

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
INVITATION TO BIDDERS

#M-03-196P

SALE OF SALVAGE AND USED TIRES
DISTRICT 10 HEADQUARTERS
2510 W. KINGSHIGHWAY
PARAGOULD, ARKANSAS

May 20, 2003

Sealed bids on the above-referenced bid number will be received at the Arkansas State Highway and Transportation Department Central Headquarters, Mailroom – Central Office Annex, 10324 I-30, Little Rock, AR or at the AHTD Equipment and Procurement Division, 11302 Baseline Rd., Little Rock, AR until 11:00 a.m., **June 10, 2003** at which time they will be publicly opened and read in the AHTD Central Headquarters Building, Little Rock, AR.

All bids shall be governed by the terms and conditions as set forth herein and in the proposal and acceptance form for this bid, and by the Laws of the State of Arkansas. The AHTD reserves the right to reject any and all bids.

BIDS MUST BE SUBMITTED ON THIS FORM. LATE BIDS AND UNSIGNED BIDS WILL NOT BE CONSIDERED.

TERMS AND CONDITIONS

1. The description of the items offered is believed to be correct. All items will be sold “As is, where is” without guarantee. No claim for any allowance or deduction will be considered after the bids have been opened. Scrap metal and aluminum will be sold by lot, with no guarantee as to total weight.
2. Successful bidder will be sent a Notification of Award letter as soon as the Purchasing Committee makes the award. The Notification of Award letter must be presented when payment is made (if paid in person) and when the material is picked up.
3. Payment must be made to the AHTD Equipment and Procurement Division within ten days after receipt of the Notification of Award letter. Payment must be in the form of cash or cashiers’ check, certified check or postal money order made payable to the Arkansas State Highway and Transportation Department. No personal or company checks will be accepted. Items will not be released until payment is received.
4. Items will be released to the successful bidder only. Any resale transactions shall be consummated after removal from Department premises. Successful bidder must take all items awarded to him. All items are to be removed on or before **July 14, 2003**.
5. The successful bidder will assume all responsibility and be liable for all damages to persons or property incurred in or resulting from removal of awarded items from Department premises. The successful bidder shall furnish all labor and equipment necessary for removal of awarded items.
6. In the event of failure on the part of the successful bidder to comply with the requirements of this proposal, the State may declare the bidder in default and he shall forfeit any and all rights held under his proposal.
7. Highway Commission Policy prohibits AHTD employees from bidding on items being sold by the Department.

ARKANSAS STATE HIGHWAY & TRANSPORTATION DEPARTMENT
EQUIPMENT & PROCUREMENT DIVISION
LITTLE ROCK, ARKANSAS

PROPOSAL AND ACCEPTANCE FORM

M-03-196P

SALE OF SALVAGE AND USED TIRES
DISTRICT 10 HEADQUARTERS
2510 W. KINGSHIGHWAY
PARAGOULD, ARKANSAS

PROPOSAL OF: _____

ADDRESS: _____

Items may be inspected by appointment, Monday thru Thursday, between the hours of 9:00 a.m. and 3:30 p.m. by calling, Telephone No. **(870)239-9511**. Prospective bidders are invited and urged to inspect items prior to preparation of this Proposal.

<u>LOT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
----------------	--------------------	---------------

Tires are located at the Greene County Area Headquarters,
205 Monroe Street, Paragould, AR.

1. Tires consisting of:

P235/75R x 15	44	ea.
P205/75R x 15	1	ea.
P215/65R x 15	4	ea.
P175/70R x 13	2	ea.
11 R x 22.5	80	ea.
14.00 x 24	48	ea.
225/75R x 15	251	ea.
14.9 x 24	1	ea.
4.8 x 8	2	ea.
18 x 9.53 – 8.36	2	ea.
10.00 x 20	69	ea.
16.3 x 28	1	ea.
16.9 x 28	7	ea.
15-22.5	3	ea.
385/65R x 22.5	1	ea.
LT 225/75R x 16	<u>40</u>	ea.
Total	556	ea.

LUMP SUM _____

LOT NO. DESCRIPTION AMOUNT

2.	Heating and Cooling Equipment consisting of:			
	Space Heater, Kerosene	2	ea.	
	Refrigerator	1	ea.	
	Water Cooler, without fountain, Halsey-Taylor Mod. 2510A	1	ea.	
	Washer, Power, portable, oil fired	<u>1</u>	ea.	
	Total	5	ea.	LUMP SUM _____

BID TOTAL _____

BID FORM

The undersigned agrees if awarded bid, to complete payment within 10 days and to REMOVE ALL ITEMS FROM THE PREMISES of the Arkansas Highway Department on or before **July 14, 2003**.

We affirm that this proposal is made on behalf of the undersigned, without any collusion on the part of any person, firm or corporation. We further affirm that all requirements, terms and conditions set forth in this Invitation to Bidders have been fully and carefully examined and are agreed to.

BID FORM MUST BE SIGNED BY BIDDER. UNSIGNED PROPOSALS WILL NOT BE CONSIDERED.

DATE _____ SIGNED _____

BY: _____
NAME AND TITLE

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE NUMBER (____) _____

ACCEPTANCE

ACCEPTED AS TO: _____

ARKANSAS STATE HIGHWAY & TRANSPORTATION DEPARTMENT

DATE: _____ BY: _____

Procurement Officer
Equipment and Procurement