# ARKANSAS STATE HIGHWAY COMMISSION ARDOT - EQUIPMENT AND PROCUREMENT DIVISION BID INVITATION

Bid Numb	Der: Contract No. H-20-231R	BID OPENING LOCATION: ARDOT Equipment & Procurement Division 11302 West Baseline Road	ARDOT E	quipment and ent Division	ARDOT Procur	ER TO: Equipment & Equipment Division West Baseline Road	
Bid O	pening Date: November 12, 2019 Time: 11:00 a.m.	Little Rock, AR 72209		k, AR 72203		ock, AR 72209	
location	d bids for furnishing the commodities and/or services described below, subject ons until the above-noted bid opening date and time, and then publicly opene appropriate, or bids will be rejected. <u>Late bids and unsigned bids will no</u>	ed at the above-noted bid opening le					
	mpliance with this Bid Invitation and subject to all the Conditions thereof, the lite each item.	undersigned offers and agrees to fu	rnish any and	l all items upon	which price	es are quoted, at the price s	et
	pany Name:	Name (Type or Print):					
Addr	ess:	Title:					
		Phone:		Fax:			
City:	State: Zip:	E-mail Address:					
Fede	ral Tax ID or Social Security No.:	Signature: Signature must be legible Unsigned bids will be rej		t photocopied) a	nd in ink.		
tem No.	Description		Quantity	Unit Uni	t Price	Amount	
	accordance with Arkansas Department of Transporta 2020, with an option to renew upon mutual agreement FOB: District 2 - Locations as noted on Bid Form.	1	nning Jai	nuary 1, 20	20 thro	ugh December 31,	
	ALL OR NONE BIDS ONLY WILL BE CONSIDERAL All bidders should complete and return the Elig Page 2 of Standard Bid Conditions – Item Immigrant Certification (see Page 2 of Standard Material furnished must meet the requirements of Ar Highway Construction, subsection 802.02, 2014 Edit www.ardot.gov).  Terms of Discount for payment of the above material	tible Bidder Certification 18), Restriction of Bobid Conditions – Item chansas Department of Traction. (Specifications are a	oycott o 17) issu ransporta accessible	f Israel C ed with thi tion Standa e on our we	ertifica s bid. ard Speceb site a	eifications for	
	per sack basis. To be delivered on pallets on instruct  Bid Bond in the amount of \$500.00 required of all be  Personal and company checks are not acceptable  Performance Bond in the amount of \$1,000 will  Personal and company checks are not acceptable invitation.	idders at the time of bid be required of successful.	neer. Palopening of Condition o	or bid will be a decided and a	xchang oe reject e 1 of torovidir	ed one for one.  ted. his bid invitation. ng goods/services.	
	The successful bidder will be required to make Department of Transportation. It shall be understoo specified and, if Bid is accepted by the Department,	d that by submission of	Bid, bidd	er agrees to	the co	onditions as herein	
	TWO SIGNED COPIES OF BID INVITATION AND	D BID FORM MUST BI	E SUBM	TTED.			
	Bids and Specifications are available on-line by goin "Contracts". Tabulations will also be available at the office at 501-569-2667.						

#### ARDOT - 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 Department of Transportation (ARDOT).
- ACCEPTANCE AND REJECTION: ARDOT 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 ARDOT 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 that is authorized to do business in the State of Arkansas and that is listed on the current United States Department of the Treasury Listing of Approved Sureties. Surety bonds must be executed by a resident or non-resident agent who is licensed by the Arkansas State Insurance Commissioner to represent the surety company executing the bond, and the resident or non-resident agent shall file with the bond the power of attorney of the agent to act on behalf of the bonding company. 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 ARDOT 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 ARDOT as an addition thereto, and should be added to the billing to the ARDOT. The ARDOT 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 ARDOT.
- 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 ARDOT request, and free demonstrations within 30 days, unless ARDOT 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 ARDOT. 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 ARDOT, as soon as possible, of the reason for any delay and the expected delivery date. The ARDOT 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 ARDOT after delivery. Default in promised delivery or failure to meet specifications authorizes the ARDOT 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 Commission, through ARDOT, complies with all civil rights provisions of federal statutes and related authorities that prohibit discrimination in programs and activities receiving federal financial assistance. Therefore, ARDOT 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 ARDOT's programs and activities, as well as the ARDOT's hiring or employment practices. Complaints of alleged discrimination and inquiries regarding the ARDOT'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: <a href="mailto:joanna.mcfadden@ardot.gov">joanna.mcfadden@ardot.gov</a>. 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 **do not** employ or contract with any illegal immigrant(s) in its contract with the state.
- 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.

### ARKANSAS DEPARTMENT OF TRANSPORTATION SUPPLY CONTRACT FOR PORTLAND CEMENT (TYPE I) BID FORM BID NO. H-20-231R

MINIMUM DELIVERED TRUCK LOAD _	PALLETS	BIDDER	
40	BAGS PER PALLET		
Cement proposed to furnish is: Brand	No		

ITEM	SHIPPING ADDRESSES	COUNTY	PRICE PER BAG
1.	**District 2 Headquarters 4900 Hwy. 65 South Pine Bluff, AR 71601	Jefferson Co.	
2.	**Area Headquarters 29 Pond Road Stuttgart, AR 72164	Arkansas Co.	
3.	**Area Headquarters 564 Highway 165 North Dewitt, AR 72042-9736	Arkansas Co.	
4.	**Area Headquarters 1257 Highway 82 East Hamburg, AR 71646-9696	Ashley Co.	
5.	**Area Headquarters 660 Highway 82 West Lake Village, AR 71653-7503	Chicot Co.	
6.	**Area Headquarters 9054 Highway 65 North McGehee, AR 71654	Desha Co.	
7.	**Area Headquarters 1926 Highway 425 North Monticello, AR 71657-8926	Drew Co.	
8.	**Area Headquarters 1225 Highway 270 East Sheridan, AR 72150-6710	Grant Co.	
9.	**Area Headquarters 637 Highway 425 South Pine Bluff, AR 71611-9722	Jefferson Co.	
10.	**Area Headquarters 1413 North Lincoln Star City, AR 71667-4213	Lincoln Co.	

