

General Info

Actions ▾

Digital ID required

 to disable Q & A notifications for this solicitation.

Deadline

10/20/2026 11:00 AM CDT

Advertised

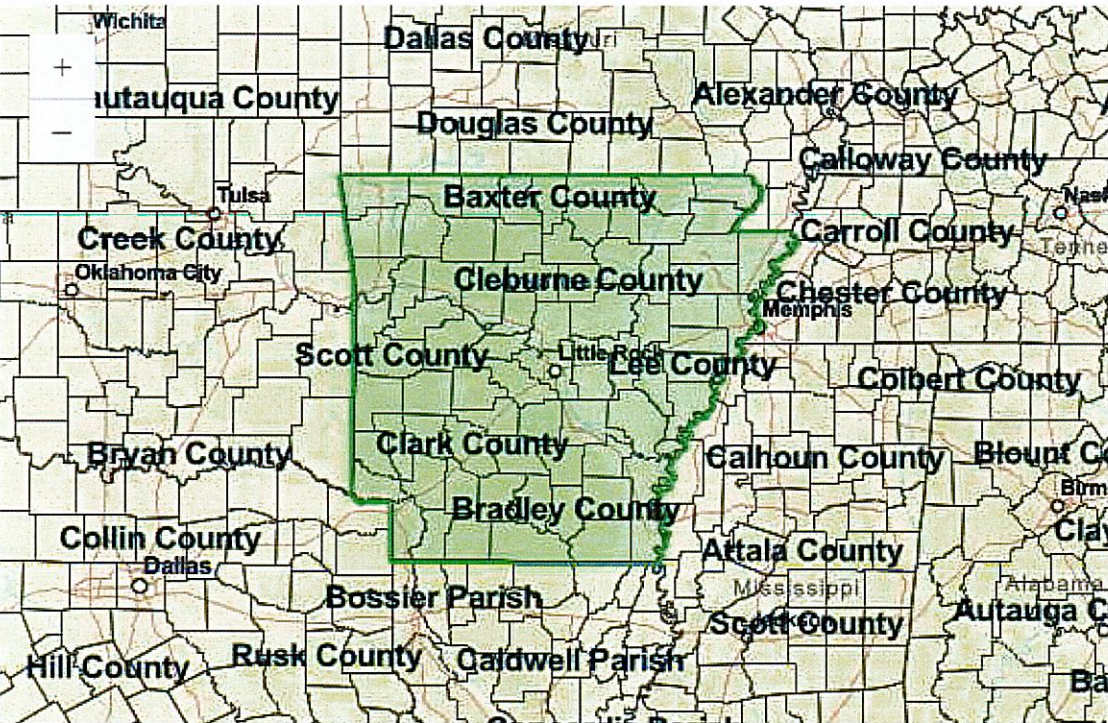
10/01/2026 03:10 PM CDT

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

Powered by Esri

Number

H-27-219K

Description

Liquid Calcium (without Corrosion Inhibiting Liquids)
FOB: Statewide

Allows zero unit prices and labor

Yes

Allows negative unit prices and labor

Yes

Allows multiple bids per solicitation

No

 Solicitation Summary

AI generated | Quality may vary

This is a supply contract for corrosion inhibited liquid calcium chloride de-icer/anti-icer materials for highway snow and ice control. Suppliers must provide materials meeting specific chemical composition and concentration requirements, with delivery within 10 days of orders. May require performance bonding and independent laboratory testing certification.

Work Types

Procurement Supplies

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 Document List at the bottom of t...

Certificate For Boycott and Illegal Immigrant Restrictions - 2025.pdf (155 KB)
Download, complete, and upload in the Required Document List at the bottom of t...

Standard Bid Conditions Revised 2026.pdf (160 KB)

Liquid Calcium Specifications (wo corrosion inhibited) 2025.pdf (237 KB)

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 Division 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 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:*

Address:*

Title:*

Federal Tax ID or Social Security No:*

Phone:*

Fax:

E-mail:*

Signature:*

Liquid Calcium Chloride (without corrosion inhibited liquids)

The Arkansas Department of Transportation (hereafter called ARDOT) will receive bids for a Supply Contract to furnish to ARDOT requirements of Liquid Calcium Chloride (without corrosion inhibited liquids) at locations and pricing set forth on attached Bid Form for the period beginning **Date of Award through April 30, 2027**.

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 1 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 the amount of \$2,000.00 will be required of successful bidder 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.

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 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.

BIDDER INFORMATION

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

Liquid Calcium Chloride shall be delivered by TANKER TRUCK WITH PUMP to unload into ARDOT Tanks.

Bidders are request to note contact person and telephone number to place orders.

