

General Info

Actions ▾

Digital ID required

Deadline

10/13/2026 11:00 AM CDT

Advertised

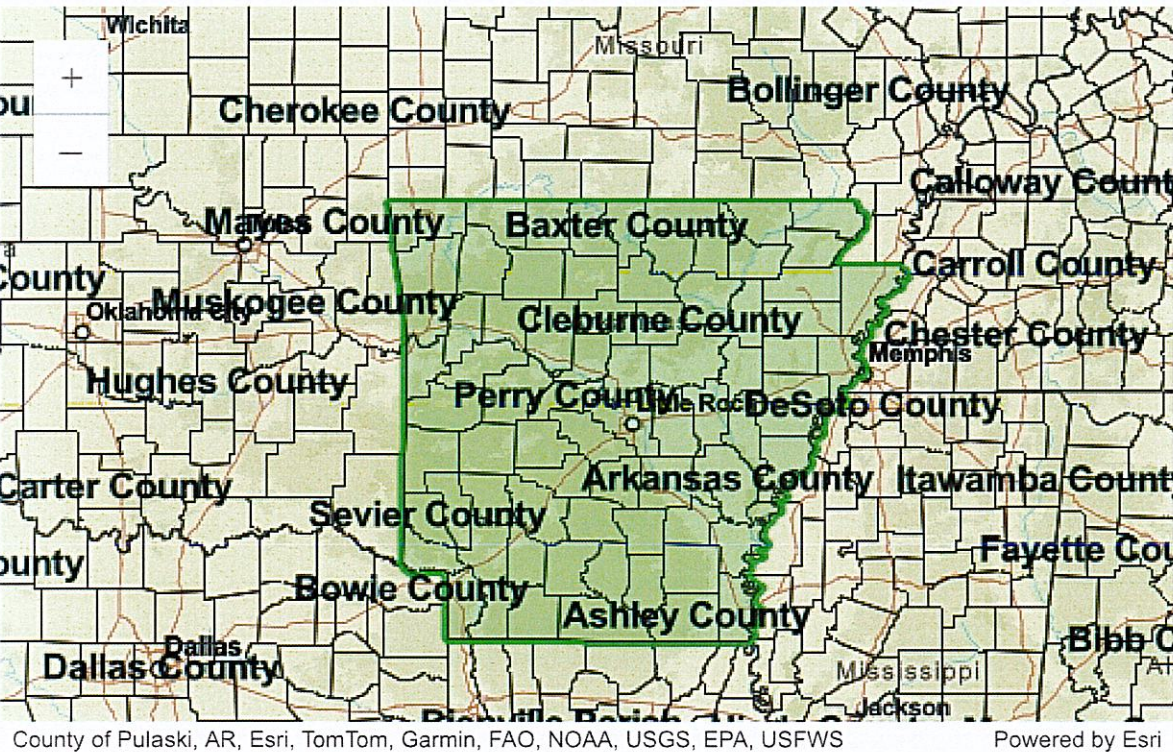
09/29/2026 08:09 AM CDT

Business Name

Arkansas Department of Transportation - Equipment and Procurement

Location(s)

Statewide, Arkansas



Number

H-27-225W

Description

Supply Contract for Furnishing Square Sign Post Assemblies and Accessories
Contract Period: November 1, 2026 thru October 31, 2027
FOB: Statewide

Allows zero unit prices and labor

Yes

Allows negative unit prices and labor

Yes

Allows multiple bids per solicitation

No



Solicitation Summary

AI generated | Quality may vary

This is a standard bid conditions document for Arkansas Department of Transportation procurement processes. Establishes general contracting terms including bonding requirements, pricing, delivery, and compliance standards for ARDOT solicitations.

Work Types

Procurement Signs & Markings

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...

ARDOT F.O.B. LOCATIONS (35.1 KB)
Additional Information

Standard Bid Conditions Revised 2026.pdf (160 KB)
Additional Bidding Information

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...

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:*

Square Sign Post Assemblies and Accessories

Supply Contract for furnishing to the Arkansas Department of Transportation Square Sign Post Assemblies and Accessories according to specifications attached to and made a part of this bid, at pricing set forth for the period beginning **November 1, 2026** thru **October 31, 2027**, with an option to renew upon mutually agreed by both parties.

