

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Date	6/24/15	Page	1 of 6
Solicitation Number	5052 OF		
Opening Date and Time	07/15/15	2:00 pm	
Buyer	RITA SCHWABE (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 AFFIDAVIT: 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 Anti-Icer/Deicer Solution 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 three (3) 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:

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 _____

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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 required 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.

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,

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the following will need to be submitted by the vendor within 10 business days of request:

- Documentation from the United States Armed Forces confirming service,
- Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions),
- 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
- 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 06/23/15)

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	Unit Price	Extended Price
1	MELTDOWN APEX DIST-1	439,500.0000	GL	_____	_____
2	MELTDOWN APEX DIST-2	18,000.0000	GL	_____	_____
3	MELTDOWN APEX DIST-3	18,000.0000	GL	_____	_____
4	MELTDOWN APEX DIST-4	242,000.0000	GL	_____	_____
5	MELTDOWN APEX DIST-5	920,000.0000	GL	_____	_____
6	MELTDOWN APEX DIST-6	205,000.0000	GL	_____	_____

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INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
7	MELTDOWN APEX DIST-7	70,500.0000	GL	_____	_____
8	MELTDOWN APEX DIST-8	40,500.0000	GL	_____	_____
9	BEET 55 DIST-1	18,000.0000	GL	_____	_____
10	BEET 55 DIST-2	75,000.0000	GL	_____	_____
11	BEET 55 DIST-3	445,500.0000	GL	_____	_____
12	BEET 55 DIST-4	18,000.0000	GL	_____	_____
13	BEET 55 DIST-5	18,000.0000	GL	_____	_____
14	BEET 55 DIST-6	18,000.0000	GL	_____	_____
15	BEET 55 DIST-7	18,000.0000	GL	_____	_____
16	BEET 55 DIST-8	18,000.0000	GL	_____	_____
17	FREEZGARD ZERO DIST-1	18,000.0000	GL	_____	_____
18	FREEZGARD ZERO DIST-2	18,000.0000	GL	_____	_____
19	FREEZGARD ZERO DIST-3	18,000.0000	GL	_____	_____
20	FREEZGARD ZERO DIST-4	18,000.0000	GL	_____	_____
21	FREEZGARD ZERO DIST-5	18,000.0000	GL	_____	_____
22	FREEZGARD ZERO DIST-6	18,000.0000	GL	_____	_____
23	FREEZGARD ZERO DIST-7	18,000.0000	GL	_____	_____
24	FREEZGARD ZERO DIST-8	18,000.0000	GL	_____	_____
25	FREEZGARD CI+ DIST-1	18,000.0000	GL	_____	_____
26	FREEZGARD CI+ DIST-2	18,000.0000	GL	_____	_____
27	FREEZGARD CI+ DIST-3	18,000.0000	GL	_____	_____
28	FREEZGARD CI+ DIST-4	18,000.0000	GL	_____	_____
29	FREEZGARD CI+ DIST-5	18,000.0000	GL	_____	_____

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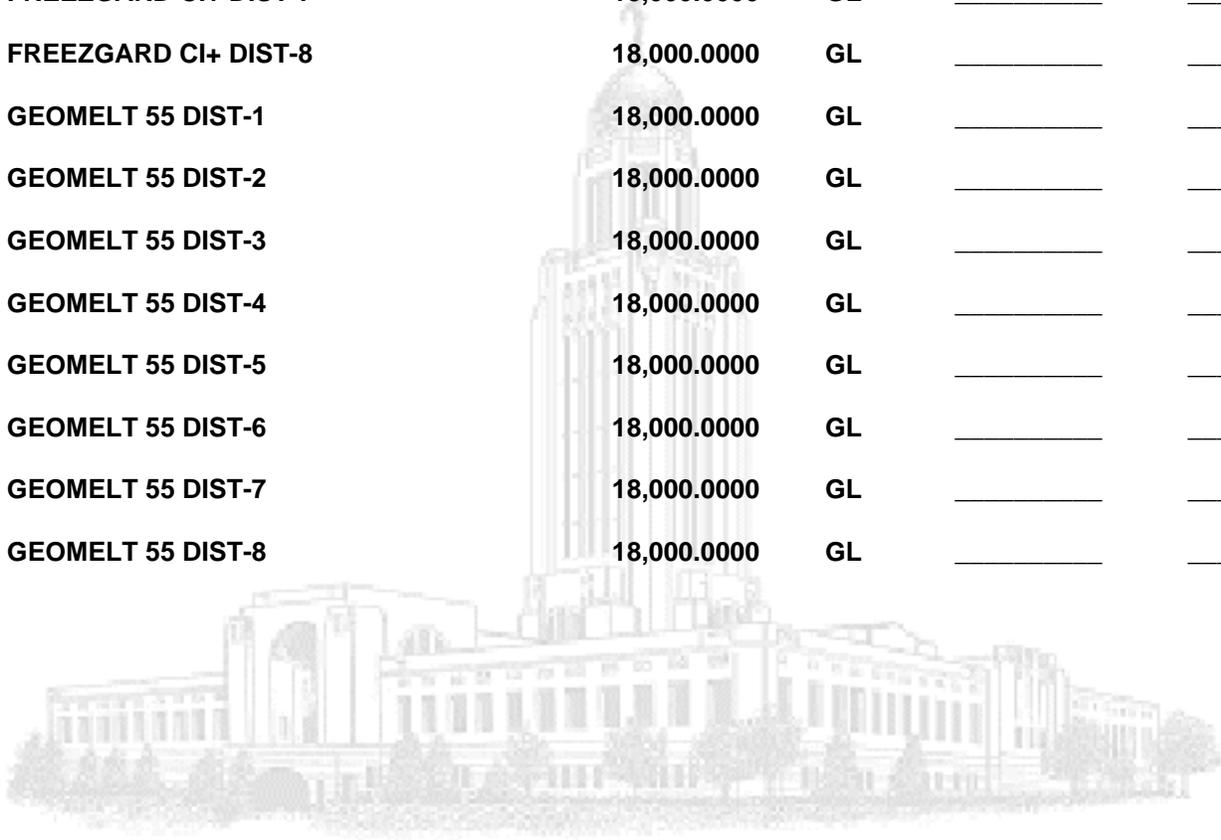
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
30	FREEZGARD CI+ DIST-6	18,000.0000	GL	_____	_____
31	FREEZGARD CI+ DIST-7	18,000.0000	GL	_____	_____
32	FREEZGARD CI+ DIST-8	18,000.0000	GL	_____	_____
33	GEOMELT 55 DIST-1	18,000.0000	GL	_____	_____
34	GEOMELT 55 DIST-2	18,000.0000	GL	_____	_____
35	GEOMELT 55 DIST-3	18,000.0000	GL	_____	_____
36	GEOMELT 55 DIST-4	18,000.0000	GL	_____	_____
37	GEOMELT 55 DIST-5	18,000.0000	GL	_____	_____
38	GEOMELT 55 DIST-6	18,000.0000	GL	_____	_____
39	GEOMELT 55 DIST-7	18,000.0000	GL	_____	_____
40	GEOMELT 55 DIST-8	18,000.0000	GL	_____	_____