Product Proposed*

Producer*

Minimum Tanker Load (Gallons)*

**PRICING PROPOSED SUBJECT TO
DISCOUNT OF ____%-____DAYS***

Company Name & Contact:***Phone:*****Fax:****E-mail:*****Address:***

Bid Form

Location***Calcium Chloride Per Gallon Liquid**

Cross - District HQ - 2701 Hwy. 64 West, Wynne, AR 72396

Crittenden - Area HQ - 190 Hwy. 55 (on North Frontage Rd.), West Memphis, AR 72301

Crittenden - Area HQ (Lehi) - 7802 Hwy. 70, West Memphis, AR 72301

Monroe - Area HQ - 7153 Hwy. 70, Brinkley, AR 72021

Phillips - Area HQ (Walnut Corner) - 6557 Hwy. 49, Poplar Grove, AR 72374

St. Francis - Area HQ - 3602 Hwy. 70 West, Forrest City, AR 72335

Jefferson - District HQ - 4900 Hwy. 65 South, Pine Bluff, AR 71601

Miller - Area HQ - 5025 Blackman Ferry Rd., Texarkana, AR 71854

Sebastian - District HQ - 808 Frontier Road, Barling, AR 72923

Sebastian - Area HQ (Sebastian 1) - 300 Elm Street, Greenwood, AR 72936

Crawford - Area HQ (Crawford 1) - 6810 Hwy. 64, Van Buren, AR 72956

Crawford - Area HQ (Crawford 2) - 10435 Dollard Rd., Mountainburg, AR 72946

Franklin - Area HQ - 811 North 18th Street, Ozark, AR 72949

Polk - Area HQ - 2684 Hwy. 71 North, Mena, AR 72953

Scott - Area HQ - 1848 South Main Street, Waldron, AR 72958

Washington - Area HQ (Washington 1) - 801 West Pridemore, Lincoln, AR 72744

Washington - Area HQ (Washington 2) - 3518 North Hwy. 112, Fayetteville, AR 72704

Location***Calcium Chloride Per Gallon Liquid**

Independence - District HQ - 1673 Batesville Blvd., Batesville, AR 72501

Pulaski - Area HQ (Pulaski 1) - 801 Eureka Garden Road, North Little Rock, AR 72117

Pulaski - Area HQ (Pulaski 1) - New HQ - 9902 Hwy. 70, North Little Rock, AR 72117

Pulaski - Area HQ (Pulaski 2) - 401 Shamburger Lane, Little Rock, AR 72206

Pulaski - Area HQ (Pulaski 3) - 9001 Mabelvale Pike, Little Rock, AR 72209

Garland - Area HQ - 3600 Albert Pike Rd. - Hot Springs, AR 71913

Hot Spring - Area HQ - 3299 Oliver Lancaster Blvd., Malvern, AR 72104

Lonoke - Area HQ - 1955 Hwy. 31 North, Lonoke, AR 72086

Prairie - Area HQ (Hwy. 70) - 62 South Orlicek Street, Hazen, AR 72064

Saline - Area HQ - 4793 Hwy. 67 Benton, AR 72015

Ouachita - District HQ - 2245 California Ave., Camden, AR 71701

Pope - Area HQ - 1358 Hob Nob Rd., Russellville, AR 72801

Conway - Area HQ - 1215 Hwy. 64 West, Morrilton, AR 72110

Notations

Anything you'd like us to know?

**ATTACHMENT A - ELIGIBLE
BIDDER CERTIFICATION**

Company Name & Contact:***Phone:*****Fax:****E-mail:*****Address:***

Bid Form

Location***Calcium Chloride Per Gallon Liquid**

Faulkner - Area HQ - 336 Hwy. 64 East, Conway, AR 72032

Johnson - Area HQ - 2704 West Main, Clarksville, AR 72830

Logan - Area HQ - 2650 West Walnut Street, Paris, AR 72855

Perry - Area HQ - 1508 Aplin Avenue, Perryville, AR 721261

Van Buren - Area HQ - 465 Hwy. 95 West, Clinton, AR 72031

Yell - Area HQ - 12507 North, Hwy. 27, Danville, AR 72833

Craighead - Area HQ - 3202A Commerce Drive, Jonesboro, AR 72401

Mississippi - Area HQ - 4091 East Hwy. 18, Blytheville, AR 72315

Mississippi - Area HQ - 1290 South County Road 503, Osceola, AR 72370

Notations

Anything you'd like us to know?

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 \$500.00

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 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.pdf Failure to complete all of the following information may result in a delay in obtaining a contract...	

