer Coated				
Rafael Cardenas		i diyindi datta				
	Pipe					
	Quantities	Diameter	Longth	Cours	Deice F 4	
	15	18"	Length	Gauge	Price per Foot	
	15	24"	30	16	\$19.57	\$8,806.50
	0	30"	30	16	\$24.79	\$11,155.50
	0	36"	30	16	\$26.35	\$0.00
	0	42"	30	14	\$37.95	\$0.00
	0		30	14	\$44.33	\$0.00
	U	48"	30	14	\$50.70	\$0.00
	Bands				Pipe Total	\$19,962.00
	Quantities	Diameter	1			
	6	7474	Length	Gauge	Price per Foot	
		18"	1	16	\$29.35	\$176.10
	6 0	24"	1	16	\$37.18	\$223.08
		30"	1	16	\$0.00	\$0.00
	0	36"	1	14	\$0.00	\$0.00
	0	42"	1	14	\$0.00	\$0.00
	0	48"	1	14	\$0.00	\$0.00
					Band Total	\$399.18
					Grand Total	\$20,361.18

Graighead County Pu	rchasing Department	t l	
511 Union St.; Suite			
Jonesboro, AR 72401			
Phone (870) 933-4500	Fax (870) 933-4504		:
Date: January 8, 2019 Contact Person-Al I		ahaines@craighe	adcounty.org
Informal Bid Request			
INFORMAL BID NO. 2019-1	Bid Due Date: Janua	ary 17, 2019 2:00	PM
FOB Jonesboro, Arkansas	BY: Al Hai	neś	
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		Requested" colum	ın.
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, 280			
1. Furnish and deliver polymer coated corrugated metal pipe to Craighea	d County Road Depart	ment, 2800 Moore	Road.,
Jonesboro, AR 72401.			
All costs, including product and delivery charges should be in bid price			и
Bld must be signed by authorized company representative.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
5. Bidder should:			
a. Bid per linear foot price to destination.	Spiral and/or Rive	ted Polymer Co	ated Galv. CMP
 b. Specify make and type of pipe being offered. 	N/A		
c. Specify cash discounts, if available.	30 Day ARO		
e. Specify approximate ship time in days, if awarded bid.			
6. Does bidder meet all specifications? Yes X 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 bld award shall maintain bid pricing thru D	ecember 31, 2019.	-	
9. Bidder should show total price of this bid proposal here: \$17.1.	20,40		
EXECUTION OF BID Date 1/10/2019			
We, the undersigned, have read all the requirements set forth in this bid pro			
instructions, conditions, and pertinent information regarding the articles being	ng bid on, and we agre	e to furnish	
articles at the prices stated.			
Arkansas Use Tax Register No. 66660457 - SLS			
Bidder Metal Culverts, Inc. Address 711 Heisinger	Road - PO Box 330		
By Brian Rolling City Jefferson City, MC			
(Person Authorized to Sign Bids) Title Brian Roling - Sales Expeditor			
UNSIGNED BIDS WILL BE REJECT	(ED	i	
BIDS ARE SUBJECT TO REJECTION UNLESS SUBMITTED ON THIS F	ORM		
NOTICE TO BIDDERS, SEE REVERSE SIDE OR ATTACHMENTS FOR I	NSTRUCTIONS AND	CONDITIONS.	

SPECIFICATIONS			
Attaches 6 III. Attaches a condition of the History and Y		-	المالية المالية
1. All pipe shall conform to and meet all Arkansas State Highway and Tr	ı auzbot(arioti ∩ĕbatıwĕ	nt specifications, a	no snali meet
all the specifications in this bid package minimally.	<u> </u>		
Any deviations from specification in this bid package shall be clearly no		1. 121	
3. Craighead County reserves the right to accept, reject, in whole or in pa	irt, to waive intormalitie	s in dids received	or accept
bids with variations.			