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	June 24, 2015
2	Last Day to Submit Written Questions	July 1, 2015
3	State Responds to Written Questions Through an Addendum to be posted to the internet at: http://das.nebraska.gov/materiel/purchasing.html	July 7, 2015
4	Bid Opening Location: Nebraska State Purchasing Bureau 1526 K St. Suite 130 Lincoln, NE 68508	July 15, 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 **5052 OF; Anti-Icer/Deicer Solution**". 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 of Rita Schwabe, showing the total number of pages transmitted, and clearly marked "ITB Number **5052 OF; Anti-Icer/Deicer Solution**".

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.

**Anti-Icer/Deicer Solutions
Terms and Conditions
5052 OF**

SCOPE

It is the intent of this bid invitation to establish a contract to supply Anti-Icer/Deicer Solution per the attached specifications from date of award for a period of two (2) years with the option to renew for an additional three (3) one-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 Anti-Icer/Deicer Solutions 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.

PRE-APPROVED PRODUCTS

Products must be the brands and materials as specified within the specifications. The State of Nebraska will not be accepting alternatives to the brands specified for contract awards. In order to submit a bid for this solicitation, the Bidder's proposed product must be a "Pre-Approved Brand" by the Nebraska Department of Roads. Products that are not on the "Pre-Approved Brand List" will not be considered for this Invitation to Bid (ITB). The following are a list of pre-approved products included for this solicitation:

**MeltDown Apex
Beet 55
FreezGard Zero
FreezGard CI+
Geomelt 55**

PROCEDURE FOR PRE-APPROVAL

If a supplier/vendor has a product which is not pre-approved by the Department of Roads, the vendor/supplier may contact the Nebraska Department of Roads at 402-479-4326 for information concerning the approval process.

In order for a product to be pre-approved, the proposed product must first be on the Pacific Northwest Snowfighters (PNS) Qualified Product List (QPL). Once approved and on the PNS QPL, proposed product must then pass NDOR Laboratory testing and a field performance evaluation standard conducted during the winter months. If the product is approved, it will have

the opportunity for inclusion on the “Pre-Approved Products” list for the next bid solicitation for anti-icer/deicer. In addition, all products approved must also meet all other requirements and specifications in the Invitation to 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.

CONTRACT UTILIZATION

The Nebraska Department of Roads reserves the right to purchase any or all products included in these contracts, although this does not imply that all contracted products will be used. The Nebraska Department of Roads will analyze current conditions (i.e.: temperature, moisture, geographic area, and general road conditions) to determine which product will achieve the most cost effective results. Purchase orders will be issued to vendors for specific contracted products.

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 price per gallon and shall be firm for 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.

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

Delivery desired within 5 working days after receipt of order.

Deliveries are to be made during normal working hours, except holidays, between 8:00 AM and 4:00 PM, Monday – Friday. Prior to delivery of each load, Contractor shall provide a 24-hour advanced delivery notification to NDOR District Personnel during normal working hours. When conditions justify it, delivery may be made at other times through prior arrangements with receiving personnel.

With each load delivered, Contractor must provide a legible and current SDS sheet.

It is the responsibility of the vendor to determine gallons delivered from stamped scale tickets obtained from a neutral scale in the District to which the product is delivered by using the corresponding weight per gallon value or submit a stamped metered ticket from a State Certified Meter showing gallons delivered.

The vendor will be responsible for all necessary equipment to transfer liquid deicers to purchaser's storage tanks.

Please see Attachment 1 for Delivery Locations.

If delays in delivery are anticipated, the vendor shall notify the ordering agency of the expected delivery date. The order may be cancelled if delivery time is unsatisfactory and the State may then procure from other sources and the contractor may be held responsible for any excess cost. Bidder will impose no minimum order requirements.

At time of delivery, a designated State of Nebraska employee will sign the "[bill of lading](#)". 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.

