

**UNIVERSITY OF CENTRAL ARKANSAS  
INVITATION FOR COMPETITIVE SEALED "TERM" BID**

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**Submit Bids To:** Purchasing Department  
University of Central Arkansas  
McCastlain, Room 101  
201 Donaghey Avenue  
Conway, AR 72035

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This is a **"Term"** bid to be used beginning July 1, 2013 through June 30, 2014 with the option to renew in one year increments beginning July 1, 2014 to June 30, 2015 not to exceed a total of seven (7) consecutive years. Quantities listed are estimated and may be **"MORE"** or **"LESS."** and ordered on an **"AS NEEDED"** basis. All prices must remain firm for each period of the Contract.

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General Description of Needs: University of Central Arkansas Physical Plant Uniforms

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| <p><b>Date Issued:</b> May 22, 2013</p> <p><b>UCA Contact Person:</b> Bettie McClendon</p> <p><b>Phone Number:</b> 501-450-3156</p> <p><b>Fax Number:</b> 501-450-5020</p><br><p><b>Invoice To:</b> University of Central Arkansas<br/>Attn: Accounts Payable, Wingo Hall<br/>201 Donaghey Avenue<br/>Conway, AR. 72035</p> | <p><b>Bid Number:</b> UCA-13-263</p> <p><b>Bid Closing Date:</b> June 18, 2013</p> <p><b>Bid Closing Time:</b> 3:00 p.m.</p> <p><b>Type of Contract:</b> Formal</p> <p><b>Contract Period:</b> July 1, 2013 to June 30, 2014</p><br><p><b>Delivery Period:</b> See Attachment</p><br><p><b>F.O.B. Destination</b></p> |
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**Bid submittals must be properly marked with the Bid Number, bidders return address, Phone number, fax number and submitted prior to the Closing Date and Time listed above.**

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| <p><b>Company Name:</b> _____</p><br><p><b>Address:</b> _____</p> <p>_____</p> <p>_____</p> <p>_____</p> | <p><b>Contact Person:</b> _____</p><br><p><b>Phone Number:</b> _____</p> <p><b>Fax Number:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Email:</b> _____</p> |
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**THIS PAGE MUST BE SIGNED AND RETURNED WITH THE BID.**

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**Special Terms and Conditions:**

1. Bid must include inside delivery and all freight charges to the University of Central Arkansas, Physical Plant, 201 Donaghey Avenue, Conway, AR 72035.
2. The University of Central Arkansas reserves the right to award the item(s) listed on this Invitation for bid **"All or None."**
3. Any contract entered into as a result of this Invitation for Bid could be renewed for a total of three (3) consecutive years, in one (1) year increments. If so what would be the maximum amount of percentage increase in pricing your company would expect to receive for each year of renewal. **Increases must be requested by the vendor, increases are not automatic.**  
% of Increase \_\_\_\_\_ **Year 2;** % of Increase \_\_\_\_\_ **Year 3;** % of Increase \_\_\_\_\_ **Year 4;** % of Increase \_\_\_\_\_ **Year 5;** % of Increase \_\_\_\_\_ **Year 6;** % of Increase \_\_\_\_\_ **Year 7**

4. **Substitutions of Items:** No substitutions of brand and stock numbers will be acceptable for this bid. Any substitutions of brands and changes in stock numbers for future years must be approved and authorized in writing by the coach for each sport. Any delivery of unauthorized substitutions will be considered contract default.

