

# State of Nebraska - INVITATION TO BID CONTRACT

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

Telephone: 402-471-6500  
Fax: 402-471-2089

Date	3/9/18	Page	1 of 3
Solicitation Number	5792 OF		
Opening Date and Time	03/20/18	2:00 pm	
Buyer	FAITH CAMARGO (AS)		

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

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

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

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

Contract to supply and deliver LIQUID ASPHALTIC MATERIALS to the State of Nebraska as per the attached specifications for a Six (6) month period from date of award.

(vc 2/22/18)

## INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	CRS-2P DISTRICT 1	3,425.0000	TN	\$ 426.50	\$ 1,460,762.50
2	CRS-2P DISTRICT 3	7,750.0000	TN	No BID	No BID
3	CRS-2P DISTRICT 4	5,300.0000	TN	\$ 394.50	\$ 2,090,850.00
4	CRS-2P DISTRICT 6	4,125.0000	TN	\$ 421.50	\$ 1,738,687.50
5	CRS-2P DISTRICT 7	2,250.0000	TN	\$ 440.50	\$ 991,125.00
6	CRS-2P DISTRICT 8	2,325.0000	TN	No BID	No BID

### BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % 30 DAYS

By signing this 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 (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 1 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# 4132703  
 VENDOR: Flint Hills Resources, LP  
 Address: 7075 N. 14th Ave.  
Omaha, NE 68112

Contact Debby Froehling  
 Telephone 402.690.0442  
 Facsimile 402.341.3110  
 Email debby.froehling@FHR.com

# State of Nebraska - INVITATION TO BID CONTRACT

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

Telephone: 402-471-6500  
Fax: 402-471-2089

Date	3/9/18	Page	2 of 3
Solicitation Number	5792 OF		
Opening Date and Time	03/20/18	2:00 pm	
Buyer	FAITH CAMARGO (AS)		

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

## INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
7	CSS-1H DISTRICT 1	400.0000	TN	<u>No BID</u>	<u>No BID</u>
8	CSS-1H DISTRICT 3	75.0000	TN	<u>No BID</u>	<u>No BID</u>
9	CSS-1H DISTRICT 7	175.0000	TN	<u>No BID</u>	<u>No BID</u>
10	CSS-1H 50/50 DISTRICT 3	50.0000	TN	<u>No BID</u>	<u>No BID</u>
11	CSS-1H 50/50 DISTRICT 5	100.0000	TN	<u>No BID</u>	<u>No BID</u>
12	CSS-1H 50/50 DISTRICT 6	525.0000	TN	<u>No BID</u>	<u>No BID</u>
13	CSS-1H 50/50 DISTRICT 7	700.0000	TN	<u>No BID</u>	<u>No BID</u>
14	CSS-1H 50/50 DISTRICT 8	325.0000	TN	<u>No BID</u>	<u>No BID</u>
15	CSS-1H 75/25 DISTRICT 2	25.0000	TN	<u>No BID</u>	<u>No BID</u>
16	CSS-1H 75/25 DISTRICT 3	25.0000	TN	<u>No BID</u>	<u>No BID</u>
17	CSS-1H 75/25 DISTRICT 5	50.0000	TN	<u>No BID</u>	<u>No BID</u>
18	CSS-1H 75/25 DISTRICT 6	475.0000	TN	<u>No BID</u>	<u>No BID</u>
19	CSS-1H 75/25 DISTRICT 8	700.0000	TN	<u>No BID</u>	<u>No BID</u>
20	CRS-2VHL DISTRICT 5	875.0000	TN	<u>No BID</u>	<u>No BID</u>
21	CRS-2P 80/20 DISTRICT 6	800.0000	TN	<u>No BID</u>	<u>No BID</u>
22	CRS-2 DISTRICT 3	50.0000	TN	<u>No BID</u>	<u>No BID</u>
23	HFE-150 DISTRICT 3	125.0000	TN	<u>No BID</u>	<u>No BID</u>
24	HFE-150 DISTRICT 5	1,500.0000	TN	<u>No BID</u>	<u>No BID</u>
25	HFE-150 DISTRICT 8	775.0000	TN	<u>No BID</u>	<u>No BID</u>
26	HFE-300 DISTRICT 4	1,525.0000	TN	<u>No BID</u>	<u>No BID</u>
27	HFE-300 DISTRICT 6	1,725.0000	TN	<u>No BID</u>	<u>No BID</u>
28	HFE-300 DISTRICT 7	125.0000	TN	<u>No BID</u>	<u>No BID</u>

