

General Info

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

Digital ID required

Deadline

04/04/2023 11:00 AM CDT

Advertised

03/21/2023 01:47 PM CDT

Revised

03/21/2023 01:59 PM CDT

Business Name

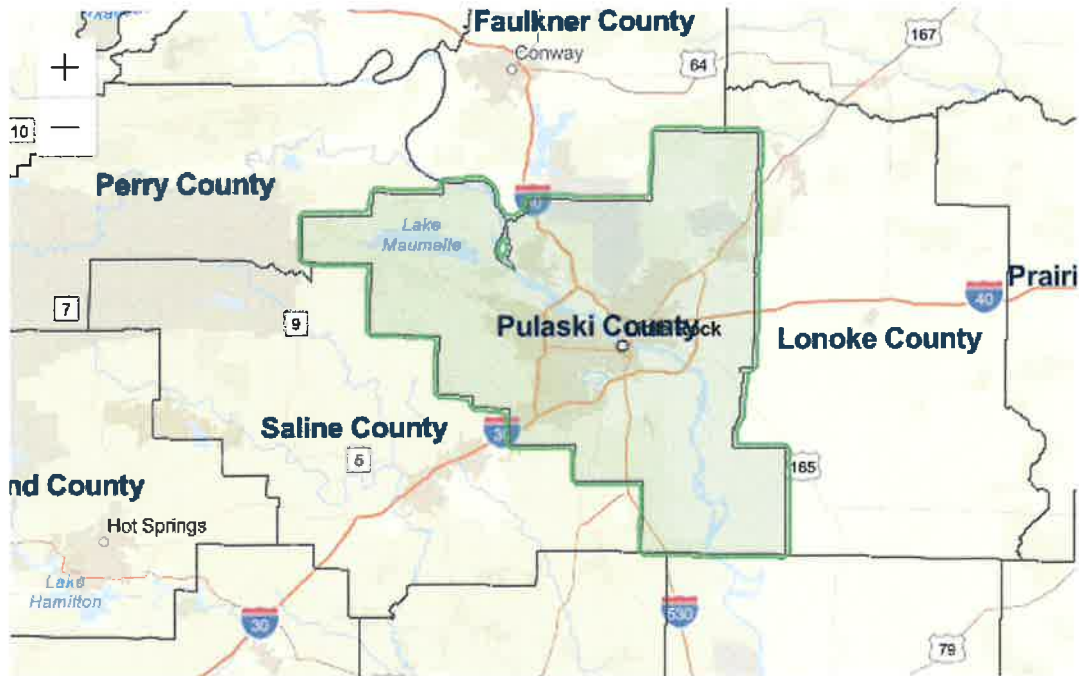
Arkansas Department of Transportation - Equipment and Procurement

State

Arkansas

County

Pulaski



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

Number

PT 23-02

Description

[Help](#)

MEDIUM ROOF, LONG CONVERSION VAN with OPTIONAL ADA EQUIPMENT
FOB: Little Rock

Allows zero unit prices and labor
Yes

Allows negative unit prices and labor
Yes

Allows multiple bids per solicitation
Yes

Q & A

Deadline
Same as solicitation deadline.
Remarks

ATTACHMENT LIST

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM.pdf (157 KB)
Download, complete, and upload in the Required ...

Standard Bid Conditions (156 KB)
Terms and Conditions

PT23-02 Spec (244 KB)
Specifications and Documents to download, sign/i...

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:*

Contract for furnishing minimum of (1) item of transit vehicles at pricing set forth on the attached Bid Quotations Forms. The successful vendor / manufacturer shall accept orders for the period specified subject to chassis availability and acceptance for the order by the manufacturer.
Minimum Quantity (10) Maximum Quantity (40)

FOB - Arkansas State Highway Commission
ARDOT - Equipment and Procurement Division 11302 West Baseline Road
Little Rock, Arkansas 72209

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.

The Invitation for Bids, Specifications, Bid Quotation Form, Bid Provisions and Federal Certifications are parts to the contract and by reference are incorporated herein. Should there be any conflict between information set forth in the Standard Bid Conditions and information set forth elsewhere in this bid package, the latter shall prevail. It shall be understood that by submission of bid that bidder agrees to all terms and conditions herein stated and specified and, if bid is found acceptable by the Department in whole or in part, shall consider this bid a contract agreement bound under said terms and conditions. The parties hereto agree that the laws of the State of Arkansas shall govern this contract in all things.

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. Performance Bond in the amount of \$10,000.00 will be required of successful bidder prior to providing good/services. 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.

BID SHEET

BID QUOTATION SHEET

PT 23-02

Medium Roof, Long Conversion Van with Optional ADA Equipment

All bid pricing shall be rounded to the nearest dollar (\$)

Item 1 - Bid Price Quotation Per Unit – Non-lift with 13 passengers seating including the driver.*

\$

Item 2 - Bid Price Quotation Per Unit – Lift equipped with two wheelchair positions and 8 passengers seating including the driver.*

\$

Optional Equipment (Per Unit):

A. Floor Covering (Altro Upgrade)*

\$

B. Headrests*

C. Seats*

\$

D. Seat Belt Extensions (Each)*

\$

E. Upholstery, Fabric (Per Seat)*

\$

F. Engine Gasoline Optional (3.5 Liter Twin Turbo)*

\$

State Best Delivery Time In Number of Calendar Days From Receipt of the ARDOT Purchase Order.*

Delivery Time will be considered when awarding this bid.

Vehicle Information 1

Year*

Make*

Model*

Warranty Center*

Vehicle Information 2

Year*	Make*	Model*	Warranty Center*
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Warranty Information

Chassis*

Body/Conversion*

Other*

For a bid to be considered responsive all items on this Bid Quotation must be bid and a delivery date acceptable to the Department must be stated. All exceptions, equals, or alternates must have prior written approval for this Request For Bids. The Department reserves the right to reject bid pricing on any and all items.

The undersigned offers and agrees to furnish any and all items upon which prices are quoted, at the price set opposite each item.

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Business Name:*

Bidders Name:*

Title:*

Signature:*

Date*

8. Dealer DUNS Number:*

9. Dealer Full Name:*

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:

AASIS Number:*

Description:

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:

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

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 \$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

2 Required Documents

Name

Omission Terms

Bid Checklist

The following list will be used to determine if the bid is co...

Appendix A & B

Each page initialed and last page filled out, signed in ink, ...

2 Required Documents