INVITATION TO BID

BID NUMBER: QB-16-11

COMMODITY: Recyclable Computers/Electronics
And Scrap Metal

LOCATION: DFA – MARKETING & REDISTRIBUTION
6620 YOUNG ROAD
LITTLE ROCK, AR 72209

INSPECTION DATES: February 29, March 1, 2, 3, 4, 2016

INSPECTION HOURS: 8:00 AM – 3:00 PM

BID OPENING DATE/TIME: March 7, 2016 @ 8:00 AM

ITEMS LISTED ON THE ATTACHED SHEET (S) WILL BE SOLD TO THE HIGHEST BIDDER (S) SUBJECT TO ALL “GENERAL” AND IF APPLICABLE, “SPECIAL” TERMS AND CONDITIONS.

BID FORMS MUST BE COMPLETED AND SIGNED TO BE CONSIDERED. UNSIGNED BIDS OR LATE BIDS WILL NOT BE CONSIDERED.

RESPONSE TO INVITATIONS TO BID MUST BE MAILED TO MARKETING & REDISTRIBUTION IN A SEALED ENVELOPE INDICATING THE BID NUMBER AND DATE OF THE BID OPENING ON THE OUTSIDE OF THE ENVELOPE OR MAY BE HAND CARRIED TO THE MARKETING & REDISTRIBUTION OFFICE. RESPONSES MUST BE RECEIVED PRIOR TO THE TIME AND DATE INDICATED ON THE DOCUMENT FOR THE BID OPENING IN ORDER TO BE CONSIDERED.

AT THE TIME INDICATED FOR THE BID OPENING ALL BIDS WILL BE PUBLICLY READ AND TABULATED. BIDDERS MUST CONTACT MARKETING & REDISTRIBUTION WITHIN 48 HOURS OF THE CLOSING DATE AND TIME TO VERIFY BID RESULTS AND PAY FOR PROPERTY. SUCCESSFUL BIDDERS MUST REMOVE AWARDED ITEMS WITHIN FIVE (5) BUSINESS DAYS FROM DATE OF PAYMENT.

Please PRINT all required information Legibly

YOUR SIGNATURE INDICATES THAT YOU AGREE TO ALL TERMS & CONDITIONS OF THIS SALE

SIGNATURE: __________________________

PRINTED NAME: __________________________

COMPANY NAME: __________________________

ADDRESS: __________________________
CITY _______ STATE _______ ZIP _______

BUSINESS PHONE: ____________ HOME PHONE: ____________

CELLULAR PHONE: ____________ FAX NUMBER: ____________

EMAIL ADDRESS: __________________________

(For office use only)
GENERAL TERMS AND CONDITIONS

1. Bidder is invited, urged & cautioned to inspect property to be sold prior to submitting a bid. Property will be available for inspection at the place and times specified in the invitation. All property is offered for sale “as is, where is”. The State makes no warranty, expressed or implied as to quality, kind, character, quantity, weight, size or description of any of the property or its fitness for any use or purpose. Any oral statement or representation by any representative of the State is unauthorized and shall confer no right upon the Bidder or Purchaser.

2. The purchaser agrees to pay for item(s) awarded to him in accordance with the prices offered in his bid. All forms of payment must be in US currency. Payment is to be made in the form of cash, check, and postal money order, Visa, Discover or Master Card. Checks must be made payable to Marketing & Redistribution. If payment is made in the form of a check and the financial institution does not honor it a $25.00 service fee will be charged and a personal check will not be accepted for up to a one-year period.

3. Unless otherwise specified in the invitation, the purchaser shall be entitled to obtain the property upon vesting of title or the receipt of payment for the property. The purchaser shall be responsible for the loading and removal of property, at his expense. Marketing & Redistribution employees will assist with loading heavy or large items at Marketing & Redistribution as time permits. In no way will the State suffer any expense, penalty, personal or property liability in the removal of said equipment. Marketing & Redistribution reserves the right to cancel a bid and re-bid the property when procedures are not complied with.