# State of Nebraska - INVITATION TO BID CONTRACT

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

Telephone: 402-471-6500  
Fax: 402-471-2089

Date	3/9/18	Page	3 of 3
Solicitation Number	5792 OF		
Opening Date and Time	03/20/18	2:00 pm	
Buyer	FAITH CAMARGO (AS)		

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

## INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
29	HFE-300 DISTRICT 8	725.0000	TN	<u>No BID</u>	<u>No BID</u>
30	HFE-1000 DISTRICT 4	50.0000	TN	<u>No BID</u>	<u>No BID</u>
31	HFE-1000 DISTRICT 5	50.0000	TN	<u>No BID</u>	<u>No BID</u>
32	HFE-1000 DISTRICT 6	50.0000	TN	<u>No BID</u>	<u>No BID</u>
33	HFE-1000 DISTRICT 8	275.0000	TN	<u>No BID</u>	<u>No BID</u>
34	MC-250 DISTRICT 4	100.0000	TN	<u>No BID</u>	<u>No BID</u>
35	MC-250 DISTRICT 6	150.0000	TN	<u>No BID</u>	<u>No BID</u>
36	MC-250 DISTRICT 8	125.0000	TN	<u>No BID</u>	<u>No BID</u>
37	CRS-2P PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
38	CSS-1H PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
39	CSS-1H 50/50 PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
40	CSS-1H 75/25 PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
41	CRS-2VHL PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
42	CRS-2P 80/20 PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
43	CRS-2 PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
44	HFE-150 PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
45	HFE-300 PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
46	HFE-1000 PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
47	MC-250 PLANT PICK-UP	25.0000	TN	<u>No BID</u>	<u>No BID</u>
48	DEMURRAGE	1.0000	HR	<u>\$ 0.00</u>	<u>\$ 0.00</u>

## INVITATION TO BID

Number 5792-OF

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this Invitation to Bid (ITB) for a Liquid Asphaltic Materials contract, ITB Number 5792 OF for the purpose of selecting a qualified Bidder to provide Liquid Asphaltic Materials. Specifications can be found in Section VI. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar goods from other sources now or in the future.

The contract is seasonal and does not contain any renewal options. The term of the contract will be commencing upon effective the date of award through November 30, 2018. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the Parties.

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

**IMPORTANT NOTICE:** Pursuant to Neb. Rev. Stat. § 84-602.02, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting contract, the ITB, and the successful Bidder's bid or response will be posted to a public website managed by DAS, which can be found at:

<https://statecontracts.nebraska.gov/>

In addition and in furtherance of the State's public records statute (Neb. Rev. Stat. § 84-712 et seq.) all bids or responses received regarding this ITB will be posted to the SPB website.

These postings will include the entire bid or response. Bidders must request that proprietary information be excluded from the posting. The Bidder must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously using an indelible method with the words "PROPRIETARY INFORMATION". The Bidder must submit a **detailed written document showing** that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient. (See Attorney General Opinion No. 92068, April 27, 1992) **THE BIDDER MAY NOT ASSERT THAT THE ENTIRE BID OR RESPONSE IS PROPRIETARY. COST WILL NOT BE CONSIDERED PROPRIETARY AND IS A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will then determine, in its discretion, if the interests served by nondisclosure outweighs any public purpose served by disclosure. (See Neb. Rev. Stat. § 84-712.05(3)) The Bidder will be notified of the agency's decision. Absent a State determination that information is proprietary, the State will consider all information a public record subject to release regardless of any assertion that the information is proprietary.

If the agency determines it is required to release proprietary information, the Bidder will be informed. It will be the Bidder's responsibility to defend the Bidder's asserted interest in non-disclosure.

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, or otherwise use any contract, bid, or response to this ITB for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract, or who submits a bid or response to this ITB, specifically waives any copyright or other protection the contract, bid, or response to the ITB may have; and, acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver is a prerequisite for submitting a bid or response to this ITB, and award of a contract. Failure to agree to the reservation and waiver will result in the bid or response to the ITB being found non-responsive and rejected.