FOB: Statewide - as per attached locations.

PRIMARY CONTRACT PERSON: Travis House, Staff Maintenance Engineer - Office: (501-569-2636)

The Department is not obligated to purchase any specific quantity or make purchases at any specific time during the contract period. Delivery of any order shall be made within **60** days.

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 Standard Bid Conditions of Bid Invitation and other conditions stated with Bid Information and Specifications, the latter shall prevail.

Bid Bond in the amount of **\$500** 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 an amount to be determined by the Department, not to exceed **\$5,000.00**, 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.

BID SHEET

Description	Unit	Unit Price
POST, SIGN, SQUARE, 4 IN x 4 IN X VARIOUS LENGTH, BREAKAWAY COMPONENT, 8GA WITH HOLES ON ONE END	LF	
POST ANCHOR STUB, UNIBASE, BREAKAWAY COMPONENT FOR 4 IN SQUARE SIGN POST, 4 1/2 IN X 36 IN X 7GA, A500 GRADE B/C TUBE WELDED TO 1 IN THICK A572 SLIP PLATE, GALVANIZED PER ASTM A123	EA	
POST, RECEIVER, 4 IN SQUARE, BREAKAWAY COMPONENT FOR 4 IN SQUARE SIGN POST, RECEIVER CONSISTS OF THE FOLLOWING: (1) 13 IN OMNIDIRECTIONAL SLIP BASE RECEIVER, A500 STEEL TUBE WELDED TO 1 IN THICK A572 SLIP PLATE, GALVANIZED PER ASTM A153, (3) 5/8 - 11 X 5 3/4 IN A325 HEX BOLTS, (3) 5/8 IN F436 FLAT WASHERS, (3) 5/8 HARDENED SHOULDER WASHERS, (3) 5/8 IN STRUCTURAL FLAT WASHERS, AND (3) 5/8 IN A563 DH HEX NUTS.	EA	
POST, KIT, SLIP BASE MATCH PLATE HARDWARE KIT, BREAKAWAY COMPONENT FOR 4 IN SQUARE SIGN POST, HARDWARE KIT INCLUDES THE FOLLOWING: (3) 3/4 IN X 3 1/2 IN GRADE 8, DOUBLE HEX HEADED FLANGE BOLTS, (6) 7/8 IN U.S.S. FLAT WASHERS ANSI B 18.22.1, TYPE A WIDE, (3) 2 1/2 IN SQUARE X 3/16 IN THICK TEFLON COATED, HARDENED SLIP WASHERS, AND (3) 3/4 IN - 10 GRADE 8 LARGE FLANGE NUTS.	EA	
POST, KIT, SIGN CLAMP, BREAKAWAY COMPONENT FOR 4 IN SQUARE SIGN POST, KIT INCLUDES THE FOLLOWING: (1) 2 IN X 3/16 IN TYPE 304, #2B FINISHED STAINLESS STEEL BRACKET, (2) STAINLESS STEEL 3/8 IN -16 X 2 IN T-HEAD BOLTS AND SERRATED FLANGE NUTS, AND (3) QUICK LOCK BOLT ADAPTERS.	EA	
POST, CAP, 4 IN, BREAKAWAY COMPONENT FOR 4 IN SQUARE SIGN POST, (1) 4 IN SQUARE POST CAP, GALVANIZED	EA	
SIGN BRACE, BREAKAWAY COMPONENT FOR 4 IN SQUARE SIGN POST, 12 FT PERFORATED ALUMINUM SIGN BRACE.	EA	
POST, SIGN, SQUARE, 2 1/2 IN x 2 1/2 IN X VARIOUS LENGTH BREAKAWAY COMPONENT, 10GA WITH HOLES 1 IN ON CENTER, GALVANIZED PER ASTM A653.	LF	
POST ANCHOR STUB, UNIBASE, BREAKAWAY COMPONENT FOR 2 1/2 IN SQUARE SIGN POST, 2 1/2 IN X 42 IN, A500 GRADE B TUBE WELDED TO 1 IN THICK A572 SLIP PLATE, GALVANIZED PER ASTM A153	EA	
POST, RECEIVER, 2 1/2 IN SQUARE BREAKAWAY COMPONENT FOR 2 1/2 IN SQUARE SIGN POST, RECEIVER CONSISTS OF THE FOLLOWING: (1) 8 IN OMNIDIRECTIONAL SLIP BASE RECEIVER, CAST FROM DUCTILE IRON ASTM A536 CLASS 65-45-12 GALVANIZED PER ASTM A153, (1) 3 5/8 IN POST LOCKING WEDGE, FORGED FROM SAE 1035 STEEL, GALVANIZED PER ASTM A153.	EA	
POST, KIT, SLIP BASE MATCH PLATE HARDWARE KIT BREAKAWAY COMPONENT FOR 2 1/2 IN SQUARE SIGN POST, HARDWARE KIT INCLUDES THE FOLLOWING: (3) 1/2 IN X 3 IN GRADE 8, DOUBLE HEX HEADED FLANGE BOLTS, (6) 5/8 IN U.S.S. FLAT WASHERS ANSI B 18.22.1, TYPE A WIDE, (3) 1 3/4 IN SQUARE X 3/16 IN THICK TEFLON COATED, HARDENED SLIP WASHERS, AND (3) 1/2 IN - 13 GRADE 8 LARGE FLANGE NUTS.	EA	
POST, KIT, SIGN CLAMP BREAKAWAY COMPONENT FOR 2 1/2 IN SQUARE SIGN POST, KIT INCLUDES THE FOLLOWING: (1) 1.4 IN X 11GA TYPE 304, #2B FINISHED STAINLESS STEEL BRACKET, (2) STAINLESS STEEL 3/8 IN -16 X 2 IN CARRIAGE BOLTS AND SERRATED FLANGE NUTS, AND (3) QUICK LOCK BOLT ADAPTERS.	EA	
POST, SIGN, SQUARE, 2 3/16 IN x 2 3/16 IN X VARIOUS LENGTH, BREAKAWAY COMPONENT, 10GA WITH HOLES 1 IN ON CENTER, GALVANIZED PER ASTM A653.	LF	

