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

Bid Numbe Bid Ope	r: M-17-038J ening Date: March 14, 2017 Time: 11:00 a.m.	BID OPENING LOCATION: AHTD Equipment & Procurement Division 11302 West Baseline Road Little Rock, AR 72209	MAIL TO: AHTD Equipment and Procurement Division P.O. Box 2261 Little Rock, AR 72203	DELIVER TO: AHTD Equipment & Procurement Division 11302 West Baseline Road Little Rock, AR 72209							
delivery attachn	bids for furnishing the commodities and/or services described below, subjections until the above-noted bid opening date and time, and then publications until the above-noted bid opening date and time, and then publicates when appropriate, or bids will be rejected. Late bids and unsignations with this Bid Invitation and subject to all the Conditions thereof, the unsubject to all the Conditions thereof.	icly opened at the above-noted bid op ed bids will not be considered.	pening location. Bids must	be submitted on this form, with							
	e each item. any Name:	Name (Type or Print):									
	SS:										
Addice											
City:	State: Zip:	E-mail Address:									
Federa	I Tax ID or Social Security No.:	Signature:_ Signature must legible, ori Unsigned bids will be reject	ginal (not photocopied) and inted.	n ink.							
Item No.	Description										
110.	<b>2 Items</b> –Mineral Aggregate Class 2 – to be stockpiled a locations listed on the attached sheet.	it the									
	Material furnished must meet the requirements of Arkansas Highway & Transportation Department Standard Specification for Highway Construction, Section 403.01 & 403.02 2014 Edition. Subsection 105.04, 106.03, 106.04, 106.08, 108.07, 109.01, 109.02 will also be in effect. (Specifications are accessible on our web site at www.arkansashighways.com.)										
	Quantity may be increased or decreased as determined by the AHTD, but increase or decrease shall not exceed 5% of total bid price except on written approval from the Equipment and Procurement Division. Unit price must be bid or bid will be rejected.										
	All material shall be tested by the Vendor/Contractor at the plant and certified in writing, as directed by the Engineer, as meeting AHTD Specifications prior to being delivered to a designated stockpile site. Any materials may be retested by AHTD to determine compliance with the specifications. Date of award of contract shall be considered the work order date for delivery of this material. All material shall be delivered within 60 days after award.  The successful bidder will be required to notify the District Engineer ten days before commencing delivery, and shall make continuous gainful delivery until the work is complete.										
	All bidders should complete and return the Eligible Bidder Certification (Attachment A) and Disclosure Form (see Page 2 of Standard Conditions – Item 18) issued with this bid. A current copy of the DFA Illegal Immigrant Contractor Disclosure Certification (see Page 2 of Standard Bid Conditions – Item 17) should also be submitted with bid.										
	Bid Bond in the amount of 5% of total bid price required at time of bid opening or bid will be rejected. Personal and company checks are not acceptable as Bid Bonds. See Condition 4 on page 1 of Standard Bid Conditions.  Performance Bond in the amount of 5% of total price will be required of successful bidder prior to providing goods/services. Personal and company checks are not acceptable as Performance Bonds. See Condition 4 on page 1 of Standard Bid Conditions.										
	Bids and Specifications are available on-line by going to the clicking on "Commodities and Services Bids/Contracts Info after award of bid/contract. If you have any questions, call	ormation". Tabulations will al									
	05-10										

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

Bid No. M-17-038J BIDDER:\_\_\_\_\_

ITEM N	O. DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1.	On Hwy 117, 1.0 miles East of Smithville on the North side of Hwy 117.  Lawrence Co. (40-1473) (Stockpile next to Item 2)	1344	tn		
2.	On Hwy 117, 1.0 miles East of Smithville on the North side of Hwy 117.  Lawrence Co. (40-1465) (Stockpile next to Item 1)	1043	tn		

Bid Total: \_\_\_\_\_

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Rev. 12/03/08 Rev. 01/06/11

Rev. 01/28/13

#### ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

#### SPECIAL PROVISION

### LIQUIDATED DAMAGES

As specified in the Contract, liquidated damages for this project will be as shown in the following table:

