

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
 State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, NE 68509-4847
 Telephone: 402-471-6500
 Fax: 402-471-2089

Date	1/26/15	Page	1 of 4
Solicitation Number	4893 OF		
Opening Date and Time	02/12/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

**DESTINATION OF GOODS
 MULTIPLE DELIVERY LOCATIONS
 PLEASE REFER TO DOCUMENTATION
 FOR DELIVERY ADDRESSES.**

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFADAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. " Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver Lease of Heavy Duty Type Diesel Tractor for Multiple Locations to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska. The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <<http://www.das.state.ne.us/accounting/forms/achenrol.pdf>>

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Responsibility Act of 1996, 8 U.S.C. 1324a, known as E-Verify Program, or an equivalent federal program designed by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

The contractor, by signature to the Invitation to Bid, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

No Bid Respond: () Remove From Class-Item OR () Keep Active For Class-Item

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: _____% _____ DAYS

By signing this Invitation to Bid, the bidder agrees to the "Standard Conditions and Terms of Bid Solicitation and Offer" and is committed to provide a drug free work place environment. Vendor will furnish the items requested within _____ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Here _____
 (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# _____
VENDOR: _____
Address: _____

Contact _____
Telephone _____
Facsimile _____
Email _____

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508
OR
P.O. Box 94847
Lincoln, NE 68509-4847
Telephone: 402-471-6500
Fax: 402-471-2089

Date	1/26/15	Page	2 of 4
Solicitation Number	4893 OF		
Opening Date and Time	02/12/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor' s bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor' s bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once Invitations to Bid are opened they become the property of the State of Nebraska and will not be returned.

It is understood by the parties that in the State of Nebraska' s opinion, any limitation on the contractor' s liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor' s bid response. State Statute §73-107 allows for a preference for a resident disabled veteran or business located in a designated enterprise zone. When a state contract is to be awarded to the lowest responsible bidder, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident bidder, if all other factors are equal.

Resident disabled veterans means any person (a) who resides in the State of Nebraska, who served in the United States Armed Forces, including any reserve component or the National Guard, who was discharged or otherwise separated with a characterization of honorable or general (under honorable conditions), and who possesses a disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense and (b)(i) who owns and controls a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection and (ii) the management and daily business operations of the business are controlled by one or more persons described in subdivision(a) of this subsection. Any contract entered into without compliance with this section shall be null and void.

Therefore, if a resident disabled veteran or business located in a designated enterprise zone submits a bid in accordance with Neb. Rev. Stat. §73-107 and has checked " yes" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the vendor within 10 business days of request:

- a. Documentation from the United States Armed Forces confirming service,
- b. Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions),
- c. Disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense; and
- d. Documentation which shows ownership and control of a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection; and the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection.

Failure to submit the requested documentation within 10 business days of notice will disqualify the bidder from consideration of the preference.

(bl 01/26/15)

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
 State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, NE 68509-4847
 Telephone: 402-471-6500
 Fax: 402-471-2089

Date	1/26/15	Page	3 of 4
Solicitation Number	4893 OF		
Opening Date and Time	02/12/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
 MULTIPLE DELIVERY LOCATIONS
 PLEASE REFER TO DOCUMENTATION
 FOR DELIVERY ADDRESSES.

A response to this Solicitation is subject to, but not limited to, the included Standard Conditions and Terms. PLEASE READ CAREFULLY!

IT IS THE RESPONSIBILITY OF THE BIDDER TO REFER TO STATE PURCHASING BUREAU'S WEB SITE FOR ALL INFORMATION RELEVANT TO THIS SOLICITATION TO INCLUDE ADDENDA AND/OR AMENDMENTS THAT MAY BE ISSUED PRIOR TO THE OPENING DATE.

<http://www.das.state.ne.us/materiel/purchasing/purchasing.html>

Bid Tabulations are available on the internet at <http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>

This form is part of the specification package and must be signed and returned, along with all documents, by the opening date and time specified.

Any questions regarding this solicitation must be directed to State Purchasing Bureau, to the attention of the buyer. It is preferred that questions be sent via e-mail to matpurch.dasmat@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089. Refer to specification for additional information.

No facsimile or email solicitation responses will be accepted.

INVITATION

Line	Description	Quantity	Unit of Measure
1	LEASE OF HEAVY DUTY TYPE TRACTOR FOR MULTIPLE LOCATIONS	16,500.0000	HR
	COMPLETE FORM A - ASSIGNMENT LOCATIONS LIST		



STANDARD CONDITIONS AND TERMS OF BID SOLICITATION AND OFFER Invitations to Bid and Contract Awards

It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date. Website address: <http://www.das.state.ne.us/materiel/purchasing/purchasing.htm>

SCOPE- These standard conditions and terms of bid solicitation and acceptance apply in like force to this inquiry and to any subsequent contract resulting therefrom.

