

General Info

Digital ID required

Deadline

06/27/2023 11:00 AM EDT

Advertised

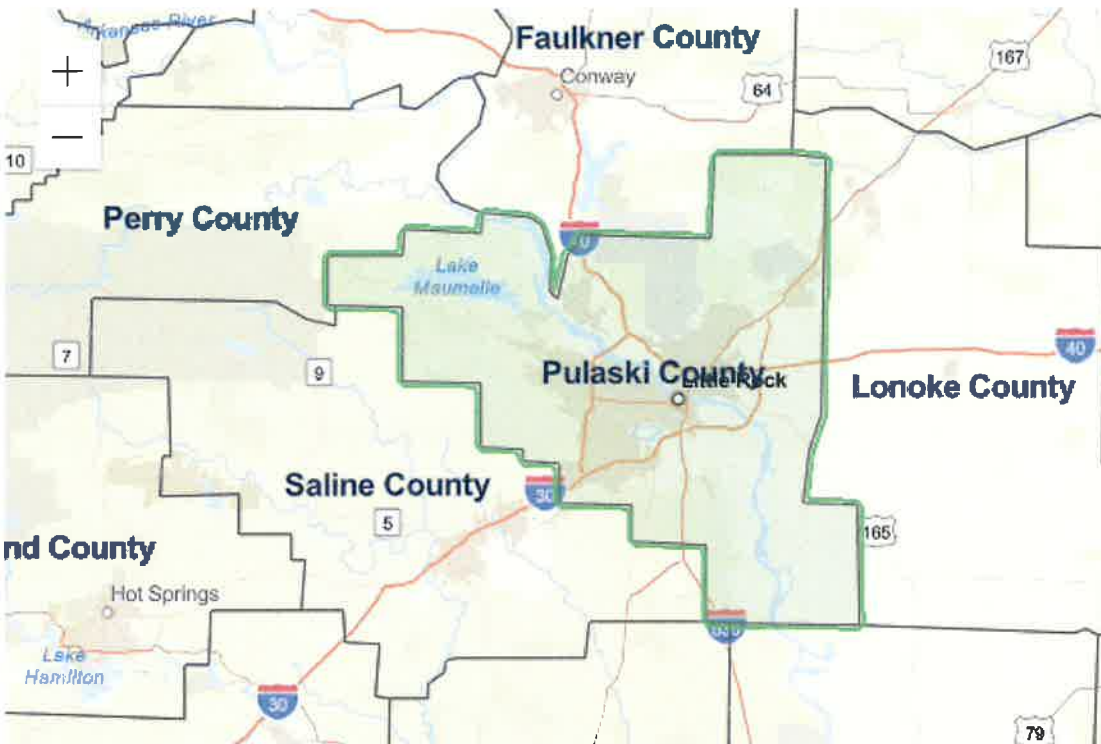
06/12/2023 09:24 AM EDT

Business Name

Arkansas Department of Transportation - Equipment and Procurement

Location(s)

Pulaski, Arkansas



County of Pulaski, AR, Arkansas GIS Office, Esri, HER... Powered by Esri

Number

M-24-001W

Description

Aluminum Sign Blanks

Allows zero unit prices and labor

Yes

[Help](#)

Allows negative unit prices and labor

Yes

Allows multiple bids per solicitation

No

ATTACHMENT LIST

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

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

Aluminum Sign Blanks Specifications.pdf (90.7 KB)

Additional Information

Standard Bid Conditions.pdf (156 KB)

Bid Information

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:*

Aluminum Sign Blanks

All Blanks shall be stagger packaged and bundled on wooden pallets. Holes shall be 3/8" and punched according to the Standard Highway Sign Manual. Corner radius shall be MUTCD Standard unless specified.

All blanks shall be packaged in bundles of 250 on wooden pallets unless otherwise notated.

These items shall be alodized treated in accordance with Arkansas Department of Transportation Specifications (Rev. 9-13-79) attached to and made a part of this bid.

The Load Must Be Shipped Tarpred and Received Dry.

ALL OR NONE BIDS ONLY WILL BE CONSIDERED.

FOB: ARDOT – Maintenance Division, Sign Shop, 11300 Baseline Rd., Little Rock, AR 72209

All bidders should complete and return the Eligible Bidder Certification (Attachment A), Disclosure Form (see Page 2 of Standard Bid Conditions – Item 18), Restriction of Boycott of Israel Certification and Illegal Immigrant Certification (see Page 2 of Standard Bid Conditions – Item 17) issued with this 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 total amount of \$1,000.00 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 5% of total bid price 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 recieved 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.

The successful bidder will be required to complete delivery within **45** days after award.

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.

BID SHEET

Item No.	Description	Quantity	Unit	Price
1	48" x 48" Vert/Horz .100 Thickness	450	ea.	
2	42" x 48" 2 Post Horz .080 Thickness	250	ea.	
3	15" x 21" Horz .080 Thickness	2,000	ea.	
4	24" x 24" Vert .080 Thickness	3,000	ea.	
5	30" x 60" 2 Post Horz .080 Thickness	500	ea.	
6	18" x 48" Vert/Horz .080 Thickness	500	ea.	
7	12" x 36" Vert/Horz .080 Thickness	8,000	ea.	
8	24" x 30" Vert/Horz .080 Thickness	4,500	ea.	
9	30" x 30" Square /Diamond .080 Thickness	500	ea.	
10	36" x 36" Square/Diamond .080 Thickness	4,000	ea.	
11	30" x 36" Square/Diamond .080 Thickness	250	ea.	

Item No.	Description	Quantity	Unit	Price
12	12" x 12" Square .080 Thickness	1,000	ea.	
13	36" Stop .080 Thickness	2,250	ea.	
14	48" Stop .100 Thickness	200	ea.	

ILLEGAL IMMIGRANT CERTIFICATION

Pursuant to Arkansas Code Annotated § 19-11-105, Contractor(s) **shall** certify with OSP that they do not employ or contract with illegal immigrants.

By signing below, the Contractor agrees and certifies that they do not employ illegal immigrants and will not employ illegal immigrants during the remaining aggregate term of the contract.

Bid Invitation Number: M-24-001W

AASIS Number:

N/A



Description: Aluminum Sign Blanks

Contractor Name:*

Contractor Signature:*

Date:*

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 currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in § 25-1-503.* 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.

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

Name of public entity: Arkansas Department of Transportation

Description of product or service: Aluminum Sign Blanks

Contractor Name:*

Contractor Signature:*

Date:*

* "Public Entity" means the State of Arkansas, or a political subdivision of the state, including all boards, commissions, agencies, institutions, authorities, and bodies politic and corporate of the state, created by or in accordance with state law or regulations, and does include colleges, universities, a statewide public employee retirement system, and institutions in Arkansas as well as units of local and municipal government.

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

In the amount of \$1,000.

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	I have opted to electronically verify my bid bond.
Original, wet-ink documents are required at time of bid op...	

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 re...	

1 Required Document