# WORKING DAY PROJECTS

	ORIGINAL CON	AMOUNT	RATE	
	FROM MORE THAN	AND INCLUDING		
\$	0	\$	50,000	\$ 400
	50,000		100,000	700
	100,000		500,000	800
	500,000		1,000,000	1,100
	1,000,000		2,000,000	1,300
	2,000,000		5,000,000	1,500
	5,000,000		10,000,000	1,900
	10,000,000		15,000,000	2,000
Г	15,000,000		20,000,000	2,100
	20,000,000			2,500

# FIXED DATE PROJECTS

	ORIGINAL CON	RATE		
FROM	MORE THAN	TO	O AND INCLUDING	
\$	0	\$	50,000	\$ 90
	50,000		100,000	100
	100,000		500,000	200
	500,000		1,000,000	250
	1,000,000		2,000,000	320
	2,000,000		5,000,000	400
	5,000,000		10,000,000	600
	10,000,000			750

#### ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

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#### STANDARD BID CONDITIONS

- 1. **GENERAL:** Any special terms and conditions included in the invitation for bid override these standard terms and conditions. The standard terms and conditions and any special terms and conditions become part of any contract entered into if any or all parts of the bid are accepted by the Arkansas State Highway and Transportation Department (AHTD).
- 2. **ACCEPTANCE AND REJECTION:** AHTD reserves the right to reject any or all bids, to accept bids in whole or in part (unless otherwise indicated by bidder), to waive any informalities in bids received, to accept bids on materials or equipment with variations from specifications where efficiency of operation will not be impaired, and to award bids to best serve the interest of the State.
- 3. **PRICES:** Unless otherwise stated in the Bid Invitation, the following will apply: (1) unit prices shall be bid, (2) prices should be stated in units of quantity specified (feet, each, lbs., etc.), (3) prices must be F.O.B. destination specified in bid, (4) prices must be firm and not subject to escalation, (5) bid must be firm for acceptance for 30 days from bid opening date. In case of errors in extension, unit prices shall govern. Discounts from bid price will not be considered in making awards.
- BID BONDS AND PERFORMANCE BONDS: If required, a Bid Bond in the form of a cashier's check, certified check, or surety bond issued by a surety company, in an amount stated in the Bid Invitation, must accompany bid. Personal and company checks are not acceptable as Bid Bonds. Failure to submit a Bid Bond as required will cause a bid to be rejected. The Bid Bond will be forfeited as liquidated damages if the successful bidder fails to provide a required Performance Bond within the period stipulated by AHTD or fails to honor their bid. When a bidder claims and can show clear and convincing evidence that a material mistake was made in the bid and was not the bid intended, the bidder may be permitted to withdraw their bid prior to award without forfeiture of bid bond. Cashier's checks and certified checks submitted as Bid Bonds will be returned to unsuccessful bidders; surety bonds will be retained. The successful bidder will be required to furnish a Performance Bond in an amount stated in the Bid Invitation and in the form of a cashier's check, certified check, or surety bond issued by a surety company, unless otherwise stated in the Bid Invitation, as a guarantee of delivery of goods/services in accordance with the specifications and within the time established in the bid. Personal and company checks are not acceptable as Performance Bonds. In some cases, a cashier's check or certified check submitted as a Bid Bond will be held as the Performance Bond of the successful bidder. Cashier's checks or certified checks submitted as Performance Bonds will be refunded shortly after payment has been made to the successful bidder for completion of all terms of the bid; surety bonds will be retained. Surety bonds must be issued by a surety company authorized to do business in Arkansas, and must be signed by a Resident Local Agent licensed by the Arkansas State Insurance Commissioner to represent that surety company. Resident Agent's Power-of-Attorney must accompany the surety bond. Certain bids involving labor will require Performance Bonds in the form of surety bonds only (no checks of any kind allowed). These bonds shall not only serve to guarantee the completion of the work, but also to guarantee the excellence of both workmanship and material until the work is finally accepted and the provisions of the Plans, Specifications, and Special Provisions fulfilled. In such cases, the company issuing the surety bond must comply with all stipulations herein and must be named in the U.S. Treasury listing of companies holding Certificates of Authority as acceptable sureties on Federal Bonds and as acceptable reinsuring companies. Any excess between the face amount of the bond and the underwriting limitation of the bonding company shall be protected by reinsurance provided by an acceptable reinsuring company. Annual Bid and Performance Bonds on file with E & P Division must have sufficient unencumbered funds to meet current bonding requirements. or the bid will be rejected, unless the balance is submitted as set forth above, prior to bid opening.
- 5. **TAXES:** The AHTD is not exempt from Arkansas State Sales and Use Taxes, or local option city/county sales taxes, when applicable, and bidders are responsible to the State Revenue Department for such taxes. These taxes should not be included in bid prices, but where required by law, will be paid by the AHTD as an addition thereto, and should be added to the billing to the AHTD. The AHTD is exempt from Federal Excise Taxes on all commodities except motor fuels; and excise taxes should not be included in bid prices except for motor fuels. Where applicable, tax exemption certificates will be furnished by the AHTD.
- 6. "ALL OR NONE" BIDS: Bidders who wish to bid "All or None" on two or more items shall so stipulate on the face of bid sheet; otherwise, bid may be awarded on an individual item basis.
- 7. **SPECIFICATIONS:** Complete specifications should be attached for any substitution or alternate offered, or where amplification is necessary. Bidder's name must be placed on all attachments to the bid.
- 8. **EXCEPTIONS TO SPECIFICATIONS:** Any exceptions to the bid specifications must be stated in the bid. Any exceptions to manufacturer's published literature must be stated in the bid, or it will be assumed that bidder is bidding exactly as stated in the literature.
- 9. **BRAND NAME REFERENCES:** All brand name references in bid specifications refer to that commodity or its equivalent, unless otherwise stated in Bid Invitation. Bidder should state brand or trade name of item being bid, if such name exists.
- 10. **FREIGHT:** All freight charges should be included in bid price. Any change in common carrier rates authorized by the Interstate Commerce Commission will be adjusted if such change occurs after the bid opening date. Receipted common carrier bills that reflect ICC authorized rate changes must be furnished.