## STANDARD TERMS AND CONDITIONS

1. **GENERAL:** Any Special Terms and Conditions included in the Invitation for Bids override these Standard Terms and Conditions. The Standard Terms and Conditions and any Special Terms and Conditions become a part of any contract entered into if any or all parts of the bid are accepted by the University of Central Arkansas, hereafter called University or UCA.
2. **ACCEPTANCE AND REJECTION:** The University of Central Arkansas reserves the right to accept or reject all or any part of a bid or any and all bids, to waive any informalities and minor technicalities and to award the bid to best serve the interest of the University and State of Arkansas. This Invitation for Bid does not in any way commit UCA to contract for the commodities/services listed herein.
3. **BID SUBMISSION:** Bids must be submitted to the Purchasing Department on this form with attachments, when appropriate, on or before the date and time specified for the bid opening. If this form is not used, the bid may be rejected. Each bid submitted must be properly identified with a minimum of Bid Number, Time and Date of Opening. The bid should be typed or printed in ink. Late bids will not be considered under any circumstances.
4. **SIGNATURE:** Failure to sign a bid will disqualify it. The person signing the bid should show title or authority to bind the firm in a contract. Signature means a manual or an electronic or digital method executed or adopted by a party with the intent to be bound by or to authenticate a record which is (a) unique to the person using it; (b) capable of verification; (c) under the sole control of the person using it; (d) linked to data in a manner that if the data are changed, the electronic signature is invalidated.
5. **NO BID:** If not submitting a bid, the bidder should respond by returning the front page of this form, making it a No Bid, and explaining the reason. Individual bidders may be removed from the University's Bidders List by failure to respond three times in succession.
6. **PRICES:** Bid pricing on the unit price to include FOB destination to UCA. In cases of errors in extension, unit prices shall govern. Prices are firm and not subject to escalation unless otherwise specified in the Invitation for Bid. Unless otherwise specified, the bid must be firm for acceptance for thirty (30) days from the bid opening dates. "Discount from List" bids are not acceptable unless requested in the Invitation for Bid. Time or cash discounts will not be considered. Quantity discounts should be included in the price of the item.
7. **QUANTITIES:** Quantities stated on "firm" contracts are actual requirements of the University. The quantities stated in "term" contracts are estimates only and are not guaranteed. Bid unit price on the estimated quantity and unit of measure specified. The University may order more or less than the estimated quantity on any "term" contract.
8. **BRAND NAME REFERENCES:** Unless specified "No Substitutes", any catalog brand name or manufacturer's reference used in the bid invitation is descriptive only, not restrictive, and used to indicate the type and quality desired. Bids on brands of like nature and quality will be considered. If bidding on other than the referenced specifications the bid must show the manufacturer, brand or trade name, and other descriptions, and should include the manufacturer's illustration and complete description of the product(s) offered. If the bidder fails to submit such the bid can be rejected. The University reserves the right to determine whether a substitute offered is equivalent to and meets the standards of the item specified. The University may require the bidder to supply additional descriptive material. The bidder guarantees that the product offered will meet or exceed specifications identified in the bid invitation. If the bidder takes no exception to the specifications or referenced data in the bid, he/she will be required to furnish the product according to the brand, names, numbers, etc., as specified in the invitation for bid document.
9. **GUARANTY:** All items shall be newly manufactured, in first class condition, latest model and design, including, where applicable, containers suitable for shipment and storage, unless otherwise indicated in the bid invitation. The bidders hereby guarantee that everything furnished hereunder will be free from defects in design, workmanship and material, that if sold by drawing, sample or specifications, it will conform thereto and will serve the function for which it was furnished. The bidder further guarantees that if the items furnished hereunder are to be installed by the bidder, such items will function for which it was intended. The bidder also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The bidder's obligations, under this paragraph, shall survive for a minimum of one year from the date of delivery, unless otherwise specified herein.
10. **SAMPLES:** Samples, or demonstrators, when requested, must be furnished free of expense to the University. If samples are not destroyed during the reasonable examination they will be returned to the bidder, if requested, within ten days following the complete examination of the item(s), at bidder's expense. Each sample should be marked with the bidder's name, address, bid number and item number.
11. **TESTING PROCEDURES FOR SPECIFICATIONS COMPLIANCE:** Tests may be performed on samples, or demonstrators, submitted with the bid, or on samples taken from regular shipments. In the event products tested fail to meet or exceed all conditions and requirements of the original specifications, the cost of the sample used and the reasonable cost of the testing shall be borne by the bidder.
12. **AMENDMENTS:** The bid documents cannot be altered or amended after the bid opening except as permitted by regulation.

**13. TAXES AND TRADE DISCOUNTS:** Do not include state sales tax. Trade discounts should be deducted from the unit price and the net price should be shown on the bid.