**Any entity awarded a contract or submitting a bid or response to the ITB agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials 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, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the contract or the bids and responses to the ITB, awards, and other documents.**

# TABLE OF CONTENTS

INVITATION TO BID .....		i
TABLE OF CONTENTS .....		ii
<b>I. PROCUREMENT PROCEDURE .....</b>		<b>1</b>
A. GENERAL INFORMATION .....		1
B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS .....		1
C. COMMUNICATION WITH STATE STAFF .....		1
D. SCHEDULE OF EVENTS .....		1
E. WRITTEN QUESTIONS AND ANSWERS .....		2
F. RECYCLING (§ 81-15,159(d)(2)) .....		2
G. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Statutory) .....		2
H. ETHICS IN PUBLIC CONTRACTING .....		2
I. SPECIFICATIONS .....		2
J. BID PREPARATION COSTS .....		3
K. DISCOUNTS .....		3
L. PRICES .....		3
M. DEVIATIONS FROM THE INVITATION TO BID .....		3
N. ALTERNATE/EQUIVALENT BIDS .....		3
O. LUMP SUM OR 'ALL OR NONE' BIDS .....		3
P. BID REQUIREMENTS .....		3
Q. FAILURE TO COMPLY WITH INVITATION TO BID .....		3
R. SUBMISSION OF BIDS .....		4
S. EMAIL SUBMISSIONS .....		4
T. BID CORRECTIONS .....		4
U. LATE BIDS .....		4
V. BID OPENING .....		4
W. BID TABULATIONS .....		4
X. BEST AND FINAL OFFER .....		4
Y. REFERENCE AND CREDIT CHECKS .....		4
Z. REJECTION OF BIDS .....		4
AA. RESIDENT BIDDER .....		5
BB. AWARD .....		5
<b>II. TERMS AND CONDITIONS .....</b>		<b>6</b>
A. GENERAL .....		6
B. GOVERNING LAW .....		6
C. BEGINNING OF WORK .....		7
D. CHANGE ORDERS OR SUBSTITUTIONS .....		7
E. BREACH .....		7
F. NON-WAIVER OF BREACH .....		8
G. SEVERABILITY .....		8
H. INDEMNIFICATION .....		8
I. ATTORNEY'S FEES .....		9
J. ASSIGNMENT, SALE, OR MERGER .....		9
K. CONTRACTING WITH OTHER POLITICAL SUB-DIVISIONS OF THE STATE OR ANOTHER STATE .....		9
L. FORCE MAJEURE .....		10
M. CONFIDENTIALITY .....		10
N. EARLY TERMINATION .....		10
O. CONTRACT CLOSEOUT .....		11
<b>III. CONTRACTOR DUTIES .....</b>		<b>12</b>
A. INDEPENDENT CONTRACTOR / OBLIGATIONS .....		12
B. EMPLOYEE WORK ELIGIBILITY STATUS .....		12
C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Statutory) .....		13
D. COOPERATION WITH OTHER CONTRACTORS .....		13
E. PERMITS, REGULATIONS, LAWS .....		13
F. NOTICE OF POTENTIAL CONTRACTOR BREACH .....		14
G. ANTITRUST .....		14
H. CONFLICT OF INTEREST .....		14

I.	STATE PROPERTY.....	15
J.	SITE RULES AND REGULATIONS.....	15
K.	ADVERTISING .....	15
L.	DISASTER RECOVERY/BACK UP PLAN.....	15
M.	DRUG POLICY .....	16
<b>IV.</b>	<b>PAYMENT .....</b>	<b>17</b>
A.	PROHIBITION AGAINST ADVANCE PAYMENT .....	17
B.	TAXES .....	17
C.	INVOICES.....	17
D.	INSPECTION AND APPROVAL .....	18
E.	PAYMENT (Statutory).....	18
F.	LATE PAYMENT (Statutory).....	18
G.	SUBJECT TO FUNDING / FUNDING OUT CLAUSE FOR LOSS OF APPROPRIATIONS (Statutory).....	18
H.	RIGHT TO AUDIT (Statutory) .....	18
<b>V.</b>	<b>SCOPE OF WORK .....</b>	<b>19</b>
A.	SCOPE .....	19
B.	AMENDMENT.....	19
C.	REVISIONS .....	19
D.	LATE OR NON-DELIVERY.....	19
E.	BASIS OF PAYMENT .....	20
F.	ON-SITE PERSONNEL .....	22
<b>VI.</b>	<b>SPECIAL PROVISIONS FOR LIQUID ASPHALT MATERIALS.....</b>	<b>23</b>
A.	QUALITY CONTROL (QC) PROGRAM CERTIFICATION BY NDOT.....	23
B.	SUPPLIER CERTIFICATION.....	23
C.	CERTIFICATE OF COMPLIANCE TO ACCOMPANY SHIPMENTS .....	24
D.	COLD MIX WINDROWS – MIX DESIGN.....	24
E.	SPRAY APPLIED EMULSIONS FOR FOG SEALS.....	25
<b>VII.</b>	<b>INVITATION TO BID - TECHNICAL SPECIFICATIONS.....</b>	<b>26</b>
A.	BIDDER INSTRUCTIONS .....	26
B.	NON-COMPLIANCE STATEMENT .....	26
C.	MATERIAL SPECIFICATION .....	26
D.	SECTION 504 AND 513 .....	27
E.	SECTION 515.....	27
F.	EMULSIFIED ASPHALT (CRS-2P AND CRS-2P 80/20).....	28
G.	EMULSIFIED ASPHALT (CRS-2VHL).....	28
H.	SECTIONS 1031 AND 1032 .....	29
I.	ANNUAL USAGE, ESTIMATED .....	29
J.	USAGE REPORT .....	35
K.	DELIVERY ARO .....	36
L.	IDENTIFICATION OF TRUCK SHIPMENTS .....	36
M.	DELIVER LOCATIONS/INSTRUCTIONS .....	36
N.	PACKAGING .....	37
O.	ORDERS .....	38
P.	QUALITY .....	38
Q.	QUALITY CONTROL PROGRAM CERTIFICATION STATUS.....	38
R.	PRICES .....	39
S.	SUBSTITUTIONS .....	39
VII	SECRETARY OF STATE REGISTRATION REQUIREMENTS.....	40
<b>Form A</b>	<b>Bidder Contact Sheet .....</b>	<b>41</b>