Polymer Coated Corrugated Metal Pipe	<u> </u>		
Diameter Length Gauge	Quantity Requested	Price per Foot	Extended Price
18" 30' 16	15	15.95	<u>7,177,5</u> 0
24* 30' 16	15	21.35	9,607.50
30" 30' 16	Ö'		
36" 30° 14	0		
42" 30' 14	Ó		· · · · · · · · · · · · · · · · · · ·
48" 30' 14	0		
Total Cost			
Polymer Coated Bands			· · · · · · · · · · · · · · · · · · ·
Diameter Length Gauge	Quantity Requested	Price per Foot	Extended Price
18* 1' 16	6		143.70
24" 1' 16	6	23.95 31.95	191.70
30* 1 16	0.	31.33	101.70
	0		
<u></u>	0.		
			
	0		47.400.40
Total Cost	///		17,120.40
Note: Entire order will be delivered to the Craighead County Road Dep	t (Jonesporo Shop Lo	ocation)	
2800 Moore Road, Jonesboro, Arkansas 72401			d (* 1) () -
Note: Road shop is closed on Fridays. CONDITIONS OF BIDDING	 		
·		1	
Compilance with the following conditions is necessary for consideration of	uns biu.		
1. Signature	ar amplaus at area	L	
1.1. This bid must be signed with the firm name and by an authorized office	er, employee or agent	·	
2. Sales Tax	1	<u> </u>	
2.1. Is not to be shown in the bid price, but is to be added by the vendor to	the invoice billing to t	ne l	
County. The County is not exempt from Arkansas State Sales Tax.			
Freight and other delivery charges			
3.1. Bids must include freight and delivery charges from origin to designate	ted County facility.	!	

4	Discounts			
4.1.	. Show rate, total amount, and latest day, any discounts will be allowed after	r receipt of article	and involce,	
	otherwise the County will deduct allowed discount when payment is made.	· 1		
5,	Firm Price			
5.1.	. All prices quoted will be valid for 30 days from date of bid opening, or until	l bid award is comp	eted, 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 art	bitrarily or for any		
	reason to any of such bidders, or split in any proportion between the said t			
	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			· · · · · · · · · · · · · · · · · · ·
7.5.	. Back orders, default in promised delivery, or failure to meet specifications	authorize the Cour	ity to.	
	cancel this contract to the defaulting contractor. The contractor must give v	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			· · · · · · · · · · · · · · · · · · ·
H	bids received, to accept bid with our without frade-in, to accept bids on ma			
	from specifications in those cases where efficiency of operation will not be			
	specified by bidder, to accept any item in the bid. If unit prices and extension			
	may accept the bid for the lesser amount whether reflected by extension or	r by the correct mul	tiple of the unit price),
9.	Performance Guarantee			
9.1,	In the event the items do not perform in compliance with the specifications			
	vendor agrees to, in a timely and expeditious manner, to supply the addition		ary to meet the	The land of
·	specifications and requirements stated herein at no additional cost to the C			
	E COUNTY RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY S		BIDS	
AND	D TO ACCEPT BID WITH OR WITHOUT TRADE-IN, AND REJECT ANY AN	VID ALL BIDS.		

Craighead County P	urchasing Department	
511 Union St.; Suite		
Jonesboro, AR 7240	1	
Phone (870) 933-450	0 Fax (870) 933-4504	
Date: January 8, 2019 Contact Person-Al		ahaines@craigheadcounty.org
Informal Bid Request		g g management
INFORMAL BID NO. 2019-1	Bid Due Date: Janua	ry 17, 2019 2:00 PM
FOB Jonesboro, Arkansas	BY: Al Hair	
Maximum Delivery or completion time after issuance of Purchase	PURCHASING D	IRECTOR
Order or work ordered by County <u>30 days.</u>		
Vendor: Please quote a delivered price on the following requested items as	s noted in the "Quantity I	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, 28	00 Moore Road, Jones	boro, AR 72401
 Furnish and deliver polymer coated corrugated metal pipe to Craighea 	ad County Road Departn	nent, 2800 Moore Road.,
Jonesboro, AR 72401.		
All costs, including product and delivery charges should be in bid price	9.	