**14. AWARD:** Any contract, as the results of this Invitation for Bid, shall be awarded with reasonable promptness by written notice to the lowest responsible bidder whose bid meets the requirements and criteria set forth in the Invitation for Bid. The University reserves the right to award the item(s) listed on this Invitation for Bid "individually", by "groups", "all or none", or by any other method as deemed in the best interest of the University, as deemed by the UCA Procurement Official. In the event all bids exceed available funds, as certified by the appropriate fiscal officer, the Agency Procurement Official is authorized in situations where time or economic considerations preclude re-solicitation of work of a reduced scope to negotiate an adjustment of the bid price, including changes in the bid requirements, with the lowest responsible and responsive bidder, in order to bring the bid within the amount of available funds. **NOTE: Firm Contract:** A written University Purchase Order mailed, or otherwise furnished, to the successful bidder within the time of acceptance specified in the Invitation for Bid results in a binding contract that requires the contractor to furnish the commodities or services as stated on the purchase order which will reference the original Invitation for Bid documents and number. Vendor is to immediately initiate action to comply with the requirements of the purchase order, which by reference will incorporate all the requirements contained in the original Invitation for Bid. **Term Contracts:** A Contract Award will be issued to the successful bidder. It results in a binding obligation of the item(s) or service(s) for specific pricing and time frame without further action, at that time, by either party. The Contract Award does not authorize any shipment(s) or service(s) to be provided. Shipment(s) of commodities, or the providing of service(s), related to a "term contract" is only authorized by the receipt of a University Purchase Order, by the Contractor, that will list the actual requirement, pricing, and delivery location and contract number.

**15. TERM OF CONTRACT:** The Invitation for Bid, Contract Award or Purchase Order will clearly state the period of time the contract will be in effect for each individual contract.

**16. DELIVERY ON CONTRACTS:** The Invitation for Bid, Contract Award and/or Purchase Order will state the number of days to place a commodity, equipment and/or service in the designated location under normal conditions. If the Contractor cannot meet the stated delivery, alternate delivery schedules may become a factor in an award. The UCA Purchasing Department has the right to extend delivery if reasons appear valid. If the Contractor cannot meet the delivery date, the University reserves the right to procure the items elsewhere and any additional cost will be borne by the Contractor.

**17. DELIVERY REQUIREMENTS:** No substitutions or cancellations are permitted without prior written approval of the UCA Purchasing Department. Delivery shall be made during the normal University work hours of 8:00 am to 4:30 pm CT, unless prior approval for other delivery time(s) has been obtained for the UCA Purchasing Department. Packing memoranda shall be enclosed with each shipment.

**18. DEFAULT:** All commodities furnished will be subject to inspection and acceptance of the University after delivery. Backorders, default in promised delivery, or failure to meet the original specifications of the order will authorize the UCA Purchasing Department to cancel the contract, or any portion(s) of it, and procure the commodities, equipment and/or services elsewhere and charge the full increase in expense, if any, to the defaulting contractor. Consistent failure to meet delivery dates/requirements may cause removal from the vendor listing or suspension of eligibility for any award.

**19. VARIATION IN QUANTITY:** The University assumes no liability for commodities produced, processed or shipped in excess of the amount specified on University contracts.

**20. UNIVERSITY/STATE PROPERTY:** Any specifications, drawings, technical information, dies, cuts, negatives, positives, data or any other items furnished to the contractor in contemplation hereunder shall remain the property of the University/State, be kept confidential to the extent allowed by Arkansas law, be used only as expressly authorized, and returned at the contractor's expense to the FOB point, properly identifying what is being returned.

**21. PATENTS OR COPYRIGHTS:** The contractor agrees to indemnify and hold the University harmless from all claims, damages and costs, including legal fees, arising from infringements of any patents or copyrights.

**22. INVOICING:** The contractor shall be paid upon the completion of all of the following: (1) delivery and acceptance of the commodities or services, (2) submission of a properly itemized invoice, with the specified number of copies that reflect the contract/purchase order number(s), item(s), quantity and pricing; (3) and the proper and legal processing of the invoice by the University. Invoices must be sent to the University, Attn: Accounts Payable Department, as shown on the original contract or purchase order.

**23. ASSIGNMENT:** Any contract entered into pursuant to any contract issued by the University is not assignable nor the duties there under delegable by either party without the written consent of both parties of the original agreed upon contract.