FIELD INSPECTION, UNLOADING, SAMPLING and TESTING

Prior to delivery of each load, Contractor shall provide a 24-hour advanced delivery notification to NDOR District Personnel during normal working hours as specified under "Delivery."

Contractors shall not offload any material without affording the Nebraska Dept. of Roads (NDOR) an opportunity to conduct the field inspection, sampling or testing. Offloading of material without affording NDOR an opportunity to conduct said work shall deem the delivered material non-compliant and is subject to total rejection. Only with prior written approval granted by NDOR shall the Contractor offload any material without field inspection, sampling and testing.

With each load delivered, Contractor must provide a legible and current SDS sheet.

Samples sent to the NDOR Laboratory will be tested for conformance to specification during the year. Each product may be tested for the specific parameters in the materials specifications.

Test results from the NDOR Laboratory will be final and in the best interest of NDOR and may be subject to price reduction.

ORDERS

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

Contractor shall not impose minimum order requirements.

BASIS OF PAYMENT

Contractors should forward all invoices and supporting paperwork to the NDOR, Operations Division, PO Box 94759, Lincoln, NE 68509-4759. If the contractor prefers to e-mail invoices, please call 402-479-4326 for information.

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.

NON-CONFORMING DEICING MATERIALS SUBJECT TO PRICE REDUCTION:

1. Price Adjustments Based on Total Settleable Solids:

Field samples taken of the delivered material will be checked for percent total settleable solids according to the Pacific Northwest Snowfighters Test Method C. If the test results are out of specification, the contractor will be subject to price adjustments based on the total weight of the respective shipment as follows:

≤1.0% - Full Pay

1.1% - 3.0% -70% Pay

3.1% - 5.0% - 40% Pay

>5.0% - 0% Pay or Reject

2. Price Adjustments Based on Solids Passing #10 Sieve:

Field samples taken of the delivered material will be checked for percent solids passing #10 sieve according to the Pacific Northwest Snowfighters Test Method C. If the test results are out of specification, the contractor will be subject to price adjustments based on the total weight of the respective shipment as follows:

≥99.0% - Full Pay

98.9% - 98.0% - 70% Pay

97.9% - 97.0% - 40% Pay

<97.0% - 0% Pay or Reject

3. Price Adjustments Based on Magnesium Chloride Content (if applicable)

Field samples taken of the delivered material will be checked for magnesium chloride content (if applicable) according to the Pacific Northwest Snowfighters Test Method A. . If the test results are out of specification, the contractor will be subject to price adjustments based on the total weight of the respective shipment as follows:

1.0% less than the lower limit or greater than the upper limit – Full Pay

1.1% - 2.0% less than the lower limit or greater than the upper limit – 70% Pay

2.1% - 3.0% less than the lower limit or greater than the upper limit – 40% Pay

>3.0% less than the lower limit or greater than the upper limit - 0% Pay or Reject

4. Price Adjustments Based on pH

Field samples taken of the delivered material will be checked for pH according to ASTM D1293. If the test results are out of specification, the contractor will be subject to price adjustments based on the total weight of the respective shipment as follows:

5 – 9 – Full Pay

>9 – 0% or Reject

<5 - 0% or Reject

5. Price Adjustments Based on Specific Gravity

Field samples taken of the delivered material will be checked for specific gravity according to ASTM D1429 at 20°C. If the test results are out of specification, the contractor will be subject to price adjustments based on the total weight of the respective shipment as follows:

Meets range in contract – Full Pay

Within ± 0.015 – 70% Pay

Within ± 0.015 to ± 0.03 - 40% Pay

$>\pm 0.03$ – 0% Pay or Reject

6. Price Adjustments Based on Freezing Point

Field samples taken of the delivered material will be checked for the freezing point according to ASTM D1177. If the test results are out of specification, the contractor will be subject to price adjustments based on the total weight of the respective shipment as follows:

0.1 – 1.0° greater than limit – Full Pay

1.1 – 2.0° greater than limit – 70% Pay

2.1 – 3.0° greater than limit – 40% Pay

$>3.0^\circ$ greater than limit – 0% Pay or Reject

7. Price Adjustments Based on Corrosion Rate

Field samples taken of the delivered material will be checked for the corrosion rate according to PNS Method B. If the test results are out of specification, the contractor will be subject to price adjustments based on the total weight of the respective shipment as follows:

$>70\%$ less corrosive than NaCl – Full Pay

60.0% - 69.9% less corrosive than NaCl – 70% Pay

50.0% - 59.9% less corrosive than NaCl – 40% Pay

$<50.0\%$ less corrosive than NaCl – 0% Pay or Reject

Please Note: In the event a product fails more than one test requirement, resulting in more than one price adjustment, the highest resulting price adjustment will be the adjustment applied.

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.

USAGE REPORT

The vendor shall, upon request by the State of Nebraska, provide an annual usage report of this contract by state agencies. Information will include agency name, item, and dollar amount. Information may be requested at any time by the State Purchasing Bureau, but may typically be requested at the end of the contract period or upon renewal of the contract, or at other intervals (monthly, quarterly, etc.) as determined by the State.

