

State of Nebraska - INVITATION TO BID ONE TIME PURCHASE

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

Date	9/15/15	Page	1 of 3
Solicitation Number	5134 OF		
Opening Date and Time	10/07/15	2:00 PM	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS

**DEPT OF ROADS
5001 S 14TH ST
PO BOX 94759
LINCOLN NE 68509-4759**

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.

One Time Purchase to supply and deliver TRUCK CHASSIS MINIMUM 80,000 GVWR WITH UNDERBRIDGE INSPECTION EQUIPMENT to the State of Nebraska as per the attached specifications.

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

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.

No facsimile or email solicitation responses will be accepted on bids \$25,000 and over.

(bl 09/14/15)

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://das.nebraska.gov/materiel/purchasing.html>

Bid Tabulations are available on the internet at <http://das.nebraska.gov/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.

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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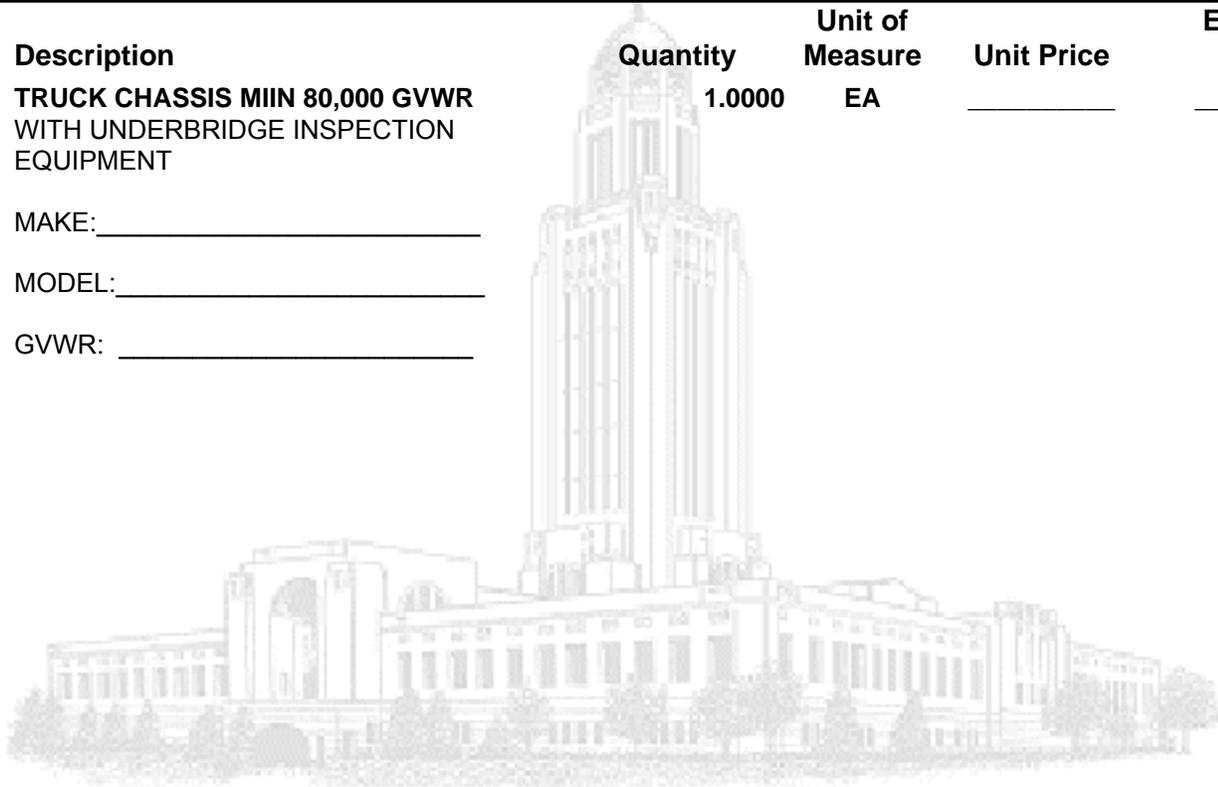
DEPT OF ROADS
 5001 S 14TH ST
 PO BOX 94759
 LINCOLN NE 68509-4759

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 on bids \$25,000 and over.

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	TRUCK CHASSIS MIIN 80,000 GVWR WITH UNDERBRIDGE INSPECTION EQUIPMENT MAKE: _____ MODEL: _____ GVWR: _____	1.0000	EA	_____	_____



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://das.nebraska.gov/materiel/purchasing.html>

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.

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
Department of Administrative Services
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, NE 68508

The Nebraska State Purchasing Bureau has issued an **Invitation to Bid for**
One Time Purchase
5134 OF

For Truck Chassis Minimum 80,000 GVWR with Underbridge Inspection Equipment

Opening Date and Time: October 7, 2015, 2:00 PM Central Time

Visit State Purchasing Bureau's website to access all information related to this Invitation to Bid and other

Bid Opportunities and Bid Tabulations:

<http://das.nebraska.gov/materiel/purchasing.html>

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GLOSSARY OF TERMS

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State of Nebraska or other sources of testing standards, for measuring the effectiveness of products or services and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

Agency: Any state agency, board, or commission other than the University of Nebraska, the Nebraska State colleges, the courts, the Legislature, or any other office or agency established by the Constitution of Nebraska.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

ARO: After Receipt of Order

Award: All purchases, leases, or contracts which are based on competitive bids will be awarded according to the provisions in the Invitation to Bid. The State reserves the right to reject any or all bids, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right 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.

Bid/Proposal: The offer submitted by a vendor in a response to written solicitation.

Bid Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the vendor will not withdraw the bid.

Bidder: A vendor who submits an offer bid in response to a written solicitation.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Any weekday, except State-recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a purchase order without expectation of conducting or performing it at a later time.

Change Order: Document that provides amendments to an executed purchase order.

Collusion: An agreement or cooperation between two or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, supply or goods; anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract which includes and is not limited to contract signing, contract amendments and any necessary legal actions.

Contract Management: The management of day to day activities at the agency which includes and is not limited to ensuring deliverables are received, specifications are met, handling meetings and making payments to the Contractor.

Contract Period: The duration of the contract.

Contractor: Any individual or entity having a contract or awarded purchase order to furnish commodities or services.

Cooperative Purchasing: The combining of requirements of two or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

CPU: Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Critical Program Error: Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or services provided by a Contractor.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written solicitation or contract.

Evaluation: The process of examining an offer after opening to determine the vendor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluation Committee: Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of bids/proposals (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with “Renewal Period”.

Free on Board (F.O.B.) Destination: The delivery charges are included in the quoted price and prepaid by the vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on Board (F.O.B.) Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Installation Date: The date when the procedures described in “Installation by Contractor”, and “Installation by State”, as found in the RFP, ITB (written solicitation) or contract are completed.

Late Bid/Proposal: An offer received after the Opening Date and Time.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory/Must: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See Shall/Will/Must.

National Institute for Governmental Purchasing (NIGP): National Institute of Governmental Purchasing – Source used for assignment of universal commodity codes to goods and services.

Open Market Purchase: Authorization may be given to an agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using agency, or time limitations by the AS Materiel Division, State Purchasing Bureau.

Opening Date and Time: Specified date and time for the public opening of received, labeled, and sealed formal bids.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Payroll & Financial Center (PFC): Electronic procurement system of record.

Performance Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the Contractor fulfills any and all obligations under the contract.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Pre-Bid/Pre-Proposal Conference: A meeting scheduled for the purpose of clarifying a written solicitation and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the RFP, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and services to be provided under the contract.

Proposal: See Bid/Proposal.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Protest/Grievance: A complaint about a governmental action or decision related to an Invitation to Bid or resultant contract, brought by a vendor who has timely submitted a bid response in connection with the award in question, to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal/Bid Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Contractor.