PRICES- Prices quoted shall be net, including transportation and delivery charges fully prepaid by the bidder, F.O.B. destination named in the Invitation to Bid. No additional charges will be allowed for packing, packages or partial delivery costs. When an arithmetic error has been made in the extended total, the unit price will govern.

EXECUTION- Bids must be signed in ink by the bidder on the State of Nebraska's Invitation to Bid form. All bids must be typewritten or in ink on the State of Nebraska's Invitation to Bid form. Erasures and alterations must be initialed by the bidder in ink. No telephone or voice bids will be accepted. Failure to comply with these provisions may result in the rejection of the bid.

FACSIMILE DOCUMENTS- The State Purchasing Bureau will only accept facsimile responses to Invitations to Bid on bids under \$25,000 and up to ten (10) pages. However, two party sealed bids containing facsimile pages are acceptable. No direct facsimile solicitation responses will be accepted for a commodity contract.

VALID BID TIME- Bids shall be firm for a minimum of sixty (60) calendar days after the opening date, unless otherwise stipulated by either party in the Invitation to Bid.

DISCOUNTS- Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the bid. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

PAYMENT- Payment will be made by the responsible agency in conjunction with the State of Nebraska Prompt Payment Act 81-2401 through 2408. The State may request that payment be made electronically instead of by state warrant.

COLLUSIVE BIDDING- The bidder guarantees that the prices quoted have been arrived at without collusion with other eligible bidders and without effort to preclude the State of Nebraska from obtaining the lowest possible competitive price.

LUMP SUM OR ALL OR NONE BIDS- The State reserves the right to purchase item-by-item, by groups or as a total when the State may benefit by so doing. Bidders may submit a bid on an "all or none" or "lump sum" basis but should also submit a bid on an item-by-item basis. The term "all or none" means a conditional bid which requires the purchase of all items on which bids are offered and bidder declines to accept award on individual items; a "lump sum" bid is one in which the bidder offers a lower price than the sum of the individual bids if all items are purchased but agrees to deliver individual items at the prices quoted.

SPECIFICATIONS- Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The State Purchasing Director will be the sole judge of equivalency. The bidder may offer any brand which meets or exceeds the specification. When a specific product is required, the Invitation to Bid will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

ALTERNATE/EQUIVALENT BIDS- Bidder may offer bids which are at variance from the express specifications of the Invitation to Bid. The State reserves the right to consider and accept such bids if, in the judgement of the State Purchasing Director, the bid will result in goods and/or services equivalent to or better than those which would be supplied in the original bid specifications. Bidders must indicate on the Invitation to Bid the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specifications, and the bidder shall be held liable therefore.

SAMPLES- When requested, samples shall be furnished at the bidders expense prior to the opening of the bid, unless otherwise specified. Each sample must be labeled clearly and identify the bidders name, the Invitation to Bid number and the item number. Samples submitted must be representative of the commodities or equipment which would be delivered if awarded the bid. The State of Nebraska reserves the right to request samples even though this may not have been set forth in the Invitation to Bid. Samples not destroyed in testing will be returned at bidders expense, if requested, or will be donated to a public institution.

RECYCLING- Preference will be given to items which are manufactured or produced from recycled material or which can be readily reused or recycled after their normal use as per State Statute Section 81-15,159.

LATE BIDS- All bids will be time and date stamped upon receipt by the State Purchasing Bureau, and this shall be the official time and date of receipt. Bids received after the time of the bid opening will be considered late bids and will be returned to the bidder unopened. The State Purchasing Bureau is not responsible for late bids or lost requests due to mail service inadequacies, traffic or other similar reasons.

BID OPENING- Openings shall be public on the date and time specified on the Invitation to Bid form. It is the bidder's responsibility to assure the bid is delivered at the designated date, time and place of the bid opening. Telephone bids are not acceptable. A bid may not be altered after opening of the bids.

NO BID- If not submitting a bid, respond by returning the Invitation to Bid form explaining the reason in the space provided. Failure to respond to an Invitation to Bid may be cause for the removal of the bidder's name from the mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID" and it must be received no later than the stated bid opening date and time.

AWARD- All purchases, leases, or contracts which are based on competitive bids will be awarded to the lowest responsible bidder, determined according to the provisions of State Statute Section 81-161, R.R.S. 1943. The State reserves the right to reject any or all bids, wholly or in part and to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the bidders competitive position. All awards will be made in a manner deemed in the best interest of the State.