Meltdown Apex Specifications and Special Provisions Bidder Instructions 5052 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.**

I. MeltDown Apex			
YES	NO	No & Provide Alternative	1. Product Specifications
			A. Total Settleable Solids, ≤ 1.0 %
			B. Solids Passing #10 Sieve, ≥ 99.0 %
			C. Corrosion Rate, > 70 % less corrosive than NaCl
			D. Arsenic, < 5.0 ppm
			E. Barium, < 100.0 ppm
			F. Cadmium, < 0.20 ppm
			G. Chromium, < 1.0 ppm
			H. Copper, < 1. 0 ppm
			I. Lead, < 1.0 ppm
			J. Mercury, < 0.05 ppm
			K. Selenium, < 5.0 ppm
			L. Zinc, < 10.00 ppm
			M. Phosphorus, < 2500. Ppm
			N. Cyanide, < 0.20 ppm
			O. Magnesium Chloride, 28.0 - 31.0 %
			P. pH, 5 - 9
			Q. Specific Gravity, 1.28 - 1.31
			R. Freezing Point, - 4°F or colder when diluted 1:1 with water
			S. Proprietary Apex Additive, 0.01 - 5 %
Notes/Comments:			

YES	NO	No & Provide Alternative	2. The anti-icer/deicer solutions shall be tested in accordance with the following applicable methods of tests.
			A. Magnesium Chloride, percent – Modified Atomic Absorption Spectrometric Method as described in Test Method A in the Pacific Northwest Snowfighters (PNS).
			B. pH – ASTM D1293, except the material tested will be composed of one part deicer and four parts distilled water.
			C. Specific Gravity – ASTM D1429, Test Method A, Pycnometer at 68°F (20°C) ± 1°.
			D. Corrosion Rate – National Association of Corrosion Engineers (NACE) Standard TM-01-69 (2000) revision as modified by Pacific Northwest Snowfighters (PNS) in Test Method B.
			E. Total Settleable Solids – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			F. Solids Passing a #10 Sieve – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			G. Freezing Point – ASTM D1177
Notes/Comments:			

If an alternate method of testing is used, please indicate the procedure employed.

YES	NO	No & Provide Alternative	3. Product Documentation Vendor should submit items A, B, and C with their bid response. (Documentation not included shall be provided to the State within three (3) business days of the request.)
			A. Copy of Certified Test Results from an independent laboratory (current within 12 months of the Invitation to Bid) showing that the material they propose to furnish meets all the general requirements stipulated in this specification.
			B. Copy of the most recent Material Safety Data Sheet, plus provide application and storage details and information on the deicing material.
			C. A specific gravity chart with correlating weight and freezing point information presented in 1% increments beginning with a five percent solution. The chart shall contain information up to and including data for a saturated solution of the specified product.

			D. Approved by Pacific Northwest Snowfighters and currently on PNS-Qualified Product List.
Notes/Comments:			

YES	NO	No & Provide Alternative	4. Delivery
			A. Vendor will deliver anti-icer/deicer to designated locations as shown in The Invitation to Bid and attached Specifications.
			B. Vendor will assure delivery and complete transfer of the material and is responsible for furnishing all necessary equipment to transfer the material to Department storage facilities.
			C. If the deicer exhibits excessive foaming characteristics during loading, unloading or agitation the vendor will provide at no extra cost to the State, an anti-foaming agent.
			D. A bill of lading containing the following information shall accompany each shipment of material:
			1. Purchase Order Number
			2. Name of product
			3. Name of product
			4. Destination of product
			5. Unit of measure and number of units being delivered
			6. Certified scale tickets showing weight or gallons of delivery
			7. Lot number of product being delivered
			8. Shipper information (name of shipping company, tank or trailer number, and point and date of origin).
Notes/Comments:			

YES	NO	No & Provide Alternative	5. Sampling and Testing
			A. Sampling of the anti-icer/deicer solution will be directed by the department Engineer. A one-gallon sample may be taken at the point of delivery from either the tanker truck or from the Department's receiving tank (if the tank was empty prior to delivery). Samples obtained from the tanker truck will be taken from the transfer hose, in one-third increments as the product is being transferred.
			B. If a sample fails to comply with the specification requirements stipulated herein all deliveries would cease until the Engineer determines that the required specifications are being met and that adequate quality control has been re-established by the vendor.
			C. The vendor will be held responsible for the cost of removal cleanup of all delivered material that fails to comply with this specification.

YES	NO	No & Provide Alternative	6. Blending
			A. The finished deicing product, including corrosion inhibitors, must be completely accomplished at the original manufacturing plant location. Post adding of corrosion inhibitors or any other ingredients and splash mixing is unacceptable after the product has left the original manufacturing plant.
Notes/Comments:			

YES	NO	No & Provide Alternative	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	1. Bid Compliance
			A. Specifications have been fully read and fully understood. Any exceptions have been written on the bid or attached.
Notes/Comments:			

END OF MELTDOWN APEX SPECIFICATIONS

Beet 55
Specifications and Special Provisions
Bidder Instructions
5052 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.**

II. Beet 55			
YES	NO	No & Provide Alternative	1. Specifications
			A. Total Settleable Solids, ≤ 1.0 %
			B. Solids Passing #10 Sieve, ≥ 99.0 %
			C. Corrosion Rate, > 70 % less corrosive than NaCl
			D. Arsenic, < 5.0 ppm
			E. Barium, < 100.0 ppm
			F. Cadmium, < 0.20 ppm
			G. Chromium, < 1.0 ppm
			H. Copper, < 1.0 ppm
			I. Lead, < 1.0 ppm
			J. Mercury, < 0.05 ppm
			K. Selenium, < 5.0 ppm
			L. Zinc, < 10.00 ppm
			M. Phosphorus, < 2500. ppm
			N. Cyanide, < 0.20 ppm
			O. Magnesium Chloride ≤ 0.1%
			P. Sodium Chloride ≤ 0.3%
			Q. Calcium Chloride ≤ 7.0%
			R. Specific Gravity, 1.26 - 1.30
			S. pH, 5 - 9
			T. Freezing Point, -5°F or colder
Notes/Comments:			