Description	Unit	Unit Price
POST, SIGN, SQUARE, 2 1/4 IN x 2 1/4 IN X VARIOUS LENGTH BREAKAWAY COMPONENT, 12GA WITH HOLES 1 IN ON CENTER, GALVANIZED PER ASTM A653.	LF	
POST, SIGN, SQUARE, 2 IN x 2 IN X VARIOUS LENGTH, BREAKAWAY COMPONENT, 14GA WITH HOLES 1 IN ON CENTER, GALVANIZED PER ASTM A653.	LF	
POST, SIGN, SQUARE, 1 3/4 IN x 1 3/4 IN X VARIOUS LENGTH, BREAKAWAY COMPONENT, 14GA WITH HOLES 1 IN ON CENTER, GALVANIZED PER ASTM A653.	LF	
POST, SIGN, SQUARE, 1 1/2 IN x 1 1/2 IN X VARIOUS LENGTH, 12GA WITH HOLES 1 IN ON CENTER, GALVANIZED PER ASTM A653.	LF	
POST, SURFACE MOUNT BREAKAWAY KIT, BREAKAWAY COMPONENT FOR 2 IN SQUARE SIGN POST, HARDWARE KIT INCLUDES THE FOLLOWING: SURFACE MOUNT BASE GALVANIZED PER ASTM A153 CAST FROM DUCTILE IRON , AND 2 IN POST RECEIVER GALVANIZED PER ASTM A153 CAST FROM DUCTILE IRON , REPLACEABLE BREAKAWAY COMPONENT TO ATTACH THE BASE AND RECEIVER.	EA	
POST, SOIL STABILIZING PLATE, FABRICATED FROM 10 GAUGE GALVANIZED SHEET METAL, FORMED TO FIT AROUND SQUARE POST, ATTACHED WITH A MINIMUM OF 2 90° CORNER BOLTS.	EA	
POST, OMNIDIRECTIONAL ANCHOR SLEEVE, STEEL FINS FABRICATED FROM 12GA GALVANIZED SHEET METAL, 2 1/2 IN X 12GA X 18 IN PERFORATED STEEL TUBE CONFORMING TO ASTM A653 GRADE 50, FINS SHALL BE 4 IN X 10 IN WELDED TO EACH CORNER AT 45°.	EA	
HARDWARE, CORNER BOLT, 5/16 IN - 18 GRADE 2 WITH TWO 45° BENDS, ZINC PLATED ACCORDING TO ASTM B633, CAPABLE TO SECURE 2 ADJACENT SIDES OF PERFORATED STEEL ANCHOR TUBE.	EA	
HARDWARE, FLANGE NUT, 5/16 IN - 18 GRADE 2 WITH SERRATED FACE ON SECURING SIDE, ZINC PLATED ACCORDING TO ASTM B633, FLANGE SHALL BE 21/32 IN DIAMETER.	EA	
HARDWARE, DRIVE RIVET WITH WASHER, ALUMINUM DRIVE RIVET WILL CONTAIN ALUMINUM OUTER SHELL WITH ZINC PLATED STEEL PIN, 3/8 IN DIAMETER NECK WITH 7/8 IN DIAMETER HEAD.	EA	
HARDWARE, BRACKET ASSEMBLY TO MOUNT ON VERTICAL POLES OR HORIZONTAL MAST ARM 3 IN OR LARGER, MADE OF CAST 535 AMALGAMATED ALUMINUM ALLOY, BRACKET MUST ALLOW MINIMUM 25 DEGREE ROTATION FOR SIGN ADJUSTMENT, BRACKET MUST HAVE TEETH TO PREVENT ROTATION AND HOLES TO ACCOMMODATE INSTALLATION OF CABLE, MUST ACCEPT SIGN BRACE TO SUPPORT SIGN (ITEM 7)	EA	
HARDWARE, CABLE FOR BRACKET TO MOUNT ON VERTICAL POLES OR HORIZONTAL MAST ARM, 48 IN LENGTH, 7X19 STAINLESS STEEL CABLE, ONE END SHALL BE CONFIGURED WITH A THREADED STUD AND THE OTHER WITH A FIELD SWAGED BALL STOP	EA	
