General Info

Actions

Digital ID required

Deadline

12/01/2026 11:00 AM CST

Advertised

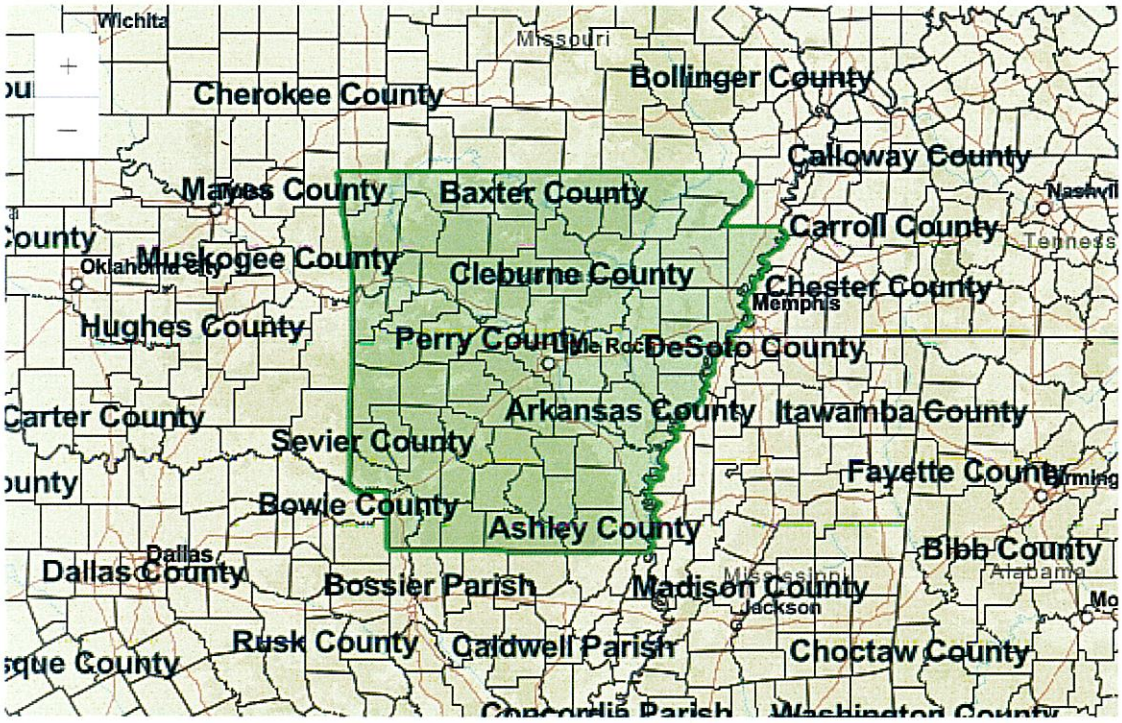
11/05/2026 09:57 AM CST

Business Name

Arkansas Department of Transportation - Equipment and Procurement

Location(s)

Statewide, Arkansas



County of Pulaski, AR, Esri, TomTom, Garmin, FAO, NOAA, USGS, EPA, USFWS Powered by Esri

Number

H-26-314W

Description

Concrete Pump

FOB: Wynne

Allows zero unit prices and labor
Yes

Allows negative unit prices and labor
Yes

Allows multiple bids per solicitation
Yes

Solicitation Summary

AI generated | Quality may vary

This is a standard bid conditions document for Arkansas Department of Transportation procurement. It establishes general terms including bid acceptance procedures, bonding requirements, tax obligations, freight terms, delivery expectations, and nondiscrimination policies that apply to ARDOT contracts unless superseded by special conditions in specific solicitations.

Work Types

Procurement Fleet Equipment

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 Illegal Immigrant Energy and Scrutinized Company Restrictions - 2025.pdf (197 KB)
Download, complete, and upload in the Required Document List at the bottom of t...

Standard Bid Conditions (174 KB)
Additional Bidding Information

ARDOT SPECIFICATIONS - 27-Y1-186 (35.1 KB)
High-Volume Swing Tube Piston Pump for Concrete and Wet Shotcrete

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 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 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:*

Concrete Pump

Bid prices shall include any applicable labor cost as well as delivery of all Equipment to ARDOT at the F.O.B. location(s) shown on attached Bid Sheet.

Contract may be renewed or extended upon mutual agreement of the parties, but shall not exceed limitations allowed by Arkansas State Procurement Law.

All bidders should complete and return the Eligible Bidder Certification (Attachment A) and Disclosure Form (see Page 2 of Standard Bid Conditions – Item 18) and Restriction of Boycott of Israel Certification issued with this bid. A current copy of the DFA Illegal Immigrant Contractor Disclosure Certification (see Page 1 of Standard Bid Conditions – Item 17) should also be submitted with 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.

Literature Submittals – Item A2 of Bid Specifications shall supersede Item #11 of Standard Bid Conditions.

Bid Bond in the amount of $1,000 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 the total awarded to the respective bidders must be furnished within 10 days after receipt of notice of intent to award as a guarantee of delivery in accordance with the specifications and within the time established in the bid. Personal and company checks are not acceptable as Performance Bonds. See Condition 4 on page 1 of Standard Bid Conditions. The name of the principal on the Bid Bond and the name of the bidder on the Bid Invitation must match.

****BID INVITATION NUMBER, COMPANY'S NAME & DATE BID OPENS SHOULD BE CLEARLY DISPLAYED ON THE SEALED ENVELOPE OR PACKAGE. ****

Bidder shall specify guaranteed delivery date for all vehicles/equipment in the space provided under each item number for which a price is being submitted. Successful bidder shall furnish Warranty Data for each vehicle/equipment delivered. The Warranty Data shall contain all necessary information such as motor and/or serial numbers and shall be signed by the selling dealer at the time vehicle/equipment is delivered to the Department of Transportation. Certificate of Origin, Federal Excise Tax Exemption Certificates, Odometer Disclosure Statement and five (5) copies of the Invoice for each vehicle/equipment to be furnished to Equipment & Procurement Division, P.O. Box 2261, Little Rock, AR 72203.

The successful bidder will be required to complete delivery within 120 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.

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.

BID SHEET

1. 1 – Concrete Pump, Diesel, 74 HP, High Volume Swing Tube Piston Pump to meet ARDOT Spec. 27-Y1-136.

FOB: 1 ea. ARDOT – District 1 Headquarters, 2701 U.S. Highway 64, Wynne, AR 72396

Bid Price (Do not include any Local, State or Federal Taxes) Each $*

$

Total for 1 Unit $*

$

Make* **Model*** **Warranty***

Guaranteed Delivery Date*

Additional Units may be purchased at the same pricing and conditions through (Date)*

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 resfrictions 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 Original, wet-ink documents are required at time of bid opening or bid will be rejected.	I have opted to electronically verify my bid bond.

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 result in a delay in obtaining a contract...	
Literature Submittals Item A2 of Bid Specifications shall supersede Item #11 of Standard Bid Conditions.	
Certificate For Boycott and Illegal Immigrant Restrictions Failure to complete all of the following information may result in a delay in obtaining a contract...	

3 Required Documents

Legal Releases Support Knowledge Center

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