2 Required Documents

[Legal](#) [Releases](#) [Support](#) [Knowledge Center](#)

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ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - SUPPLY CONTRACT NO. H-27-219K
CORROSION INHIBITED LIQUID CALCIUM CHLORIDE
(without corrosion inhibited liquids)

BID INFORMATION

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.

1. Bids shall be submitted on the form furnished herewith and must include descriptive literature, etc. requested on the Bid Invitation. Bid envelopes 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.
2. 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 and corrected accordingly. No bid may be withdrawn, modified, corrected, or otherwise changed after the hour set for opening bids.
3. By submission of bid, bidder agrees to all conditions contained herein and if bid is found acceptable, either in whole or in part, by the Department of Transportation, 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.
4. A bidder whose bid is found acceptable shall properly execute a Performance Bond as may be required to Equipment and Procurement Division of 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) has 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.
5. 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 purchases at any specific time.
6. 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.

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT - SUPPLY CONTRACT NO. H-27-219K
CORROSION INHIBITED LIQUID CALCIUM CHLORIDE
(without corrosion inhibited liquids)**

7. 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).
8. 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 delays.
9. 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.
10. 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). The Department of Transportation 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-MATERIAL SPECIFICATION
FOR DE-ICER/ ANTI-ICER
CORROSION INHIBITED CALCIUM CHLORIDE
(without corrosion inhibited liquids)**

1. **Description.** This specification describes an effective and environmentally safe liquid de- icer/anti- icer to be provided to the Arkansas Department of Transportation. The material provided must comply with all requirements of this specification.
2. **Chemical and Physical Composition.** Calcium Chloride Liquid shall conform to the following specifications:

Chemical Properties

Calcium Chloride Concentration	25 – 30%
Total Phosphates*, Standard Methods for the examination of Water and Wastewater," APHA-AWWA-WPCF	25-ppm max.

ITEM

SPECIFICATION LIMIT

Phosphorus	2500 ppm max.
Cyanide	0.20 ppm max.
Arsenic	5.00 ppm max.
Copper	1.00 ppm max.
Lead	1.00 ppm max.
Mercury	0.05 ppm max.
Chromium	1.00 ppm max.
Cadmium	0.20 ppm max.
Barium	100.00 ppm max.
Selenium	5.00 ppm max.
Zinc	10.00 ppm max.
Sulfate	0.50 % max:

*A 1% solution will be used. To prepare a 1% solution place 10 ml of sample into 500 ml distilled or DI water contained in a 1 L volumetric flask to which 2.5 ml 1 + 1 sulfuric acid has been added. Swirl the contents and make up to 1000 ml with distilled water.

Physical Properties

pH, ASTM E 70-90	6.0 – 10.0
Specific Gravity	1.322 (+ or - 0.05)
Total Settleable Solids (V/V)	1.0 Maximum
Solids Passing #10 Sieve	99.0% Minimum
Test Method ARDOT TM911	

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT-MATERIAL SPECIFICATION
FOR DE-ICER/ ANTI-ICER
CORROSION INHIBITED CALCIUM CHLORIDE
(without corrosion inhibited liquids)**

Physical Properties (continued)

*A dilution must be made of 1 part deicer to 4 parts distilled/deionized water before reading.

The material supplied shall have no constituents which would cause residual waste to meet the definition of hazardous waste, as found in 40 CFR 261

3. **Bidding.** If a manufacturer/vendor/supplier receives a request for bid, that manufacturer/vendor/supplier shall provide test reports from an independent laboratory within fourteen days of the bid submittal certifying production sample compliance with ARDOT specifications and identifying all the chemical and physical properties stated herein for Liquid Calcium Chloride. If the sample meets all specifications as outlined herein, the manufacturer/vendor/supplier's bid will be qualified.

Appropriate industry-accepted methods of wet titration and instrumental testing will be allowed for chemical analysis unless otherwise specified. The test report shall be included with the sample.

4. **Random Sampling and Testing.** Sampling of the Magnesium Chloride will be as "directed by the Engineer". Samples may be taken at the point of manufacture from intermediate storage, from the truck at delivery, or from ARDOT's receiving tank if it was empty before delivery.

If a sample fails to comply with the requirements stated herein, all deliveries shall cease until such time as the Engineer determines that the required specifications are being met and that adequate quality control has been re-established.

5. **Documentation.** The material supplied shall include the following documentation:

- a) A current, clearly legible Material Safety Data Sheet (MSDS).
- b) Clear documentation of its percentage of concentration of Calcium Chloride.
- c) An application rate table that clearly states the manufacturer/vendor/supplier recommended rate for the various conditions of use at the place of delivery.
- d) Information on how low temperatures will affect storage of liquid material.
- e) Clear documentation on proper storage.

