

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT  
EQUIPMENT AND PROCUREMENT DIVISION  
BID INVITATION**

Bid Number: Contract No. H-15-240J

<b>BID OPENING LOCATION:</b> AHTD Equipment & Procurement Division 11302 West Baseline Road Little Rock, AR 72209	<b>MAIL TO:</b> AHTD Equipment and Procurement Div. P.O. Box 2261 Little Rock, AR 72203	<b>DELIVER TO:</b> AHTD Equipment & Procurement Division 11302 West Baseline Road Little Rock, AR 72209
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Bid Opening Date: December 2, 2014 Time: 11:00 a.m.

Sealed bids for furnishing the commodities and/or services described below, subject to the Conditions on page 2 of this bid invitation will be received at the above-noted mail and delivery locations until the above-noted bid opening date and time, and then publicly opened at the above-noted bid opening location. **Bids must be submitted on this form, with attachments when appropriate, or bids will be rejected. Late bids and unsigned bids will not be considered.**

In compliance with this Bid Invitation and subject to all the Conditions thereof, the undersigned offers and agrees to furnish any and all items upon which prices are quoted, at the price set opposite each item.

Company Name: _____	Name (Type or Print): _____
Address: _____	Title: _____
_____	Phone: _____ Fax: _____
City: _____ State: _____ Zip: _____	E-mail Address: _____
Federal Tax ID or Social Security No.: _____	<b>Signature:</b> _____

Signature must be legible, original (not photocopied) and in ink.  
Unsigned bids will be rejected.

Item No.	Description	Quantity	Unit	Unit Price	Amount
1.	<p>The Arkansas State Highway and Transportation Department will receive sealed bids for <b>Portland Cement (Type I), 94 lb. bags</b> in accordance with Arkansas State Highway and Transportation Department Specifications beginning January 1, 2015 through December 31, 2015, with an option to renew upon mutual agreement.</p> <p>District 7 Headquarters, 2245 California Avenue Camden, AR</p> <p>Cement proposed to be furnished is: Brand _____ No. _____</p> <p>Material furnished must meet the requirements of Arkansas Highway &amp; Transportation Department Standard Specifications for Highway Construction, subsection 802.02, 2014 Edition. (Specifications are accessible on our web site at <a href="http://www.arkansashighways.com/contract/progcon/general/stdspecs.htm">www.arkansashighways.com/contract/progcon/general/stdspecs.htm</a>.)</p> <p>Terms of Discount for payment of the above material shall be based on the standard discount of the cement industry, on a per sack basis. To be delivered on pallets on instructions of the District Engineer. Pallets to be returned.</p> <p>The successful bidder will be required to make truck load delivery within 10 days after notification by Arkansas State Highway and Transportation Department. It shall be understood that by submission of Bid, bidder agrees to the conditions as herein specified and, if Bid is accepted by the Department, shall consider this Bid a contract bound under these conditions.</p> <p><b>TWO SIGNED COPIES OF BID INVITATION AND BID FORM MUST BE SUBMITTED.</b></p> <p>Bids and Specifications are available on-line by going to the AHTD Web Site – <a href="http://www.arkansashighways.com">www.arkansashighways.com</a> and clicking on “Contracts”. Tabulations will also be available at this site within 72 hours after bid opening. If you have any questions, call this office at 501-569-2667.</p>		ea.		
27-01			TOTAL BID		

**ARKANSAS STATE HIGHWAY  
AND TRANSPORTATION DEPARTMENT**

**NOTICE OF NONDISCRIMINATION**

The Arkansas State Highway and Transportation (Department) complies with all civil rights provisions of federal statutes and related authorities that prohibit discrimination in programs and activities receiving federal financial assistance. Therefore the Department does not discriminate on the basis of race, sex, color, age, national origin, religion or disability, in the admission, access to and treatment in the Department's programs and activities, as well as the Department's hiring or employment practices. Complaints of alleged discrimination and inquiries regarding the Department's nondiscrimination policies may be directed to Joanna P. McFadden – Section Head - EEO/DBE (ADA/504/Title VI Coordinator), P. O. Box 2261, Little Rock, AR 72203, (501) 569-2298, (Voice/TTY 711), or the following email address:

[joanna.mcfadden@arkansashighways.com](mailto:joanna.mcfadden@arkansashighways.com).

This notice is available from the ADA/504/Title VI Coordinator in large print, on audiotape and in Braille.

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT**  
**SUPPLY CONTRACT FOR PORTLAND CEMENT (TYPE I)**  
**BID INFORMATION**

CONTRACT NO. H-15-240J

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1. The Arkansas State Highway and Transportation Department, hereinafter referred to as “the Department,” will enter into a term contract with the successful bidder(s) to furnish requirements of Portland Cement (Type I) for the period set forth in the Bid Invitation.
2. Bid shall be submitted on the form furnished herewith. Bid envelope shall be sealed and marked so as to clearly indicate its contents and will be received at the locations noted on the Bid Invitation. Bids received after the date and time set for opening will be returned unopened to the bidder.
3. A bid may be withdrawn, modified, or corrected by the bidder after it has been submitted provided written request to do so is filed with the Equipment and Procurement Division prior to the time set for opening bids. Telegrams, faxes or letters received before time set for opening bids will be accepted and attached to the unopened bid, and the bid will be considered withdrawn, modified, or otherwise changed accordingly. No proposal may be withdrawn, modified, corrected, or otherwise changed after the time set for opening bids.
4. AHTD District Seven usage from Oct 2013 to present was 5,460 bags. Under terms of this contract, the Department is not obligated to purchase any specific quantity or to make purchases at any specific time during the contract period.
5. Invoices for material furnished should be submitted to the District Seven Headquarters, P.O. Box 897, Camden, Arkansas 71711-0897.
6. The Department reserves the right to cancel this contract, or any part thereof, upon giving the vendor fifteen days notice of its intent to terminate. The contract shall automatically terminate as of the final date of the contract term, unless renewed upon mutual written agreement. Prices bid shall remain in effect until contract termination.
7. Cooperative Purchasing: Procedures are being developed to permit other tax-supported entities\* in Arkansas (cities, counties, state agencies, school districts, etc.) to purchase from this Contract on an individual basis under the same specifications and conditions, and at the pricing set forth by each vendor, all at the discretion of each vendor in each case. Prices could be reduced by a vendor for minor alterations in conditions (changing minimum order quantities, etc.) as agreed by both parties, but could not be raised above the contract bid price under any circumstances. Vendors would not be required to sell to any such entity under this Contract, and those entities would not be obligated to purchase from the Contract.