

**ARKANSAS STATE HIGHWAY COMMISSION
 ARDOT - EQUIPMENT AND PROCUREMENT DIVISION
 BID INVITATION**

Contract Number: H-19-201J

BID OPENING LOCATION:
 ARDOT Equipment and
 Procurement Division
 11302 W. Baseline Road
 Little Rock, AR 72209

MAIL TO:
 ARDOT Equipment and
 Procurement Division
 P.O. Box 2261
 Little Rock, AR 72203

DELIVER TO:
 ARDOT Equipment and
 Procurement Division
 11302 W. Baseline Road
 Little Rock, AR 72209

Bid Opening Date: May 15, 2018 Time: 11:00 a.m.

Sealed bids for furnishing the commodities and/or services described below, subject to the Standard Bid Conditions of this Bid Invitation will be received at the above-noted mail and delivery locations until the above-noted bid opening date and time, and then publicly opened at the above-noted bid opening location. **Bids must be submitted on this form, with attachments when appropriate, or bids will be rejected. Late bids and unsigned bids will not be considered.**

In compliance with this Bid Invitation and 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 (Type or Print): _____

Address: _____

Title: _____

Phone: _____ Fax: _____

City: _____ State: _____ Zip: _____

E-mail Address: _____

Federal Tax ID or Social Security No.: _____

Signature: _____

Signature must be legible original (not photocopied) and in ink.
Unsigned bids will be rejected.

Item No.	Description				
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SNOW AND ICE CONTROL MATERIALS (SOLID)

The Arkansas Department of Transportation (hereinafter called ARDOT) will receive sealed bids for furnishing requirements of **PRETREATED ROCK SALT, ROCK SALT & CALCIUM CHLORIDE** as specified herein with prices firm as set forth on the Bid Forms for the period from July 1, 2018 through April 30, 2019.

FOB: Statewide as noted on Bid Forms.

It shall be understood that the Bid Invitation, General Conditions, Bidder Information, Bid Forms, Bid Information and Specifications are an integral part of this bid and by this reference are incorporated herein as fully and effectively as if set forth in detail and; that by submission of bid, bidder agrees to these conditions and that all things shall be governed by the Laws of the State of Arkansas. Should there be a conflict between Standard Bid Conditions and other conditions stated with Bid Information and Specifications, the latter shall prevail.

Pricing proposed shall be on a per-ton basis FOB – the specified delivery points. See Condition 10 on page 1 of Standard Bid Conditions. Descriptive literature and detailed specifications of materials proposed should be submitted with bid. The information supplied must include a material safety data sheet as required by OSHA – 29 CFR 1910.1200. Samples may be required per Condition 11 on page 2 of Standard Bid Conditions.

Bidder shall make deliveries in accordance with individual orders placed by ARDOT within ten (10) days after receipt of order. See Conditions 13 and 14 on page 2 of Standard Bid Conditions. Payment will be made on each individual order as promptly as possible after receipt of invoice from supplier.

All bidders should complete and return the Eligible Bidder Certification (Attachment A) and Disclosure Form (see Page 2 of Standard Bid Conditions – Item 18) and Restriction of Boycott of Israel Certification issued with this bid. A current copy of the DFA Illegal Immigrant Contractor Disclosure Certification (see Page 2 of Standard Bid Conditions – Item 17) should also be submitted with 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 \$500.00 required of all bidders at time of bid opening or bid will be rejected. **Personal and company checks are not acceptable as Bid Bonds.** See Condition 4 on page 1 of Standard Bid Conditions. **Performance Bond** in an amount not to exceed \$2,000.00 will be required of successful bidder(s) prior to providing goods/services. **Personal and company checks are not acceptable as Performance Bonds.** See Condition 4 on page 1 of Standard Bid Conditions.

Bids and Specifications are available on-line by going to the AHTD Web Site – 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.

TWO SIGNED COPIES OF BID INVITATION, BID FORMS AND BIDDER INFORMATION MUST BE SUBMITTED.