11.	** Denotes Locations that require an Unloader (Spider) to be Provided by the Vendor.	Spider Charge \$

# ARKANSAS STATE HIGHWAY COMMISSION SUPPLY CONTRACT FOR PORTLAND CEMENT (TYPE I) BID INFORMATION

#### CONTRACT NO. H-20-231R

Page 1 of 1 Page

- 1. The Arkansas Department of Transportation, 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. ARDOT District Two usage July 1, 2018 thru June 30, 2019 was 11,215 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 2 Headquarters, P.O. Box 6836, Pine Bluff, Arkansas 71611-6836.
- 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. <u>Cooperative Purchasing</u>: Other tax-supported entities\* in Arkansas (cities, counties, state agencies, school districts, etc.) may purchase commodities covered in 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.

Each entity wishing to purchase from the Contract would make contact directly with the appropriate vendor(s). The ARDOT would remain "out of the loop" for such transactions: all contact, orders, invoices, payments, etc. regarding such transactions must take place exclusively between the tax-supported entity and the vendor. The ARDOT would be held harmless of any and all liability arising from such transactions.

\*Tax-supported entities are defined as those receiving more than half of total funding from appropriated tax funds.

#### 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:

# ILLEGAL IMMIGRANT CERTIFICATION

Pursuant to Arkansas Code Annotated § 19-11-105,	Contractor(s) shall	certify with	OSP that the	y do not
employ or contract with illegal immigrants.				

By signing below, the Contractor agrees and certifies that they do not employ illegal immigrants and will not employ illegal immigrants during the remaining aggregate term of the contract.

Bid Number/Contract Number	H-20-231R
AASIS Number	N/A
Description	Portland Cement Type 1
Contractor name	

Contractor Signature:	Date:
Signature must be hand written, in ink	

## RESTRICTION OF BOYCOTT OF ISRAEL CERTIFICATION

Pursuant to Arkansas Code Annotated § 25-1-503, a public entity **shall not** enter into a contract valued at \$1,000 or greater with a company unless the contract includes a written certification that the person or company is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel.

By signing below, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in § 25-1-503\* If at any time after signing this certification the contractor decides to engage in a boycott of Israel, the contractor must notify the contracting public entity in writing.

If a company does boycott Israel, see Arkansas Code Annotated § 25-1-503.

Name of public entity	Arkansas Department of Transportation
Description of product or service	Portland Cement Type 1
Contractor name	
Contractor Signature:	Date:
Signature must be hand written, in ink	

"Public Entity" means the State of Arkansas, or a political subdivision of the state, including all boards, commissions, agencies, institutions, authorities, and bodies politic and corporate of the state, created by or in accordance with state law or regulations, and does include colleges, universities, a statewide public employee retirement system, and institutions in Arkansas as well as units of local and municipal government.

08102018

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

•			n may result in a delay in obtainin	g a contrac	ct, lease, pu	rchase agreement, or grant award with any Arkansas State Agency	/.	
SUBCONTRACTOR:	SUBCONTRA	ACTOR NAME:						
☐ Yes ☐ No								
BIDDER INFORMATION	<u>:</u>		IS THIS FOR:					
TAXPAYER ID NAME:			☐ Goods?	Service	es? [	Both?		
YOUR LAST NAME:			FIRST NAME:			M.I.:		
ADDRESS:								
CITY:			STATE:		ZIP COI	DE: COUNTY:		
			EXTENDING, AMENDING			G A CONTRACT, LEASE, PURCHASE AGREEMEN MUST BE DISCLOSED:	<u>IT, OR GRANT AI</u>	<u>WARD</u>
				FOF	RINDI	VIDUALS*		
Indicate below if: you, you Commission Member, or !	•		ner, sister, parent, or child of you	ı or your s	spouse is a	current or former: member of the General Assembly, Constitut	ional Officer, State Bo	oard or
Position Held	Ма	ark ( ✔)	Name of Position of Job Hel	d For	How Long?	What is the person(s) name and how are the (i.e., Jane Q. Public, spouse, John Q. Public	, ,	
	Current	Former	(senator, representative, name of board/ commission, data entry, etc.	Fron ) MM/		Y Person's Name(s)	R	elation
General Assembly								
Constitutional Officer								
State Board or Commission								
Member				_				
State Employee								
□ None of the ab		····es	FO	R AN	ENTIT	Y (BUSINESS)*		
Constitutional Officer, Sta	te Board o	or Commissi	ion Member, State Employee, or	the spous	se, brother	d any ownership interest of 10% or greater in the entity: mem , sister, parent, or child of a member of the General Assembly, sing policies or influence the management of the entity.		
Position Held		k( <b>√</b> )	Name of Position of Job Held	For Hov	·	What is the person(s) name and what is his/her % of or what is his/her position of control	•	r.
Position neid	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								
State Board or Commission Member								

☐None of the above applies

State Employee

#### **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	Title		Date	
Vendor Contact Person	Title	Title P		
Agency Use Only Agency Agency Number Name	Agency Contact Person	Contact Phone No.	Contract or Grant No.	