 Bid must be signed by authorized company representative. 		
5. Bidder should:		
Bid per linear foot price to destination.		
 Specify make and type of pipe being offered. 		
c. Specify cash discounts, if available.		2
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.		
County will make payment within 30 days of receiving invoice.		
The company receiving the bid award shall maintain bid pricing thru D	ecember 31, 2019.	
9. Bidder should show total price of this bid proposal here: \$ 169	14.18	
EXECUTION OF BID Date JAN 2019-2020		
We, the undersigned, have read all the requirements set forth in this bid pro	posal including specific	ations,
instructions, conditions, and pertinent information regarding the articles bei		
articles at the prices stated.		
Arkansas Use Tax Register No. O0143431 - SLS		
Bidder W: Ison Culverts Inc Address P.O. Box 94	0	
By Jug Barnett Grey BARNET City ELKHART TX	75839	
(Person Authorized to Sign Bids) Title MANAging Controlled		
UNSIGNED BIDS WILL BE REJECT	TED	
BIDS ARE SUBJECT TO REJECTION UNLESS SUBMITTED ON THIS F	ORM	
NOTICE TO BIDDERS, SEE REVERSE SIDE OR ATTACHMENTS FOR I	NSTRUCTIONS AND C	ONDITIONS.

· • · · · • · · · · · · · · · · · · · ·			SPECIFICATION	S		
4	AB. C. F. H.					
1.	All pipe shall conform to an	d meet all	Arkansas State Highway and 1	ransportation Departme	ent specifications,	and shall meet
	all the specifications in this					
2.	Any deviations from specific	ation in th	is bid package shall be clearly i	noted.		PRODUCTION CONTRACTOR OF THE C
3.	Craighead County reserves	the right to	accept, reject, in whole or in p	art, to walve informalitie	s in bids received	or accept
	bids with variations.					
	Polymer Coate	d Corruga				AMERICAN AND AND AND AND AND AND AND AND AND A
	Diameter	Length	Gauge	Quantity Requested	Price per Foot	Extended Price
ma v a	18*	30'	16	15	15.81	7114.50
	24"	30'	16	15	21.09	9468.00
	30"	30'	16	0	26.35	Ø
	36"	30'	14	0	37.95	X
	42*	30'	14	0	44.33	Ø
	48"	30'	14	0	5Ø.7Ø	Ø
			Total Cost		- Wily	¥
	Polyme	r Coated	Rande			
	Diameter	Length	Gauge	Ourselle Described	D. E.	
a r ette menes le	18"	1)	16	Quantity Requested	Price per Foot	Extended Price
·····	24*	11	16	6	23.72 19	<u> 14</u> 2.32
***************************************	30°.	11	16	6	3156 69	189.36
	36"	<u> </u>	14	0	39,53 ea	Ø
	42"	11	14	0	5693 09	
	48"	1'	14	0	6-6-50 09	Ø
				0	76,05ea	Ø
lat.	a: Entire orderwill be delive	ــــاله ـــــة امــــــــــــــــــــــــــــــ	Total Cost	1/1	·	The second secon
)DV	Moore Pond Janeshare	rea to the	Craighead County Road Dep	ot (Jonesboro Shop Lo	cation)	
LUUI	Moore Road, Jonesboro, A	Arkansas	/ 44U T			-
Vote	e: Road shop is closed on F	ridavs.				
			CONDITIONS OF BIDDING		<u> </u>	
Con	pliance with the following con	ditions is	necessary for consideration of	- }	1	VI-PAN-A-
(,	Signature				***************************************	- All and a second a second and
,1,		the firm r	name and by an authorized offic	er, employee or agent		· · · · · · · · · · · · · · · · · · ·
),	Sales Tax	1	and the second s	-11 attibud as of eligin.		