BID TABULATIONS- Tabulations will be furnished upon written request. A self-addressed, stamped envelope which must include the agency and solicitation number must be enclosed. Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined during normal working hours by appointment. Bid tabulations are available on the website at: <http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>

PERFORMANCE AND DEFAULT- The State reserves the right to require a performance bond from the successful bidder, as provided by law, without expense to the State. Otherwise, in case of default of the contractor, the State may procure the articles from other sources and hold the contractor responsible for any excess cost occasioned thereby.

IN-STATE PREFERENCE- A resident bidder shall be allowed a preference against a nonresident from a state which gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the nonresident bidders. Where the lowest responsible bid from a resident bidder is equal in all respects to one from a nonresident bidder from a state which has no preference law, the resident bidder shall be awarded the contract.

NONDISCRIMINATION- The Nebraska Fair Employment Practice Act prohibits contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, to be employed in the performance of such contracts, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin. (State Statute Sections 48-1101 through 48-1125) The bidder guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Invitation to Bid.

TAXES- Purchases made by the State of Nebraska are exempt from the payment of Federal Excise Taxes, and exemption certificates will be furnished on request. State and local taxes are exempt by State Statute Section 77-2704 (l) (m) R.R.S. 1943 and must not be included in the bid prices. Exemption by statute precludes the furnishing of State exemption certificates.

DRUG POLICY - Bidder certifies that it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

GRIEVANCE AND PROTEST- Grievance and protest procedure is available by contacting the buyer. Protest must be filed within ten (10) days of award.

NE ACCESS TECHNOLOGY STANDARDS- Vendor agrees to ensure compliance with Nebraska Access Technology Standards. See website at: <http://www.nitc.state.ne.us/standards/accessibility/>

**STATE OF NEBRASKA
STATE PURCHASING BUREAU**

SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change.

ACTIVITY		DATE/TIME
1	Release Invitation to Bid	January 26, 2015
2	Last Day to Submit Written Questions	February 3, 2015
3	State Responds to Written Questions Through an Addendum to be posted to the internet at: http://das.nebraska.gov/materiel/purchasing.html	February 5, 2015
4	Bid Opening Location: Nebraska State Purchasing Bureau 1526 K St. Suite 130 Lincoln, NE 68508	February 12, 2015 2:00 p.m. Central Time

WRITTEN QUESTIONS AND ANSWERS

Any explanation desired by a bidder regarding the meaning or interpretation of any Invitation to Bid provision must be submitted in writing to the State Purchasing Bureau and clearly marked "ITB Number 4893 OF; LEASE OF HEAVY DUTY TYPE DIESEL TRACTOR FOR MULTIPLE LOCATIONS". It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089, but must include a cover sheet clearly indicating that the transmission is to the attention Dianna Gilliland, showing the total number of pages transmitted, and clearly marked "ITB Number 4893 OF; LEASE OF HEAVY DUTY TYPE DIESEL TRACTOR FOR MULTIPLE LOCATIONS".

Written answers will be provided through an addendum to be posted on the internet at <http://das.nebraska.gov/materiel/purchasing.html> on or before the date shown in the Schedule of Events.

STATE OF NEBRASKA: Commodity Contract**Lease of Heavy Duty Type Diesel Tractor for Multiple Locations
Specifications
4893 OF**

A90-15

EAMS-A90

SCOPE

It is the intent of this bid invitation to establish a contract to supply LEASE OF HEAVY DUTY TYPE DIESEL TRACTOR FOR MULTIPLE LOCATIONS per the attached specifications from date of award for a period of one (1) year with the option to renew for an additional four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the vendor and the State of Nebraska.

All items bid shall be of the latest manufacture in production as of the date of the Invitation to Bid and be of proven performance and under standard design, complete as regularly advertised and marketed. All necessary materials for satisfactory performance of the supplies shall be incorporated into the LEASE OF HEAVY DUTY TYPE DIESEL TRACTOR FOR MULTIPLE LOCATIONS whether or not they may be specifically mentioned below.

Complete specifications, manufacturer's descriptive literature and/or advertising data sheets with cuts or photographs may be required prior to an award and should be included with the bid on the IDENTICAL items proposed. Literature should be complete and the latest published. Any information necessary to show compliance with these specifications not given on the manufacturer's descriptive literature and/or advertising data sheets should be supplied in writing on or attached to the bid document. If manufacturer's specifications sheets, descriptive literature, advertising data sheets or information necessary to show compliance with these specifications is not supplied in writing on or attached to the bid document, the bidder will be required to submit requested information within three (3) business days of a written request. Failure to submit requested descriptive literature or advertising data sheets may be grounds to reject the bid.

NON-COMPLIANCE STATEMENT

Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to quotation request. Any noncompliance may void your quotation. Non-compliance to any single specification can void your bid.

It is the responsibility of Bidders to obtain information and clarifications as provided below. The State of Nebraska is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this Invitation to Bid by any Bidder.