Release Date: The date of public release of the written solicitation to seek offers

Renewal Period: Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions. Not to be confused with Extension.

Request for Information (RFI): A general invitation to vendors requesting information for a potential future solicitation. The RFI is typically used as a research and information gathering tool for preparation of a solicitation.

Request for Proposal (RFP): A written solicitation utilized for obtaining competitive offers.

Responsible Bidder: A bidder who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Bidder: A bidder who has submitted a bid which conforms to all requirements of the solicitation document.

Shall/Will/Must: An order/command; mandatory.

Should: Expected; suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Sole Source – Commodity: When an item is available from only one source due to the unique nature of the requirement, its supplier, or market conditions.

Sole Source – Services: A service of such a unique nature that the vendor selected is clearly and justifiably the only practical source to provide the service. Determination that the vendor selected is justifiably the sole source is based on either the uniqueness of the service or sole availability at the location required.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function, or is represented by the Contractor as functioning or being capable of functioning, as an entity.

Termination: Occurs when either party, pursuant to a power created by agreement or law, puts an end to the contract prior to the stated expiration date. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. §87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product or service.

Vendor: An individual or entity lawfully conducting business in the State of Nebraska, or licensed to do so, who seeks to provide goods or services under the terms of a written solicitation.

Vendor Performance Report: A report issued to the Contractor by State Purchasing Bureau when products or services delivered or performed fail to meet the terms of the purchase order, contract, and/or specifications, as reported to State Purchasing Bureau by the agency. The State Purchasing Bureau shall contact the Contractor regarding any such report. The vendor performance report will become a part of the permanent

record for the Contractor. The State may require vendor to cure. Two such reports may be cause for immediate termination.

Will: See Shall/Will/Must

Work Day: See Business Day.

**State of Nebraska (State Purchasing Bureau)
INVITATION TO BID FOR COMMODITY ONE TIME PURCHASE FORM**

OLICITATION NUMBER & DESCRIPTION	RELEASE DATE
INVITATION TO BID 5134 OF, Truck Chassis Minimum 80,000 GVWR with Underbridge Inspection Equipment.	September 15, 2015
OPENING DATE AND TIME	PROCUREMENT CONTACT
October 7, 2015 2:00 p.m. Central Time	Dianna Gilliland

I. SCOPE OF THE INVITATION TO BID (ITB)

The State of Nebraska, Administrative Services (AS), Materiel Division, State Purchasing Bureau (hereafter known as State Purchasing Bureau or SPB), is issuing this Invitation To Bid, Number 5134 OF for the purpose of selecting a qualified Vendor to provide For Truck Chassis Minimum 80,000 GVWR with Underbridge Inspection Equipment.

A purchase order resulting from this Invitation To Bid will be issued effective the date of award.

ALL INFORMATION PERTINENT TO THIS INVITATION TO BID CAN BE FOUND ON THE INTERNET AT: <http://das.nebraska.gov/materiel/purchasing/>

A. 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	September 15, 2015
2.	Last day to submit written questions	September 25, 2015
3.	State responds to written questions through Invitation To Bid“ Addendum” and/or “Amendment” to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing/	September 29, 2015
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	October 7, 2015 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	October 7, 2015
6.	Review period	October 21, 2015
7.	Post “Letter of Intent to Award” to Internet at: http://das.nebraska.gov/materiel/purchasing/	October 22, 2015
8.	Purchase Order finalization period	October 29, 2015
9.	Purchase Order award	October 30, 2015

II. PROCUREMENT PROCEDURES

A. PROCURING OFFICE AND CONTACT PERSON

Procurement responsibilities related to this Invitation To Bid reside with the State Purchasing Bureau. The point of contact for the procurement is as follows:

Name: Dianna Gilliland
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
Lincoln, NE 68508

B. GENERAL INFORMATION

The Invitation To Bid (ITB) is designed to solicit bids from qualified vendors who will be responsible for providing Truck Chassis Minimum 80,000 GVWR with Underbridge Inspection Equipment. at a competitive and reasonable cost. Bids that do not conform to the mandatory items as indicated in the Invitation To Bid will not be considered.

Bids shall conform to all instructions, conditions, and requirements included in the Invitation To Bid. Prospective Bidders are expected to carefully examine all documentation, schedules, and requirements stipulated in this Invitation To Bid, and respond to each requirement in the format prescribed.

In addition to the provisions of this Invitation To Bid and the awarded bid, which shall be incorporated by reference in the purchase order, any additional clauses or provisions required by the terms and conditions will be included as a change order to the purchase order.

A fixed-price purchase order will be awarded as a result of this Invitation to Bid.

C. COMMUNICATION WITH STATE STAFF AND EVALUATORS

From the date the Invitation To Bid is issued until a determination is announced regarding the purchase order award, contact regarding this project between potential Contractors and individuals employed by the State is restricted to only written communication with the staff designated above as the point of contact for this Invitation To Bid. Bidders shall not have any communication with, or attempt to communicate with or influence in any way, any evaluator involved in this ITB.

Once a Contractor is preliminarily selected, as documented in the intent to award, that Contractor is restricted from communicating with State staff until a purchase order is signed. The following exceptions to these restrictions are permitted:

1. Written communication with the person(s) designated as the point(s) of contact for this Invitation To Bid or procurement;
2. Contacts made pursuant to any pre-existing contracts or obligations; and
3. State-requested presentations, key personnel interviews, clarification sessions or discussions to finalize the purchase order.

Violations of these conditions may be considered sufficient cause to reject a Bidder's bid and/or selection irrespective of any other condition. No individual member of the State or employee of the State is empowered to make binding statements regarding this Invitation To Bid. The Buyer will issue any clarifications or opinions regarding this Invitation To Bid in writing.

D. 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 5134 OF; For Truck Chassis Minimum 80,000 GVWR with Underbridge Inspection Equipment Questions". 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, and must include a cover sheet clearly indicating that the transmission is to the attention of Dianna Gilliland showing the total number of pages transmitted, and clearly marked "ITB Number 5134 OF For Truck Chassis Minimum 80,000 GVWR with Underbridge Inspection Equipment Questions".

It is recommended that Bidders submit questions sequentially numbered and include the Invitation To Bid reference and page number.

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

E. SUBMISSION OF BIDS

The following describes the requirements related to bid submission, bid handling, and review by the State.

To facilitate the evaluation process, one (1) original of the entire bid should be submitted. Bids must be submitted by the bid due date and time. **A separate sheet must be provided that clearly states which sections, if applicable, have been submitted as proprietary or have copyrighted materials.** All proprietary information the Bidder wishes the State to withhold must be submitted in accordance with the instructions outlined in Section III, Proprietary Information. If a recipient phone number is required for delivery purposes, 402-471-6500 should be used. The Invitation To Bid number must be included in all correspondence.

F. IMPORTANT NOTICE LANGUAGE

Bid responses should include the completed Form A and Bidder Contact Sheet. Bids must reference the Invitation To Bid number and be sent to the specified address. Please note that the address label should appear as specified in Section II part A on the page of the calendar or bidder's bid response packet. Rejected late bids will return to the bidder unopened.

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts/purchase orders in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by State Law **WILL BE POSTED FOR PUBLIC VIEWING.**

G. 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.

H. PAYMENT

Payment will be made by the responsible agency in accordance with the State of Nebraska Prompt Payment Act, Neb. Rev. Stat. §§81-2401 through 81-2408. The State may request that payment be made electronically instead of by state warrant.

I. BID EXECUTION

Bids must be signed in ink by the Bidder on the State of Nebraska's Invitation To Bid form. All bids must typewritten or in ink on the State of Nebraska's Invitation To Bid form. Erasures and alternations 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.

J. **BID OPENING**

The sealed bids will be publicly opened and the bidding entities announced on the date, time, and location shown in the Schedule of Events. Bids will be available for viewing by those present at the bid opening. Vendors may also contact the State to schedule an appointment for viewing bids after the Intent to Award has been posted to the website.