2,1,		price, but	is to be added by the vendor to	the invoice hilling to th	e l	· · · · · · · · · · · · · · · · · · ·
			n Arkansas State Sales Tax.	and in rates dilining to the	·	
}.	Freight and other delivery ch		The second secon			A Marie Committee of the Committee of th
3.1.		-	charges from origin to designat	od County facility		the state of the s

4.	Discounts		T				
4.1	Show rate, total amount, and latest day, any discounts will be allowed a	after receipt of article	and invaina				
Marin po	otherwise the County will deduct allowed discount when payment is many	otherwise the County will deduct allowed discount when payment is made.					
5.	Firm Price	aue.		The state of the s			
5.1.	All prices quoted will be valid for 30 days from date of bid opening, or u	intil hid award is com	moted rimines				
	otherwise specified by the County or bidder.	mui più awaiu la com	pietea, uniess				
6.	Identical Bids	A TOTAL STATE OF THE STATE OF T		***			
	In the event of two or more identical bids, the contract may be awarded	Carbitearily or for any	-				
	reason to any of such bidders, or split in any proportion between the sa	albitiality of for ally		The state of the s			
	the County. In all cases where there are identical bids, preference shall	Id two or more pique	rs at discretion of	i.			
	located and doing business in the county.	be given to resident	s or tirms	- I to the second secon			
7.	Default			A PROPERTY OF THE PROPERTY OF			
	Back orders, default in promised delivery, or failure to meet specification						
	cancel this contract to the defaulting contractor. The contractor must give	ns authorize the Cou	nty to				
	reason and the expected delivery date.	/e written notice to the	e County of the				
8,	Reservations	- Value of the Agreement of the Agreemen					
		and the second					
u, , ,	A serial release any and an pido, docopt ill Milole	or in part, to waive in	nformalities in				
	bids received, to accept bid with our without trade-in, to accept bids on r	materials or equipme	nt with variations!				
	from specifications in those cases where efficiency of operation will not	be impaired, and uni-	ess otherwise				
	specified by bidder, to accept any item in the bid. If unit prices and exten	isions thereof do not	coincide, the Cou	ınty			
9,	may accept the bid for the lesser amount whether reflected by extension Performance Guarantee	or by the correct mu	Itiple of the unit p	rice.			
9, 1.	In the event the items do not perform in compliance with the specification	ons stated in the vend	lor's bid, the				
	vendor agrees to, in a timely and expeditious manner, to supply the add	ditional items necess	ary to meet the				
- CIP	specifications and requirements stated herein at no additional cost to the	e County.		70 4/4			
THE	COUNTY RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY	Y SPECIFIC BID OR	BIDS				
AND	TO ACCEPT BID WITH OR WITHOUT TRADE-IN, AND REJECT ANY	AND ALL BIDS.					

		1	
Craigh	ead County Purchasin	g Department	
	ion St.; Suite 119		
Jonest	oro, AR 72401		
Phone	(870) 933-4500 Fax (8	70) 933-4504	
Date: January 8, 2019 Conta	ct Person-Al Haines	7	igheadcounty.org
Informal Bid Request		igitatiootoota	Janeaucounty.org
INFORMAL BID NO. 2019-1	Bid Due	Date: January 17, 2019 2	100 DM
FOB Jonesboro, Arkansas		BY: Al Haines	100 FIVE
Maximum Delivery or completion time after issuance of Purc	nase Pl	RCHASING DIRECTOR	
Order or work ordered by County 30 days.	1	TOTACINO DINECTOR	
Vendor: Please quote a delivered price on the following requ	ested items as noted in	In "Organity Dogwoods dil in	<u></u>
Please fax or email quoted prices to the fax number or e	mail address with sign	hturn	lumn.
Road Department is closed each Friday,)	Hair Edul Coo. With Sign	ature.	
DESCRIPTION			
Note: Shipping and billing address: Craighead County Ro	ad Dent 2800 Moore	Pond Ionaphore AD 7040	
Furnish and deliver polymer coated corrugated metal pip	e to Crainhead County	Pood Donadarate 2000 M	1
Jonesboro, AR 72401.	o to Staightead County	koau Department, 2800 Moc	ore Road.,
All costs, including product and delivery charges should	e in hid price		
. Bid must be signed by authorized company representative	oc in blu price.		-
. Bidder should:	G.		