**24. LACK OF FUNDS:** The University may cancel any contract to the extent funds are no longer legally available for expenditures under the contract. The University will return any delivered but unpaid for commodities in normal conditions to the contractor. If the University is unable to return the commodities in a normal condition, and there are no funds legally available to pay for the commodities, the contractor may file a claim with the Arkansas Claims Commission for the actual expense.

**25. DISCRIMINATION:** In order to comply with the provisions of Act 54 of 1977, as amended, relating to unfair employ practices, the bidder/contractor agrees as follows: (a) the bidder/contractor will not discriminate against any employee or applicant for employment because of race, sex, color, age, religion, disability, or national origin; (b) in all solicitations or advertisements for employees, the bidder/contractor will state that all qualified applicants will receive consideration without regard to race, color, sex, age, religion, disability, or national origin; (c) the bidder/contractor will furnish such relevant information and reports as requested by the Human Resources Commission for the purpose of determining compliance with the

statute; (d) failure of the bidder/contractor to comply with the statute, rules and regulations promulgated there under and this nondiscrimination clause shall be deemed a breach of contract and it may be cancelled, terminated or suspended in whole or part; (e) The bidder/contractor will include the provision of items (a) through (d) in every subcontract so that such provisions will be binding upon such subcontractors or vendor.

**26. 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 University/State of Arkansas contract upon an agreement or 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. Any violation of this ethics statement can result in the cancellation of any contract with the University.

**27. CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION:** Any contract or amendment to any contract, executed by the University of Central Arkansas which exceeds \$25,000 shall require the contractor to disclose information as required under the terms of Executive Order 98-04 and the regulations pursuant thereto. Failure of any person or entity to disclose or the violation of any rule, regulation or policy promulgated by the Department of Finance and Administration pursuant to this order shall be considered a material breach of the terms of the contract. The material breach of the terms shall subject the party failing to disclose, or in violation, to all legal remedies available to the University under the provisions of existing law. The attached Contract and Grant Disclosure and Certification Form (F-1 and F-2) shall be used for the disclosure purpose. No contract or amendment to any existing contract will be approved until the contractor completes and returns the disclosure form.

**28. ANTITRUST:** As part of the consideration for entering into any contract pursuant to an Invitation for Bid, the bidder named on the Invitation for Bid, acting herein by the authorized individual, its duly authorized agent, hereby assigns, sells and transfers to the University/State of Arkansas all rights, title and interest in and to all causes of action it may have under the antitrust laws of the United States or the State of Arkansas for price fixing, which causes of action have accrued prior to the date of the assignment and which relates solely to the particular goods or services purchased or produced by this State pursuant to any resulting contract with this University.

**29. ARKANSAS TECHNOLOGY ACCESS CLAUSE:** The vendor expressly acknowledges that state funds may not be expended in connection with the purchase of information technology unless that system meets certain statutory requirements in accordance with State of Arkansas technology policy standards relating to accessibility by persons with visual impairments. Accordingly, the vendor represents and warrants to UCA that the technology provided to UCA for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology, of (1) providing equivalent access for effective use by both visual and non-visual means; (2) presenting information, including prompts used for interactive communications, in formats intended for non-visual use; and (3) being integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired. For purposes of this paragraph, the phrase "equivalent access" means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means such as assisting devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays, and customizable display appearance. If requested, the vendor must provide a detailed plan for making this purchase accessible and/or a validation of concept demonstration.

**30. CANCELLATION:** Either party may cancel any contract or item award, for cause, by giving a thirty (30) day notice of intent to cancel. Cause for the University to cancel will include, but is not limited to, cost exceeding current market prices for comparable purchases, request for increase in prices during the period of the contract, or failure to perform to contract conditions. The contractor will be required to honor all purchase orders that were prepared and dated prior to the date of expiration, or cancellation. Cancellation by the University does not relieve the contractor of any liability arising out of a default or nonperformance. If a contract is cancelled due to a request for increases in pricing, or failure to perform, that contractor will be removed from the bidders/vendors list for a period up to twenty-four (24) months. Cause for the vendor to cancel a contract will include, but is not limited to, the item(s) being discontinued and unavailable from the manufacturer or non-payment of vendor invoices by the University.