K. **ELECTRONIC DOCUMENTS/FACSMILIE SUBMISSIONS**

The State Purchasing Bureau will not accept electronic responses to an Invitation To Bid for a commodity term contract at any dollar amount, except for one-time purchase bids under \$25,000. These one-time purchase bids may be submitted by electronic means, but cannot exceed ten (10) pages.

Sealed responses to an Invitation To Bid that contain a two party bid, may include electronic pages transmitted between the two parties, but these documents cannot be submitted to the State Purchasing Bureau by electronic means. No direct electronic solicitation responses will be accepted for a commodity contract of any estimated value.

L. **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.

M. **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 judgment of the State Procurement Manager, 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 specification, and the Bidder shall be held liable therefore.

N. **LATE BIDS**

Bids received after the time and date of the bid opening will be considered late bids. Rejected late bids will be returned to the Bidder unopened. The State is not responsible for bids that are late or lost due to mail service inadequacies, traffic, or any other reason(s).

O. **NO BID**

If not submitting a bid, respond by returning the Invitation To Bid form explaining the reason in the space provided. 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.

P. **LUMP SUM OR ALL OR NONE BIDS**

The State reserves the right to purchase item-by-item, by groups or as 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.

Q. REJECTION OF BIDS

The State reserves the right to reject any or all bids, wholly or in part, or to award to multiple Bidders in whole or in part. The State reserves the right 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. The State reserves the right to reject any or all bids and re-advertise for bids; and further reserves the right to waive any informality or irregularity.

R. EVALUATION OF BIDS

All responses to this Invitation To Bid which fulfill all mandatory requirements will be evaluated for conformance to requested specifications. Elements that may also be considered include but are not limited to:

- a. The ability, capacity, and skill of the Bidder to deliver and implement the system or project, or provide the requested goods, that meet the requirements of the Invitation to Bid;
- b. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder;
- c. Whether the Bidder can perform the purchase order within the specified time frame;
- d. The quality of Bidder performance on prior purchase orders; and
- e. Such other information that may be secured and that has a bearing on the decision to award the purchase order.

S. BID TABULATIONS

Bid tabulations are available on the website at:

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

Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined, after the evaluation period is over, during normal business hours by appointment.

T. MANDATORY REQUIREMENTS

The bids will first be examined to determine if all mandatory requirements listed below have been addressed to warrant further evaluation. Bids not meeting mandatory requirements will be excluded from further evaluation. The mandatory requirement items are as follows:

- 1. Invitation To Bid for Commodity One-Time Purchase form, signed in ink; and
- 2. The completed Invitation To Bid document.

U. REFERENCE CHECKS

The State reserves the right to check any reference(s), regardless of the source of the reference information, including but not limited to, those that may be identified by the company in the bid, those indicated through the explicitly specified contacts, those that are identified during the review of the bid, or those that result from communication with other entities involved with similar projects. The State may use a third party to conduct reference checks.

V. **RECYCLING**

As outlined in Neb. Rev. Stat. § 81-15,159, a preference shall be given to those Bidders that provide products, materials, or supplies which are manufactured or produced from recycled material or that can be readily reused or recycled after its normal use. Preference will also be given to purchases of corn-based biodegradable plastics and road deicers. No preference shall be given if such preference would result in the purchase of products, materials, or supplies that are of inadequate quality or of substantially higher cost.

W. **SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS**

All Bidders should be authorized to transact business in the State of Nebraska. All 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 recipient of an Intent to Award will be required to certify that it has complied and produce a true and exact copy of its current (within ninety (90) calendar days), valid Certificate of Good Standing or Letter of Good Standing; or in the case of a sole proprietorship, provide written documentation of sole proprietorship. This must be accomplished prior to the award of the purchase order. Construction Contractors are expected to meet all applicable requirements of the Nebraska Contractor Registration Act and provide a current, valid certification of registration. Further, all Bidders shall comply with any and all other applicable Nebraska statutes regarding transacting business in the State of Nebraska. Bidders should submit the above certification(s) with their bid.

X. **RESIDENT BIDDER**

Pursuant to Neb. Rev. Stat. §§ 73-101.01-73-101.02, a Resident Bidder shall be allowed a preference against a Nonresident Bidder 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 purchase order. The provision of this preference shall not apply to any purchase order for any project upon which federal funds would be withheld because of the provisions of this preference.

Y. **AWARD**

All purchases, leases, or purchase orders which are based on competitive bids will be awarded according to the provisions in the Invitation To Bid. The State reserves the right to reject any or all bids, in whole or in part, or to award to multiple Bidders, in whole or in part, and at its discretion, may withdraw or amend the Invitation To Bid at any time. The State reserves the right 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. The Invitation To Bid does not commit the State to award a purchase order. If, in the opinion of the State, revisions or amendments will require substantive changes in bids, the due date may be extended.

By submitting a bid in response to this Invitation To Bid, the Bidder grants to the State the right to contact or arrange a visit in person with any or all of the Bidder's clients.

Once an Intent To Award decision has been determined, it will be posted to the Internet at: <http://das.nebraska.gov/materiel/purchasing/>

Z. **VIOLATION OF TERMS AND CONDITIONS**

Violation of the terms and conditions contained in this Invitation To Bid or any resultant purchase order, at any time before or after the award, shall be grounds for action by the State which may include, but is not limited to, the following:

1. Rejection of a Bidder's bid; and
2. Suspension of the Bidder from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State, and
3. Legal Action

III. INVITATION TO BID - TERMS AND CONDITIONS

By signing the “Invitation To Bid” form, the Bidder guarantees compliance with the provisions stated in this Invitation To Bid, agrees to the Terms and Conditions unless otherwise agreed to, and certifies Bidder maintains a drug free work place environment.

Bidders are expected to closely read the Terms and Conditions and provide a binding signature of intent to comply with the Terms and Conditions; provided, however, a Bidder may indicate any exceptions to the Terms and Conditions by (1) clearly identifying the term or condition by subsection, and (2) including an explanation for the Bidder’s inability to comply with such term or condition which includes a statement recommending terms and conditions the Bidder would find acceptable. Rejection in whole or in part of the Terms and Conditions may be cause for rejection of a Bidder’s bid. **Bidders must include completed Section III with their ITB response.**

A. GENERAL

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The purchase order resulting from this Invitation To Bid shall incorporate the following documents:

1. Change Order to Purchase Order award with the most recent dated change order having the highest priority;
2. Purchase Order and any attached Addenda;
3. The Invitation To Bid form and the Vendor’s Bid Response signed in ink
4. Addendum to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the purchase order.

Unless otherwise specifically stated in a purchase order change order, 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) Change Order to Purchase Order award with the most recent dated Change Order having the highest priority, 2) Purchase Order award and any attached Addenda, 3) the signed Invitation To Bid form and the Contractor’s Bid Response 4) Addendum to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

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

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

B. SPECIFICATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

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 Procurement Manger will be the sole judge of equivalency. The Bidder may offer any brands 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.

C. PERFORMANCE AND DEFAULT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

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.

D. DRUG POLICY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Bidder certifies that it maintains a drug free workplace 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.

E. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. 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, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §48-1101 to 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of purchase order. The Contractor shall insert a similar provision in all subcontracts for services to be covered by any Purchase Order resulting from this Invitation To Bid.

F. PERMITS, REGULATIONS, LAWS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor shall procure and pay for all permits, licenses, and approvals necessary for the execution of the purchase order. The Contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders, and regulations.

G. COOPERATION WITH OTHER CONTRACTORS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State may already have in place or choose to award supplemental purchase order(s) related to this Invitation To Bid or any portion thereof.