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 by	J		
Does bidder meet all specifications? Yes × No	<u>i, </u>		
If no, clearly list and define differences on a separate she			
County will make payment within 30 days of receiving invo	· · · · · · · · · · · · · · · · · · ·		
The company receiving the hid award at all actions to the	olce.		
The company receiving the bid award shall maintain bid p	ricing thru December 3	, 2019.	
Bidder should show total price of this bid proposal here:	\$ 18,612.2		
ECUTION OF BID Date 1/17/19			
e, the undersigned, have read all the requirements set forth	this bid proposal inclu	ding specifications,	
tructions, conditions, and pertinent information regarding the	articles being bid on, a	nd we agree to furnish	, presse. 116 - 11 - 11 - 11 - 11 - 11 - 11 - 11
cles at the prices stated.			
ansas Use Tax Register No.			
der Core & Main Address 32	09 Huylo	61	
Scott markell City Nort	h Littlex	Pock Ar Tall	7
rson Authorized to Sign Bids) Title - 50011 1001			
Sales Manager			
UNSIGNED BIDS WILL	E REJECTED		
OS ARE SUBJECT TO REJECTION UNLESS SUBMITTED	ON THIS FORM		
TICE TO BIDDERS, SEE REVERSE SIDE OR ATTACHME		1	

					· · · · · ·			
		*	<u>SP</u>	ECIFICATION	<u>S</u>			2 - 19 200.00
1	All'ning shall conform to an	id magt all	Arlianan Otalia	Hatan Nation	<u> </u>			
/1 · · · · · · · · · · · · · · · · · · ·	All pipe shall conform to an all the specifications in this	hid nooko	Arkansas State	nignway and I	ransporta	tion Departm	ent specifications	, and shall meet
2.				11:3	<u> </u>			
3.	Any deviations from specific	auum in in	is bio package si	all be clearly	noted.			The man continues to be a supply to the supp
·····	Craighead County reserves bids with variations,	the right to	o accept, reject, i	n whole or in p	art, to wa	ve informaliti	es in blds receive	d or accept
	Polymer Coate	d Corrigo	itad Matal Dina			·		Ada (454) 125am sa
**************************************	Diameter	Length			-			4
ny ninanganaga	18"	30'	Gauge 16		Quantit	Requested	Price per Foot	Extended Price
	24"	30	16			15	17.34	Extended Price 7,803.0
·	30°,	30'	16		<u> </u>	15	23,21	10,4445
P3-4-86	36"	30'				0	The second secon	
···	42*	30'	14			0		
·	48*		14			0		
	40	30'	14		ļ	0	· · · · · · · · · · · · · · · · · · ·	
~~~~			10	al Cost	ļ.,	*****		7 P. D. J.
	Polymer	Coated E	Panda					
	Diameter			)	1.0		· · · · · · · · · · · · · · · · · · ·	A. B. Barrier and M. C. Control of the Control of t
	18"	Length	Gauge 16		Quantity	Requested	Price per Foot	Extended Price
	24"	11	16	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	6	2604	156.24
	30"	<u>(</u>	16			6	34,23	208.38
·	36*	<del> / /</del>	14	·		Ó	و ما در المستون المارة و المستون المارة و المستون المستون المارة و المستون الم	
- 1 <del></del>	42"	-11	14			0		
	48"	41.	14		<del></del>	0	<u></u>	——————————————————————————————————————
·	70			150		0		
ote:	Entire order will be deliver	ed to the	100 beedeist?	al Cost				
300 1	Moore Road, Jonesboro, Ar	rancae 7	over Guesa Conu	ty Road Dept	(Jonesb	pro Shop Lo	cation)	and the second s
	mosto ready bollespole, Al	VOLISON 1	<u> </u>		· · · · · · · · · · · · · · · · · · ·	****		-
ote:	Road shop is closed on Fri	dave		#1-74 PMIS -4.3	<del></del>			
	And arrold to glosses Ott Life	uuys.	CONDITIONS	OF BIDDING				and the second s
mol	lance with the following cond	itione ie ne	CONDITIONS	UF BIDDING	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
9	Signature	100113 13 116	cessary for cons	ideration of th	IS DIO,			and the second of the second o
	his bid must be signed with t	he firm no	ma and by on se	 				e de la company
	Bales Tax	ine min ma	ine and by an au	monzed omce	r, employ	e or agent.		And the state of t
	s not to be shown in the bid p	rica hutic	to be added by	المسامع المسام		- Child		Water Market Company of the Company
<u> </u>	County, The County is not exe	mot from	Actions on Ct-t-	ule vendor to t	ne invoici	billing to the		
F	reight and other delivery chair	MVe mhr noiti y	HINDUSAS STATE S	ales lax.	,			nd Advir (Abore - Indian Indian
			orobo financial	1_1			ر مند الجفيح مواد و در و در و در المحتمرة و مودود	3 Mil Step da a la sultana a pagagana pa
, D	ids must include freight and c	Tenvery Ch	arges from origin	to designated	County f	acility.		