4. When bids are signed or when bids are made available via the web site and are submitted via the web, this constitutes a contract with the State of Arkansas to pay the amount(s) indicated for the equipment offered for sale. Failure to comply could result in action being taken by the Attorney General’s office and/or be cause for rejection of future bids. Unsigned bids will not be read or considered. By signing the Invitation for Bid document or by submitting a bid via the web the Bidder warrants that they are not less than eighteen years of age. As mandated in ACA § 19-11-242, Employees of the State of Arkansas Department of Finance and Administration or members of their immediate family may not bid. When an “On Location” sale takes place employees and family members of the agency selling the goods may not bid for or purchase the item(s).

5. The State of Arkansas Procurement Administrator shall decide any dispute, which is not disposed of by mutual agreement. Bid offers less than the stated minimum bid amounts will not be considered. Tie bids will be determined by a flip of a coin by Marketing & Redistribution staff.

6. The State of Arkansas Procurement Administrator reserves the right to reject any or all bids, to waive any technical defects in bids; and unless otherwise specified by the State or the bidder, to accept any one item or group of items in the bid, as may be in the best interest of the State.

7. It is the responsibility of each bidder to contact Marketing & Redistribution within 48 hours of the closing date and time of the bid to verify bid results and pay for the property. Marketing & Redistribution must be contacted during normal working hours via phone, fax, in person or by email (with appropriate date and time stamp) is acceptable methods of contact and voice mail messages are not acceptable. Bidders will find the results posted after 1:00 p.m. the day of closing by going to the following link; www.arkansas.gov/dfa/procurement/mr/pro_mr.html and click on Bid Awards. Persons listed are the winning bidders. When bids close on Thursday, the 48 hour period will begin the next business day at 8:00 a.m. The winning bidder will have 5 business days from date of payment to pick up the property. Purchaser of property from the State of Arkansas may be subject to the payment of state sales and/or use tax. Marketing & Redistribution is not responsible for collection of taxes for items titled for highway use.

8. Failure to respond to three (3) consecutive “Invitations to Bid” and successful bidders that do not pay for and pick-up the item(s) awarded shall be considered sufficient cause to remove your name from the Bidder’s list. Additional penalties may be imposed if a bidder defaults more than one (1) time in a twelve-month period. Collusion or collaboration with another bidder or other bidders in the submission of a bid for the purpose of “rigging” (reducing) a bid shall be considered sufficient cause to remove all parties involved from the Bidder’s list for a period not to exceed three (3) years. Contract default will not prevent purchases from retail sales.

9. When State Offices are closed for any reason (i.e. inclement weather, fire or other natural disaster) all bid openings are postponed until the next open and operational work day, and will be opened at the same time stated in the invitation.

10. No changes may be made to the terminology of the official bid form or the general or special terms and conditions.
Lots #1 and #2 are located Marketing and Redistribution
6620 Young Road, Little Rock, AR 72209 and Department of Human Services Warehouse
1111 West 6th Street, Suite B, Little Rock, AR 72201
Inspection times are Monday – Friday 8:30 AM to 3:00 PM