- 11. **SAMPLES, LITERATURE, DEMONSTRATIONS:** Samples and technical literature must be provided free of any charge within 14 days of AHTD request, and free demonstrations within 30 days, unless AHTD extends time. Failure to provide as requested within this period may cause bid to be rejected. Samples, literature and demonstrations must be substantially the same as the item(s) being bid, unless otherwise agreed to by AHTD. Samples that are not destroyed will be returned upon request at bidders expense. Samples from successful bidders may be retained for comparison with items actually furnished.
- 12. **GUARANTY:** Unless otherwise indicated in Bid Invitation, it is understood and agreed that any item offered or shipped on this bid shall be newly manufactured, latest model and design, and in first class condition; and that all containers shall be new, suitable for storage or shipment and in compliance with all applicable laws relating to construction, packaging, labeling and registration.
- 13. **BACKORDERS OR DELAY IN DELIVERY:** Backorders or failure to deliver within the time required may constitute default. Vendor must give written notice to the AHTD, as soon as possible, of the reason for any delay and the expected delivery date. The AHTD has the right to extend delivery if reasons appear valid. If reason or delivery date is not acceptable, vendor is in default.
- 14. DEFAULT: All commodities furnished will be subject to inspection and acceptance by AHTD after delivery. Default in promised delivery or failure to meet specifications authorizes the AHTD to cancel award or any portion of same, to reasonably purchase commodities or services elsewhere and to charge full increase, if any, in cost and handling to defaulting vendor. Applicable bonds may be forfeited.
- 15. **ETHICS:** "It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a State contract upon an agreement of understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the contractor for the purpose of securing business." (Arkansas Code, Annotated, Section 19-11-708).
- 16. **NOTICE OF NONDISCRIMINATION:** The Arkansas State Highway and Transportation Department (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 (not applicable as a protected group under the Federal Motor Carrier Safety Administration Title VI Program), disability, Limited English Proficiency (LEP), or low-income status 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@ahtd.ar.gov. Free language assistance for Limited English Proficient individuals is available upon request. This notice is available from the ADA/504/Title VI Coordinator in large print, on audiotape and in Braille.
- 17. **PROHIBITION OF EMPLOYMENT OF ILLEGAL IMMIGRANTS:** Pursuant to Arkansas Code Annotated 19-11-105, all bidders must certify prior to award of a contract that they <u>do not</u> employ or contract with any illegal immigrant(s) in its contract with the state. Bidders shall certify online at <a href="https://www.ark.org/dfa/immigrant/index.php">https://www.ark.org/dfa/immigrant/index.php</a>.
- **18. DISCLOSURE:** Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, **shall** be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy **shall** be subject to all legal remedies available to the agency.

