

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
INVITATION TO BIDDERS

M-14-016P

SALE OF SALVAGE
DISTRICT 3 HEADQUARTERS
2911 HIGHWAY 29 NORTH
HOPE, AR 71802

Sealed bids on the above-referenced bid number will be received at the Arkansas State Highway and Transportation Department, Equipment and Procurement Division, 11302 W. Baseline Rd., Little Rock, AR until 11:00 a.m., **October 15, 2013** at which time they will be publicly opened and read in the Bid Room of the Equipment and Procurement Division.

All bids shall be governed by the terms and conditions as set forth herein and in the proposal and acceptance form for this bid, and by the Laws of the State of Arkansas. The AHTD reserves the right to reject any and all bids.

BIDS MUST BE SUBMITTED ON THIS FORM. LATE BIDS AND UNSIGNED BIDS WILL NOT BE CONSIDERED.

TERMS AND CONDITIONS

1. The description of the items offered is believed to be correct. All items will be sold "As is, where is" without guarantee. No claim for any allowance or deduction will be considered after the bids have been opened. Scrap metal and aluminum will be sold by lot, with no guarantee as to total weight.
2. Successful bidder will be sent a Notification of Award letter as soon as the Purchasing Committee makes the award. The Notification of Award letter must be presented when payment is made (if paid in person) and when the material is picked up.
3. Payment must be made to the AHTD Equipment and Procurement Division within ten days after receipt of the Notification of Award letter. Payment must be in the form of cash or cashiers' check, certified check or postal money order made payable to the Arkansas State Highway and Transportation Department. No personal or company checks will be accepted. Items will not be released until payment is received.
4. Items will be released to the successful bidder only. Any resale transactions shall be consummated after removal from Department premises. Successful bidder must take all items awarded to him. All items are to be removed on or before **November 15, 2013**.
5. The successful bidder will assume all responsibility and be liable for all damages to persons or property incurred in or resulting from removal of awarded items from Department premises. The successful bidder shall furnish all labor and equipment necessary for removal of awarded items.
6. In the event of failure on the part of the successful bidder to comply with the requirements of this proposal, the State may declare the bidder in default and he shall forfeit any and all rights held under his proposal.
7. Highway Commission Policy prohibits AHTD employees from bidding on items being sold by the Department.

ARKANSAS STATE HIGHWAY & TRANSPORTATION DEPARTMENT
EQUIPMENT & PROCUREMENT DIVISION
LITTLE ROCK, ARKANSAS

PROPOSAL AND ACCEPTANCE FORM

M-14-016P

SALE OF SALVAGE
DISTRICT 3 HEADQUARTERS
2911 HIGHWAY 29 NORTH
HOPE, AR 71802

PROPOSAL OF: _____

ADDRESS: _____

Items may be inspected by appointment, Monday thru Thursday, between the hours of 9:00 a.m. and 3:30 p.m. by calling, Telephone No. **(870) 777-3457**. Prospective bidders are invited and urged to inspect items prior to preparation of this Proposal.

LOT NO.	DESCRIPTION	QUANTITY	AMOUNT
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1. Tractor Parts consisting of:

Gear Boxes	6	ea.
Drive Shafts	<u>17</u>	ea.

TOTAL: 23 ea. LUMP SUM _____

2. Drills consisting of:

Milwaukee 3/8"	2	ea.
Milwaukee Electric Hand	1	ea.
Makita Cordless	1	ea.
Makita 1/2"	<u>1</u>	ea.

TOTAL: 5 ea. LUMP SUM _____

3. Hoists consisting of:

Tugit Portable	1	ea.
Duff Lynx Lever	1	ea.
Tugit Lever	<u>1</u>	ea.

TOTAL: 3 ea. LUMP SUM _____

4. Fuel Pumps consisting of:

Fill Rite 12V	2	ea.
Tokheim	<u>2</u>	ea.