ARDOT - STANDARD BID CONDITIONS

1. **GENERAL:** Any special terms and conditions included in the invitation for bid override these standard terms and conditions. The standard terms and conditions and any special terms and conditions become part of any contract entered into if any or all parts of the bid are accepted by the Arkansas Department of Transportation (ARDOT).
2. **ACCEPTANCE AND REJECTION:** ARDOT reserves the right to reject any or all bids, to accept bids in whole or in part (unless otherwise indicated by bidder), to waive any informalities in bids received, to accept bids on materials or equipment with variations from specifications where efficiency of operation will not be impaired, and to award bids to best serve the interest of the State.
3. **PRICES:** Unless otherwise stated in the Bid Invitation, the following will apply: (1) unit prices shall be bid, (2) prices should be stated in units of quantity specified (feet, each, lbs., etc.), (3) prices must be F.O.B. destination specified in bid, (4) prices must be firm and not subject to escalation, (5) bid must be firm for acceptance for 30 days from bid opening date. In case of errors in extension, unit prices shall govern. Discounts from bid price will not be considered in making awards.
4. **BID BONDS AND PERFORMANCE BONDS:** If required, a **Bid Bond** in the form of a cashier's check, certified check, or surety bond issued by a surety company, in an amount stated in the Bid Invitation, must accompany bid. **Personal and company checks are not acceptable as Bid Bonds.** Failure to submit a Bid Bond as required will cause a bid to be rejected. The Bid Bond will be forfeited as liquidated damages if the successful bidder fails to provide a required Performance Bond within the period stipulated by ARDOT or fails to honor their bid. When a bidder claims and can show clear and convincing evidence that a material mistake was made in the bid and was not the bid intended, the bidder may be permitted to withdraw their bid prior to award without forfeiture of bid bond. Cashier's checks and certified checks submitted as Bid Bonds will be returned to unsuccessful bidders; surety bonds will be retained. The successful bidder will be required to furnish a **Performance Bond** in an amount stated in the Bid Invitation and in the form of a cashier's check, certified check, or surety bond issued by a surety company, unless otherwise stated in the Bid Invitation, as a guarantee of delivery of goods/services in accordance with the specifications and within the time established in the bid. **Personal and company checks are not acceptable as Performance Bonds.** In some cases, a cashier's check or certified check submitted as a Bid Bond will be held as the Performance Bond of the successful bidder. Cashier's checks or certified checks submitted as Performance Bonds will be refunded shortly after payment has been made to the successful bidder for completion of all terms of the bid; surety bonds will be retained. Surety bonds must be issued by a surety company that is authorized to do business in the State of Arkansas and that is listed on the current United States Department of the Treasury Listing of Approved Sureties. Surety bonds must be executed by a resident or non-resident agent who is licensed by the Arkansas State Insurance Commissioner to represent the surety company executing the bond, and the resident or non-resident agent shall file with the bond the power of attorney of the agent to act on behalf of the bonding company. Certain bids involving labor will require Performance Bonds in the form of surety bonds only (no checks of any kind allowed). These bonds shall not only serve to guarantee the completion of the work, but also to guarantee the excellence of both workmanship and material until the work is finally accepted and the provisions of the Plans, Specifications, and Special Provisions fulfilled. In such cases, the company issuing the surety bond must comply with all stipulations herein and must be named in the U. S. Treasury listing of companies holding Certificates of Authority as acceptable sureties on Federal Bonds and as acceptable reinsuring companies. Any excess between the face amount of the bond and the underwriting limitation of the bonding company shall be protected by reinsurance provided by an acceptable reinsuring company. Annual Bid and Performance Bonds on file with E & P Division must have sufficient unencumbered funds to meet current bonding requirements, or the bid will be rejected, unless the balance is submitted as set forth above, prior to bid opening.
5. **TAXES:** The ARDOT is not exempt from Arkansas State Sales and Use Taxes, or local option city/county sales taxes, when applicable, and bidders are responsible to the State Revenue Department for such taxes. These taxes should not be included in bid prices, but where required by law, will be paid by the ARDOT as an addition thereto, and should be added to the billing to the ARDOT. The ARDOT is exempt from Federal Excise Taxes on all commodities except motor fuels; and excise taxes should not be included in bid prices except for motor fuels. Where applicable, tax exemption certificates will be furnished by the ARDOT.
6. **"ALL OR NONE" BIDS:** Bidders who wish to bid "All or None" on two or more items shall so stipulate on the face of bid sheet; otherwise, bid may be awarded on an individual item basis.
7. **SPECIFICATIONS:** Complete specifications should be attached for any substitution or alternate offered, or where amplification is necessary. Bidder's name must be placed on all attachments to the bid.
8. **EXCEPTIONS TO SPECIFICATIONS:** Any exceptions to the bid specifications must be stated in the bid. Any exceptions to manufacturer's published literature must be stated in the bid, or it will be assumed that bidder is bidding exactly as stated in the literature.
9. **BRAND NAME REFERENCES:** All brand name references in bid specifications refer to that commodity or its equivalent, unless otherwise stated in Bid Invitation. Bidder should state brand or trade name of item being bid, if such name exists.
10. **FREIGHT:** All freight charges should be included in bid price. Any change in common carrier rates authorized by the Interstate Commerce Commission will be adjusted if such change occurs after the bid opening date. Receipted common carrier bills that reflect ICC authorized rate changes must be furnished.

11. **SAMPLES, LITERATURE, DEMONSTRATIONS:** Samples and technical literature must be provided free of any charge within 14 days of ARDOT request, and free demonstrations within 30 days, unless ARDOT extends time. Failure to provide as requested within this period may cause bid to be rejected. Samples, literature and demonstrations must be substantially the same as the item(s) being bid, unless otherwise agreed to by ARDOT. Samples that are not destroyed will be returned upon request at bidders expense. Samples from successful bidders may be retained for comparison with items actually furnished.
12. **GUARANTY:** Unless otherwise indicated in Bid Invitation, it is understood and agreed that any item offered or shipped on this bid shall be newly manufactured, latest model and design, and in first class condition; and that all containers shall be new, suitable for storage or shipment and in compliance with all applicable laws relating to construction, packaging, labeling and registration.
13. **BACKORDERS OR DELAY IN DELIVERY:** Backorders or failure to deliver within the time required may constitute default. Vendor must give written notice to the ARDOT, as soon as possible, of the reason for any delay and the expected delivery date. The ARDOT has the right to extend delivery if reasons appear valid. If reason or delivery date is not acceptable, vendor is in default.
14. **DEFAULT:** All commodities furnished will be subject to inspection and acceptance by ARDOT after delivery. Default in promised delivery or failure to meet specifications authorizes the ARDOT to cancel award or any portion of same, to reasonably purchase commodities or services elsewhere and to charge full increase, if any, in cost and handling to defaulting vendor. Applicable bonds may be forfeited.
15. **ETHICS:** *"It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a State contract upon an agreement of understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the contractor for the purpose of securing business."* (Arkansas Code, Annotated, Section 19-11-708).
16. **NOTICE OF NONDISCRIMINATION:** The Arkansas State Highway Commission, through ARDOT, complies with all civil rights provisions of federal statutes and related authorities that prohibit discrimination in programs and activities receiving federal financial assistance. Therefore, ARDOT does not discriminate on the basis of race, sex, color, age, national origin, religion (not applicable as a protected group under the Federal Motor Carrier Safety Administration Title VI Program), disability, Limited English Proficiency (LEP), or low-income status in the admission, access to and treatment in the ARDOT's programs and activities, as well as the ARDOT's hiring or employment practices. Complaints of alleged discrimination and inquiries regarding the ARDOT's nondiscrimination policies may be directed to Joanna P. McFadden Section Head – EEO/DBE (ADA/504/Title VI Coordinator), P. O. Box 2261, Little Rock, AR 72203, (501)569-2298, (Voice/TTY 711), or the following email address: joanna.mcfadden@ahtd.ar.gov. Free language assistance for Limited English Proficient individuals is available upon request. This notice is available from the ADA/504/Title VI Coordinator in large print, on audiotape and in Braille.
17. **PROHIBITION OF EMPLOYMENT OF ILLEGAL IMMIGRANTS:** Pursuant to Arkansas Code Annotated 19-11-105, all bidders must certify prior to award of a contract that they **do not** employ or contract with any illegal immigrant(s) in its contract with the state. Bidders shall certify online at <https://www.ark.org/dfa/immigrant/index.php>.
18. **DISCLOSURE:** Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, **shall** be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy **shall** be subject to all legal remedies available to the agency.