4.	Discounts	<del></del>	<del>, ,,</del>		77-	· · · · · · · · · · · · · · · · · · ·
£.,,,,,,,,,,			<u> </u>			
4,7,	Show rate, total amount, and latest day, any discount	s will be allowed	after re	ceipt of article	e and invoice,	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
,_,_	otherwise the County will deduct allowed discount wh	en payment is n	iade.		11 mm M Continue of the Company and Alexander	
5.,	Firm Price			***************************************	***	A-4-45-46 1
5.1.	The state of the state of the state of	bid opening, or	until bid	award is con	ipleted unless	
	otherwise specified by the County or bidder.					Hart to Depart the Control of the Co
6.	Identical Bids		<del> </del>			
6.1.	In the event of two or more identical bids, the contract	may be awarde	d arbitra	rily or for any		
	reason to any of such bidders; or split in any proportio	n between the s	aid two	or more bidge	.l are at discretion o	
,	the County. In all cases where there are identical bids	preference sha	lí be aiv	en to residen	te or firme	
	located and doing business in the county.		, so giv	pri to tooldelt	19 01:1111119	
7.	Default				<del> </del>	
7.1.	Back orders, default in promised delivery, or failure to	meet specification	ne auth	neiza tha Cau	inter to	
	cancel this contract to the defaulting contractor. The co	intractor must a	luc melti	DIZE GE GOL	nità fo	
	reason and the expected delivery date.	in actor must g	ise Willia	FILTIOUGE IO U	ie County of the	
8:	Reservations			,		
8:1.	The County reserves the right to reject any and all bids	accort in whol	5 04 la s	1 No. 10	1116	
Y 4	bids received, to accept bid with our without trade-in, to	accept hide e-	e or in p	art, to waive	informalities in	
	from specifications in those cases where efficiency of c	accept pigs on	піясела	s or equipme	ent with variations	S
<del></del>	specified by hidder to accept any item in the hid it was	peration will flor	pe imp	aired, and un	less otherwise	
······································	specified by bidder, to accept any item in the bid. If unit	prices and exter	nsions ti	iereof do not	coincide, the Co	unty
. <u>-</u> 9.	may accept the bid for the lesser amount whether reflec Performance Guarantee	ted by extension	or by t	ne correct mu	Itiple of the unit p	orice,
،	In the event the items do not perform in compliance with	the specification	ons state	d in the vend	lor's bid, the	,
•	vendor agrees to, in a timely and expeditious manner,	o supply the ad	ditional	tems necess	ary to meet the	
ruc «	specifications and requirements stated herein at no add	itional cost to th	e Count	у.		and the second s
	COUNTY RESERVES THE RIGHT TO ACCEPT PART	OR ALL OF AN	Y SPEC	FIC BID OR	BIDS	
NUU	TO ACCEPT BID WITH OR WITHOUT TRADE-IN, AND	REJECT ANY	AND AL	L BIDS.		1
				<u> </u>	-···	<u> </u>



## OF NORTHEAST ARKANSAS

7314 HIGHWAY 18 PO BOX 480 LAKE CITY, AR 72437-9080 PHONE (870) 268-1347 FAX (870) 268-1682

## Quoted To Customer

CRAIGHEAD COUNTY HIGHWAY DEPT 2800 MOORE RD JONESBORO, AR 72401-8187

Phone (870) 933-4510 Fax (870) 933-4512

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me		

01/17/19 BID

Quote No.	Date	
0002812	1/15/19	1.