**31. ALTERATION OF ORIGINAL IFB/RFP DOCUMENT:** The original written or electronic language of the IFB/RFP shall not be changed or altered, except by approved written addendum issued by the UCA Purchasing Department. This does not eliminate a vendor/contractor from taking exception(s) to these documents, but does clarify that he/she cannot change the original document's written or electronic language. If a vendor/contractor wishes to make exception(s), to any of the original language, they must be submitted by the vendor/contractor in separate written or electronic, language in a manner that clearly explains the exception(s). If a vendor's/contractor's submittal is discovered to contain alterations/changes to the original written or electronic documents, the vendor's/contractor's response may be declared as "non-responsible" and the response will not be considered.

**32. SOVEREIGN IMMUNITY:** Nothing in this agreement shall be construed to waive the sovereign immunity of the State of Arkansas or any entity thereof, including the University of Central Arkansas.

**33. WORK FOR HIRE:** All goods, products, software or other items (collectively the "deliverables") under this agreement shall be and remain the exclusive property of UCA. All right, title and interest in such deliverables shall vest in, and be the property of, UCA. The parties agree that all deliverables shall, to the fullest extent permitted by law constitute "work for hire" under the U.S. copyright law, or any other law. Company shall retain its rights in its know-how, concepts, materials and

information developed independently of this agreement. However, with regard to the deliverables paid for by UCA and produced under this agreement, UCA is hereby granted an exclusive, perpetual license (royalty-free) to use such deliverables in UCA's business. Company agrees to execute and deliver to UCA any and all instruments, documents or assignments to reflect the matters set forth in this paragraph.

UNIVERSITY OF CENTRAL ARKANSAS  
INVITATION FOR BID

**UCA-13-263**

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**SPECIAL TERMS AND CONDITIONS**

**SCOPE:**

This Invitation for Bid is for various uniforms items that are to be used by this University. The estimated number of employees to receive uniforms is 125.

**AWARDING INSTRUCTIONS:**

This Invitation for Bid will be awarded to the lowest responsible, responsive bidder on an "all or none" basis. Bidders must bid all items listed in order to be considered. It is the intent of the price bid, by the vendor, to be all inclusive of all cost related to these items. Bid price is to include all labor, materials, insurance, freight, plant, delivery, etc. Excluding sales taxes only.

**DELIVERY REQUIREMENTS:**

All prices bid shall include inside delivery FOB point of destination to the UCA Physical Plant. Pick-up and delivery must be made one (1) time per week for all weeks that the University is open. NOTE: The University of Central Arkansas is open fifty (50) weeks per year and is only closed during a two (2) week period that begins on or about the 20th of December of each year.

**INVOICING:**

Contractor shall submit an original and two (2) copies of an itemized invoice showing Purchase Order Number for each billing period. Invoices will be mailed to the invoice point as shown on the individual Purchase Order.

**ASSIGNMENT:**

Any Contract resulting from this Invitation for Bid is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the Contractor.

## Uniforms

The “uniform” shall consist of a shirt, pair of pants and either an insulated vest or insulated jacket. (Choice of either will be made by each individual UCA employee).

Uniforms should be durable and tailored to standards acceptable to the University. Fabric may be 100% cotton or cotton blend. The golf shirt shall be 50% polyester and 50% cotton. The exact color will be determined by the University after bid award. The Contractor shall provide initial tailoring to ensure a proper uniform fit. The uniform pants will be provided with a standard waistband of regular cut style.

The University will furnish a list of all employees that will require uniforms. This list will consist of the person’s name, sex, type/style of pants, choice of vest or jacket, color, type of sleeve length, known measurements, etc. The Contractor will be responsible for all measurements of individuals that the known sizes are not a correct fit. The Contractor must trade uniforms with the employee’s if their size changes during the course of the contract period at no additional charge. Additional odd sizes are the responsibility of the Contractor to ensure a correct fit (i.e. long arms, long shirt tails, extra-large waist size, etc.). The Contractor shall provide initial tailoring to ensure a proper uniform fit. The uniform pants will be provided with a standard waistband of regular cut style. All pants shall be hemmed to the proper length, without cuffs and have a zipper fly. Each employee shall have the choice of styles of pants. Both men’s and women’s pants and shirt style shall be provided. Only one style can be selected by each employee from the pre-determined styles.