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

BY: _____

Signature

TITLE: _____

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 boycott Israel and will not boycott Israel during the remaining aggregate term of the contract.

If a company does boycott Israel, see Arkansas Code Annotated § 25-1-503.

Bid Number/Contract Number	
Description of product or service	
Contractor name	

Contractor Signature: _____
Signature must be hand written, in ink

Date: _____

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

SUBCONTRACTOR: _____ SUBCONTRACTOR NAME: _____

Yes No

IS THIS FOR:

TAXPAYER ID NAME: _____ Goods? Services? Both?

YOUR LAST NAME: _____ FIRST NAME: _____ M.I.: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____ COUNTY: _____

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

FOR INDIVIDUALS*

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (✓)		Name of Position of Job Held <small>(senator, representative, name of board/ commission, data entry, etc.)</small>	For How Long?		What is the person(s) name and how are they related to you? <small>(i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.)</small>	
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Relation
General Assembly							
Constitutional Officer							
State Board or Commission Member							
State Employee							

None of the above applies

FOR AN ENTITY (BUSINESS)*

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (✓)		Name of Position of Job Held <small>(senator, representative, name of board/ commission, data entry, etc.)</small>	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?		
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Ownership Interest (%)	Position of Control
General Assembly								
Constitutional Officer								
State Board or Commission Member								
State Employee								

None of the above applies

Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.

2. I will include the following language as a part of any agreement with a subcontractor:

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM** completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

Signature _____	Title _____	Date _____
Vendor Contact Person _____	Title _____	Phone No. _____

Agency Use Only				
Agency Number _____	Agency Name _____	Agency Contact Person _____	Contact Phone No. _____	Contract or Grant No. _____

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - SUPPLY CONTRACT NO. H-19-201J
SNOW AND ICE CONTROL MATERIALS**

BIDDER INFORMATION

BIDDER _____

The following materials are used by ARDOT as a part of the Snow and Ice Control Program. Bidders are requested to note the information needed by filling in the blanks noted below.

Item No. - Material _____ Shipping/Delivery Information _____

1. ROCK SALT - ON PALLETS - 50 LB BAGS Minimum Truck Load _____ Tons
 Bagged Rock Salt shall be delivered **pretreated** 40 Bags per pallet
with BEET 55-C, or equivalent, (Specification Attached)
 in 50 LB Bags on pallets by Flat Bed Truck.

2. ROCK SALT - BULK Minimum Truck Load _____ Tons
 Bulk Rock Salt shall be delivered **prewetted**
with BEET 55-C, or equivalent, (Specification Attached)
 by END DUMP TRUCK OR AUGER (if necessary),
 placed in storage bin, buildings or on the ground as directed.
 Bottom dump truck delivery will not be accepted.

Producer: _____ Supply Location: _____

3. ROCK SALT - ON PALLETS - 50 LB BAGS Minimum Truck Load _____ Tons
 by Flat Bed Truck. 40 Bags per pallet

4. ROCK SALT - BULK Minimum Truck Load _____ Tons
 Bulk Rock Salt shall be delivered by END DUMP TRUCK OR
 AUGER (if necessary), placed in storage bin, buildings or on
 the ground as directed. Bottom dump truck delivery will not be accepted.

Producer: _____ Supply Location: _____

5. CALCIUM CHLORIDE - BAGGED Minimum Truck Load _____ Tons
 (TYPE 2)

Producer: _____ Supply Location: _____

TERMS: PRICING PROPOSED SUBJECT TO DISCOUNT OF _____% - _____ DAYS.

Bidders are requested to note contact person and telephone number (WATS line if available) and "fax" number to place orders.

(1) Company Name _____ Contact _____

Address _____ Telephone _____

_____ "Fax" _____

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - SUPPLY CONTRACT NO. H-19-201J
SNOW AND ICE CONTROL MATERIALS**

BID INFORMATION

Page 1 of 2 Pages

1. The Arkansas Department of Transportation (hereinafter called ARDOT) will receive sealed bids for furnishing requirements of Snow and Ice Control Materials as noted in the attached bid.
2. Bids shall be submitted on the form furnished herewith and must include descriptive literature, etc. requested on the Bid Invitation. Bid envelope shall be sealed and marked so as to clearly indicate contents and will be received at the locations as noted on the Bid Invitation. Bids received after date and hour set for opening will be returned unopened to the bidder.
3. A bid may be withdrawn, modified, or corrected by the bidder after it has been submitted, provided written request to do so is filed with Equipment and Procurement Division prior to the hour set for opening bids. Telegrams or letters received before hour set for opening bids will be accepted and attached to the unopened bid, and the bid will be considered withdrawn, modified, corrected accordingly. No bid may be withdrawn, modified, corrected, or otherwise changed after the hour set for opening bids.
4. By submission of bid, bidder agrees to all conditions contained herein and if bid is found acceptable, either in whole or in part, by ARDOT, shall consider this bid a contract agreement bound under these Conditions; and further, the parties hereto agree that this contract in all things shall be governed by the Laws of the State of Arkansas.
5. A bidder whose bid is found acceptable shall properly execute a Performance Bond as may be required to Equipment and Procurement Division of the ARDOT within fourteen (14) days after notice of award. No bid shall be considered binding upon ARDOT until the contract has been awarded, and until the successful bidder(s) have executed and filed a satisfactory bond. Failure to execute and file the bond within fourteen (14) days shall be cause for the annulment of the award.
6. Materials proposed and furnished must meet the specifications as set forth, and it shall be understood that the material will be furnished on individual orders as needed during the period of the contract. ARDOT is not obligated to purchase any specific quantities or to make purchase at any specific time. **Approximate Purchases from July 2017 thru April 2018: Bulk Pretreated Salt – 24,465 CY and Bagged Pretreated Salt – 0 Bags. Bulk Regular Rock Salt – 2,175 CY and Bagged Regular Rock Salt – 0 Bags and Calcium Chloride – 880 Bags.**
FOB: Statewide.