Expiration	2/14/19	
Revised Dat	1/15/19	
Bid Due Dat	1/15/19	

## Quoted By

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

Custome	To recommend the	Payment Terms	Quoted To		Sales	spers	On	FOB
000196	NET	25TH PROX	Rafael Cardenas		TONY R	OBIN	SON	S
Line (	0εу.	$D \in S \subset r : I \cdot p$	Ė į o n		nit rice	UOM	Exten Price	
1.0	450	18X30 CMP 16GA ROUND POLYMER COATED	1		19.5700	EA	8806.	50
2.0	450	24X30 CMP 16GA ROUND POLYMER COATED			24.7900	EA	11155.9	50
3.0	6	18 CMP BANDS 16GA POLYMER COAT 1FT			29.3500	EA	176.	10
4.0	6	24 CMP BANDS 16GA POLYMER COAT 1FT			37.1800	EA	223,0	80
	BEEN LIST. ONLY. ONLY. TO AN RESPO CARRI A CON TIME ANY G LIMIT ANY C THIS BEEN LIST. ONLY. ONLY. TO AN RESPO CARRI A CON TIME SUBJE NOT B	UNLESS STATED OTHER	TATERIAL, THIS IS NOT TE ACCEPTANCE & APPL WISE, ALL QUOTED PRI TO CHANGE WITHOUT NO THER TAXES THAT MAY SULTING FROM STRIKES OUR CONTROL. THIS I THE RIGHT TO RETRAC RETURNS MUST BE IN R RESTOCKING CHARGE. ONS, AFTER THE INITIANAGES IN PRICES AND TC. RELATED TO MATER RS' WRITTEN WARRANTI AMAGES. FOR INFORMATION ONLATERIAL, THIS IS NOT TE ACCEPTANCE & APPL WISE, ALL QUOTED PRI TO CHANGE WITHOUT NO THER TAXES THAT MAY SULTING FROM STRIKES OUR CONTROL. THIS I THE RIGHT TO RETRAC RETURNS MUST BE IN R RESTOCKING CHARGE. ONS, AFTER THE INITIHANGES IN PRICES AND	NECESS IES TO CES ARI TICE & APPLY. ACCII S NOT : T THIS ESALE ( SPECIAL AL ORD) IALS BI ES & DO Y. AL' NECESS IES TO TICE & APPLY. ACCII S NOT : T THIS ESALE ( SPECIAL ACCII S NOT : T THIS ESALE ( APPLY. T THIS ESPECIAL AL ORD. TRANS:	SARILY A O THIS PRO. E FIRM FOO ARE ALSO WE ARE I DENTS, DE. TO BE CON. QUOTATION L ORDER I PORTATION EING QUOT EING QUOT THOUGH EF. SARILY A THIS PRO. E FIRM FO. ARE ALSO WE ARE DENTS, DE. TO BE CON. QUOTATION CONDITION L ORDER I ER, WILL PORTATION	COMPIPOSAL R 15 SUB. NOT LAYS SIDEIN AT CHAI CHAI REQUI FORT COMPIPOSAL R 15 SUB. NOT LAYS SIDEIN AT AND TEMS SIDEIN AT AND TEMS REQUI CHAI	DAYS DECT  BY RED ANY ARE MAY IRE RES LETE DAYS JECT BY RED ANY ARE ANY ARE IRE IRE IRE IRE IRE IRE IRE IRE IRE I	



Job Name

01/17/19 BID

Quote No.	Date	Page	
0002812	1/15/19	2	
Expiration	Expiration Date Revised Date		
Revised Dat			
Bid Due Da	1/15/19		

Line Qty. Description Unit Extended Price UOM Price