1. The State reserves the right to award the purchase order jointly between two or more potential Contractors, if such an arrangement is in the best interest of the State.
2. The Contractor shall agree to cooperate with such other Contractors, and shall not commit or permit any act which may interfere with the performance of work by any other Contractor.
3. The State reserves the right to award multiple purchase orders or to award line by line purchase orders.

H. CONTRACTOR RESPONSIBILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor is solely responsible for fulfilling the purchase order, with responsibility for all services offered and products to be delivered as stated in the Invitation To Bid, the

Contractor's bid, and the resulting purchase order. The Contractor shall be the sole point of contact regarding all contractual matters.

I. FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State may terminate the purchase order, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the purchase order. Should said funds not be appropriated, the State may terminate the purchase order with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of any termination, and advise the Contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. In no event shall the Contractor be paid for a loss of anticipated profit.

J. RIGHT TO AUDIT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Contractor shall establish and maintain a reasonable accounting system that enables the State to readily audit purchase order. The State and its authorized representatives shall have the right to audit, to examine, and to make copies of or extracts from all financial and related records (in whatever form they may be kept, whether written, electronic, or other) relating to or pertaining to this purchase order kept by or under the control of the Contractor, including, but not limited to those kept by the Contractor, its employees, agents, assigns, successors, and Subcontractors. Such records shall include, but not be limited to, accounting records, written policies and procedures; all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; back charge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence.

Contractor shall, at all times during the term of this purchase order and for a period of five (5) years after the completion of this purchase order, maintain such records, together with such supporting or underlying documents and materials. The Contractor shall at any time requested by the State, whether during or after completion of this purchase order and at Contractor's own expense make such records available for inspection and audit (including copies and extracts of records as required) by the State. Such records shall be made available to the State during normal business hours at the Contractor's office or place of business. In the event that no such location is available, then the financial records, together with the supporting or underlying

documents and records, shall be made available for audit at a time and location that is convenient for the State. Contractor shall ensure the State has these rights with Contractor's assigns, successors, and Subcontractors, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Contractor and any Subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the State.

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by the State unless certain exemption criteria are met. If the audit identifies overpricing or overcharges (of any nature) by the Contractor to the State in excess of one-half of one percent (.5%) of the total purchase order billings, the Contractor shall reimburse the State for the total costs of the audit. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, the Contractor shall reimburse the State for total costs of audit. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of the State's findings to Contractor.

K. CONFLICT OF INTEREST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

By submitting a bid, Bidder certifies that there does not now exist any relationship between the Bidder and any person or entity which is or gives the appearance of a conflict of interest related to this Invitation To Bid or project.

The Bidder certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest.

The Bidder certifies that it will not employ any individual known by Bidder to have a conflict of interest.

L. BID PREPARATION COSTS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State shall not incur any liability for any costs incurred by Bidders in replying to this Invitation To Bid, including any activity related to bidding on this Invitation To Bid.

M. ERRORS AND OMISSIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Bidder shall not take advantage of any errors and/or omissions in this Invitation To Bid or resulting purchase orders. The Bidder must promptly notify the State of any errors and/or omissions that are discovered.

N. ASSIGNMENT BY THE STATE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State shall have the right to assign or transfer the purchase order or any of its interests herein to any agency, board, or commission of the State of Nebraska. There shall be no charge to the State for any assignment hereunder.

O. ASSIGNMENT BY THE CONTRACTOR

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor may not assign, voluntarily or involuntarily, the purchase order or any of its rights or obligations hereunder (including without limitation rights and duties of performance) to any third party, without the prior written consent of the State, which will not be unreasonably withheld.

P. GOVERNING LAW

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The purchase order shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the State of Nebraska regarding this Invitation To Bid or any resultant purchase order shall be brought in the State of Nebraska administrative or judicial forums as defined by State law. The Contractor must be in compliance with all Nebraska statutory and regulatory law.

Q. ATTORNEY'S FEES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

In the event of any litigation, appeal, or other legal action to enforce any provision of the purchase order, the Contractor agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs, if the State is the prevailing party.

R. ADVERTISING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor agrees not to refer to the purchase order award in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

S. NOTIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

During the bid process, all communication between the State and a Bidder shall be between the Bidder's representative clearly noted in its bid and the buyer noted in Section II.A., Procuring Office and Contact Person, of this ITB. Bidder is at all times to keep its point of contact updated with the most current information. After the award of the purchase order, all notices under the purchase order shall be deemed duly given upon delivery to the staff designated as the point of contact for this ITB, in person, or upon delivery by U.S. Mail, facsimile, or e-mail. Each Bidder should provide in its bid the name, title, and complete address of its designee to receive notices.

1. Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth above, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) calendar days following deposit in the mail.
2. Whenever the Contractor encounters any difficulty which is delaying or threatens to delay its timely performance under the purchase order, the Contractor shall

immediately give notice thereof in writing to the State reciting all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery schedule or be construed as a waiver by the State of any of its rights or remedies to which it is entitled by law or equity or pursuant to the provisions of the purchase order. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery schedule because of such delay.

Either party may change its address for notification purposes by giving notice of the change, and setting forth the new address and an effective date.

For the duration of the purchase order, all communication between Contractor and the State regarding the purchase order shall take place between the Contractor and individuals specified by the State in writing. Communication about the purchase order between Contractor and individuals not designated as points of contact by the State is strictly forbidden.

T. EARLY TERMINATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The purchase order may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the purchase order at any time.
2. The State, in its sole discretion, may terminate the purchase order for any reason upon thirty (30) calendar day's written notice to the Contractor. Such termination shall not relieve the Contractor of warranty or other obligations incurred under the terms of the purchase order. In the event of cancellation the Contractor shall be entitled to payment, for those products received and accepted by the State.
3. The State may terminate the purchase order immediately for the following reasons:
 - a. if directed to do so by statute;
 - b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
 - c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the purchase orders by its Contractor, its employees, officers, directors, or shareholders;
 - e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;

- f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
- g. Contractor intentionally discloses confidential information;
- h. Contractor has or announces it will discontinue support or provision of the deliverable;
- i. second or subsequent documented “vendor performance report” form deemed acceptable by the State Purchasing Bureau; or
- j. Contractor engaged in collusion or ones’ actions which could have provided Contractor an unfair advantage in obtaining this purchase order.

U. BREACH BY CONTRACTOR

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State may terminate the purchase order, in whole or in part, if the Contractor fails to perform its obligations under the purchase order in a timely and proper manner. The State may, by providing a written notice of default to the Contractor, allow the Contractor to cure a failure or breach of purchase order within a period of thirty (30) calendar days (or longer at State’s discretion considering the gravity and nature of the default). Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing the Contractor time to cure a failure or breach of purchase order does not waive the State’s right to immediately terminate the purchase order for the same or different purchase order breach which may occur at a different time. In case of default of the Contractor, the State may contract the goods from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

V. ASSURANCES BEFORE BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

If any document or deliverable required pursuant to the purchase order does not fulfill the requirements of the Intent To Bid/resulting purchase order, upon written notice from the State, the Contractor shall deliver assurances in the form of additional Contractor resources at no additional cost to the project in order to complete the deliverable, and to ensure that other project schedules will not be adversely affected.

W. ACCEPTANCE AND PAYMENT OF GOODS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

In the event that the Contractor fails to provide the goods requested by the State, the State will not pay for such products until the same has been received and accepted by the State.

X. FORCE MAJEURE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the purchase order due to a natural disaster, or other similar event outside the control and not the fault of the affected party (“Force Majeure Event”). A Force Majeure Event shall not constitute a breach of the purchase order. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The State may grant relief from performance of the purchase order if the Contractor is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the Contractor. To obtain release based on a Force Majeure Event, the Contractor shall file a written request for relief with the State Purchasing Bureau. Labor disputes with the impacted party’s own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the purchase order.

Y. PROHIBITION AGAINST ADVANCE PAYMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Payments shall not be made until purchase order deliverable(s) are received and accepted by the State.