TOTAL: 4 ea. LUMP SUM _____

LOT NO.	DESCRIPTION	QUANTITY	AMOUNT
5.	Chain Saws/Leaf Blower consisting of:		
	Stihl 028 Chainsaw	3 ea.	
	Stihl 029 Chainsaw	3 ea.	
	Stihl 017 Chainsaw	1 ea.	
	Weedeater Leaf Blower	<u>1</u> ea.	
	TOTAL:	8 ea.	LUMP SUM_____
6.	Miscellaneous Items consisting of:		
	Fredrich 24,000 BTU Window AC Unit	1 ea.	
	Water Cooler	1 ea.	
	Dearborn Gas Heater	1 ea.	
	Hasley Water Cooler	<u>1</u> ea.	
	TOTAL:	4 ea.	LUMP SUM_____
7.	Miscellaneous Items consisting of:		
	Power Pruner	2 ea.	
	Stihl FS-108 Weed Cutter	1 ea.	
	Echo SRM-3800 Weed Cutter	1 ea.	
	Lincoln Grease Pump	1 ea.	
	Swivel Vise	<u>1</u> ea.	
	TOTAL:	6 ea.	LUMP SUM_____
8.	Miscellaneous Items consisting of:		
	Multi-Quip Generator	1 ea.	
	Homelight 2" Transfer Pump	1 ea.	
	Miller AC/DC Welder	1 ea.	
	Solar Battery Charger	<u>1</u> ea.	
	TOTAL:	4 ea.	LUMP SUM_____
9.	Miscellaneous Items consisting of:		
	Craftsman Lawn Sweeper	1 ea.	
	Versa 100C Steam Cleaner	1 ea.	
	Murray Push Mower	<u>2</u> ea.	
	TOTAL:	4 ea.	LUMP SUM_____
10.	Jacks consisting of:		
	Pallet Mule 5000PD Pallet Jack	1 ea.	
	Air Floor Jack, 22 Ton	2 ea.	
	Hydraulic Floor Jack, 8 Ton	1 ea.	
	Hydraulic Floor Jack, 10 Ton	<u>1</u> ea.	
	TOTAL:	5 ea.	LUMP SUM_____
11.	Hoshizaki Ice Maker	2 ea.	LUMP SUM_____
12.	Delta Aluminum Toolbox	4 ea.	LUMP SUM_____

LOT NO.	DESCRIPTION	QUANTITY	AMOUNT
13.	Delta Painted Toolbox	5 ea.	LUMP SUM_____
14.	Air Compressors & Fuel Tank consisting of:		
	Napa Gas Air Compressor	1 ea.	
	Industrial Electric Air Compressor	1 ea.	
	*Portable Fuel Tank, 100 Gallon	<u>1</u> ea.	
	TOTAL:	3 ea.	LUMP SUM_____

*Tanks that have contained petroleum products are not vapor free and are not suitable for storage of food or liquids intended for human or animal consumption.

15.	Miscellaneous Items consisting of:		
	310 John Deere Hood & Side Covers	1 ea.	
	Con-Aire Water Tank, 30 Gallon	1 ea.	
	Jacuzzi Pool Pump	1 ea.	
	Light Fixtures	<u>9</u> ea.	
	TOTAL:	12 ea.	LUMP SUM_____
16.	Metal Barrels, 55 Gallon	50 ea.	LUMP SUM_____
17.	Woods 60" Finish Mower	2 ea.	LUMP SUM_____
18.	Job Site Camper, 72W x 78L	1 ea.	_____
19.	Job Site Camper 72W x 78L	1 ea.	_____
20.	Job Site Camper 68W x 78L	1 ea.	_____
21.	Leer Cover 70W x 82L	1 ea.	_____
22.	Miscellaneous Items consisting of:		
	Okada Pavement Breaker	1 ea.	
	Truck Mount Attenuator	<u>1</u> ea.	
	TOTAL:	2 ea.	LUMP SUM_____
23.	Wood Pallets	150 ea.	LUMP SUM_____
24.	Robinair Refrig Recovery	1 ea.	_____
25.	Impact Wrenches consisting of:		
	Ingersoll Rand 1/2"	3 ea.	
	Chicago Pneumatic 3/4"	<u>1</u> ea.	
	TOTAL:	4 ea.	LUMP SUM_____

BID TOTAL:_____

BID FORM

The undersigned agrees if awarded bid, to complete payment within 10 days and to REMOVE ALL ITEMS FROM THE PREMISES of the Arkansas Highway Department on or before **November 15, 2013.**

We affirm that this proposal is made on behalf of the undersigned, without any collusion on the part of any person, firm or corporation. We further affirm that all requirements, terms and conditions set forth in this Invitation to Bidders have been fully and carefully examined and are agreed to.

BID FORM MUST BE SIGNED BY BIDDER. UNSIGNED PROPOSALS WILL NOT BE CONSIDERED.

DATE _____ SIGNED _____

BY: _____
NAME AND TITLE

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE NUMBER (____) _____

ACCEPTANCE

ACCEPTED AS TO: _____

ARKANSAS STATE HIGHWAY & TRANSPORTATION DEPARTMENT

DATE: _____ BY: _____

Procurement Officer
Equipment and Procurement