YES	NO	No & Provide Alternative	2. The anti-icer/deicer solutions shall be tested in accordance with the following applicable methods of tests.
			A. pH – ASTM D1293, except the material tested will be composed of one part deicer and four parts distilled water.
			B. Specific Gravity – ASTM D1429, Test Method A, Pycnometer at 68°F (20°C) ± 1°.
			C. Corrosion Rate – National Association of Corrosion Engineers (NACE) Standard TM-01-69 (2000) revision as modified by Pacific Northwest Snowfighters (PNS) in Test Method B.
			D. Total Settleable Solids – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			E. Solids Passing a #10 Sieve – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			F. Freezing Point – ASTM D1177
Notes/Comments:			

If an alternate method of testing is used, please indicate the procedure employed.

YES	NO	No & Provide Alternative	3. Product Documentation Vendor should submit items A, B, and C with their bid response. (Documentation not included shall be provided to the State within three (3) business days of the request.)
			A. Copy of Certified Test Results from an independent laboratory (current within 12 months of the Invitation to Bid) showing that the material they propose to furnish meets all the general requirements stipulated in this specification.
			B. Copy of the most recent Material Safety Data Sheet, plus provide application and storage details and information on the deicing material.
			C. A specific gravity chart with correlating weight and freezing point information presented in 1% increments beginning with a five percent solution. The chart shall contain information up to and including data for a saturated solution of the specified product.
			D. Approved by Pacific Northwest Snowfighters and currently on PNS-Qualified Product List.
Notes/Comments:			

YES	NO	No & Provide Alternative	4. Delivery
			A. Vendor will deliver anti-icer/deicer to designated locations as shown in The Invitation to Bid and attached Specifications.
			B. Vendor will assure delivery and complete transfer of the material and is responsible for furnishing all necessary equipment to transfer the material to Department storage facilities.
			C. If the deicer exhibits excessive foaming characteristics during loading, unloading or agitation the vendor will provide at no extra cost to the State, an anti-foaming agent.
			D. A bill of lading containing the following information shall accompany each shipment of material:
			1. Purchase Order Number
			2. Name of product
			3. Name of product
			4. Destination of product
			5. Unit of measure and number of units being delivered
			6. Certified scale tickets showing weight or gallons of delivery
			7. Lot number of product being delivered
			8. Shipper information (name of shipping company, tank or trailer number, and point and date of origin).
Notes/Comments:			

YES	NO	No & Provide Alternative	5. Sampling and Testing
			A. Sampling of the anti-icer/deicer solution will be directed by the department Engineer. A one-gallon sample may be taken at the point of delivery from either the tanker truck or from the Department's receiving tank (if the tank was empty prior to delivery). Samples obtained from the tanker truck will be taken from the transfer hose, in one-third increments as the product is being transferred.
			B. If a sample fails to comply with the specification requirements stipulated herein all deliveries would cease until the Engineer determines that the required specifications are being met and that adequate quality control has been re-established by the vendor.
			C. The vendor will be held responsible for the cost of removal cleanup of all delivered material that fails to comply with this specification.
Notes/Comments:			

YES	NO	No & Provide Alternative	6. Blending
			A. The finished deicing product, including corrosion inhibitors, must be completely accomplished at the original manufacturing plant location. Post adding of corrosion inhibitors or any other ingredients and splash mixing is unacceptable after the product has left the original manufacturing plant.
Notes/Comments:			

YES	NO	NO & PROVIDE ALTERNATIVE	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	1. Bid Compliance
			A. Specifications have been fully read and fully understood. Any exceptions have been written on the bid or attached.
Notes/Comments:			

END OF BEET 55 SPECIFICATIONS

FreezGard Zero Specifications and Special Provisions Bidder Instructions 5052 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.**

III. FreezGard Zero			
YES	NO	No & Provide Alternative	1. Specifications
			A. Total Settleable Solids, ≤ 1.0 %
			B. Solids Passing #10 Sieve, ≥ 99.0 %
			C. Arsenic, < 5.0 ppm
			D. Barium, < 100.0 ppm
			E. Cadmium, < 0.20 ppm
			F. Chromium, < 1.0 ppm
			G. Copper, < 1.0 ppm
			H. Lead, < 1.0 ppm
			I. Mercury, < 0.05 ppm
			J. Selenium, < 5.0 ppm
			K. Zinc, < 10.00 ppm
			L. Phosphorus, < 2500. ppm
			M. Cyanide, < 0.20 ppm
			N. Magnesium Chloride, 28 – 31.5 %
			O. Specific Gravity, 1.29 – 1.30
			P. pH, 5 - 9
			Q. Freezing Point, -17 to -27°F
Notes/Comments:			

YES	NO	No & Provide Alternative	2. The anti-icer/deicer solutions shall be tested in accordance with the following applicable methods of tests.
			A. Magnesium Chloride, percent – Modified Atomic Absorption Spectrometric Method as described in Test Method A in the Pacific Northwest Snowfighters (PNS).
			B. pH – ASTM D1293, except the material tested will be composed of one part deicer and four parts distilled water.
			C. Specific Gravity – ASTM D1429, Test Method A, Pycnometer at 68°F (20°C) ± 1°.

