

## General Info

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to **disable** Q & A notifications for this solicitation.

Digital ID required

**Deadline**

**03/14/2023 11:00 AM CDT**

**Advertised**

02/28/2023 12:04 PM CST

**Business Name**

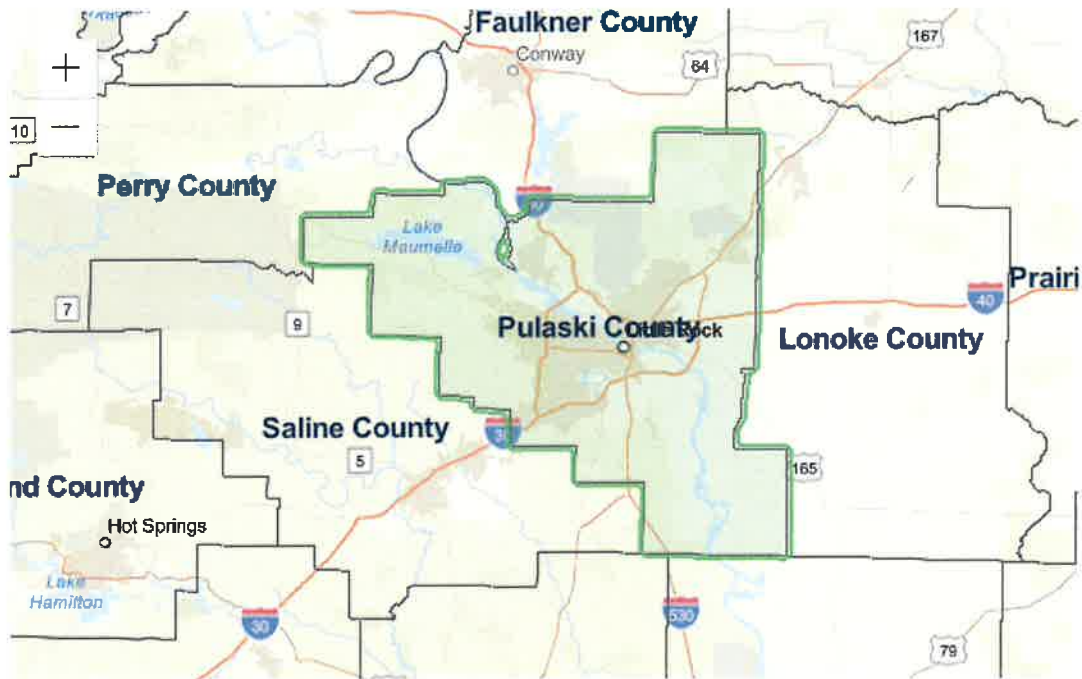
Arkansas Department of Transportation - Equipment and Procurement

**State**

Arkansas

**County**

Pulaski



County of Pulaski, AR, Arkansas GIS Office, Esri, HERE, Garmin... Powered by Esri

**Number**

H-23-309R

**Description**

Extended Cab & Chassis  
FOB: Little Rock, Wynne

**Allows zero unit prices and labor**

Yes

**Allows negative unit prices and labor**

Yes

**Allows multiple bids per solicitation**

Yes

**Q & A**

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**Deadline**

Same as solicitation deadline.

**Remarks**

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**ATTACHMENT LIST**

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**CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM.pdf** (157 KB)

Download, complete, and upload in the Required ...

**Standard Bid Conditions** (156 KB)

Standard Bid Conditions

**H-23-309R Specs.pdf** (195 KB)**BID INVITATION**

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Electronic Sealed bids for furnishing the commodities and/or services described below subject to the Standard Bid Conditions of this Bid Invitation will be publicly opened at the above-noted bid opening date and time at the ARDOT Equipment and Procurement Division located at 11302 West Baseline Road, Little Rock, AR 72209. Bids must be submitted on this form, with attachments when appropriate, or bids will be rejected.

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:\*****Address:\*****Title:\***

**Federal Tax ID or Social Security No:\***

**Phone:\***

**Fax:**

**E-mail:\***

**Signature:\***

## Cab & Chassis

Bid prices shall include any applicable labor cost as well as delivery of all Equipment to ARDOT at the F.O.B. location(s) shown on attached Bid Sheet.

Contract may be renewed or extended upon mutual agreement of the parties, but shall not exceed limitations allowed by Arkansas State Procurement Law.

All bidders should complete and return the Eligible Bidder Certification (Attachment A) and Disclosure Form (see Page 2 of Standard Bid Conditions – Item 18) and Restriction of Boycott of Israel Certification issued with this bid. A current copy of the DFA Illegal Immigrant Contractor Disclosure Certification (see Page 1 of Standard Bid Conditions – Item 17) should also be submitted with bid. These forms are kept on file and remain current for one year from date of submission. Forms do not need to be submitted again, during that time, unless there is a status change.