No interpretation related to the meaning of bid specifications or other pre-bid documents will be made orally to any Bidder by the State of Nebraska. Any request for bid interpretation must be put in writing and faxed by the Bidder to: the State Purchasing Bureau, Fax (402) 471-2089 or e-mailed to AS Materiel Purchasing as.materielpurchasing@nebraska.gov by the last day to submit written questions that is specified in the Schedule of Events. (Inquiries received after the last day to submit written questions may not be addressed).

RIGHTS

The State reserves the right to waive technicalities; reject any or all bids, wholly or in part; and to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid, and do not improve the bidder's competitive position. This contract may be awarded item-by-item, group of items, or total, to best

serve the interest of the State of Nebraska. The State of Nebraska will be the sole judge of equivalence and any decision will be final. All awards will be made in a manner deemed in the best interest of the State.

SECRETARY OF STATE

Contract or purchase order awards may be limited to bidders authorized to transact business in the State of Nebraska. All awarded bidders are expected to comply with all Nebraska Secretary of State registration requirements. It is the responsibility of the bidder to comply with any registration requirements pertaining to types of business entities (e.g. person, partnership, foreign or domestic limited liability company, association, or foreign or domestic corporation or other type of business entity). The bidder who is the expected recipient of an award recommendation will be required to certify that it has so complied and produce a true and exact copy of its current (dated within 90 days), valid Certificate of Good Standing or Letter of Good Standing; or in the case registration is not required, to provide, in writing, the reason as to why none is required. This must be accomplished prior to the award of the contract or purchase order. Further, all bidders shall comply with any and all other applicable Nebraska statutes regarding transacting business in the State of Nebraska. In order to expedite the award process, bidders are encouraged to submit their valid Certificate of Good Standing or Letter of Good Standing with their bid.

AWARD

All purchases, leases, or contracts which are based on competitive bids will be awarded to the lowest responsible bidder, determined according to the provision of State Statute Section 81-161, R.R.S 1943. The State reserves the right to reject any or all bids, wholly or in part and to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State, which may include multiple contract awards.

AMENDMENT

This Contract may be amended at any time in writing upon the agreement of both parties.

REVISIONS

In the event any product is discontinued or replaced with a newer version during the contract period, the State of Nebraska reserves the right to amend this contract to include the new product.

ASSIGNMENT OF CONTRACT

The vendor will not assign, transfer or sub-contract any portion of this contract without the prior written consent of the State of Nebraska.

BREACH OF CONTRACT

If the Contractor breaches this Contract, the State of Nebraska may, at its discretion, terminate the Contract immediately upon written notice to the Contractor. The State of Nebraska shall pay the Contractor only for such performance as has been properly completed and is of use to the State of Nebraska. The State of Nebraska may, at its discretion, contract for provision of the goods or services required to complete this Contract and hold the Contractor liable for all expenses incurred in such additional contract over and above the total cost of performance. This provision shall not preclude the pursuit of other remedies for breach of contract as allowed by law.

TERMINATION

The contract may be terminated at any time upon the mutual consent of the parties, or by the State of Nebraska, with or without cause and/or consent upon thirty (30) days written notice.

TAXES

The State is not required to pay taxes of any kind and assumes no such liability as a result of this solicitation. Any property tax payable on the contractor's equipment which may be installed in a state-owned facility is the responsibility of the contractor.

PRICES

Price quoted shall be unit price and shall be firm for ninety (90) days from date of an award and are to be net; including transportation and delivery charges fully prepaid by the bidder F.O.B. Destination as specified. No additional charges will be allowed for packing, handling, fuel surcharge, or partial delivery costs. Any request for an increase must be submitted in writing to the State Purchasing Bureau a minimum of 30 days prior to proposed effective date of increase, and must show cause and be accompanied by supporting documentation (such as notification letter from manufacturer). Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined to be in the best interest of the State. The State will be given full proportionate benefit of any decrease for the term of the contract. No price increases are to be billed to any State Agencies without prior written approval by the State Purchasing Bureau. Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities, and counties. Terms and conditions of the contract must be met by political sub-divisions, cities, and counties.

QUALITY

Product quality must meet specifications and be consistent for the term of the contract. A guarantee of satisfactory performance by the supplier and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State's option) for any reason and for the duration of the contract with no additional charges for shipping or restocking.

AUTHORIZED DEALER AND WARRANTY

To the extent required by the manufacturer, the Bidder shall be an authorized dealer. Bidder may be required to substantiate that he/she is an authorized dealer. Proof, if required, must be submitted to the State Purchasing Bureau within three (3) days of the request and prior to the award of any contract. The terms of the original manufacturer's standard warranty shall apply to all equipment acquired from this solicitation for the entire warranty period.

SUBSTITUTIONS

Vendor will not substitute any item that has been awarded without prior written approval of State Purchasing Bureau.