			D. Corrosion Rate – National Association of Corrosion Engineers (NACE) Standard TM-01-69 (2000) revision as modified by Pacific Northwest Snowfighters (PNS) in Test Method B.
			E. Total Settleable Solids – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			F. Solids Passing a #10 Sieve – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			G. Freezing Point – ASTM D1177
Notes/Comments:			

If an alternate method of testing is used, please indicate the procedure employed.

YES	NO	No & Provide Alternative	3. Product Documentation Vendor should submit items A, B, and C with their bid response. (Documentation not included shall be provided to the State within three (3) business days of the request.)
			A. Copy of Certified Test Results from an independent laboratory (current within 12 months of the Invitation to Bid) showing that the material they propose to furnish meets all the general requirements stipulated in this specification.
			B. Copy of the most recent Material Safety Data Sheet, plus provide application and storage details and information on the deicing material.
			C. A specific gravity chart with correlating weight and freezing point information presented in 1% increments beginning with a five percent solution. The chart shall contain information up to and including data for a saturated solution of the specified product.
			D. Approved by Pacific Northwest Snowfighters and currently on PNS-Qualified Product List.
Notes/Comments:			

YES	NO	No & Provide Alternative	4. Delivery
			A. Vendor will deliver anti-icer/deicer to designated locations as shown in The Invitation to Bid and attached Specifications.
			B. Vendor will assure delivery and complete transfer of the material and is responsible for furnishing all necessary equipment to transfer the material to Department storage facilities.

			C. If the deicer exhibits excessive foaming characteristics during loading, unloading or agitation the vendor will provide at no extra cost to the State, an anti-foaming agent.
			D. A bill of lading containing the following information shall accompany each shipment of material:
			1. Purchase Order Number
			2. Name of product
			3. Name of product
			4. Destination of product
			5. Unit of measure and number of units being delivered
			6. Certified scale tickets showing weight or gallons of delivery
			7. Lot number of product being delivered
			8. Shipper information (name of shipping company, tank or trailer number, and point and date of origin).
Notes/Comments:			

YES	NO	No & Provide Alternative	5. Sampling and Testing
			A. Sampling of the anti-icer/deicer solution will be directed by the department Engineer. A one-gallon sample may be taken at the point of delivery from either the tanker truck or from the Department's receiving tank (if the tank was empty prior to delivery). Samples obtained from the tanker truck will be taken from the transfer hose, in one-third increments as the product is being transferred.
			B. If a sample fails to comply with the specification requirements stipulated herein all deliveries would cease until the Engineer determines that the required specifications are being met and that adequate quality control has been re-established by the vendor.
			C. The vendor will be held responsible for the cost of removal cleanup of all delivered material that fails to comply with this specification.
Notes/Comments:			

YES	NO	No & Provide Alternative	6. Blending
			A. The finished deicing product, including corrosion inhibitors, must be completely accomplished at the original manufacturing plant location. Post adding of corrosion inhibitors or any other ingredients and splash mixing is unacceptable after the product has left the original manufacturing plant.
Notes/Comments:			

YES	NO	NO & PROVIDE ALTERNATIVE	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	1. Bid Compliance
			A. Specifications have been fully read and fully understood. Any exceptions have been written on the bid or attached.
Notes/Comments::			

END OF FREEZGARD ZERO SPECIFICATIONS

**FreezGard CI Plus
Specifications and Special Provisions
Bidder Instructions
5052 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.**

IV. FreezGard CI Plus			
YES	NO	No & Provide Alternative	1. Specifications
			A. Total Settleable Solids, ≤ 1.0 %
			B. Solids Passing #10 Sieve, ≥ 99.0 %
			C. Corrosion Rate, > 70 % less corrosive than NaCl
			D. Arsenic, < 5.0 ppm
			E. Barium, < 100.0 ppm
			F. Cadmium, < 0.20 ppm
			G. Chromium, < 1.0 ppm
			H. Copper, < 1.0 ppm
			I. Lead, < 1.0 ppm
			J. Mercury, < 0.05 ppm
			K. Selenium, < 5.0 ppm
			L. Zinc, < 10.00 ppm
			M. Phosphorus, < 2500. ppm
			N. Cyanide, < 0.20 ppm
			O. Magnesium Chloride, 28 31.5 %
			P. Specific Gravity, 1.29 ± 0.03
			Q. pH, 5 - 9
			R. Cl Plus Inhibitor, 1.8 - 2.2 %
			S. Freezing Point, -17 to -27°F
Notes/Comments:			

YES	NO	No & Provide Alternative	2. The anti-icer/deicer solutions shall be tested in accordance with the following applicable methods of tests.
			A. Magnesium Chloride, percent – Modified Atomic Absorption Spectrometric Method as described in Test Method A in the Pacific Northwest Snowfighters (PNS).
			B. pH – ASTM D1293, except the material tested will be composed of one part deicer and four parts distilled water.
			C. Specific Gravity – ASTM D1429, Test Method A, Pycnometer at 68°F (20°C) ± 1°.
			D. Corrosion Rate – National Association of Corrosion Engineers (NACE) Standard TM-01-69 (2000) revision as modified by Pacific Northwest Snowfighters (PNS) in Test Method B.
			E. Total Settleable Solids – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			F. Solids Passing a #10 Sieve – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			G. Freezing Point – ASTM D1177
Notes/Comments:			

If an alternate method of testing is used, please indicate the procedure employed.

