

### General Info

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Digital ID required

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**Deadline**

10/24/2023 11:00 AM CDT

**Advertised**

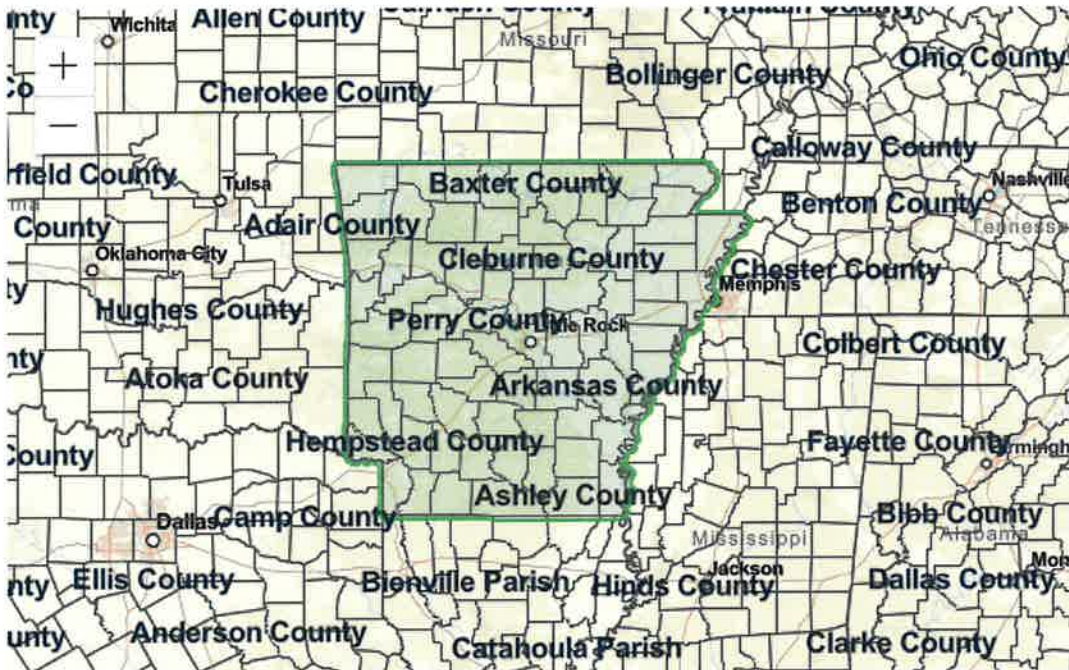
10/10/2023 03:21 PM CDT

**Business Name**

Arkansas Department of Transportation - Equipment and Procurement

**Location(s)**

Statewide, Arkansas



County of Pulaski, AR, Esri, HERE, Garmin, FAO, NOAA, USG... Powered by Esri

**Number**

H-24-232R

**Description**

Vegetation Control Chemicals  
FOB Statewide

**Allows zero unit prices and labor**

Yes

**Allows negative unit prices and labor**

[Help](#)

Yes

**Allows multiple bids per solicitation**

Yes

**ATTACHMENT LIST**

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

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

**Certificate For Boycott and Illegal Immigrant Restrictions** (174 KB)

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

**Bid Information Sheet** (303 KB)**Manufacture List** (45.6 KB)

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

**Standard Bid Conditions** (156 KB)**Invoicing and Delivery Information** (204 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:\***

\*

Supply Contract for furnishing to the Arkansas Department of Transportation **Vegetation Control Chemicals** as specified herein for the period from DOA through November 30, 2022.

**FOB** – Statewide – As noted on Attachment List upload - Invoicing and Delivery Information

Vegetation Control Chemicals proposed as meeting specifications must be noted on Page 3 of 7. Bidders are cautioned to note that Vegetation Control Chemicals proposed to furnish must be registered by the Arkansas State Plant Board. **Must be compatible and recommended for use and tested with all ARDOT Vegetation Control Chemicals.**

**Printed** product label with detailed specifications and application information of material proposed **MUST** be submitted with bid. The information supplied must include a **printed** safety data sheet (SDS), formerly the material safety data sheet (MSDS) as noted by OSHA – 29 CFR 1910, 1915 and 1926. **DO NOT SEND CD'S, THUMB DRIVES, ETC.**

Should there be a conflict between Conditions printed on page 2 of this Bid Invitation and other conditions stated in Bid Information, the latter shall prevail.

All bidders should complete and return the Eligible Bidder Certification (Attachment A) Disclosure Form (see Page 2 of Standard Bid Conditions – Item 18), Restriction of Boycott of Israel Certification and Illegal Immigrant Certification (see Page 2 of Standard Bid Conditions – Item 17) issued with this bid. Bid Invitation number should be clearly displayed on the sealed bid envelope or package.