ANNUAL USAGE

Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Vendor shall not impose minimum order requirements.

DELIVERY

Units are to be F.O.B. Destination for delivery as per provided Assignment Location Listing (Form A).

Delivery hours are 9:00 AM to 3:00 PM (CST), Monday through Friday (excluding State holidays and / or as otherwise directed).

Deliveries desired prior to 60 days after receipt of order; quoted

The Department of Roads required 24-hour advance notice of delivery to assigned contract person for each district as per list to be provided by Nebraska Department of Roads (NDOR) to vendor at time of order. Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the contractor will immediately notify the buyer at the Department of Roads of the expected delivery date. The order may be canceled if the delivery date is unsatisfactory, and the State may procure items(s) from other sources and the contractor may be held responsible for any/all excess cost. Deliveries quoted beyond 60 days may be an award consideration.

At the time of delivery, a designated State of Nebraska employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.

ORDERS

Orders will be placed either by, phone, fax, e-mail or Internet (if available and not to the exclusion of the other methods). All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order.

PAYMENT

Payment will be made in conjunction with the State of Nebraska Prompt Payment Act §81-2401 through 2408. Payment shall be within 45 days of receipt of service or invoice, whichever is received later. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408). The State may require the contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any services provided by the contractor prior to the Effective Date, and the contractor hereby waives any claim or cause of action for any such services.

CUSTOMER SERVICE

The vendor shall list the name and phone number of the customer service representative who will be assigned to service the State of Nebraska's account:

Customer Service Representative: _____
Phone Number: _____
Fax Number: _____
E-mail Address: _____

POLITICAL SUB-DIVISIONS

Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the State of Nebraska be contractually obligated or liable for any purchases by political sub-divisions, cities or counties.

USAGE REPORT

Usage reports may be requested by the State Purchasing Bureau. The reporting period may be determined (monthly, quarterly, etc.) based on need. The vendor, upon request by State Purchasing Bureau, shall provide a usage report of this contract by state agencies. Information will include agency name, item, and dollar amount. Information shall be provided to the State Purchasing Bureau at the end of the contract period or upon renewal of the contract. Additional reports may be requested as the State Purchasing Bureau deems necessary.

CONTRACT AWARDS

State Purchasing Bureau may award multiple contracts meeting specification, based on tractor locations and hours of service available.

Lease of Heavy Duty Type Diesel Tractor for Multiple Locations

Bidder Instructions

4893 OF

BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award. A “YES” response means the bidder guarantees they can meet this condition. A “NO” response means the bidder cannot meet this condition and will not be considered. “NO & PROVIDE ALTERNATIVE” responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the bidder’s ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the vendor’s alternative is an acceptable alternative.

YES	NO	NO & PROVIDE ALTERNATIVE	1. QUALITY
			<p>A. Product quality must meet specifications and be consistent for the term of the contract. A guarantee of satisfactory performance by the supplier and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State’s option) for any reason and for the duration of the contract with no additional charges for shipping or restocking.</p>
<p>NOTES/COMMENTS:</p>			

YES	NO	NO & PROVIDE ALTERNATIVE	2. PRICE
			<p>A. Price quoted shall be unit price and shall be firm for ninety (90) days from date of an award and are to be net; including transportation and delivery charges fully prepaid by the bidder F.O.B. Destination as specified. No additional charges will be allowed for packing, handling, fuel surcharge, or partial delivery costs. Any request for an increase must be submitted in writing to the State Purchasing Bureau a minimum of 30 days prior to proposed effective date of increase, and must show cause and be accompanied by supporting documentation (such as notification letter from manufacturer). Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The State further reserves the right to reject any proposed</p>

			price increase(s), cancel the contract and re-bid if determined to be in the best interest of the State. The State will be given full proportionate benefit of any decrease for the term of the contract. No price increases are to be billed to any State Agencies without prior written approval by the State Purchasing Bureau. Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities, and counties. Terms and conditions of the contract must be met by political sub-divisions, cities, and counties.
			B. Price to be quoted as cost per engine hour with 300 hours per tractor minimum guarantee.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	3. DRIVE TRAIN
			A. Diesel minimum 100 net flywheel HP and 90 PTO HP.
			1. Vendor may supply tractors of higher HP to meet resale market needs. Tractors are not to exceed 190 PTO HP. Vendor to state which model of tractors to be provided per location listing and be approved by Nebraska Department of Roads (NDOR) prior to delivery.
			B. Full flow throw-away type oil filter.
			C. Dry-type replaceable element type Air Cleaner.
			D. Maximum flywheel horsepower not to exceed 120 unless approved by Fleet Management.
			E. Transmission shall be power shift, partial power shift or syncro-shift with left hand reverser.
			F. Mechanical Front Wheel Drive (MFWD) tractors shall be furnished.
			G. Tractors base weight to be at least 11,000 pounds.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	4. TIRES
			A. The vendor will be responsible for any tire failure due to mechanical or manufacturer defect.
			B. Any damage done due to striking or puncturing that is severe enough to cause the tractor to be inoperable during operation within the lease period caused by State employees will be the responsibility of the State.
			1. The State shall replace any inoperable tire with the same make and model tire originally supplied with the tractor.
			2. Nebraska Department of Roads (NDOR) will <u>not</u> replace or pay for any tire damage during normal use when the tractors are returned at the end of the lease period.
			C. All tires must be brands, models and sizes readily available from multiple dealers in the domestic market.