Shirt, pants and vest/jacket colors will be selected from the Contractor’s standard catalog, after the bid award. Colors chosen by Housing may differ from those chosen by Physical Plant.

Shirts will be either golf/polo style or standard uniform style, in either long or short sleeve. Each employee shall have the choice of styles. Each employee can select only one (1) style (golf or standard uniform shirt). If uniform is selected, each employee shall be able to mix long and short sleeves as desired.

Pants will be blue denim or khaki style and each employee shall have the choice of styles (to include men’s and women’s pants). Only one style can be selected by each employee from the predetermined styles of full-cut or jean-cut.

Uniforms to include 100% cotton shirt and pants for welders and white uniform shirt and pants for painters.

Uniforms to include flame resistant (arc-flash) denim dungaree pants with pliers pocket and lightweight twill tradesman shirt. (Carhart brand or approved equal). Uniforms shall be **NFPA 70E and NFPA 2112** compliant.

Embroidered emblems will be provided on each uniform, one each on the shirt, vest and/or jacket. For standard uniform style, emblems will consist of a standard type emblem base with UCA on the first line and Physical Plant or Housing Department on the second line that is to be placed above the left shirt pocket and a name emblem place above the right shirt pock with the employee's first name or middle initial and the last name. These same type emblems will be placed on each vest or jacket in the same location as placed on the shirts. For golf/polo style, emblems will consist of a standard type emblem base with UCA logo and Physical Plant or Housing Department on one line and employee name on the second line and emblem is to be placed above the left shirt pocket.

Each employee will be issued complete sets of uniforms so that an ample supply will be available for a five (5) day work week. This shall consist of:

1. Five (5) shirts, either all golf/polo style or standard uniform style (uniform style can be any combination of long and short sleeve.)
2. Five (5) pairs of pants, either all blue denim or all khaki.
3. One (1) jacket or one (10) vest.

Denim upgrades will be provided as needed based on standard of fading established by a representative of the University and a representative of the current supplier.

When an employee terminates employment, UCA will return all uniforms assigned to that person and charges will be stopped as of the date the items are turned in to the Contractor.

University of Central Arkansas will be responsible for the laundry cleaning services of the uniforms. Leasing service will include the Contractor to stop by the University on a once per week basis to pick-up uniforms to be returned to the Contractor (due to unserviceability) and for the Contractor to deliver initial issue and replacement uniforms. All initial issue and replacement uniforms are to be delivered to the University cleaned, reasonably free of stains and odors. Uniforms shall be delivered on individual hangers with each employee's uniforms tied separately into a single package. Worn garments shall be replaced on an "as needed" basis either automatically by the Contractor's inspector, by the request of the University or by an employee's written request on a "service request" typed form furnished by the Contractor. These "service request" forms shall be used and attached to the garments for employee replacement or repairs. Any requested repairs will include a description of the repairs needed.

All uniforms picked up and delivered shall be counted and recorded by the Contractor for each employee. The Contractor shall provide a copy of the "garment check sheet" to the Physical Plant Warehouse personnel. All uniforms not replaced and delivered that were picked up the previous week shall be listed by employee as to when the uniforms will be delivered and what is being done to the uniform.

No charges will be made until the employee has received his/hers uniforms.

**SAMPLES:**

A sample of each uniform product bid MUST be furnished with the bid. These samples can be picked up or returned to the bidder (after bid award) at each bidder's expense.

A sample of each emblem bid MUST be furnished with each bid. These samples can be picked up or returned to the bidder (after bid award) at each bidder's expense.

A sample of denim pants bid that are considered faded that replacement is required MUST be furnished with the bid. This sample can be picked up or returned to the bidder (after bid award) at each bidder's expense.

All samples should be delivered to:

Purchasing Department  
University of Central Arkansas  
201 Donaghey Avenue  
McCastlain 101  
Conway, AR 72035

ATTN: Bettye McClendon

The University of Central Arkansas reserves the right to award the items on this Invitation for bid to the lowest responsible, responsive bidder.

All bid prices shall include inside delivery F.O.B. point of destination to the University of Central Arkansas to the designated building, floor and room number. Delivery must be made during regular working hours: Monday-Friday, 8:00 a.m. to 4:00 p.m.