

General Info

Actions 

Digital ID required

Deadline

10/27/2026 11:00 AM CDT

Advertised

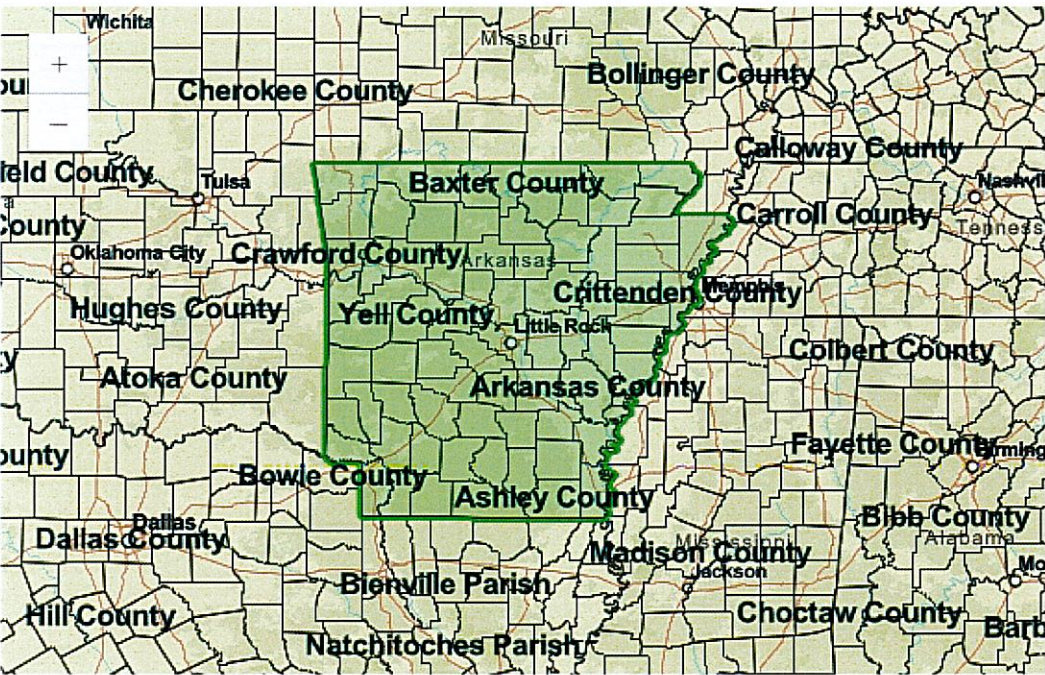
10/13/2026 02:27 PM CDT

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

M-27-015W

Description

Aluminum Sign Blanks

FOB: Maintenance

Allows zero unit prices and labor

Allows negative unit prices and labor
Yes

Allows multiple bids per solicitation
No

 Solicitation Summary

AI generated | Quality may vary

This is a materials specification for aluminum alloy procurement to manufacture traffic signs. Requires 5052-H38 aluminum meeting ASTM B-209 standards with alodizing treatment. May require certified test reports and chemical analysis documentation.

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...

Aluminum Sign Blanks Specifications.pdf (90.7 KB)
Additional Information

Certificate For Boycott and Illegal Immigrant Restrictions - 2025.docx (84.9 KB)
Download, complete, and upload in the Required Document List at the bottom of t...

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

Metal Bid Information Sheet (14.7 KB)
Size, Thickness, Hole Punch, Skid Info & Quantity

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 packaged according to the Information Sheet listed under attachment list above with each item, on wooden pallets.

Holes shall be 3/8" and punched according to information sheet listed above with each item.

Corner radius shall be MUTCD standard.

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

The Load Must Be Shipped Tarpred and Received Dry.

ALL OR NONE BIDS ONLY WILL BE CONSIDERED.

PRIMARY CONTRACT PERSON: Krystin Ferrell, Sign Shop Supervisor - Office: (501) 569-2665

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. **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.**

**

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

Size	Description	Quantity	Unit	Price
30" X 9"	500 PER 36" X 36" OR LESS SKID 10 STAGGERED	500	ea.	
24" X 12"	500 PER 24" X 24" SKID 2 STACK 10 STAGGERED	1,500	ea.	
12" X 36"	750 PER 36" X 36" SKID 3 STACKS 10 STAGGERED ALTERNATING DIRECTIONS	3,000	ea.	
21" X 15"	500 PER 24" X 30" SKID 2 STACK 10 STAGGERED	1,500	ea.	
24" X 24"	250 PER 24" X 24" SKID 1 STACK 10 STAGGERED	3,000	ea.	
24" X 30"	250 PER 24" X 30" SKID 1 STACK 10 STAGGERED	5,000	ea.	
30" X 30"	250 PER 30" X 30" SKID 1 STACK 10 STAGGERED	750	ea.	
30" X 36"	250 PER 30" X 36" SKID 1 STACK 10 STAGGERED	1,000	ea.	
STOP 36" X 36"	250 PER 36" X 36" SKID 1 STACK 10 STAGGERED	1,000	ea.	
36" X 36"	250 PER 36" X 36" SKID 1 STACK 10 STAGGERED	2,000	ea.	
36" X 48"	200 PER 36" X 48" SKID 10 STAGGERED	200	ea.	
48" X 48"	200 PER 48" X 48" SKID 10 STAGGERED	400	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

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
i 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	