YES	NO	No & Provide Alternative	3. Product Documentation Vendor should submit items A, B, and C with their bid response. (Documentation not included shall be provided to the State within three (3) business days of the request.)
			A. Copy of Certified Test Results from an independent laboratory (current within 12 months of the Invitation to Bid) showing that the material they propose to furnish meets all the general requirements stipulated in this specification.
			B. Copy of the most recent Material Safety Data Sheet, plus provide application and storage details and information on the deicing material.
			C. A specific gravity chart with correlating weight and freezing point information presented in 1% increments beginning with a five percent solution. The chart shall contain information up to and including data for a saturated solution of the specified product.
			D. Approved by Pacific Northwest Snowfighters and currently on PNS-Qualified Product List.
Notes/Comments:			

YES	NO	No & Provide Alternative	4. Delivery
			A. Vendor will deliver anti-icer/deicer to designated locations as shown in The Invitation to Bid and attached Specifications.
			B. Vendor will assure delivery and complete transfer of the material and is responsible for furnishing all necessary equipment to transfer the material to Department storage facilities.
			C. If the deicer exhibits excessive foaming characteristics during loading, unloading or agitation the vendor will provide at no extra cost to the State, an anti-foaming agent.
			D. A bill of lading containing the following information shall accompany each shipment of material:
			1. Purchase Order Number
			2. Name of product
			3. Name of product
			4. Destination of product
			5. Unit of measure and number of units being delivered
			6. Certified scale tickets showing weight or gallons of delivery
			7. Lot number of product being delivered
			8. Shipper information (name of shipping company, tank or trailer number, and point and date of origin).
Notes/Comments:			

YES	NO	No & Provide Alternative	5. Sampling and Testing
			A. Sampling of the anti-icer/deicer solution will be directed by the department Engineer. A one-gallon sample may be taken at the point of delivery from either the tanker truck or from the Department's receiving tank (if the tank was empty prior to delivery). Samples obtained from the tanker truck will be taken from the transfer hose, in one-third increments as the product is being transferred.
			B. If a sample fails to comply with the specification requirements stipulated herein all deliveries would cease until the Engineer determines that the required specifications are being met and that adequate quality control has been re-established by the vendor.
			C. The vendor will be held responsible for the cost of removal cleanup of all delivered material that fails to comply with this specification.
Notes/Comments:			

YES	NO	No & Provide Alternative	6. Blending
			A. The finished deicing product, including corrosion inhibitors, must be completely accomplished at the original manufacturing plant location. Post adding of corrosion inhibitors or any other ingredients and splash mixing is unacceptable after the product has left the original manufacturing plant.
Notes/Comments:			

YES	NO	NO & PROVIDE ALTERNATIVE	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.
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			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	1. Bid Compliance
			A. Specifications have been fully read and fully understood. Any exceptions have been written on the bid or attached.
Notes/Comments:			

END OF FREEZGARD CI PLUS SPECIFICATIONS

Geomelt 55
Specifications and Special Provisions
Bidder Instructions
5052 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**

V. Geomelt 55			
YES	NO	No & Provide Alternative	1. Specifications
			A. Total Settleable Solids, ≤ 1.0 %
			B. Solids Passing #10 Sieve, ≥ 99.0 %
			C. Corrosion Rate, > 70 % less corrosive than NaCl
			D. Arsenic, < 5.0 ppm
			E. Barium, < 100.0 ppm
			F. Cadmium, < 0.20 ppm
			G. Chromium, < 1.0 ppm
			H. Copper, < 1.0 ppm
			I. Lead, < 1.0 ppm
			J. Mercury, < 0.05 ppm
			K. Selenium, < 5.0 ppm
			L. Zinc, < 10.00 ppm
			M. Phosphorus, < 2500. ppm
			N. Cyanide, < 0.20 ppm
			O. Specific Gravity, 1.26 – 1.28
			P. pH, 5 - 9
			Q. Freezing Point, ≤ 0° F
Notes/Comments:			

YES	NO	No & Provide Alternative	2. The anti-icer/deicer solutions shall be tested in accordance with the following applicable methods of tests.
			A. pH – ASTM D1293, except the material tested will be composed of one part deicer and four parts distilled water.
			B. Specific Gravity – ASTM D1429, Test Method A, Pycnometer at 68°F (20°C) ± 1°.
			C. Corrosion Rate – National Association of Corrosion Engineers (NACE) Standard TM-01-69 (2000) revision as modified by Pacific Northwest Snowfighters (PNS) in Test Method B.
			D. Total Settleable Solids – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			E. Solids Passing a #10 Sieve – Test Method C at 0° of the Pacific Northwest Snowfighters (PNS) Specification and Test Method for Snow and Ice Control Chemical Products.
			F. Freezing Point – ASTM D1177
Notes/Comments:			

If an alternate method of testing is used, please indicate the procedure employed.

YES	NO	No & Provide Alternative	3. Product Documentation Vendor should submit items A, B, and C with their bid response. (Documentation not included shall be provided to the State within three (3) business days of the request.)
			A. Copy of Certified Test Results from an independent laboratory (current within 12 months of the Invitation to Bid) showing that the material they propose to furnish meets all the general requirements stipulated in this specification.
			B. Copy of the most recent Material Safety Data Sheet, plus provide application and storage details and information on the deicing material.
			C. A specific gravity chart with correlating weight and freezing point information presented in 1% increments beginning with a five percent solution. The chart shall contain information up to and including data for a saturated solution of the specified product.
			D. Approved by Pacific Northwest Snowfighters and currently on PNS-Qualified Product List.
Notes/Comments:			

