

General Info

Digital ID required

Deadline

01/23/2024 11:00 AM EST

Advertised

01/04/2024 09:59 AM EST

Business Name

Arkansas Department of Transportation - Equipment and Procurement

Location(s)

Mississippi, Arkansas



Arkansas GIS Office, Esri, TomTom, Garmin, SafeGraph, FAO, METI/N... Powered by Esri

Number

M-24-029W

Description

Railing and Posts

Bridge No. 03305

FOB: State Highway 158, Section 01, Log Mile 8.71

Latitude: 35.75651, Longitude: -90.06938

Allows zero unit prices and labor

Yes

Allows negative unit prices and labor

Yes

Allows multiple bids per solicitation

Yes

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.pdf (174 KB)

Download, complete, and upload in the Required Document List at the bottom of t...

MASH TL-4 5-22-20 (3).pdf (123 KB)

Bridge Plans

Bridge No. 03305 Layout (4.5 MB)

Drawings

Standard Bid Conditions Revised 2023.pdf (156 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:*

Railing and Posts (All or None Bid)

Railing and Posts to be delivered to: (1290 South County Road 503, Osceola, AR 72370)

CONTACT PERSON: David Greenwood, Senior Operations Engineer – (501-569-2601)

Kevin Weston, Assistant Division Head - (501-569-2658)

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.

Bid price shall represent full compensation for completion of the work. This provision supersedes Condition 5 on page 1 of Standard Bid Conditions.

Units shall be constructed in accordance with Drawing MASH TL-4, as referenced on the Bid Form and Bridge No. 03305, which are provided for relevant details, and included with this Bid Invitation. Bridge Plans of the existing structure are provided for information.

Bid Bond in the 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 \$1,000.00 will be required of successful bidder prior to providing goods/services. 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.

Bid Form

| Description | Quantity | Units | Lump Sum |
|--|----------|-------|----------|
| 65 – W8x24 Beam Posts with Base Plates attached. 20 – 35' HSS 7x5x3/8 Rails with Studs to attach to Posts and End Caps with Studs 16 - 1'-8" HSS 6x4x1/2 (Rail Splice) 250 – Plate Washers 250 – Nuts for Rail to Post 12 – Washers for End Caps 12 – Nuts for End Caps 12 – Jam Nuts for End Caps ***All material should be "Hot-Dipped Galvanized" | 1.0 | LS | |

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 thus 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 \$1,000.00

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

On

The information supplied in this component will be available to the owner-agency immediately after the bid deal 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
electronic
bond

1 Required Document



REQUIRED DOCUMENT LIST

Name

On

Contract and Grant Disclosure and Certification Form
Failure to complete all of the following information may result in a delay in obtaining a contract...

Certification for Boycott and Illegal Immigrant Restrictions
Failure to complete all of the following information may result in a delay in obtaining a contract...

2 Required Documents