HARDWARE, CABLE FOR BRACKET TO MOUNT ON VERTICAL POLES OR HORIZONTAL MAST ARM, 60 IN LENGTH, 7X19 STAINLESS STEEL CABLE, ENDS CONFIGURED WITH THREADED STUD ON ONE END AND FIELD SWAGED BALL STOP ON OTHER	EA	
HARDWARE, T-HEAD BOLT MATCHING NYLON LOCK NUT AND WASHER, BOLT, 2024 T-4 ALUMINUM ALLOY, 3/8 - 16 IN BOLT 2 3/16 IN LENGTH WITH 1 1/2 MIN THREAD LENGTH, HEAD MUST BE 11/16 IN BY 3/8 IN BY 3/16 IN THICK, NUT, 6061 T-6 ALUMINUM ALLOY WITH .002 ANODIC COATING CHROMATE SEALED, NYLON INSERT MUST BE CONTAINED BY BODY OF THE NUT, WASHER, 2024 T-4 ALUMINUM ALLOY, .002 ANODIC COATING CHROMATE SEALED, 7/16 IN ID 1IN OD .062 IN THICK	EA	

BID SHEET CONTINUED

Brand**Number**



Only vendors are able to add rows.

BID SHEET CONTINUED

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.

Cooperative Purchasing.

Other tax-supported entities* in Arkansas (cities, counties, state agencies, school districts, etc.) may purchase commodities covered in this Contract on an individual basis under the same specifications and conditions, and at the pricing set forth by each vendor, all at the discretion of each vendor in each case. Prices could be reduced by a vendor for minor alterations in conditions (changing minimum order quantities, etc.) as agreed by both parties, but could not be raised above the contract bid price under any circumstances. Vendors would not be required to sell to any such entity under this Contract, and those entities would not be obligated to purchase from the Contract.

Each entity wishing to purchase from the Contract would make contact directly with the appropriate vendor(s). ARDOT would remain “out of the loop” for such transactions: all contact, orders, invoices, payments, etc. regarding such transactions must take place exclusively between the tax-supported entity and the vendor. ARDOT would be held harmless of any and all liability arising from such transactions.

*Tax-supported entities are defined as those receiving more than half of total funding from appropriated tax funds.

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 \$500

**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...
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