### **Literature Submittals – Item A2 of Bid Specifications shall supersede Item #11 of Standard Bid Conditions.**

**Bid Bond** in the amount of \$1,000 required of all bidders 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 the total awarded to the respective bidders must be furnished within 10 days after receipt of notice of intent to award as a guarantee of delivery in accordance with the specifications and within the time established in the bid. **Personal and company checks are not acceptable as Performance Bonds.** See Condition 4 on page 1 of Standard Bid Conditions. Bid Invitation number should be clearly displayed on the sealed bid envelope or package.

**Surety Bonds may be submitted electronically through the online bidding process. If submitting a Surety Bond that is not compatible with Surety 2000 and Tinubu, your company still may do so. Other Surety Companies will still be accepted but must be received in Equipment and Procurement before the time of bid opening at 11302 West Baseline Road, Little Rock, AR 72209 prior to the designated time of the bid opening. This includes Cashier's checks, Certified checks, or Money orders submitted as bid bonds must be physically received by Equipment & Procurement.**

Bidder shall specify guaranteed delivery date for all vehicles/equipment in the space provided under each item number for which a price is being submitted. Successful bidder shall furnish Warranty Data for each vehicle/equipment delivered. The Warranty Data shall contain all necessary information such as motor and/or serial numbers and shall be signed by the selling dealer at the time vehicle/equipment is delivered to the Department of Transportation. Certificate of Origin, Federal Excise Tax Exemption Certificates, Odometer Disclosure Statement and five (5) copies of the Invoice for each vehicle/equipment to be furnished to Equipment & Procurement Division, P.O. Box 2261, Little Rock, AR 72203.

The successful bidder will be required to complete delivery within 300 days after award.

Bids and Specifications are available on-line by going to the ARDOT Web Site – [www.ardot.gov](http://www.ardot.gov) and clicking on "Commodities and Services Bids/Contracts Information". Tabulations will also be available at this site after award of bid/contract. If you have any questions, call this office at 501-569-2667.

**BID SHEET**

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1. 2 – Extended Cab & Chassis, 58,000# GVWR, Diesel, Automatic Transmission, 120" CA w/15' Sign Body, Air Compressor and Mid Mount Lift, to meet ARDOT Spec. 23-87A-056.

FOB: 1 ea. ARDOT – Equipment and Procurement, 11302 West Baseline, Little Rock, AR 72209

FOB: 1 ea. ARDOT – District 1 Headquarters, 2701 Hwy 64 West, Wynne, AR 72396

**Bid Price (Do not include any Local, State or Federal Taxes) Each \$\***

\$

**Total for 2 Units \$\***

\$

**Units proposed as meeting specifications:**

**Make\***

**Model\***

**Warranty\***

**Guaranteed Delivery Date\***

**Additional Units may be purchased at the same pricing and conditions through (Date)\***

**ILLEGAL IMMIGRANT CERTIFICATION**

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Pursuant to Arkansas Code Annotated § 19-11-105, Contractor(s) **shall** certify with OSP that they 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 Invitation Number: H-23-309R**

AASIS Number:

**Description: Cab & Chassis**

Contractor Name:\*

Contractor Signature:\*

Date:\*

## RESTRICTION OF BOYCOTT OF ISRAEL CERTIFICATION

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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: Cab & Chassis**

Contractor Name:\*

Contractor Signature:\*

Date:\*

\* "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.

## ATTACHMENT A - ELIGIBLE BIDDER CERTIFICATION

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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 this 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 (Company Name):\***

**BY (Signature):\***

**TITLE:\***

## BID BOND

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**In the amount of \$1,000.**

**Guarantee Method\***

**Choices...**

**Paper Bid Bond, Cashier's Check, Certified Check, Money Order, or an Annual Bond on File****Confirmation\***

Choices...

**Electronic Bid Bond****Bond ID\*****Surety Agency\***

Choices...

**Surety State\*****Principal\*****ENVELOPE REQUIRED DOCUMENT LIST****Name****Omission Terms**

The information supplied in this component will be available to the owner-agency immediately after the bid deadline, but before the bid is opened.

Paper Bid Bond, Cashier's Check, Certified Check, Money Order, or an Annual Bond on File

Original, wet-ink documents are required at time of bid op...

I have opted to electronically verify my bid bond.

1 Required Document

**REQUIRED DOCUMENT LIST****Name****Omission Terms**

Contract and Grant Disclosure and Certification Form

Failure to complete all of the following information may re...

1 Required Document



