

# General Info

Digital ID required

## Deadline

03/26/2024 11:00 AM CDT

## Advertised

03/13/2024 07:48 AM CDT

## Business Name

Arkansas Department of Transportation - Equipment and Procurement

## Location(s)

Statewide, Arkansas



County of Pulaski, AR, Esri, TomTom, Garmin, FAO, NOAA, USGS, EPA, USFWS | Esri; U.S. Depart... Powered by Esri

## Number

H-24-307D

## Description

Polymer Resin for Polymer Overlay

FOB Statewide

## Allows zero unit prices and labor

Yes

## Allows negative unit prices and labor

Yes

**Allows multiple bids per solicitation**

No

**ATTACHMENT LIST**

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

Download, complete, and upload in the Required Document List at the bottom of t...

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Certificate For Boycott and Illegal Immigrant Restrictions (174 KB)

Download, complete, and upload in the Required Document List at the bottom of t...

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Standard Bid Conditions Revised 2023.pdf (156 KB)

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H-24-307D Specs.pdf (96.9 KB)

Polymer Resin Overlay Spec

**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 Divison 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 end 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:\***

The Arkansas Department of Transportation will receive sealed bids for furnishing requirements of **Polymer Resin for Polymer Overlay**, as specified herein with prices firm as set forth on the Bid Form for the period from **May 1, 2024, through October 31, 2024**.

Materials furnished must meet the Standard Specifications for Highway Construction, Edition of 2014 and the Arkansas Department of Transportation Specifications attached to and made a part of this contract. It shall be understood that the Bid Invitation, General Conditions, Bidder Information, Bid Forms, Bid Information and Specifications are an integral part of this bid and by this reference are incorporated herein as fully and effectively as if set forth in detail and; that by submission of bid, bidder agrees to these conditions and that all things shall be governed by the Laws of the State of Arkansas.

**FOB: District Headquarters as noted on Bid Form.**

Should there be a conflict between conditions printed on pages 1 and 2 of the Standard Bid Conditions and other conditions stated with Bid Information and Specifications, the latter shall prevail.

**Pricing proposed shall be on a per-gallon basis FOB – the specified delivery points. See Condition 10 on page 1 of the Standard Bid Conditions. Pricing Shall be based on each order being a truck load quantity, generally 4,500 gallons. Delivery of product shall be made within 10 days after order is placed.**

**Packaging: Each Component shall be packaged in 250 gallon poly IBC tote tanks with quarter turn ball valve and 2" male cam lock connection.**

Descriptive literature and detailed specifications of materials proposed should be submitted with bid. The information supplied must include a material safety data sheet as required by OSHA – 29 CFR 1910.1200. Samples may be required per Condition 11 on page 2 of the Standard Bid Conditions.

Bidder shall make deliveries in accordance with individual orders placed by ARDOT within ten (10) days after receipt of order. See Conditions 13 and 14 on page 2 of the Standard Bid Conditions. Payment will be made on each individual order as promptly as possible after receipt of invoice from supplier.

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 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 the Standard Bid Conditions. **Performance Bond** in an amount not to exceed \$2,000.00 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 the Standard Bid Conditions.

**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.**

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 FORM

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Description	Unit Price Material	3 Month Haul Rate
(1) 4500 Gallon of Polymer Resin Overlay for District 1 Headquarters - Invoice to: PO Box 278, Wynne, AR 72396		
(1) 4500 Gallon of Polymer Resin Overlay for District 2 Headquarters - Invoice to: PO Box 6836, Pine Bluff, AR 721611		
(1) 4500 Gallon of Polymer Resin Overlay for District 3 Headquarters - Invoice to: PO Box 490, Hope, AR 71802		
(1) 4500 Gallon of Polymer Resin Overlay for District 4 Headquarters - Invoice to: PO Box 11170, Fort Smith, AR 72917		
(1) 4500 Gallon of Polymer Resin Overlay for District 5 Headquarters - Invoice to: PO Box 2376, Batesville, AR 72503		
(1) 4500 Gallon of Polymer Resin Overlay for District 6 Headquarters - Invoice to: PO Box 190296, Little Rock, AR 72219		
(1) 4500 Gallon of Polymer Resin Overlay for District 7 Headquarters - Invoice to: PO Box 897, Camden, AR 71711		
(1) 4500 Gallon of Polymer Resin Overlay for District 8 Headquarters - Invoice to: PO Box 70, Russellville, AR 72811		
(1) 4500 Gallon of Polymer Resin Overlay for District 9 Headquarters - Invoice to: PO Box 610, Harrison, AR 72602		
(1) 4500 Gallon of Polymer Resin Overlay for District 10 Headquarters - Invoice to: PO Box 98, Paragould, AR 72451		

## 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

In the amount of **\$500.00**

**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

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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 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 opening or bid will be rejected.

I have opted to electronically verify my bid bond.

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1 Required Document

## REQUIRED DOCUMENT LIST

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**Name****Omission Terms**

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Contract and Grant Disclosure and Certification Form  
Failure to complete all of the following information may result in a delay in obtaining a contract...

Certificate For Boycott and Illegal Immigrant Restrictions  
Failure to complete all of the following information may result in a delay in obtaining a contract...

Literature and Detailed Specifications  
Please Upload Literature Here

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3 Required Documents

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