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - SUPPLY CONTRACT NO. H-19-201J
SNOW AND ICE CONTROL MATERIALS**

BID INFORMATION

Page 2 of 2 Pages

7. The successful bidder(s) shall make all deliveries in accordance with individual orders placed by stockroom supervisors of each district within ten (10) days after notice by telephone.
8. In the event the successful bidder finds that he will be unable to supply all items noted on an individual order within 10 days, he shall immediately notify the Stockroom Supervisor, and in such event ARDOT shall have the right to purchase the item (or items) under separate purchasing procedures with the option of holding the contract vendor responsible for any excess cost of the item(s).
9. Invoicing information noted on the Bid Forms is intended to aid the supplier and ARDOT. Payment will be made on each individual order as promptly as possible after receipt of invoice. Invoices mailed to the Central Office location in Little Rock will cause delay.
10. In the event of unsatisfactory delivery and/or material furnished, ARDOT reserves the right to cancel this contract upon giving to the vendor fifteen (15) days notice of its intention to terminate the contract. Upon the giving of such notice, the contract shall automatically terminate as of the date in said notice. Otherwise, the prices bid shall remain in effect for the contract period.
11. Cooperative Purchasing: Procedures are being developed to permit other tax-supported entities* in Arkansas (cities, counties, state agencies, school districts, etc.) to purchase from this Contract on an individual basis under the same specifications and conditions, and at the pricing set forth by each vendor, all at the discretion of each vendor in each case. Prices could be reduced by a vendor for minor alterations in conditions (changing minimum order quantities, etc.) as agreed by both parties, but could not be raised above the contract bid price under any circumstances. Vendors would not be required to sell to any such entity under this Contract, and those entities would not be obligated to purchase from the Contract.

Should these procedures be approved during the term of this contract, each entity wishing to purchase from the Contract would make contact directly with the appropriate vendor(s). ARDOT would remain "out of the loop" for such transactions: all contact, orders, invoices, payments, etc. regarding such transactions must take place exclusively between the tax-supported entity and the vendor. ARDOT would be held harmless of any and all liability arising from such transactions.

*Tax-supported entities are defined as those receiving more than half of total funding from appropriated tax funds.

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - SPECIFICATIONS
FOR ROCK SALT (PRETREATED)**

1. **SCOPE.** These specifications cover rock salt for ice removal.
2. **DESCRIPTION.** Rock salt used for ice removal shall be produced by crushing natural deposits of sodium chloride. Material produced by recrystallization of salt solutions will not be accepted.
3. **PRETREATING.** Rock salt shall be pretreated with a Pacific Northwest Snowfighters (PNS) Approved high performance accelerator and corrosion inhibitor produced from beet sugars at a rate of 6 to 8 gallons per ton of salt.
4. **CHEMICAL COMPOSITION.** The rock salt shall conform to the following requirements as to chemical composition:

Sodium chloride (as NaCl),	
Minimum percent	95.0%

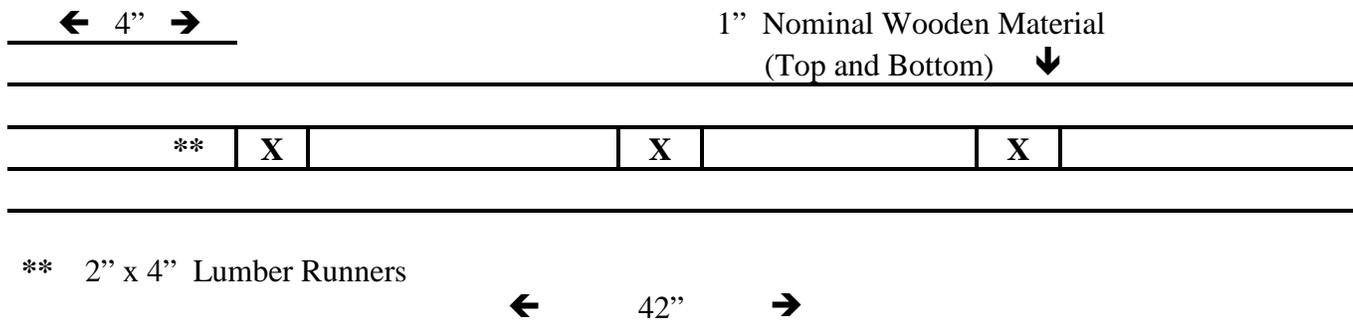
5. **GRADING.** The rock salt shall conform to the following gradation requirements as determined by laboratory sieves (U.S. Standard Sieve Series):

<u>Sieve Designation</u>	<u>Percent Passing</u>
3/8 inch	100
No. 4	85-100
No. 8	15-35
No. 30	0-15

6. **PACKAGING AND MARKING.** The rock salt shall be delivered in bags or sacks containing not more than 50 pounds each or in bulk when requested. When delivery is made in bags or sacks, the name of the manufacturer and net weight shall be legibly marked on each container. The percentage of sodium chloride guaranteed by the manufacturer shall be noted on the shipping report or legibly marked on the containers. Bagged rock salt shall be furnished in 50 lb. moisture proofed bags securely fastened on portable wooden 40" x 42" pallets. The pallets shall be double-faced with three (3) 2" x 4" lumber runners. The outside runners shall be 4" from the end with a third runner in the center.

The bags shall be stacked 40 sacks per pallet (eight (8) to a layer and five (5) layers high).