			D. Used tires may be installed on the tractors rear rim with the approval of the State, but must have at least 2/3-tread remaining on the tires.
			E. Use of used tires shall not be the responsibility of the Department of Roads for any repairs, damage or other failures regardless of fault.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	5. HITCH AND HYDRAULICS
			A. Swinging Drawbar.
			B. Category II and/or Category 3N, three-point hitch required with hydraulic draft control.
			C. Hydraulic system shall be adequate to operate a 15-foot PTO driven bat wing mower.
			D. Minimum of three hydraulic spool valve remote outlets required.
			1. Raise, hold, float and down positions required.
			2. Raise and down positions will preferably not have detents but self-center to hold when released.
			3. Detent required for float position.
			E. Valve assembly with couplers shall be designed for single and double acting remote cylinders for each spool.
			1. All three (3) valve assembly levers shall be located to the right of operator and at a convenient location for the operator while in the seat.
			2. Three (3) hydraulic hose adapters for each tractor, to match factory-installed remote couplers, shall have 1/2 inch NPT male ends that protrude one inch from factory coupler. Coupler outlets shall be at rear and near centerline of tractor.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	6. INSTRUMENTS
			A. Tachometer – showing RPM and total hours of operation.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	7. POWER TAKE OFF
			A. 1 3/8 inch male, rear mounted independent live type.
			B. Tractor to have capability to operate as 1000 or 540 rpm PTO.
			C. Safety cover or shield.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	8. MISCELLANEOUS
			A. SMV Emblem required and displayed as per Nebraska Statues.
			B. Two ignition switch keys for each unit is required.
			C. Service outlet to be located within each district.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	9. FACTORY INSTALLED CAB
			A. Tractor to be fitted with a cab that is preferably sound suppressed.
			B. Cab to have air conditioning and heat.
			C. Meets OSHA requirements.
			D. Certified ROPS with Seat Belt required.
			E. AM/FM Radio to be furnished.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	10. MANUALS
			A. One operator's manual must be furnished at time of delivery with each unit delivered.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	11. INSURANCE
			A. Physical damage insurance coverage will be provided by the vendor on each unit leased for the leased period or until return to vendor. Nebraska Department of Roads will not be responsible for hail, flood or other Acts of God.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	12. MAINTENANCE
			A. Vendor will furnish with delivery of machine, any required lubricants for "add" purposes required between service intervals during the lease period at no additional cost.
			1. The lessor or lessor's representative is responsible to perform all manufacturers' recommended preventative maintenance at factory set intervals. The lessor or lessors' representative is to provide all fluids, filters, labor and other materials necessary to perform said preventative maintenance.
			2. With a mutual agreement between lessor or lessor's representative and the Nebraska Department of Roads (NDOR) site supervisor. An arrangement may be made to have NDOR personnel perform only the engine oil and filter changes at the factory recommended interval. The lessor or lessor's representative is required to supply the oil and filters needed to complete said preventative maintenance of engine oil and filter.
			B. The lessor or lessor's representative is responsible for all warranty repairs at no cost to the State for parts, labor or <u>transportation</u> .
			1. If equipment is not repairable on site, lessor or representative thereof shall make an attempt to transport the equipment that day, no later than 24 hours from time of the State's calls.
			2. No penalty or void of warranty will be at the liability of the Nebraska Department of Roads should vandalism occur while the equipment is out of service during normal use.
			C. All maintenance and routine service repairs will be performed on site of the assigned equipment within 24 hours of the State's call. If the time frame cannot be met, arrangements must be made by the lessor to accommodate the State's need or else any service performed by the State shall be subject to billing to the lessor through subtraction of payment of lease.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	13. DOWNTIME
			A. If the tractor is unavailable for use more than a total of five (5) days during the lease period, the compensation due lessor under this lease will be reduced on a prorata basis. A loan tractor of equal type may be substituted to reduce downtime.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	14. MAXIMUM INITIAL HOURS
			A. The tractor will have one hundred (100) hours maximum when the State receives the unit(s).
			B. Equipment must be new and of latest production model. All units delivered must be completely covered by the manufacturer's warranty