Z. PAYMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

State will render payment to Contractor when the terms and conditions of the purchase order and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. 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 goods provided by the Contractor prior to the Effective Date, and the Contractor hereby waives any claim or cause of action for any such claims.

AA. INVOICES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Invoices for payments must be submitted by the Contractor to the agency requesting the goods with sufficient detail to support payment. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as a change order to the purchase order.

BB. TAXES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

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.

CC. SEVERABILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

If any term or condition of the purchase order is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the purchase order did not contain the particular provision held to be invalid.

DD. PROPRIETARY INFORMATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Data contained in the bid and all documentation provided therein, become the property of the State of Nebraska and the data becomes public information upon opening the bid. If the Bidder wishes to have any information withheld from the public, such information must fall within the definition of proprietary information contained within Nebraska's public record statutes. **All proprietary information the Bidder wishes the State to withhold must be submitted in a sealed package, which is separate from the remainder of the bid, and provide supporting documents showing why such documents should be marked proprietary.** The separate package must be clearly marked PROPRIETARY on the outside of the package. **Bidders may not mark their entire Invitation To Bid as proprietary.** Pricing submitted in Bidder's ITB may not be marked as proprietary information. Failure of the Bidder to follow the instructions for submitting proprietary and copyrighted information may result in the information being viewed by other Bidders and the public. Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, Bidders submitting information as proprietary may be required to prove specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive. Although every effort will be made to withhold information that is properly submitted as proprietary and meets the State's definition of proprietary information, the State is under no obligation to maintain the confidentiality of proprietary information and accepts no liability for the release of such information.

EE. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

By submission of this bid, the bidder certifies, that it is the party making the foregoing bid and that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the purchase order of anyone interested in the proposed purchase order; that all statements contained in the bid are true; and further that the bidder has not, directly or indirectly, submitted the bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

FF. PRICES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

All prices, costs, and terms and conditions outlined in the bid shall remain fixed and valid commencing on the opening date of the bid until an award is made (and for Bidder receiving award unless otherwise so stated in the purchase order) or the Invitation To Bid is cancelled.

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.

Contractor represents and warrants that all prices, now or subsequently specified, are as low as and no higher than prices which the Contractor has charged or intends to charge customers other than the State for the same or similar products and services of the same or equivalent quantity and quality for delivery or performance during the same periods of time. If, during the term of the purchase order the Contractor shall reduce any and/or all prices charged to any customers other than the State for the same or similar products or services specified herein, the Contractor shall make an equal or equivalent reduction in corresponding prices for said specified products or services.

Contractor also represents and warrants that all prices set forth in the purchase order and all prices in addition, which the Contractor may charge under the terms of the purchase order, do not and will not violate any existing federal, state, or municipal law or regulations concerning price discrimination and/or price fixing. Contractor agrees to hold the State harmless from any such violation. Prices quoted shall not be subject to increase unless specifically allowed by these specifications.

GG. ETHICS IN PUBLIC CONTRACTING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

No Bidder shall pay or offer to pay, either directly or indirectly, any fee, commission compensation, gift, gratuity, or anything of value to any State officer, legislator, employee or evaluator based on the understanding that the receiving person's vote, actions, or judgment will be influenced thereby. No Bidder shall give any item of value to any employee of the State Purchasing Bureau or any evaluator.

Bidders shall be prohibited from utilizing the services of lobbyists, attorneys, political activists, or consultants to secure the purchase order. It is the intent of this provision to assure that the prohibition of state contact during the procurement process is not subverted through the use of lobbyists, attorneys, political activists, or consultants. It is the intent of the State that the process of evaluation of bids and award of the purchase order be completed without external influence. It is not the intent of this section to prohibit Bidders from seeking professional advice, for example consulting legal counsel, regarding terms and conditions of this Invitation To Bid or the format or content of their bid.

If the Bidder is found to be in non-compliance with this section of the Invitation To Bid, they may forfeit the purchase order if awarded to them or be disqualified from the selection process.

HH. INDEMNIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

- GENERAL**

The Contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State, arising out of,

resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, Subcontractors, consultants, representatives, and agents, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. **INTELLECTUAL PROPERTY**

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, Subcontractors, consultants, representatives, and agents; provided, however, the State gives the Contractor prompt notice in writing of the claim. The Contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor's sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the Contractor, and the State may receive the remedies provided under this ITB.

II. **ANTITRUST**

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this purchase order resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

JJ. **EMPLOYEE WORK ELIGIBILITY STATUS**

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

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 means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

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/materiel/purchasing.html>

The completed United States Attestation Form should be submitted with the Invitation To Bid response.

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 purchase order terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

IV. SCOPE OF WORK

The Bidder must provide the following information in response to this Invitation To Bid.

A. SCOPE

It is the intent of this bid invitation to issue a purchase order for the item(s) requested.

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 (Insert Commodity Description) 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.

B. CHANGE ORDER

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

C. REVISIONS

In the event any product is discontinued or replaced with a newer version prior to delivery of the goods, the State of Nebraska reserves the right to amend this purchase order to include the new product.

V. INVITATION TO BID - TECHNICAL SPECIFICATIONS

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.

“YES” response means the Bidder guarantees they can meet this condition.

“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 Bidder’s alternative is an acceptable alternative.

YES	NO	NO & PROVIDE ALTERNATIVE	1. NON-COMPLIANCE STATEMENT
			A. 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.
			B. 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.
			C. 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 Invitation To 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).
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	2. QUALITY
			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.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	3. PRICE
			A. Price quoted shall be unit price and shall be firm for one hundred eighty (180) 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.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	4. BASIC SPECIFICATIONS
			A. Shall not be less than 80,000 pounds GVWR.
			B. Wheelbase shall be approximately 285 inches. Please state _____
			C. Cab to axle distance of approximately 208 inches. Please state _____
			D. Overhang approximately 64 inches. Please state _____
			E. Back of cab to end of frame approximately 275 inches. Please state _____
			F. Frame Outer C Channel frame with full length reinforcement.
			G. Minimum section modulus of 32
			H. Frame RBM (resisting bending movement) to be minimum 3,520,000 inch pounds.

