

## General Info

---

Digital ID required

**Deadline**

**04/25/2023 11:00 AM CDT**

**Advertised**

04/11/2023 02:58 PM CDT

**Business Name**

Arkansas Department of Transportation - Equipment and Procurement

**State**

Arkansas

**County**

Pulaski



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

**Number**

M-23-043R

**Description**

Mineral Aggregate Class 2  
FOB: Wynne, AR

[Help](#)

**Allows zero unit prices and labor**

Yes

**Allows negative unit prices and labor**

Yes

**Allows multiple bids per solicitation**

Yes

### ATTACHMENT LIST

---

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

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

---

**10-14-19 Special Provision** (529 KB)

Specifications

---

**Standard Bid Conditions** (156 KB)

Standard Bid Conditions

---

### BID INVITATION

---

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:\***

**5 Items** –Mineral Aggregate Class 2 – to be stockpiled at the locations listed on the attached sheet.

Material furnished must meet the requirements of ARDOT 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.ardot.gov](http://www.ardot.gov)) Bidder must list their Source – Quarry in the field provided. If Bidder's Mineral Aggregate source listed is not on the QPL for Mineral Aggregate, Bidder must present a written certification for compliance of specifications.

Unit price must be bid or bid will be rejected. Quantity may be increased or decreased as determined by the ARDOT, but increase or decrease shall not exceed 5% of total bid price except on written approval from the Equipment and Procurement Division.

All material shall be tested by the Vendor/Contractor at the plant and certified in writing, as directed by the Engineer, as meeting ARDOT Specifications prior to being delivered to a designated stockpile site. Any materials may be retested by ARDOT 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 on or before July 1, 2023. NO FRIDAY DELIVERIES.** 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) Disclosure Form (see Page 2 of Standard 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. 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.

**Bid Bond** in the amount of 5% required of all bidders at time of bid opening or bid will be rejected. **Personal and company checks are not acceptable as Bid Bonds. 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. 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.

**Build Your Own**

---

Supply Quarry/Pit\*

**Bid Form**

---

---

Item No.	Description	Quantity	Unit	Unit Price
1	Deliver to Location: 9516 Hwy. 33, Roe, AR, Monroe Co.	972.00	TN	
2	Deliver to Location: 0.2 miles East of 5116 Hwy. 37, McCrory, AR, At the Intersection of Hwy. 37 and Hwy. 269, Woodruff Co.	1,468.00	TN	
3	Deliver to Location: 14743 Interstate 55, Turrell, AR, At the Intersection of I-55 and Hwy. 42 Southwest Corner, Crittenden Co.	2,133.00	TN	
4	Deliver to Location: 5860 Hwy. 44, Helena, AR, Phillips Co.	937.00	TN	

---

**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 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:\***

## ILLEGAL IMMIGRANT CERTIFICATION

---

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: M-23-043R**

**AASIS Number:\***

**Description: Mineral Aggregate**

**Contractor Name:\***

**Contractor Signature:\***

**Date:\***

## 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:** Mineral Aggregate

**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.

## BID BOND

---

**In the amount of 5% of the total bid price.**

**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