The pallets shall be shrink wrapped with a minimum of 5 mil plastic using the heat method.



When delivery is by bulk, the manufacturer shall furnish certified analysis giving sodium chloride content of the rock salt furnished.

7. **SAMPLING AND TESTING.** The rock salt shall be sampled and tested in accordance with AASHTO M 143 and AASHTO T 27. If the material is sampled after delivery, it is understood that a 0.5 percent (%) variation in content of sodium chloride from the chemical composition prescribed in Section 4 shall be permissible.
8. **REJECTION.** The rock salt may be rejected if it fails to conform to any of the requirements of these specifications. The material shall be rejected if not received in a free flowing usable condition.

BEET 55[®]-C

BEET 55[®]-C is a Pacific Northwest Snowfighters (PNS) Approved high performance natural accelerator and corrosion inhibitor produced from beet sugars. A unique advantage of BEET 55[®]-C is that it reduces the total Chloride burden from winter road maintenance operations by at least 30%. This protects aquifers from Chloride infiltration and protects sensitive vegetation. It also enhance the melting performance of salt or brines and exceeds the PNS Corrosion requirement for inhibitors providing greater than 70% reduction in corrosion rate to mild steel when used as directed. It is environmentally safe and completely biodegradable. BEET 55[®]-C is non-staining, pet-safe and will not harm concrete. Spills and inadvertent exposure can be readily rinsed away with soap and water.

Specifications for BEET 55[®]-C

Appearance	Free-flowing brown liquid
Odor	Slight molasses sweetness (tootsie roll smell)
Corrosion Rate	>70% less corrosive than NaCl alone when mixed with NaCl
Specific Gravity	1.26 – 1.31
Solids	54 – 61 % by weight
pH	6.0 – 11.0
Freeze Point	≤ -21.5° C / -6.7° F
PNS	PNS Approved with up to 15% Chloride blend
Chlorides	Southern Region (Arkansas): < 9% total Chlorides in concentrated form

BEET 55[®]-C is designed to remain flowable and store at a minimum of 0° F and as low as -15° F without freezing. If the product is stored for more than 30 days before blending with salt brine, tank circulation is recommended to assure uniform performance. Some viscosity increase is normal at low temperatures.

ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - SPECIFICATIONS

for
CALCIUM CHLORIDE

September 25, 1961
Revised June 1985
Revised 7/20/89

1. SCOPE. These specifications cover calcium chloride to be used for dust laying, stabilization, ice removal, and other road conditioning purposes.

2. TYPES. Two types of calcium chloride are covered as follows:

Type 1 - Regular flake calcium chloride.

Type 2 - Concentrated flake, pellet or other granular calcium chloride.

3. CHEMICAL COMPOSITION. The calcium chloride shall conform to the following requirements as to chemical composition:

	<u>Type 1</u>	<u>Type 2</u>
Ca C12, Minimum percent.....	77.0	90.0
Total alkali chlorides (as NaCl), Maximum percent.....	2.0	5.0
Total magnesium (as Mg C12), Maximum percent.....	0.5	0.5
Other impurities (not including water) Maximum percent.....	1.0	1.0

4. GRADING. The calcium chloride shall conform to the following requirements for particle size, when tested by means of Laboratory sieves: (U.S. Standard Sieve Series)

<u>Sieve</u>	<u>Percent Passing</u>
3/8 inch	100
No. 4	80 Min.
No. 20	10 Max.

5. PACKAGING AND MARKING. The calcium chloride shall be delivered in moistureproof bags containing not more than 80 pounds each. The name of the manufacturer, name of the product, net weight, and percentage of calcium chloride guaranteed by the manufacturer shall be legibly marked on each container. Bags shall be delivered dry and intact.

6. SAMPLING AND TESTING. The calcium chloride shall be sampled and tested in accordance with A.A.S.H.O. Method T 143. If the material is sampled after delivery, a 3 percent variation in content of CaC12 from that marked on each container as required in Sections 3 and 5 will be permissible.

7. REJECTION. The calcium chloride may be rejected if it fails to conform to any of the requirements of these specifications or if it has become caked or sticky in shipment.

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT SPECIFICATIONS
FOR
ROCK SALT**

2-27-2008

1. **Scope.** These specifications cover rock salt for ice removal.
2. **DESCRIPTION.** Rock salt used for ice removal shall be produced by crushing natural deposits of sodium chloride. Material produced by recrystallization of salt solutions will not be accepted.
3. **CHEMICAL COMPOSITION.** The rock salt shall conform to the following requirements as to chemical composition:

Sodium chloride (as NaCl), Minimum percent	95.0%
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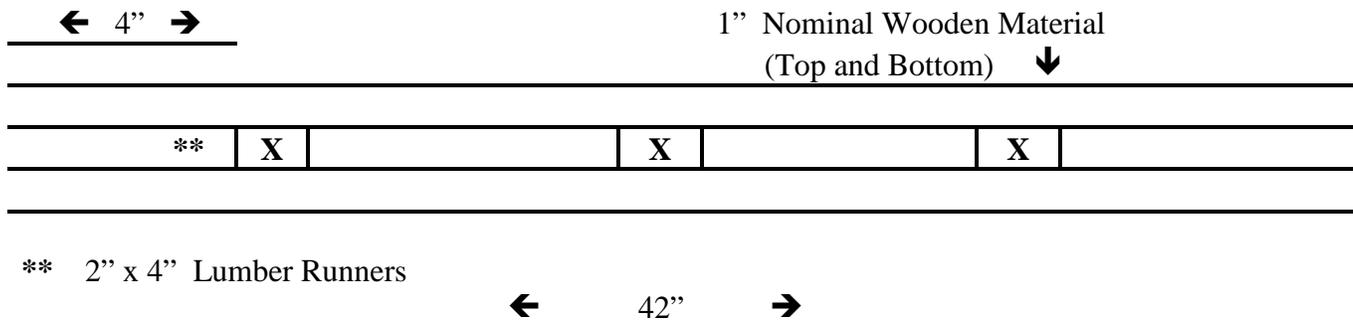
4. **GRADING.** The rock salt shall conform to the following gradation requirements as determined by laboratory sieves (U.S. Standard Sieve Series):