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT-MATERIAL SPECIFICATION
FOR DE-ICER/ ANTI-ICER
CORROSION INHIBITED CALCIUM CHLORIDE
(without corrosion inhibited liquids)**

6. Delivery and Equipment.

- a) Vendor shall ensure delivery and complete transfer of the material through properly calibrated metered pumps for liquids or certified scales for solids.
- b) Vendor shall be responsible for all necessary equipment to transfer the material to existing storage facilities.

7. Packaging/Labeling. Material shall be packaged as stated in the bid invitation. Packaging shall permit safe dispensing under a variety of storage and weather conditions. A Bill of Lading shall accompany each shipment and shall contain the following information.

- a) Name of product.
- b) Supplier and manufacturer of product.
- c) Destination of product.
- d) Unit of measurement and number of units being delivered.
- e) Total weight of delivery (certified scale ticket).
- f) Lot number of products being delivered. This number must enable purchaser to track a delivered product back to its manufacture point, date of manufacture, and specific batch.
- g) Shipper information, including the name of the shipping company, tank, trailer, or rail car number, point and date of origin.

**ARKANSAS STATE HIGHWAY COMMISSION
ARDOT-MATERIAL SPECIFICATION
FOR DE-ICER/ ANTI-ICER
CORROSION INHIBITED CALCIUM CHLORIDE
(without corrosion inhibited liquids)**

8. **Basis for Award.** The basis for award will be determined by the following formula:

$$\frac{\text{Delivered Price}}{\text{Concentration \% (as a whole number)}} = \text{price per unit of deicer/anti-icer chemical}$$

For example:

- a. $\frac{\$60.00}{25} = \2.40 per unit of deicer chemical.
- b. $\frac{\$65.00}{30} = \2.17 per unit of deicer chemical.

Based on the calculations above, the bid would be awarded to "b".

9. **Measurement.** The deicer/anti-icer shall be measured and delivered to the designated locations as directed on-the invitation to bid.
10. **Payment.** The accepted quantities of de-icer/anti-icer material, measured as provided under "Measurement," will be paid for at the unit bid price. This price shall be full compensation for furnishing all materials, labor, certifications, samples, testing, and delivery of the product to the designated location(s).

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 (senator, representative, name of board/ commission, data entry, etc.)	For How Long?		What is the person(s) name and how are they related to you? (i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.)	Relation
	Current	Former		From MM/YY	To MM/YY		
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 (senator, representative, name of board/ commission, data entry, etc.)	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. _____



CERTIFICATION FOR BOYCOTT AND ILLEGAL IMMIGRANT RESTRICTIONS

Pursuant to Arkansas law, a vendor must submit the below certifications prior to entering into a contract with a public entity for an amount as designated by the applicable laws.

- 1. Israel Boycott Restriction:** For contracts valued at \$1,000 or greater.
A public entity shall not enter into a contract with a company unless the contract includes a written certification that the person or company is not currently engaged in a boycott of Israel. 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. See Arkansas Code Annotated § 25-1-503.
- 2. Illegal Immigrant Restriction:** For contracts exceeding \$25,000.
No state agency may enter into or renew a public contract for services with a contractor who employs or contracts with an illegal immigrant. A contractor shall certify that it does not employ, or contract with, illegal immigrants. See Arkansas Code Annotated § 19-11-105.
- 3. Energy, Fossil Fuel, Firearms, and Ammunition Industries Boycott Restriction:** For contracts valued at, or exceeding, \$75,000.
A public entity shall not enter into a contract 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 an Energy, Fossil Fuel, Firearms, or Ammunition Industry. If a company does boycott any of these industries, see Arkansas Code Annotated § 25-1-1102.
- 4. Scrutinized Company Restriction:** Required with bid or proposal submission.
A state agency shall not contract with a Scrutinized Company or a company that employs a Scrutinized Company as a subcontractor. A Scrutinized Company is a company owned in whole or with a majority ownership by the government of the People's Republic of China. A state agency shall require a company that submits a bid or proposal for a contract to certify that it is not a Scrutinized Company and does not employ a Scrutinized Company as a subcontractor. See Arkansas Code Annotated § 25-1-1203.

By signing this form, the contractor agrees and certifies that it does not, and shall not for the remaining aggregate term of the contract, participate in the activities checked below:

- ☐ Do not boycott Israel.
- ☐ Do not employ illegal immigrants.
- ☐ Do not boycott Energy, Fossil Fuel, Firearms, or Ammunition Industries.
- ☐ Do not employ a Scrutinized Company as a subcontractor.

Contract Number & Description	
Name of Public Entity	Arkansas Department of Transportation
Name of Vendor/Contractor	
AASIS Vendor Number	N/A

Contractor Signature

Date