			l. All chassis frame, wheelbase, CT, CA measurements shall meet requirements to mount as Aspen A-62 Underbridge Inspection unit.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	5. TRANSMISSION
			A. Allison automatic transmission Model 4000RDS or 4500RDS
			B. Transmission oil temperature gauge on or near dash.
			C. Transmission to have PTO power shift type
			1. Cab controlled.
			2. Unit shall be equipped with a PTO engaged light.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	6. SHOCK ABSORBERS
			A. Manufacturer's recommended front shock absorbers for GVWR.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	7. AXLES OR SPRINGS
			A. Front axle with minimum capacity of 20,000 pounds.
			1. OIL FILLED FRONT WHEEL HUBS REQUIRED.
			B. Rear axle shall be heavy duty tandem at 46,000 pound minimum capacity, single speed with power divider.
			1. 46,000 capacity Hendrickson RT-460 type suspension or equivalent.
			C. Adequate gear ratios must be available to achieve road speed of 65-68 MPH at governed engine RPM.
			D. Locking differential shall be supplied.
			E. 20,000 lb. air operated pusher axle shall be installed.
			1. Approximately 74" in front of the front tandem axle. (to be determined by Bridge Inspection Unit manufacturer).
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	8. STEERING
			A. Manufacturer's recommended power steering.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	9. BRAKES
			A. Service brakes shall be full air with automatic slack adjusters.
			B. Two shoes per wheel with dust shields.
			C. Service brakes may be drum or disc type or combination thereof.
			D. A spring-loaded parking brake system designed to automatically apply parking brakes when pressure in main air reservoir drops below safe pressure with warning signal is required.
			E. The compressor shall have a minimum capacity of 13 CFM.
			1. Air dryer with heater.
			2. Automatic moisture drain.
			3. Dash mounted warning light for low air pressure.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	10. ENGINE
			A. Diesel, minimum 400 HP and 1,500 ft./lbs. torque. NO OTHER ENGINE WILL BE ACCEPTABLE without written approval by the Department of Roads prior to bid opening. Please state what engine is to be provided. _____
			1. Engine stated above in Section 9.A shall be certified compliant to EPA Standard and Rules for current model year of chassis at time of Bid.
			2. Engine shall be set up with a 2 speed throttle.
			B. Muffler with vertical stack and heat shield, preferably on right hand side. Vertical stack must have elbowed 90-degree outlet that is of equivalent material and finish as stack, which may be dealer installed.
			C. Temperature controlled fan, variable-speed governor, fuel/water separator and coolant conditioner filter if available from manufacturer.
			D. Engine to be equipped with 110 volt AC engine coolant heater; male receptacle with cover for electrical wire for engine heater is to be sturdily mounted.
			E. KBI Dieselmatic cartridge type or equivalent with warm engine cut off; O.E.M. Glowplugs, pre-heater or engine software controlled timing or fuel delivery systems also acceptable. Please state what is being provided _____
			F. OEM approved engine brake shall be provided.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	11. FILTERS
			A. Air cleaner – Replaceable dry type.
			B. Full flow, throw away type oil filter.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	12. COOLING
			A. Manufacturer's heaviest duty cooling capacity radiator.
			B. Ethylene glycol base antifreeze protection to 34 degrees below zero Fahrenheit.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	13. FUEL TANK
			A. Minimum 90 gallons. Please state capacity _____ gallons.
			B. All fuel tank(s) of any type shall be regular accessory units. Please state type of fuel tank and location. _____ (left hand mount preferred.)
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	14. WHEELS
			A. Front 22.5 inch by minimum 12.25 inch, standard steel disc wheels with 10 studs hub piloted on 11-1/4 inch bolt circle; identical including color, interchangeable.
			B. Rear 22.5 inch by minimum 8.25 inch steel disc wheels.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	15. TIRES
			A. Front tires to be tubeless, steel belted radials, minimum 425/65R22.5 20 ply rating.
			B. Rear tires to be tubeless, steel belted radials, minimum 11R22.5 16 ply rating
			C. Highway tread on front and rears. All shall be the tire size normally furnished as original equipment by the truck manufacturer.
			D. Tire must be Goodyear, Firestone, Bridgestone, Michelin, Continental or General and shall carry said company name.
			E. Spare tire to match steer axle tread design.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	16. CAB
			A. Fully enclosed safety type cab with key locks on doors.
			B. Tinted safety glass all around.
			C. Interior finished excluding excessive noise and weather.
			D. Bostrom high back, National Brand Model 2000, or OEM equivalent air, vinyl-covered seat for drivers and passenger side. Both seats must be able to adjust forward and backwards on gliders. Both brands of seats must meet the travel requirements in this specification when in installed in the bid truck. No other seat will be acceptable without approval by Fleet Management prior to bid opening.
			E. Seats should be able to provide 6.5 inches of travel.
			F. Cab to have minimum 68 inches of shoulder room per specification sheet.
			G. Cab to have minimum 55 inches floor to headliner height.
			H. Tilt forward hood/fenders are required.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	17. COLOR
			A. Cab and fenders will be manufacturer's standard highway safety yellow.
			B. Paint will be base coat/clear coat acrylic, activator-hardened acrylic or polyurethane type.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	18. MIRRORS
			A. Right and left side, adjustable arm, rear vision West Coast type mirrors with non-glare or tinted glass preferred.
			B. Minimum 7 inches by 16 inches.
			C. Right and Left 8 inch convex mirror mounted below west coast mirrors.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	19. LIGHTS
			A. Halogen high beam headlights with low beam; parking; dome; tail and stop lights; front and rear directional turn signals.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	20. CONTROLS AND INSTRUMENTS
			A. Key locking ignition switch; head, parking and dome light switch; headlight beam control; speedometer.
			B. Oil pressure gauge; fuel gauge; engine temperature gauge; ammeter or voltmeter.
			C. Vacuum restriction gauge for air cleaner on or near dash, must be mounted to be easily read from driver's seat, which may be dealer-installed if not available from manufacturer.
			D. High beam indicator light; flashing turn-indicator lights; traffic hazard switch.
			E. Self-canceling, turn signal switch on steering column.
			F. Dash-mounted, tachometer and hour meter required. Hour meter may be dealer installed.
			G. Locking had throttle, air pressure gauge.
			H. Dash-mounted in cab control for locking differential engagement/disengagement; red or amber warning light when engaged is required, which may be dealer installed.
			I. Two sets of keys per truck.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	21. WINDSHIELD WIPERS
			A. Dual, 2-speed or variable speed electric wipers.
			B. Dual windshield washers.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	22. ELECTRICAL
			A. Manufacturer's recommended batteries for diesel engine quoted, but, minimum 1875 cold cranking amperes.
			B. Alternator shall have 160 ampere minimum.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	23. GENERAL
			A. Dual electric horns; dual padded sun visors; dual arm rest on door or seat mounted.
			B. Truck manufacturer's recommended outside air intake heater with defroster for entire windshield; cigarette lighter.
			C. AM/FM radio; seat belts for occupant capacity, lap/shoulder type with retractors for outer seats.
			D. Manufacturer's standard manually controlled air conditioning.
			E. Electronic back-up alarm is required which must meet OSHA standards, may be dealer installed.
			F. Back up camera with minimum 5" color screen to be provided.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	24. RADIO FREQUENCY SHIELDING –Caution !!
			A. The chassis and/or installed components and equipment shall be compatible with use of NDOR mobile and/or two-way communication devices. Main communication radio operates in low band range of 47 MHz to 48 MHz, but all frequencies apply including low band, high band, UHF and VHF.
			B. The chassis and/or installed components and equipment shall be manufactured to meet all current SAE and/or ISO Standards applicable and/or relevant to Electromagnetic Compatibility.
			C. NDOR will conduct testing of radio/two-way when installed in chassis. NDOR will notify vendor if normal operational parameters are not met due to degradation of signals caused by electromagnetic emissions from chassis or installed components and equipment. Vendor shall be required to work with NDOR personnel to reduce interference level to a point acceptable to NDOR normal radio operating parameters. Vendor shall have 30 days to resolve RFI issue.
			D. Vendor and/or manufacturer will be responsible for any and all cost to replace and/or modify any parts found to cause radio frequency interference. If NDOR and vendor cannot resolve source of RFI the unit will be sent to an independent accredited lab for testing to ensure SAE and/or ISO Standards which were current at date of bid. Should the chassis and/or installed components and equipment fail testing at the accredited lab, the vendor shall be responsible for all cost incurred for testing.
			E. If after testing NDOR and/or accredited lab, the vendor is unable or unwilling to incur the cost and correct the RFI issue to the satisfaction of NDOR, ALL ORDERS AND CORRESPONDING CONTRACT WILL BE CANCELED.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	25. WARRANTY
			A. The manufacturer's regular warranty certificate will be required with each unit delivered and the warranty shall apply, in all cases, with the following exceptions:
			1. Because of the installation or attachment of auxiliary or supplementary equipment by the Department or sub-contractor, the effective date of warranty will be after field assignment. As each unit is assigned for service the Department will maintain a record of serial number and assignment date.
			2. Manufacturer's written warranty including engine, transmission and differential must accompany delivered units.
			3. Full, manufacturer's warranty coverage will be required for the stated warranty period, beginning at assignment date, in addition to the time between delivery and field assignment.