<u>Sieve Designation</u>	<u>Percent Passing</u>
3/8 inch	100
No. 4	85-100
No. 8	15-35
No. 30	0-15

5. **PACKAGING AND MARKING.** The rock salt shall be delivered in bags or sacks containing not more than 50 pounds each or in bulk when requested. When delivery is made in bags or sacks, the name of the manufacturer and net weight shall be legibly marked on each container. The percentage of sodium chloride guaranteed by the manufacturer shall be noted on the shipping report or legibly marked on the containers. Bagged rock salt shall be furnished in 50 lb. moisture proofed bags securely fastened on portable wooden 40" x 42" pallets. The pallets shall be double-faced with three (3) 2" x 4" lumber runners. The outside runners shall be 4" from the end with a third runner in the center.

The bags shall be stacked 40 sacks per pallet (eight (8) to a layer and five (5) layers high).

The pallets shall be shrink wrapped with a minimum of 5 mil plastic using the heat method.



When delivery is by bulk, the manufacturer shall furnish certified analysis giving sodium chloride content of the rock salt furnished.

6. **SAMPLING AND TESTING.** The rock salt shall be sample and tested in accordance with AASHTO M 143 and AASHTO T 27. If the material is sampled after delivery, it is understood that a 0.5 percent (%) variation in content of sodium chloride from the chemical composition prescribed in Section 3 shall be permissible.
7. **REJECTION.** The rock salt may be rejected if it fails to conform to any of the requirements of these specifications. The material shall be rejected if not received in a free flowing usable condition.

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

NOTE: DO NOT BID SHADED AREAS.

Invoicing Information: District 1 Headquarters P.O. Box 278 Wynne, Arkansas 72396 Phone: (870) 238-8144		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PER TON PRICE	ITEM 4 BULK TON	ITEM 5 - PER TON BAGGED
SHIPPING ADDRESSES	COUNTY					
(1-1) District Headquarters 2701 Hwy. 64 West, Wynne, AR 72396	Cross					
(1-2) Area Headquarters 2330 West Union, Wynne, AR 72396	Cross					
(1-3) Sub Headquarters Hwy. 77, Approx 1 Mi. South of Gilmore Gilmore, AR 72339	Crittenden					
(1-4) Area Headquarters (Lehi) 7802 Hwy. 70, West Memphis, AR 72301	Crittenden					
(1-5) Area Headquarters 406 Hwy. 79 East, Marianna, AR 72360	Lee					
(1-6) Area Headquarters 7153 Hwy. 70, Brinkley, AR 72021	Monroe					
(1-7) Area Headquarters (Walnut Corner) 6557 Hwy. 49, Poplar Grove, AR 72374	Phillips					
(1-8) Area Headquarters 3602 Hwy. 70 West, Forrest City, AR 72335	St. Francis					
(1-9) Area Headquarters 620 Poplar, McCrory, AR 72101	Woodruff					

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**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

NOTE: DO NOT BID SHADED AREAS.

Invoicing Information: District 2 Headquarters P.O. Box 6836 Pine Bluff, Arkansas 71611 Phone: (870) 534-1612		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PER TON PRICE	ITEM 4 BULK TON	ITEM 5 - PER TON BAGGED
SHIPPING ADDRESSES	COUNTY					
(2-1) District Headquarters 4900 Hwy. 65 South Pine Bluff, AR 71601	Jefferson					
(2-2) Area Headquarters 637 Hwy. 425 South Pine Bluff, AR 71601	Jefferson					
(2-3) Redfield Salt House I-530 Exit 20 Hwy. 46 Redfield, AR 72132	Jefferson					
(2-4) Area Headquarters 29 Pond Road (Hwy. 165) Stuttgart, AR 72164	Arkansas					
(2-5) Area Headquarters 564 Hwy. 165 North Dewitt, AR 72042	Arkansas					
(2-6) Area Headquarters 9054 Hwy. 65 North McGehee, AR 71654	Desha					
(2-7) Area Headquarters 1225 Hwy. 270 East Sheridan, AR 72150	Grant					

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**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

NOTE: DO NOT BID SHADED AREAS.

Invoicing Information: District 3 Headquarters P.O. Box 490 Hope, Arkansas 71802 Phone: (870) 777-3457		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PLASTIC BAGS PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PLASTIC BAGS PER TON PRICE	ITEM 4 BULK TON	ITEM 5 - PER TON BAGGED IN PLASTIC BAGS
SHIPPING ADDRESSES	COUNTY					
(3-1) District Headquarters 2911 Hwy. 29 North, Hope, AR 71801	Hempstead					
(3-2) Area Headquarters 3023 Hwy. 29 North, Hope, AR 71801	Hempstead					
(3-3) Area Headquarters 2269 Hwy. 371 West, Nashville, AR 71852	Howard					
(3-4) Area Headquarters 1342 Hwy. 29, Lewisville, AR 71845	Lafayette					
(3-5) Area Headquarters 1549 North Constitution, Ashdown, AR 71822	Little River					
(3-6) Area Headquarters 5025 Blackman Ferry Rd., Texarkana, AR 71854	Miller					
(3-7) Area Headquarters 2067 US Hwy. 371, Prescott, AR 71857	Nevada					
(3-8) Area Headquarters 610 West Main St., Murfreesboro, AR 71958	Pike					
(3-9) Area Headquarters 598 Hwy. 71 North, DeQueen, AR 71832	Sevier					

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**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

NOTE: DO NOT BID SHADED AREAS.