MINIMUM BID AMOUNT On Lot #1 is $100.00

1. No Bid Scrap Metal 90760407

MINIMUM BID AMOUNT On Lot #2 is $500.00

2. 11,778.95 Recyclable Computers and Electronics
(Cannibalized) (53’ Trailer “A") 90747204
Pallet 1- Approx. 20 Docking Stations, 1 Monitor,
4 TVs, Misc. Electronics
Pallet 2- Approx. 30 Printers
Pallet 3- 2 Large Printers
Pallet 4- Approx. 30 Docking Stations, 5 Printers,
3 Microwaves, 2 TVs, 4 Projectors,
Misc. Electronics
Pallet 5- Approx. 20 Printers, Misc. Electronics
Pallet 6- Approx. 12 CRT Monitors
Pallet 7-Approx. 25 CPUs
Pallet 8- Approx. 20 Printers
Pallet 9-Approx. 30 CPUs
Pallet 10-Approx. 20 CRT Monitors
Pallet 11- 20 Printers
Pallet 12- Approx. 50 CPUs
Pallet 13- Approx. 50 CPUs
Pallet 14-Approx. 8 CRT Monitors, 4 Printers,
Misc. Sm. Electronics
Pallet 15-Approx. 18 Printers, 5 Scanners
Pallet 16-Approx. 7 CRT Monitors, 2 Printers,
Misc. Electronics
Pallet 17- Approx. 25 Printers
Pallet 18- 22 Printers
Pallet 19- Approx. 13 Printers, 3 CRT Monitors,
Misc. Electronics
Pallet 20- 1 Tandberg Conferencing Sys., 2 Printers
Pallet 21- Approx. 22 Printers
Pallet 22- Approx. 22 Printers, Misc. Electronics
Pallet 23- Approx. 25 Printers
Pallet 24- Approx. 25 Printers
Lot #2
Continued

Recyclable Computers and Electronics
(Cannibalized) (53’ Trailer “B”)

Pallet 25- Approx. 25 Printers, 5 Scanners
Pallet 26- Approx. 15 Calculators, 4 Printers, 2 TVs, 3 Typewriters, 3 Scanners, 3 Projectors, 6 Laptops, Misc. Electronics
Pallet 27- Approx. 32 Printers
Pallet 28- Approx. 32 Printers
Pallet 29- Approx. 8 TVs
Pallet 30- Docking Stations for laptops
Pallet 31- Approx. 110 Mini Terminal CPUs
Pallet 32- Approx. 18 Boxes of Hard Drives and Misc. computer parts
Pallet 33- 20 Dell Optiplex CPUs (7-780, 6-745, 3-GX620, 4-960)
Pallet 34- 22 Dell Optiplex CPUs (1-8300, 3- GX270, 6- GX620, 3- 960, 4 GX280, 1-GX240, 2- 780, 1-745, 1-755)
Pallet 35- 20 Dell Optiplex CPUs (3-780, 7-745, 4-GX620, 1- 760, 2- GX260, 1-GX280, 2-755)
Pallet 36- 12 Dell Optiplex CPUs (3-780, 2-745, 1-GX240, 2-620, 2-755, 1-GX280, 1-GX260)
Pallet 37- 25 CPUs (Dell 6-755, 2-760, 6-745, 1-GX620, Gateway 7- E4500D, 1-DX4300/15e, 2-E3600
Pallet 38- Approx. 11 Servers, 28 Switches
Pallet 39- Approx. 32 Printers, 5 Scanners, 2 T/W, Misc. Electronics
Pallet 40- Approx. 25 Printers, 1 Projector and Misc. Electronics
Pallet 41- Approx. 25 Printers, Misc. Electronics
Pallet 42 – Approx. 25 Printers
Pallet 43- Approx. 25 Printers, 60 PS2 Keyboards
Pallet 44 – Approx. 30 Printers
Pallet 45 – Approx. 15 Printers/Copiers

Lot #2
Continued

Additional Recyclable Computers/Electronics
to lot #2 is located at the DHS Warehouse

90760412

Inspection: By Appointment Only
Department of Human Services
1111 West 6th Street, Suite B, Little Rock, AR 72201
Contact: Mark Costa @ 501-537-7987 or David Buggica @ 501-537-3952

(Contact Marketing and Redistribution (M & R) (501-565-8645) for complete listing of the items at DHS)
MINIMUM BID AMOUNT On Lot #3 is $100.00

Lot #3 is located at the Arkansas School for the Deaf
2400 West Markham St., Little Rock, AR 72205 (Rasnick Building)
Contact: Steve Partridge @ 501-324-9754 or 501-658-0962
     Barb Davis @ 501-324-9508
Inspection times are Monday – Friday 8:30 AM to 3:00 PM

3. No Bid Recyclable Computers and Electronics 90760413
(Cannibalized)

(Contact: Marketing and Redistribution (M & R) (501-565-8645) for complete listing of the items located at the Deaf School)