			4. Prior to the awarding of, or entering into any agreement or contract, it shall be the responsibility of the manufacturer and/or the successful bidder to warrant to the State of Nebraska, in writing that it has factory authorized dealers in the State of Nebraska who will provide warranty/service
			5. It is understood that the bidder accepts the above warranty requirements when offering a bid.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	26. SERVICE
			A. Manufacturer's standard warranty, completed pre-delivery inspection certificate, Manufacturer's Statement of Origin and line sheet will be required with each unit delivered.
			B. Dealer's decals, stickers or other signs shall not be affixed to units; manufacturer's nameplates, stampings and other similar signs are acceptable.
			C. Chassis shall be delivered, after servicing and ready to drive, with not less than ten gallons of fuel in tank.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	27. MANUALS Please state in comment section style being furnished (i.e. CD, Paper, On-line)
			A. Owners/operator's manual must accompany each unit delivered.
			B. Chassis technical repair manual.
			C. Engine shop repair manual, if not in chassis repair manual.
			D. Chassis parts manual.
			E. Engine parts manual, if not in chassis manual.
			F. Transmission technical repair manual.
			G. Transmission parts manual.
			H. All manuals must be furnished prior to payment and delivered to Fleet Management, Equipment Data Coordinator.
			I. Failure to deliver all manuals that are ordered may result in non-payment of ten percent of purchase order total until all manuals are delivered.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	28. SPECIFICATION FORM(S)
			A. Specification form(s) will be supplied by Department of Roads to the awarded contractor after a purchase order has been issued. The awarded contractor will be required to complete specification form to the fullest extent possible for each unit and must accompany each unit when delivered.
			B. If vendor does not properly complete form for each unit, a sum of \$250.00 per unit will be deducted from purchase order total.
NOTES/COMMENTS:			

UNDERBRIDGE INSPECTION EQUIPMENT

The Underbridge Inspection Equipment must be the latest current model of proven performance under standard production. Unit shall be mounted on chassis for satisfactory operation.

Acceptable brand Aspen A62

YES	NO	NO & PROVIDE ALTERNATIVE	1. DECK BODY
			A. The body to be constructed of plate steel and finished with non-skid paint.
			B. The body shall have two (2) access steps installed on the left of the deck and rear of the deck. The first step shall be constructed to be 15" to 18" from ground.
			C. Two (2) under deck tool boxes shall be installed.
			1. One on the right side and one on the left side of the body.
			2. Boxes shall be constructed of aluminum with drain holes.
			3. Doors shall be downward opening with cable stops and lock. Doors shall have seals for weatherproofing.
			4. Locks to be keyed alike.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	2. OVERALL DIMENSIONS
			A. Overall stored length: 42' (maximum)
			B. Overall stored height: 13', 6" (maximum)
			C. Overall stored width: 102" (maximum)
			D. All components of the aerial device shall be stored inside the length and width of the flatbed body.
			E. When in operation, only 102" of the traffic shall be occupied.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	3. COMPONENTS (MINIMUM)
			A. Pedestal and sub-frame.
			B. Two (2) hydraulic rotation turrets.
			C. Four (4) hydraulic articulating boom sections, two with telescoping sections.
			D. Three-man rotating aluminum platform.
			E. Auxiliary diesel engine and PTO power sources.

			F. Hydraulic system.
			G. Controls and safety system.
			H. Truck stabilizers.
			I. Communication system.
			J. Accessories.
			K. Labels.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	4. PEDESTAL & SUBFRAME
			A. Pedestal and sub-frame shall be constructed of high strength steel and shall have sufficient strength to withstand all torsional stress imposed by the boom assemblies with the maximum rated load in the work platform.
			B. The pedestal shall be mounted behind the truck cab.
			C. The pedestal shall be welded to a sub-frame which shall extend the full length of the chassis frame.
			D. The sub-frame shall be fastened to the chassis frame with mounting plates and grade 8 bolts.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	5. ROTATIONAL TURRET # 1
			A. The main turret shall be mounted on top of the pedestal and hinged to the main boom (No.1)
			B. It shall rotate the booms off of both sides of the vehicle.
			C. Turret shall rotate on a heavy-duty shear ball type bearing protected against dirt and moisture and provided with means for pressure lubrication.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	6. ROTATIONAL TURRET # 2
			A. Turret shall be mounted at the end of Boom No. 1 and hinged to Boom No. 2.
			B. It shall rotate a minimum of 180 degrees when all booms are deployed.
			C. Turret shall be leveled by a hydraulic cylinder located in boom no. 1.
			D. No leveling rods are to be used so that maximum fence clearance can be obtained.

			E. Turret shall rotate on a heavy-duty shear ball type bearing protected against dirt and moisture and provided with means for pressure lubrication.
			F. It shall also have the capability of being controlled manually to adjust for bridge slopes of up to 5 degrees.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	7. MOTOR AND GEAR BOX
			A. Rotation shall be powered by a reversible hydraulic orbital motor driving a locking gear box, which shall prevent freewheeling in case of hydraulic failure.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	8. COUNTERWEIGHT
			A. Hydraulic sliding counterweight shall be installed under the deck, at the rear.
			B. Capable of moving to each side, opposite the side the unit is deploying.
			C. Control shall be through a panel with screen, located in the truck cab.
			D. Counterweight shall always stay within the confine of the body when operated.
			E. Interlock shall be provided to prevent the movement of the underbridge unit until the counterweight has been shifted.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	9. BOOM # 1
			A. Main boom shall be hinged to the mainframe pedestal turret.
			B. The main boom minimum 16'-11" long
			C. Sidewalks width clearance shall be 12'-6" minimum.
			D. Boom swivel pins shall be of high strength steel, turned, ground and polished or nickel plated.
			E. Bearings shall be of high strength material and self-lubricating.
			F. Boom shall have full hydraulic powered cylinders.
			G. Cylinders shall be pilot operated, double-acting with integral safety holding valve.
			H. Cylinder shall be attached to the booms with high strength steel pins, turned, ground and polished or nickel plated.

			I. Nitrate rods shall be provided on all lift cylinders.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	10. BOOM # 2
			A. Second boom shall be attached to the end of boom # 1.
			B. Shall provide 24' vertical clearance minimum.
			C. Shall be capable of articulating to a horizontal position, perpendicular for the bridge so that the inspection bucket can access the bridge fascia.
			D. Boom swivel pins shall be of high strength steel, turned, ground and polished or nickel plated.
			E. Bearings shall be of high strength material and self-lubricating.
			F. Cylinders shall be pilot operated, double-acting with integral safety holding valve.
			G. Cylinder shall be attached to the booms with high strength steel pins, turned, ground and polished or nickel plated.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	11. BOOM # 3
			A. The third boom shall be attached to the end of boom # 2 and shall be telescopic and hinged.
			B. The third and fourth booms must be capable of reaching a minimum of 55' horizontally under the bridge when boom # 2 is in a vertical (90 degree) position.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	12. BOOM # 4
			A. Shall be a pivoting end section with an articulating range of 90 degrees above horizontal, and 35 degrees below horizontal.
			B. Shall be telescoping providing a reach of 13' minimum, measured from the top of boom # 3 to the top of the platform.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	13. OVERHEAD REACH
			A. The platform must be capable of being placed above the bridge deck approximately 50 feet.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	14. THREE-MAN ALUMINUM PLATFORM
			A. Minimum 600 lb. capacity shall be hinged at the end of the fourth boom and shall automatically be kept level at all times by a hydraulic leveling system.
			B. Approximate dimensions 40" x 60" x42" deep.
			C. Access gate for entry into platform.
			D. Shall be capable of being rotated hydraulically 180 degrees.
			E. Three (3) safety harnesses and lanyards to be furnished.
			F. Attachments for lanyards shall be installed in the platform.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	15. POWER SOURCES
			A. Primary source of power will be a transmission mounted pump on truck.
			B. Back-up source to be an Isuzu 3CD1T diesel engine or equivalent. Engine to include the following:
			1. 12-volt electrical system with keyed ignition, electric starter and alternator.
			2. Fuel connection to the truck fuel tank(s)
			3. Diesel engine fuel filtration system.
			4. Engine compartment cover which allows complete access to engine and hydraulic system components.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	16. HYDRAULIC SYSTEM
			A. Steel reservoir with 50 gallon (minimum) storage capacity.
			1. Reservoir shall have baffles.
			2. Reservoir to have clean out access.
			3. Reservoir to have exterior oil sight gauge.