Invoicing Information: District 4 Headquarters P.O. Box 11170 Fort Smith, Arkansas 72917-1170 Phone: (479) 484-5306		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PER TON PRICE	ITEM 4 BULK TON	ITEM 5 - PER TON BAGGED
SHIPPING ADDRESSES	COUNTY					
(4-1) District Headquarters, 808 Frontier Road, Barling, AR 72923	Sebastian					
(4-2) Area Headquarters (Sebastian 2) 808 Frontier Road, Barling, AR 72923	Sebastian					
(4-3) Sub Headquarters, I-540 Exit 9, N.W. Infield, Fort Smith, AR 72917	Sebastian					
(4-4) Area Headquarters (Sebastian 1) 300 Elm Street, Greenwood, AR 72936	Sebastian					
(4-5) Area Headquarters (Crawford 1) 6810 Hwy. 64, Van Buren, AR 72956	Crawford					
(4-6) Area Headquarters (Crawford 2) 10435 Dollard Rd., Mountainburg, AR 72946	Crawford					
(4-7) Area Headquarters 811 North 18th Street, Ozark, AR 72949	Franklin					
(4-8) Area Headquarters 2650 West Walnut Street, Paris, AR 72855	Logan					
(4-9) Area Headquarters 2684 Hwy. 71 North, Mena 71953	Polk					
(4-10) Area Headquarters 1848 South Main Street, Waldron, AR 72958	Scott					
(4-11) Area Headquarters 801 West Pridemore, Lincoln, AR 72744	Washington					
(4-12) Area Headquarters 3518 North Hwy. 112, Fayetteville, AR 72704	Washington					
(4-13) Sub Headquarters - Hwy. 71 on West side, 1 mi. N. of Intersection Hwy. 170 & 71 West Fork, AR 72774	Washington					
(4-14) Sub Headquarters, Hwy. 74, 0.3 miles East of I-540, Winslow, AR 72959	Washington					
(4-15) Sub Headquarters, Hwy. 412, 7.9 miles E. Hwy. 265 on 412 Nob Hill, AR 72765	Washington					
(4-16) Sub Headquarters, I-40 Exit 24 N.W. Corner, Mulberry, AR 72947	Crawford					

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**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

NOTE: DO NOT BID SHADED AREAS.

Invoicing Information: District 5 Headquarters P.O. Box 2376 Batesville, Arkansas 72503 Phone: (870) 251-2374		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PER TON PRICE	ITEM 4 BULK TON	ITEM 5 - PER TON BAGGED
SHIPPING ADDRESSES	COUNTY					
(5-1) District Headquarters 1673 Batesville Blvd., Batesville, AR 72501	Independence					
(5-2) Area Headquarters - (Hwy. 110) 2274 Bypass Rd., Heber Springs, AR 72543	Cleburne					
(5-3) Area Headquarters <i>(New)</i> 930 Hwy 62 East, Salem, AR 72576	Fulton					
(5-4) Area Headquarters (Hwy. 69) 1113 Main Street, Melbourne, AR 72556	Izard					
(5-5) Area Headquarters 401 Andy Doyle Rd., Newport, AR 72112	Jackson					
(5-6) Area Headquarters 1587 Hwy. 62, Hardy, AR 72542	Sharp					
(5-7) Area Headquarters (Hwy. 9) 807 Sylamore Avenue, Mt. View, AR 72560	Stone					
(5-8) Area Headquarters (White 2) 1254 Hwy. 258, Bald Knob, AR 72010	White					
(5-9) Area Headquarters (White 1) 2003 Eastline Road, Searcy, AR 72143	White					

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**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

NOTE: DO NOT BID SHADED AREAS.

Invoicing Information: District 6 Headquarters P.O. Box 190296 Little Rock, Arkansas 72219 Phone: (501) 569-2266		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PER TON PRICE	ITEM 4 BULK TON	ITEM 5 - PER TON BAGGED
SHIPPING ADDRESSES	COUNTY					
(6-1) District Headquarters 8900 Mabelvale Pike Little Rock, AR 72209	Pulaski					
(6-2) Area Headquarters (Pulaski 1) 801 Eureka Garden Road North Little Rock, AR 72117	Pulaski					
(6-3) Area Headquarters (Pulaski 2) 401 Shamburger Lane Little Rock, AR 72206	Pulaski					
(6-4) Area Headquarters (Pulaski 3) 9001 Mabelvale Pike Little Rock, AR 72209	Pulaski					
(6-5) Area Headquarters 3600 Albert Pike Rd. Hot Springs, AR 71913	Garland					
(6-6) Area Headquarters 3299 Oliver Lancaster Blvd. Malvern, AR 72104	Hot Spring					
(6-7) Area Headquarters 1955 Hwy. 31 North, Lonoke, AR 72086	Lonoke					
(6-8) Area Headquarters (Hwy. 70) 62 South Orliceck Street, Hazen, AR 72064	Prairie					
(6-9) Area Headquarters 4793 Hwy. 67, Benton, AR 72015	Saline					
(6-10) Temporary Area #1 Interchange I-430/Hwy 10, Little Rock, AR 72223	Pulaski					
(6-11) Temporary Area #2 Morgan/I-40, N. Little Rock, AR 72113	Pulaski					

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**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

NOTE: DO NOT BID SHADED AREAS.

Invoicing Information: District 7 Headquarters P.O. Box 897 Camden, Arkansas 71711 Phone: (870) 836-6401		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PER TON PRICE	ITEM 4 BULK TON	ITEM 5 - PER TON BAGGED
SHIPPING ADDRESSES	COUNTY					
(7-1) District Headquarters 2245 California Ave., Camden, AR 71701	Ouachita					
(7-2) Area Headquarters 483 West Reynolds Rd. Arkadelphia, AR 71923	Clark					
(7-3) Area Headquarters 2229 Hwy. 167 North, Hampton, AR 71744	Calhoun					
(7-4) Thornton Salt Facility Intersection of Hwy 79/Hwy 167 Thornton, AR 71766	Calhoun					
(7-5) Area Headquarters 7350 Hwy. 79, Rison, AR 71665	Cleveland					
(7-6) Area Headquarters 211 Taylor Hwy., Magnolia, AR 71753	Columbia					
(7-7) Area Headquarters 1532 West Hwy. 8, Fordyce, AR 71742	Dallas					
(7-8) Area Headquarters 246 Hwy. 278 East, Camden, AR 71701	Ouachita					
(7-9) Area Headquarters 231 Commerce Drive, El Dorado, AR 71730	Union					
(7-10) Area Headquarters 388 Hwy. 278 West, Warren, AR 71671	Bradley					

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**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

NOTE: DO NOT BID SHADED AREAS.

