



INVITATION TO BID

City of Tontitown, Arkansas

RETURN BID TO: City of Tontitown Purchasing Office
 235 East Henri De Tonti Blvd.
 Tontitown, AR 72770

BID NUMBER: 2008-09 **CLASSIFICATION:** Mowing of Easements and Right-of- Ways
DATE & BIDS DUE IN BY: Tuesday, July 01, 2008 (a), 4:30 PM
DATE & TIME OF BID OPENING: Tuesday, July 01, 2008 (a), 7: 00 PM
CONTACT: Debbie Corter, Recorder/Treasurer
DELIVERY DATE: As Specified in Bid

The City Of Tontitown, Arkansas is requesting competitive sealed bids for the purpose of establishing a contract for providing mowing street easements and right-of -ways to the following conditions and specifications.

It is solely and strictly the responsibility of the bidder to ensure that the bid is received by the City of Tontitown Purchasing Department on or before the specified date and time. The City will in no way be responsible for delays caused by any occurrence. The bid time will be and must be scrupulously observed. Under no circumstances will bids delivered after the opening date and time be considered. Offers by telephone, telegram, or fax will not be accepted. Bidders will not be allowed to withdraw or modify their bids after the opening date and time.

Award of this bid is contingent upon the appropriation of funds by the City of Tontitown City Council.

It is the responsibility of the bidder to read and comply with all terms and standard conditions listed on page 2, especially item number 14. Delivery date may be a determining factor in the award of this bid. Bidders are to list earliest possible completion date in the space(s) provided.

If a particular brand name is specified, it is not the intent to discriminate against any "equal" product from another manufacturer. The intent is to establish a minimum standard requested for this purchase.

Questions regarding merchandise/service being requested should be directed to the City Treasurer in e-mail to clerk@Tontitown.com or by phone @479/263-9217. Questions regarding bid and bid procedures should be directed to the Purchasing Department in e-mail to clerk@Tontitown.com or by phone@ 479/263-9217.

**FOR EVALUATION PURPOSES WE REQUEST THAT YOU SUBMIT
 (1) ONE ORIGINAL AND (3) COPIES OF YOUR BID**

EXECUTION OF BID

Upon signing this Bid, the bidder certifies that he/she has read and agrees to the requirements set forth in this bid proposal including specifications, conditions and pertinent information regarding the articles being bid on, and agrees to furnish these articles at the prices stated. Unsigned bids will be rejected - no exceptions.

NAME OF FIRM:	PH. #:	FAX :	EMAIL:
BUSINESS ADDRESS, STREETS:		STATE:	ZIP
SIGNATURE OF AUTHORIZED PERSON:		DATE:	
PRINTED OR TYPED NAME:		TITLE:	

ARKANSAS SALES OR USE TAX: _____ STATE CONTRACTORS LICENSE: _____