			4. Reservoir to have magnetic drain plug.
			5. Shut-off valves shall be provided and installed to allow for cleaning.
			B. Hydraulic oil to be filtered through a return line 10 micron filter with replaceable element.
			C. A 100 mesh strainer shall be located on the suction side of the reservoir.
			1. All filters shall be accessible for easy element replacement.
			D. All hydraulic cylinders shall be double acting with direct coupled safety check valves as protection, in case of pump or hose failure.
			E. Hydraulic fluid transmission lines shall be flexible hoses.
			1. Flexible hoses shall be wired braid reinforced and shall have a weather and abrasion resistant covering.
			2. Bursting pressure rating shall be at least 200% of the system operating pressure.
			F. Pressure gauges to be provided to allow for checking manufacturer's specified pressure settings.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	17. CONTROLS
			A. Three complete sets of controls shall be provided.
			1. One set of hydraulic controls at the pedestal.
			2. One set of radio controls at the basket.
			3. One set of radio controls for operation at the pedestal and from edge of bridge.
			B. In case of electrical failure, the hydraulic pedestal control shall be capable of overriding the radio controls.
			C. All controls must be equipped with two-way, return to neutral type levers.
			D. All booms articulation and turret # 1 and 2 shall have proportional flow control and precise metering capability to provide smooth operation of the unit in all working positions and to insure the safety of operating personnel at all times.
			E. Controls shall be arranged to allow for each individual movement separately or in any combination desired.
			F. Hydraulic controls shall be located to facilitate maintenance access with a lockable cover.
			G. Manual overrides shall be provided for all functions.
			H. Truck engine E-Stop switch shall be installed at each control station.
			I. A color display shall be provided at the pedestal with control of front and rear suspension lockouts, counterweight and accessories. It shall also display status of limit switch system.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	18. SAFETY DEVICES
			A. Interlock to prevent operation of underbridge inspection aerial device if suspension lockouts and counterweight are not engaged.
			B. Limit switches to prevent rotation or articulation of booms into unstable positions.
			C. Relief valves and switches to prevent overloading hydraulic systems with excessive pressures.
			D. Emergency kill switch of truck and auxiliary engines at the pedestal and basket.
			E. Automatic check valves on hydraulic cylinders in case of pump or hose failure.
			F. Automatic audible alarm to signal excessive slope conditions.
			G. Engine shutdown system when low oil pressure, loss of coolant, or overheating develops.
			H. All boom lift cylinder shafts shall be of nitride or chrome rods to resist corrosion and shall be able to withstand a 100 hour salt spray test.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	19. TRUCK STABILIZERS
			A. The frame shall be equipped with four (4) hydraulically operated suspension lockouts, two at the front axle and two at the rear axle, controlled from the pedestal station.
			B. Lockout system shall include indicator lights to alert the operator that the lockouts are engaged or disengaged.
			C. Lights shall be installed in the cab.
			D. An interlock shall be installed to prevent operation of the underbridge inspection aerial device when the suspension lockout system is disengaged.
			E. A manual override (to allow booms to be stowed in case of system malfunction) shall be installed at the pedestal.
			F. When lockouts are engaged, the truck shall be capable of withstanding all tipping forces generated by booms in all positions in both stationary and moving applications.
			G. OUTRIGGERS ARE UNACCEPTABLE.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	20. COMMUNICATION SYSTEM
			A. An intercommunication system between personnel in the truck cab, the pedestal control station, the ground remote control station, and the work platform shall be provided and installed.
			B. System shall consist of the following:
			1. A fully transistorized amplifier (powered by the truck batteries) with on/off switch, volume controls and an integral press-to-talk switch mounted in the truck cab convenient to the driver, and at the pedestal..
			2. The platform speaker shall be activated in a hands free mode.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	21. ACCESSORIES
			A. A minimum 18 CFM @ 100 psi hydraulic driven air compressor shall be mounted on the truck body.
			1. Unit shall include a minimum 30 gallon capacity ASME stamped air receiver tank
			2. Tank shall have safety valve, condensation drain, pressure gauge and globe valve.
			3. Tank shall be mounted under the truck bed.
			4. The airline shall be routed along the booms in protected areas and shall terminate at the bucket with a quick disconnect coupling.
			B. Four (4) 115 volt, three (3) contact, weatherproof, grounding, receptacles shall be provided, 2 at the bucket and 2 at the truck platform.
			1. Receptacles shall be ground fault interruption protected.
			C. Unit shall be equipped with a minimum single phase 60 Hz, AC generator.
			1. Generator shall be a minimum 7.5 KW for the operation of the heaters and electrical outlets.
			2. Generator will be driven by the auxiliary diesel engine.
			D. Bucket shall be equipped with two (2) 1500 watt, 5,000 BTU, 115 volt, 60 Hz heaters with blower fans.
			E. Two (2) swivel mounted removable 12-volt floodlights shall be provided in the bucket.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	22. OPTIONAL INTERCHANGEABLE WORK PLATFORM
			A. The third boom and inspection bucket shall have the capability of being removed and replaced with a 3 stage steel work platform.
			B. When installed, it shall have the capability of reaching 49' horizontally under the bridge.
			C. The platform shall include an access gate.
			1. Safety cables for harnesses to attach to.
			2. Shall have a total capacity of 1,500 lbs.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	23. ACCEPTABLE BRANDS
			A. Products bid must be the brand AND model numbers as specified on each line of the Bid Document. The State of Nebraska will not be accepting alternatives to the brands specified. Acceptable brand Aspen A62.
			B. Equipment bid shall be the latest current models 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 and shall be delivered complete with all necessary parts, specified accessories, tools, and special features, whether or not they may be specifically mentioned below. Used, demonstrator, prototype, or discontinued equipment is not acceptable. 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 equipment 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. Acceptable brand Aspen A62 bid must meet or exceed the following requirements.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	24. MOTOR VEHICLE INDUSTRIES REGULATION ACT
			A. All Bidders must comply with the licensing requirements for motor vehicle dealers established under the Motor Vehicle Industries Regulation Act, Nebraska Revised Statutes, § Chapter 60, Article 14 at time of bid. Bids will only be accepted from Bidders who are fully compliant with the Motor Vehicle Industries Regulation Act, Chapter 60, Article 14.

NOTES/COMMENTS:

YES	NO	NO & PROVIDE ALTERNATIVE	<p>25. 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.</p>
			<p>A. Bidder is a SOLE PROPRIETORSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)</p> <p>If the Bidder is an Individual or Sole Proprietorship, the following applies:</p> <ol style="list-style-type: none"> 1. The Bidder must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at http://das.nebraska.gov/materiel/purchasing.html <p>The completed United States Attestation Form should be submitted with the Invitation to Bid response.</p> <ol style="list-style-type: none"> 2. If the Bidder 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 Bidder 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.
			<p>B. Bidder is a GENERAL PARTNERSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required).</p>
			<p>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.</p>
			<p>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.</p>
<p>NOTES/COMMENTS:</p>			

Form A
Bidder Contact Sheet
Invitation To Bid Number 5134 OF

Form A should be completed and submitted with each response to this Invitation to Bid. This is intended to provide the State with information on the Bidder's name and address, and the specific person(s) who are responsible for preparation of the Bidder's response.

Preparation of ITB Contact Information	
Bidder Name:	
Bidder Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

Each Bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the Bidder's response should become necessary.

Communication with the State Contact Information	
Bidder Name:	
Bidder Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	