Invoicing Information: District 8 Headquarters P.O. Box 70 Russellville, Arkansas 72811 Phone: (501) 968-2286		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PER TON PRICE	ITEM 4 BULK TON	ITEM 5 - PER TON BAGGED 50 LB. PLASTIC BAGS
SHIPPING ADDRESSES	COUNTY					
(8-1) District Headquarters 372 Aspen Lane, Russellville, AR 72801	Pope					
(8-2) Area Headquarters 1358 Hob Nob Rd., Russellville, AR 72801	Pope					
(8-3) Area Headquarters 1215 Hwy. 64 West, Morrilton, AR 72110	Conway					
(8-4) Area Headquarters 336 Hwy. 64 East, Conway, AR 72032	Faulkner					
(8-5) Area Headquarters 2704 West Main, Clarksville, AR 72830	Johnson					
(8-6) Area Headquarters 3751 Hwy. 270 West, Pencil Bluff, AR 71965	Montgomery					
(8-7) Area Headquarters 1508 Aplin Avenue, Perryville, AR 72126	Perry					
(8-8) Area Headquarters 465 Hwy. 95 West, Clinton, AR 72031	Van Buren					
(8-9) Area Headquarters 12507 North Hwy. 27, Danville, AR 72833	Yell					
(8-10) Twin Groves Salt Facility Hwy. 65 South of Damascus, AR 72039	Faulkner					
(8-11) Botkinburg Salt Facility 1 mi N. of Botkinburg North Intersection Hwy 65 & 110, Botkinburg, AR 72031	Van Buren					
(8-12) Onyx Salt Facility 28118 S. State Hwy 27 Plainview, AR 72857	Yell					
(8-13) Fourche Jct. Salt Facility Jct. Hwy. 60/Hwy. 7, Perryville, AR 72126	Perry					
(8-14) Pelsor Salt Facility (1 Mi. S. of Pelsor) 37485 State Road 7, Dover, AR 72837	Pope					

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**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

Invoicing Information: District 9 Headquarters P.O. Box 610 Harrison, Arkansas 72602 Phone: (870) 743-2100		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PER TON PRICE	ITEM 4 BULK TON	ITEM 5- PER TON BAGGED
SHIPPING ADDRESSES	COUNTY					
(9-1) District Headquarters 4590 Hwy. 65 South, Harrison, AR 72601	Boone					
(9-2) Area Headquarters 2801 Airport Rd., Harrison, AR 72601	Boone					
(9-3) Area Headquarters 3423 Hwy. 5 South, Mt. Home, AR 72653	Baxter					
(9-4) Area Headquarters (Benton 1) 14729 East Hwy. 72, Garfield, AR 72732	Benton					
(9-5) Area Headquarters (Benton 2) 601 North Gentry Blvd., Gentry, AR 72734	Benton					
(9-6) Area Headquarters 153 Hwy. 143 North, Berryville, AR 72616	Carroll					
(9-7) Area Headquarters 5727 Bus. Hwy. 412, Huntsville, AR 72740	Madison					
(9-8) Area Headquarters 2011 Hwy. 62 East, Yellville, AR 72687	Marion					
(9-9) Area Headquarters 108 Hwy. 74 West, Jasper, AR 72641	Newton					
(9-10) Area Headquarters 1526 Hwy. 27 South, Marshall, AR 72650	Searcy					
(9-11) Benton 1 Salt Dome I-540, Exit 83, SH 94 @ Champion Dr., Rogers, AR 72756	Benton					

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**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - BID PRICE FORM - SNOW AND ICE CONTROL MATERIALS**

SUPPLY CONTRACT NO. H-19-201J
for period from July 1, 2018 thru April 30, 2019

BIDDER: _____

NOTE: DO NOT BID SHADED AREAS.

Invoicing Information: District 10 Headquarters P.O. Box 98 Paragould, Arkansas 72451 Phone: (870) 239-9511		PRETREATED ROCK SALT		ROCK SALT		CALCIUM CHLORIDE TYPE 2
		ITEM 1 *PALLETIZED PER TON PRICE	ITEM 2 BULK TON	ITEM 3 *PALLETIZED PER TON PRICE	ITEM 4 BULK TON	ITEM 5 - PER TON BAGGED
SHIPPING ADDRESSES	COUNTY					
(10-1) District Headquarters 2510 West Kingshighway, Paragould, AR 72450	Greene					
(10-2) Area Headquarters 205 Monroe St., Paragould, AR 72451	Greene					
(10-3) Area Headquarters 901 West Missouri Avenue, Corning, AR 72422	Clay					
(10-4) Area Headquarters 3202A Commerce Drive, Jonesboro, AR 72401	Craighead					
(10-5) Area Headquarters 1193 Hwy. 412, Walnut Ridge, AR 72476	Lawrence					
(10-6) Area Headquarters 4091 East Hwy. 18, Blytheville, AR 72315	Mississippi					
(10-7) Area Headquarters 1290 South County Road 503, Osceola, AR 72370	Mississippi					
(10-8) Area Headquarters 4859 Hwy. 149, Tyronza, AR 72386	Poinsett					
(10-9) Area Headquarters 3040 Hwy. 115, Pocahontas, AR 72455	Randolph					
(10-10) Cash Salt Facility Hwy. 67/Hwy. 226 Interchange West of Cash, AR 72455	Craighead					
(10-11) Piggott Salt Facility E. Davis Street (0.2 miles West of Hwy 49) Piggott, AR 72454	Clay					

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