LIMITED TO THE MANUFACTURERS' WRITTEN WARRANTIES & DOES NOT INCLUDE ANY CHARGES FOR LABOR OR DAMAGES. THIS QUOTATION IS ITEMIZED FOR INFORMATION ONLY. ALTHOUGH EFFORT HAS BEEN MADE TO INCLUDE ALL MATERIAL, THIS IS NOT NECESSARILY A COMPLETE LIST. THIS IS FOR IMMEDIATE ACCEPTANCE & APPLIES TO THIS PROPOSAL ONLY. UNLESS STATED OTHERWISE, ALL QUOTED PRICES ARE FIRM FOR 15 DAYS ONLY. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE & ARE ALSO SUBJECT TO ANY FEDERAL, STATE OR OTHER TAXES THAT MAY APPLY. WE ARE NOT RESPONSIBLE FOR DAMAGES RESULTING FROM STRIKES, ACCIDENTS, DELAYS BY CARRIER, OR CAUSES BEYOND OUR CONTROL. THIS IS NOT TO BE CONSIDERED A CONTRACT, AND WE RESERVE THE RIGHT TO RETRACT THIS QUOTATION AT ANY TIME FOR ANY REASON. ALL RETURNS MUST BE IN RESALE CONDITION AND ARE SUBJECT TO THE NORMAL 15% RESTOCKING CHARGE. SPECIAL ORDER ITEMS MAY NOT BE RETURNABLE. ADDITIONS, AFTER THE INITIAL ORDER, WILL REQUIRE A NEW QUOTATION TO COVER CHANGES IN PRICES AND TRANSPORTATION CHARGES. ANY GUARANTEE, WARRANTY, ETC. RELATED TO MATERIALS BEING QUOTED ARE LIMITED TO THE MANUFACTURERS' WRITTEN WARRANTIES & DOES NOT INCLUDE ANY CHARGES FOR LABOR OR DAMAGES. THIS QUOTATION IS ITEMIZED FOR INFORMATION ONLY. ALTHOUGH EFFORT HAS BEEN MADE TO INCLUDE ALL MATERIAL, THIS IS NOT NECESSARILY A COMPLETE THIS IS FOR IMMEDIATE ACCEPTANCE & APPLIES TO THIS PROPOSAL UNLESS STATED OTHERWISE, ALL QUOTED PRICES ARE FIRM FOR 15 DAYS PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE & ARE ALSO SUBJECT LIST. ONLY. TO ANY FEDERAL, STATE OR OTHER TAXES THAT MAY APPLY. WE ARE NOT RESPONSIBLE FOR DAMAGES RESULTING FROM STRIKES, ACCIDENTS, DELAYS BY CARRIER, OR CAUSES BEYOND OUR CONTROL. THIS IS NOT TO BE CONSIDERED A CONTRACT, AND WE RESERVE THE RIGHT TO RETRACT THIS QUOTATION AT ANY TIME FOR ANY REASON. ALL RETURNS MUST BE IN RESALE CONDITION AND ARE SUBJECT TO THE NORMAL 15% RESTOCKING CHARGE. SPECIAL ORDER ITEMS MAY NOT BE RETURNABLE. ADDITIONS, AFTER THE INITIAL ORDER, WILL REQUIRE A NEW QUOTATION TO COVER CHANGES IN PRICES AND TRANSPORTATION CHARGES. ANY GUARANTEE, WARRANTY, ETC. RELATED TO MATERIALS BEING QUOTED ARE LIMITED TO THE MANUFACTURERS' WRITTEN WARRANTIES & DOES NOT INCLUDE ANY CHARGES FOR LABOR OR DAMAGES.

Tax Area Id	Net Sales	20,361.18
040310300	Freight	.00
	Tax	1,730.70
	Ouotation Total	22,091.88