			for the entire length of the lease period and include parts, labor and transportation.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	15. EQUIPMENT DAMAGE
			A. The State will be responsible for abuse or damage to the unit beyond normal expected wear for highway mowing operations.
			B. Repairs for abuse or damage are at the State's expense.
			C. Damage will be based on the low competitive bids from at least three repair shops mutually agreed upon in writing by the lessor and the State.
			1. Maximum damage claim will be established at 75% of the manufacturer's suggested retail price. A copy of the manufacturer's suggested retail price is to be provided at the time of delivery.
			D. Repairs for abuse and damage are to be made by the vendor at the State's expense with any and all charges approved in writing by the State prior to performing the repair work.
			E. Disputed charges will be resolved by Fleet Management and vendor.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	16. ASSIGNMENT
			A. The tractors leased for 2015 or current contract year will be assigned to various locations throughout the State of Nebraska as listed on the attached Assignment Location List (Form A) or as listed when ordered each year.
			B. All tractors will be F.O. B. assignment location.
			C. Vendor to have parts and service facility in each of the Districts that the tractors will be assigned. Please list the dealer name, and address of the nearest dealer at the following locations on the Assignment Location List (Form A). If additional space is needed, attach a separate page.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	17. MAXIMUM HOURS
			A. The leased agreement is predicated on a 300 engine hour minimum usage.