#### ATTACHMENT A

#### **ELIGIBLE BIDDER CERTIFICATION**

The Bidder represents and warrants for itself, its employees and its subcontractors and certifies they:

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- 2. Have not within a three-year period preceding thus Bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph two (2) of this Certification;
- 4. Have not within a one-year period preceding this application/Bid had one or more public transactions (Federal, State, or local) terminated for cause or default; and

The Bidder represents, warrants and acknowledges the understanding that restrictions placed on the employment of labor or on the scale of pay for the work on a contract will be the requirements of the Fair Labor Standards Act (Federal Wage-Hour Law) of 1938, 28 USC §201 et seq., and other applicable labor laws.

The person executing this Certification further represents, warrants and affirms the truthfulness and accuracy of the contents of the statements submitted on or with this Certification and understands that the provisions of 31 USC §3801 et seq. are applicable thereto.

BIDDER NAME						
BY:						
Signature						
TITLE:						

# **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**

Failure to complete all of th	ne following	g informatio	n may result in a delay in obtainin	g a contrac	t, lease, pur	chase agreen	nent, or grant award with any Arkansas State Agency	<i>i</i> .	
SUBCONTRACTOR:  ☐ Yes ☐ No	SUBCONTRA	ACTOR NAME:							
			IS THIS FOR:						
TAXPAYER ID NAME:			☐ Goods?	□ Service	s?	Both?			
YOUR LAST NAME:			FIRST NAME:				M.I.:		
ADDRESS:									
CITY:			STATE:		ZIP COD	E:	COUNTY:		
AS A CONDITION O	F OBTA	INING, E	XTENDING, AMENDING	, OR RE	NEWING	A CONTI	RACT, LEASE, PURCHASE AGREEMEN	T, OR GRANT AL	NARD
WITH ANY ARKANS	SAS STA	TE AGEN	ICY, THE FOLLOWING IN	NFORMA	ATION M	UST BE D	ISCLOSED:		
				FOR	INDIV	IDUALS	*		
Indicate below if: you, you Commission Member, or			ner, sister, parent, or child of you	u or your s	pouse is a c	urrent or for	mer: member of the General Assembly, Constitut		ard or
Position Held	Mark ( ✓)		Name of Position of Job Hel	eld For How Long?			What is the person(s) name and how are they related to you? (i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.)		
1 osition ricia	Current	Former	(senator, representative, name of board/ commission, data entry, etc		_		Person's Name(s)	Re	elation
General Assembly									
Constitutional Officer									
State Board or Commission Member									
State Employee									
☐ None of the above a	pplies								
			FO	R AN I	ENTIT	<mark>(BUS</mark> II	NESS)*		
							hip interest of 10% or greater in the entity: memb t, or child of a member of the General Assembly,		
				•			s or influence the management of the entity.	constitutional Officer,	, State Board
	Mark ( ✓ ) Name of Position of Job Held		For How Long?			What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?			
Position Held -	Current	Former	(senator, representative, name of board/ commission, data entry, etc.)	From MM/YY	To MM/YY		Person's Name(s)	Ownership Interest (%)	Position of Control
General Assembly									
Constitutional Officer									1
State Board or									

Commission Member State Employee

<sup>☐</sup> None of the above applies

#### **Contract and Grant Disclosure and Certification Form**

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

- 1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.
- 2. I will include the following language as a part of any agreement with a subcontractor:

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

Signature  Vendor Contact Person				Date Phone No
Agency Use Only Agency Number	Agency Name	Agency Contact Person	Contact Phone No.	Contract or Grant No.