YES	NO	No & Provide Alternative	4. Delivery
			A. Vendor will deliver anti-icer/deicer to designated locations as shown in The Invitation to Bid and attached Specifications.
			B. Vendor will assure delivery and complete transfer of the material and is responsible for furnishing all necessary equipment to transfer the material to Department storage facilities.
			C. If the deicer exhibits excessive foaming characteristics during loading, unloading or agitation the vendor will provide at no extra cost to the State, an anti-foaming agent.
			D. A bill of lading containing the following information shall accompany each shipment of material:
			1. Purchase Order Number
			2. Name of product
			3. Name of product
			4. Destination of product
			5. Unit of measure and number of units being delivered
			6. Certified scale tickets showing weight or gallons of delivery
			7. Lot number of product being delivered
			8. Shipper information (name of shipping company, tank or trailer number, and point and date of origin).
Notes/Comments:			

YES	NO	No & Provide Alternative	5. Sampling and Testing
			A. Sampling of the anti-icer/deicer solution will be directed by the department Engineer. A one-gallon sample may be taken at the point of delivery from either the tanker truck or from the Department's receiving tank (if the tank was empty prior to delivery). Samples obtained from the tanker truck will be taken from the transfer hose, in one-third increments as the product is being transferred.
			B. If a sample fails to comply with the specification requirements stipulated herein all deliveries would cease until the Engineer determines that the required specifications are being met and that adequate quality control has been re-established by the vendor.
			C. The vendor will be held responsible for the cost of removal cleanup of all delivered material that fails to comply with this specification.
Notes/Comments:			

YES	NO	No & Provide Alternative	6. Blending
			A. The finished deicing product, including corrosion inhibitors, must be completely accomplished at the original manufacturing plant location. Post adding of corrosion inhibitors or any other ingredients and splash mixing is unacceptable after the product has left the original manufacturing plant.
Notes/Comments:			

YES	NO	No & Provide Alternative	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.
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			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	1. Bid Compliance
			A. Specifications have been fully read and fully understood. Any exceptions have been written on the bid or attached.
Notes/Comments:			

END OF GEOMELT 55 SPECIFICATIONS

EST USE	D-1 LOCATIONS
27,000	LINCOLN
18,000	AUBURN
45,000	BEATRICE
40,500	PALMYRA
9,000	DAVID CITY
9,000	DORCHESTER
9,000	FAIRBURY
13,500	GREENWOOD
31,500	NEBRASKA CITY
18,000	PAWNEE CITY
9,000	SEWARD
94,500	TECUMSEH
10,000	WILBER
49,500	WAHOO
9,000	FALLS CITY
27,000	SALT VALLEY
10,000	EAGLE
10,000	BLUE SPRINGS
439,500	TOTAL DIST-1
EST USE	D-2 LOCATIONS
5,000	BLAIR
50,000	ELKHORN
5,000	FREMONT
5,000	MELIA HILL
5,000	OMAHA
5,000	PLATTSMOUTH
75,000	TOTAL DIST-2
EST USE	D-3 LOCATIONS
45,000	NORFOLK
31,500	ALBION
36,000	CLARKSON
45,000	COLUMBUS
27,000	DAKOTA CITY
13,500	LAUREL
18,000	NELIGH
	NEW CASTLE
18,000	SCHUYLER
18,000	PLAINVIEW
45,000	WAYNE
18,000	WEST POINT

EST USE	D-3 CONTINUED
27,000	LYONS
18,000	BLOOMFIELD
18,000	NIOBRARA
45,000	HUMPHREY
13,500	HARTINGTON
9,000	CROFTON
445,500	TOTAL DIST-3
EST USE	D-4 LOCATIONS
4,000	CENTRAL CITY
10,000	FULLERTON
20,000	GENEVA
35,000	GRAND ISLAND
4,000	GREELEY
10,000	HEBRON
40,000	KEARNEY
15,000	OSCEOLA
10,000	RAVENNA
24,000	ST PAUL
30,000	STRANG
40,000	YORK
242,000	TOTAL DIST-4
EST USE	D-5 LOCATIONS
80,000	ALLIANCE
80,000	BRIDGEPORT
80,000	CHADRON
80,000	CRAWFORD
30,000	DALTON
80,000	GERING
80,000	GORDON
40,000	HARRISON
30,000	HARRISBURG
30,000	HEMINGFORD
30,000	I-80 INTERCHANGE 95
80,000	KIMBALL
30,000	LODGEPOLE
30,000	OSHKOSH
30,000	POTTER
30,000	RUSHVILLE
80,000	SIDNEY
920,000	TOTAL DIS- 5

EST USE	D-6 LOCATIONS
5,000	ANSLEY
50,000	BIG SPRINGS
1,000	BRADY
5,000	BROKEN BOW
15,000	GOTHENBURG
5,000	HYANNIS
10,000	LEXINGTON
9,000	MULLEN
40,000	NORTH PLATTE
1,000	OCONTO
40,000	OGALLALA
1,000	PAXTON
9,000	STAPLETON
5,000	SUTHERLAND
9,000	THEDFORD
205,000	TOTAL DIST-6
EST USE	D-7 LOCATIONS
6,000	ALMA
9,000	ARAPAHOE
6,000	BENKELMAN
4,500	ELWOOD
6,000	FRANKLIN
6,000	HOLDREGE
9,000	IMPERIAL
4,500	MAYWOOD
9,000	MCCOOK
6,000	MINDEN
4,500	PALISADE
70,500	TOTAL DIST-7
EST USE	D-8 LOCATIONS
13,500	AINSWORTH
13,500	O'NEILL
13,500	VALENTINE
40,500	TOTAL DIST-8