

# General Info

Digital ID required

## Deadline

02/06/2024 11:00 AM CST

## Advertised

01/24/2024 12:04 PM CST

## 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

M-24-031D

## Description

Mineral Aggregate Class 4

FOB: Russellville, AR

## Allows zero unit prices and labor

Yes

## Allows negative unit prices and labor

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 Document List at the bottom of t...

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10-14-19 Special Provision (529 KB)

Specifications

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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)

## 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:\***

**2 Items** –Mineral Aggregate Class 4 – 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 within 60 Days after Awarded Bid. 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

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### Supply Quarry/Pit\*

## Bid Form

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Item No.	Description	Quantity	Unit	Unit Price
1	Deliver to Location: 1008 Olive St., Scranton, AR, 1850 ft. East on Hwy. 197 from the Intersection of Hwy. 109 & Hwy. 197. Then 200 ft. South on 10th St. to a gravel drive on the East side of 10th St. Stockpile is in the grass area South of the gravel parking lot., Logan Co.	1,000.00	TN	
2	Deliver to Location: 22254 Hwy. 109, Morrison Bluff, AR, 900 ft. South of the Morrison Bluff River Bridge, on the East side of Hwy. 109 in the Southeast corner of the parking lot., Logan Co.	1,680.00	TN	

## 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 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\***

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**ENVELOPE REQUIRED DOCUMENT LIST**

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**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 opening or bid will be rejected.

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 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...

2 Required Documents