**Bid Bond** in the amount of \$500.00 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 an amount to be determined by the Equipment and Procurement Division, not to exceed \$25,000.00 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 this Bid Invitation. 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.

The successful bidder will be required to complete delivery within 10 days after receipt of telephone order.

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.

**Vegetation Control Program Chemicals  
(Page 4 of 8)**

**Bidder:\***

Bidders are requested to note contact person and telephone number (WATS line if available) and "fax" number to place orders.

**(1) Company Name\***

<b>Contact Name*</b>	<b>Phone Number*</b>	<b>Fax*</b>
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**Address\***

**(2) Company Name\***

<b>Contact Name*</b>	<b>Phone Number*</b>	<b>Fax*</b>
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**Address\***

**Bid Form**

Item No.	Description	Bid Per	Price
Alternates are not included in bid total.			
*1A	MSMA	Gallon	
*1B	MSMA - in a 15 Gallon Returnable/Refillable container (District 1, 5 & 10 Only)	Gallon	
**2A	ROUNDUP CUSTOM - 2.5 Gallon	Gallon	

Item No.	Description	Bid Per	Price
**2B	ROUNDUP CUSTOM - 5 Gallon Cube	Gallon	
3	SURFACTANT	Gallon	
4	DRIFT CONTROL AGENT	Quart	
5	KRENITE S	Gallon	
6	ESCORT XP	Ounce	
7	TELAR XP	Ounce	
***8A	ROUNDUP PRO CONCENTRATE - 2.5 Gallon	Gallon	
***8B	ROUNDUP PRO CONCENTRATE - in a 15 Gallon Returnable/Refillable container (District 1, 5, & 10 Only)	Gallon	
***8C	ROUNDUP PRO CONCENTRATE - 5 Gallon Cube	Gallon	
9	ARSENAL	Gallon	
10	OUTRIDER	Ounce	
11	PLATEAU	Gallon	
12	ESPLANADE EZ	Gallon	
****13A	ESPLANADE 200 SC	Quart	
****13B	ESPLANADE 200 SC	Gallon	
14	METHOD 240SL	Gallon	
*****15A	AQUAMASTER - 5 Gallon Cube	Gallon	
*****15B	AQUAMASTER - 15 Gallon Return/Refillable Container (District 1, 5, & 10 Only)	Gallon	
16	DERIGO	Ounce	

## Notes

- \*Item 1A and 1B must be priced individually but bid will be awarded ALL OR NONE.  
 \*\*Item 2A and 2B must be priced individually but bid will be awarded ALL OR NONE.  
 \*\*\*Item 8A, 8B, and 8C must be priced individually but bid will be awarded ALL OR NONE.  
 \*\*\*\*Item 13A and 13B must be priced individually but bid will be awarded ALL OR NONE.  
 \*\*\*\*\*Item 15A and 15B must be priced individually but bid will be awarded ALL OR NONE.

## Build Your Own

## 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:\***

## ENVELOPE REQUIRED DOCUMENT LIST

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**Name**

**Omission Terms**

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The information supplied in this component will be available to the owner-agency immediately

1 Required Document

**Name**

**Omission Terms**

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

**Bid Bond**

Bid Bond in the amount of \$500.00 required of all bidders at time of bid opening or bid will be rejected.

**Guarantee Method\***

Choices...

**Check**

**Confirmation\***

Choices...

**Bid Bond**

**Bond ID\***

**Surety Agency\***

Choices...

**Surety State\***

**Principal\***



**Legal Terms**

KNOW ALL PERSONS BY THESE PRESENTS, that [PRINCIPAL] as Principal, and [SURETY AGENCY], a corporation organized under the laws of the State of [SURETY STATE], and duly authorized to do business in the State of [OWNER AGENCY STATE], are held and firmly bound unto the [OWNER AGENCY], as obligee, in the sum of [Ten Percent (10%)] of the amount of the total bid for the work described below, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. The condition of this bond is such that, whereas said Principal is herewith submitting its bid including all related alternates and combined bids for the following work: Type of Work [WORK] for the [PROJECT] NOW THEREFORE, if the said bid is accepted by the [OWNER AGENCY], and the Principal shall execute and deliver a Contract in the form specified by the [OWNER AGENCY] (properly completed in accordance with said bid) and shall furnish a bond for the Principal's faithful performance of said Contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

**REQUIRED DOCUMENT LIST**

Name	Omission Terms
Contract and Grant Disclosure and Certification Form	Failure to complete all of the following information may re...
Certificate For Boycott and Illegal Immigrant Restrictions	Download, complete, and upload in the Required Docum...
Product Label with Detailed Specifications and Application Information of Material	The information supplied must include a printed safety da...
Manufacture List	Please upload Required Manufacture List

4 Required Documents