			B. Any engine hours accumulated over and above the minimum hours are to be charged to the State at the rate show in the bid proposal.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	18. RETURN OF TRACTOR
			A. Tractor will be available for pick up by the vendor at the end of the lease period in good condition unless unit is retained longer at the approval of the vendor.
			B. Normal wear and tear will be included in the "Good condition classification".
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	19. LEASE PERIOD
			A. The lease period is from March 15 th through the last day of November.
			B. All Nebraska Department of Roads (NDOR) tractors shall be delivered and ready for use, NO later than April 30 th .
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	20. PAYMENT
			A. Payment will be made upon receipt of an invoice from the vendor for the time the tractor was in use. Vendor may bill at the end of the contract period of every three (3) or six (6) month intervals.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	21. TRAINING
			A. Vendor is to provide a minimum of two (2) hours operation and safety training per delivery site.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	22. SECRETARY OF STATE REGISTRATION REQUIREMENTS *Prior to contract award and/or upon request of SPB, potential award recipient(s) will be asked to certify compliance with Nebraska Secretary of State Registration by providing a true and exact copy of current (dated within 90 days) valid Certificate of Good Standing or Letter of Good Standing.
			A. Bidder is a SOLE PROPRIETORSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)
			B. Bidder is a GENERAL PARTNERSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)
			C. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State is provided within bid submission documents.
			D. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State will be provided in a timely manner upon request prior to award.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	23. BID COMPLIANCE
			A. Specifications have been fully read and fully understood. Any exceptions have been written on the bid or attached.
NOTES/COMMENTS:			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
1	1	1	Lincoln/ Superior St Department of Roads 302 Superior St Lincoln, NE 68509 Contact: Doug Shultz 402-471-0850 Cell: 402-429-0693			
2	1	1	Lincoln/Salt Valley Department of Roads 5300 Salt Valley View St. Contact: Ray Beeman 402-479-4391			
3	3	1	Neligh Department of Roads 910 E Highway 275 Neligh, NE 68756-2019 Contact: Greg Trease 402-370-3480 Cell: 402-750-5459			
4	3	1	South Sioux City Department of Roads 500 W 9th St So Sioux City, NE 68776-0247 Contact: Greg Trease 402-370-3480 Cell: 402-750-5459			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
5	3	1	Wayne Department of Roads 1300 E 7th St Wayne, NE 68787-1534 Contact: Greg Trease 402-370-3480 Cell: 402-750-5459			
6	3	1	West Point Department of Roads 1500 N Lincoln St West Point, NE 68788-1063 Contact: Greg Trease 402-370-3480 Cell: 402-750-5459			
7	4	1	Central City Department of Roads 1406 6th St Central City, NE 68826-2713 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
8	4	1	Fullerton Department of Roads 54954 State Highway 14 Fullerton, NE 68638-4426 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
9	4	1	Geneva Department of Roads 535 S 13th St Geneva, NE 68361-2909 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
10	4	1	Greely Department of Roads 401 N Railway St Greeley, NE 68842-4218 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
11	4	1	Hebron Department of Roads 110 N 13th St Hebron, NE 68370-1701 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
12	4	1	Kearney 80 Department of Roads 415 W Talmadge Rd I-80 yd Kearney, NE 68845-7828 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
13	4	1	Kearney West Department of Roads 4001 West Highway 30 Kearney, NE 68845 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
14	4	1	Loup City Department of Roads 47561 Highway 92 Loup City, NE 68853-5114 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
15	4	1	Ord Department of Roads 620 U St Ord, NE 68862-1889 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
16	4	1	Osceola Department of Roads 521 N Kimmel St Osceola, NE 68651-0364 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
17	4	1	Ravenna Department of Roads 42775 Highway 2 Ravenna, NE 68869-3261 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
18	4	1	Red Cloud Department of Roads 602- S Highway 281 Red Cloud, NE 68970-0494 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
19	4	1	St. Paul Department of Roads 1355 Highway 281 St Paul, NE 68873-3401 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
20	4	1	Superior Department of Roads 1330 E 3rd St Superior, NE 68978-0143 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
21	4	2	Aurora Department of Roads 1409 B St Aurora, NE 68818-3018 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
22	4	2	Grand Island 30 Department of Roads 3305 W Old Potash Highway Grand Island, NE 68802-1488 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
23	4	2	Hastings Department of Roads 111 East Highway 6 Hastings, NE 68902-1147 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			
24	4	2	York Department of Roads 121 W South 21st St York, NE 68467-7512 Contact: Jim Klanecky 308-385-6263 Cell: 308-379-0943			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
25	5	1	Alliance Department of Roads 298 Husker Rd Alliance, NE 69301-0069 Contact: Joe Arbour 308-262-1925 Cell: 308-279-0698			
26	5	1	Bridgeport Department of Roads 510E Highway 385 Bridgeport, NE 69336-0116 Contact: Joe Arbour 308-262-1925 Cell: 308-279-0698			
27	5	1	Chadron Department of Roads 700 Maple St Chadron, NE 69337-0879 Contact: Joe Arbour 308-262-1925 Cell: 308-279-0698			
28	5	1	Chappell Department of Roads Department of Roads 1450 Road 165 Chappell, NE 69129-0652 Contact: Joe Arbour 308-262-1925 Cell: 308-279-0698			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
29	5	1	Crawford Department of Roads 3621 Highway 20 Crawford, NE 69339-0221 Contact: Joe Arbour 308-262-1925 Cell: 308-279-0698			
30	5	1	Gordon Department of Roads 6737 State Highway 27 Gordon, NE 69343-0501 Contact: Joe Arbour 308-262-1925 Cell: 308-279-0698			
31	5	1	Sidney Department of Roads 2320 Illinois St Sidney, NE 69162-0161 Contact: Joe Arbour 308-262-1925 Cell: 308-279-0698			
32	5	2	Gering Department of Roads 140375 Rundell Rd Gering, NE 69341-0220 Contact: Joe Arbour 308-262-1925 Cell: 308-279-0698			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
33	5	2	Kimball Department of Roads 3979 Road 32 Kimball, NE 69145-0153 Contact: Joe Arbour 308-262-1925 Cell: 308-279-0698			
34	6	1	Broken Bow Department of Roads 515 E South E St Broken Bow, NE 68822-0436 Contact: Mike Bargmann 308-535-8031 Cell: 308-530-3321			
35	6	1	North Platte 30 Department of Roads 2400 W 14th St North Platte, NE 69103-1108 Contact: Mike Bargmann 308-535-8031 Cell: 308-530-3321			
36	8	1	Atkinson Department of Roads 504 B Carberry St Atkinson, NE 68713-0771 Contact: Rob Strand 402-387-2471 Cell: 402-760-0953			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
37	8	1	Merriman Department of Roads 511 N Main St Merriman, NE 69218-0103 Contact: Rob Strand 402-387-2471 Cell: 402-760-0953			
38	8	1	O'Neill Department of Roads 404 West Douglas St O'Neill, NE 68763-0391 Contact: Rob Strand 402-387-2471 Cell: 402-760-0953			
39	8	1	Spencer Department of Roads 401 Hillcrest Blvd Spencer, NE 68777-0066 Contact: Rob Strand 402-387-2471 Cell: 402-760-0953			
40	8	1	Taylor Department of Roads 82367 Rusho Dr Taylor, NE 68879-8545 Contact: Rob Strand 402-387-2471 Cell: 402-760-0953			

Form A
Assignment Location List

LINE #	DISTRICT	NUMBER OF UNITS NEEDED	DELIVERY LOCATION	TRACTOR BID PROVIDE MAKE/MODEL	TRACTOR PTO HP BID	DEALER NAME/ADDRESS PROVIDING TRACTOR AND SERVICE
41	8	1	Valentine Department of Roads 602 E 1st St Valentine, NE 69201-1966 Contact: Rob Strand 402-387-2471 Cell: 402-760-0953			
42	8	2	Ainsworth Department of Roads 736 E 4th St Ainsworth, NE 69210-1215 Contact: Rob Strand 402-387-2471 Cell: 402-760-0953			