

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
INVITATION TO BIDDERS

#M-06-171P

SALE OF SALVAGE
DISTRICT 5 HEADQUARTERS
1673 BATESVILLE BLVD.
BATESVILLE, ARKANSAS 72503

Sealed bids on the above-referenced bid number will be received at the Arkansas State Highway and Transportation Department, Equipment and Procurement Division, 11302 W. Baseline Rd., Little Rock, AR until 11:00 a.m., **April 25, 2006** at which time they will be publicly opened and read in the Bid Room of the Equipment and Procurement Division.

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 **May 26, 2006**.
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-06-171P

SALE OF SALVAGE
DISTRICT 5 HEADQUARTERS
1673 BATESVILLE BLVD.
BATESVILLE, ARKANSAS 72503

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)251-2374**. Prospective bidders are invited and urged to inspect items prior to preparation of this Proposal.

LOT NO.	DESCRIPTION	AMOUNT
1.	Used Tires consisting of:	
	18.4 X 16	2 ea.
	1400 x 24	38 ea.
	19.5 x 24	7 ea.
	15.5 x 25	4 ea.
	14.9 x 28	<u>43</u> ea.
	TOTAL:	94 ea. LUMP SUM _____
2.	Guardrail – Assorted Lengths	approx. 5 tons LUMP SUM _____
3.	Aluminum Signs	approx. 20 tons LUMP SUM _____
4.	Steel Sign Posts, Assorted Lengths	approx. 30 tons LUMP SUM _____
5.	Misc. Steel/Scrap Metal	approx. 60 tons LUMP SUM _____
6.	Tool Boxes consisting of:	
	Truck, Across the Bed	4 ea.
	Truck 5 Drawer	<u>1</u> ea.
	TOTAL:	5 ea. LUMP SUM _____

LOT NO.	DESCRIPTION	AMOUNT
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7. *Fuel Transfer Pumps consisting of:

Tuthill Fuel Pumps	2	ea.
Skid Tank, 550 Gallon	1	ea.
Tank, 110 Gallon	1	ea.
Tank, 90 Gallon	<u>2</u>	ea.

TOTAL: 6 ea. LUMP SUM _____

*Tanks that have contained petroleum products are not vapor free and are not suitable to storage of food or liquids intended for human or animal consumption.

8. Power Equipment consisting of:

Echo Weedcutter	1	ea.
Stihl Chainsaw	<u>3</u>	ea.

TOTAL: 4 ea. LUMP SUM _____

9. Misc. Shop Equipment consisting of:

Milwaukee Grinder/Sander, 4-1/2"	1	ea.
Sioux Electric Grinder	1	ea.
Dewalt Cordless Drill	1	ea.
Dewalt Circular Saw, 7-1/4"	1	ea.
Harris-CA Welding & Cutting Kit	1	ea.
Coffing Spur Geared Hoist	1	ea.
B&D Hydraulic Floor Jack	1	ea.
Hydraulic Jack, 50 Ton	2	ea.
Coats Wheel Tire Balancer	1	ea.
Bench Vise	1	ea.
Vapor Monitor, Hydrocarbon	<u>1</u>	ea.

TOTAL: 12 ea. LUMP SUM _____

10. Heating and Cooling Units consisting of:

Whirlpool Air Conditioner, 220 Volt	2	ea.
Dearborn Heater	<u>1</u>	ea.

TOTAL: 3 ea. LUMP SUM _____

11. Misc. Equipment consisting of:

Air Compressor, Gas	3	ea.
Whacker Tamper, Gas	1	ea.
Pneumatic Clay Digger	1	ea.
Post Driver	<u>1</u>	ea.

TOTAL: 6 ea. LUMP SUM _____

12. Equipment consisting of:

Tailgate Spreader	1	ea.
Chemical Sprayer	<u>1</u>	ea.

TOTAL: 2 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 **May 26, 2006**.

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