

### General Info

Digital ID required

**Deadline**

11/28/2023 11:00 AM CST

**Advertised**

11/06/2023 03:01 PM CST

**Business Name**

Arkansas Department of Transportation - Equipment and Procurement

**Location(s)**

Statewide, Arkansas



County of Pulaski, AR, Esri, HERE, Garmin, FAO, NOAA, USG... Powered by Esri

**Number**

H-24-235R

**Description**

Personnel Radiation Dosimetry Service  
FOB: Materials

**Allows zero unit prices and labor**

Yes

**Allows negative unit prices and labor**

[Help](#)

Yes

**Allows multiple bids per solicitation**

Yes

**ATTACHMENT LIST**

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CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM.pdf (157 KB)

Download, complete, and upload in the Required ...

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Standard Bid Conditions (156 KB)

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Certificate For Boycott and Illegal Immigrant Restrictions (174 KB)

Download, complete, and upload in the Required ...

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H-24-235R Bid Information (100 KB)

Bid Information

**BID INVITATION**

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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 Divison 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 end 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:\***

Supply Contract for furnishing to the Arkansas Department of Transportation **Personnel Radiation Dosimetry Service** according to specifications attached to and made a part of this bid, at pricing set forth for the period beginning November 1, 2023 thru October 31, 2024, with an option to renew upon mutual written agreement.

FOB: Materials Division

**ALL OR NONE BIDS ONLY WILL BE CONSIDERED.**

Contract will be awarded to one vendor based on lowest bid meeting specifications.

The Bid Invitation, Bid Form and Specifications are parts of the contract and by this reference are incorporated herein as fully and effectively as if set forth in detail herein. It shall be understood that by submission of bid that bidder agrees to the conditions herein specified and, if bid is found acceptable by the Department either in whole or in part, shall consider this bid a contract agreement bound under these conditions. The parties hereto agree that this contract in all things shall be governed by the Laws of the State of Arkansas. Should there be a conflict between conditions printed on page 2 of Bid Invitation and other conditions stated with Specifications, the latter shall prevail.

**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. Performance Bond** in the amount of \$1,000.00, 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](http://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.

**Bid Form**

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Item No.	Description	Quantity	Unit	Unit Price
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Item No.	Description	Quantity	Unit	Unit Price
1	Personnel Radiation Dosimetry Service - to include but not limited to the cost of badge holder, dosimeter, monthly reading and reports (one to badge holder and one with invoicing to Materials Division), and postage if applicable.	1.00	ea.	
2	Annual Reports (Two {2} copies each report)	1.00	ea.	
3	Initial setup charges	1.00	ea.	
4	Addition of personnel	1.00	ea.	
5	Temporary badges	1.00	ea.	
6	Replacement of lost or destroyed badges	1.00	ea.	
7	Extra copies of records and reports	1.00	ea.	
8	Records change	1.00	ea.	
9	Remote computer access	1.00	ea.	
10	Charge per month	1.00	ea.	
11	Charge per use	1.00	ea.	

## 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 (Company Name):\***

**BY (Signature):\***

**TITLE:\***

**BID BOND**

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**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**

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**Name**

**Omission Terms**

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The information supplied in this component will be available to the owner-agency immediately

1 Required Document

**Name**

**Omission Terms**

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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 op...

I have opted to electronically verify my bid bond.

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1 Required Document

**REQUIRED DOCUMENT LIST**

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**Name**

**Omission Terms**

Contract and Grant Disclosure and Certification Form

Failure to complete all of the following information may re...

Certificate For Boycott and Illegal Immigrant Restrictions

Failure to complete all of the following information may re...

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2 Required Documents