## GLOSSARY OF TERMS

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

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

**After Receipt of Order (ARO):** After Receipt of Order

**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.

**Award:** All purchases, leases, or contracts which are based on competitive bids will be awarded according to the provisions in the ITB. 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.

**Best and Final Offer (BAFO):** In a competitive bid, the final offer submitted which contains the bidder's (vendor's) most favorable terms for price.

**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.

**Central Processing Unit (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.

**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 goods.

**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.

**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 goods 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/s (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 ITB, ITB (written solicitation) or contract are completed.

**Invalid Bid:** i.e., a fax or email response for a term contract.

**Invitation to Bid (ITB):** A written solicitation utilized for obtaining competitive offers.

**Late Bid:** 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 goods.

**NDOT:** Nebraska Department of Transportation

**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.

**Point of Contact (POC):** The person designated to receive communications and to communicate

**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 ITB, 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 goods to be provided under the contract.

**Proposal:** See Bid.

**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 service 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) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

**Protest/Grievance:** A complaint about a governmental action or decision related to an ITB 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 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.

**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 – Service:** 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.

**Statutory:** These clauses are controlled by state law and are not subject to negotiation.

**Subcontractor:** Individual or entity with whom the contractor enters a contract to perform a portion of the work awarded to the contractor.

**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 the contract expires or 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.

**Third-Party:** Any person or entity, including but not limited to fiduciaries, shareholders, owners, officers, managers, employees, legally disinterested persons, and sub-contractors or agents, and their employees. It shall not include any entity or person who is an interested Party to the contract or agreement.

**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 of service.

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

**Vendor Performance Report:** A report issued to the Contractor by SPB when products or goods delivered or performed fail to meet the terms of the purchase order, contract, and/or specifications, as reported to SPB by the agency. The SPB 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.

**I. PROCUREMENT PROCEDURE**

**A. GENERAL INFORMATION**

The ITB is designed to solicit bids from qualified Bidders who will be responsible for providing Liquid Asphaltic Materials at a competitive and reasonable cost. A detailed description can be found in Section VI.

Bids shall conform to all instructions, conditions, and requirements included in the ITB. Prospective Bidders are expected to carefully examine all documents, schedules, and requirements in this ITB, and respond to each requirement in the format prescribed. Bids may be found non-responsive if they do not conform to the ITB.

**B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS**

Procurement responsibilities related to this ITB reside with the SPB. The point of contact (POC) for the procurement is as follows:

Name: Faith Camargo  
 Agency: State Purchasing Bureau  
 Address: 1526 K Street, Suite 130  
 Lincoln, NE 68508  
 Telephone: 402-471-6500  
 E-Mail: [as.materielpurchasing@nebraska.gov](mailto:as.materielpurchasing@nebraska.gov)

**C. COMMUNICATION WITH STATE STAFF**

From the date the ITB is issued until the Intent to Award is issued communication from the Bidder is limited to communication with the State Purchasing Bureau (SPB). Only SPB is empowered to make binding statements regarding this ITB. SPB will issue any clarifications or opinions regarding this ITB in writing. Only SPB can modify the ITB, answer questions, render opinions, and only the SPB can award a contract. Bidders shall not have any communication with, or attempt to communicate or influence any evaluator involved in this ITB. After the intent to award is issued the Bidder may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State.

The following exceptions to these restrictions are permitted:

1. Contact made pursuant to pre-existing contracts or obligations;
2. Contact required by the schedule of events or an event scheduled later by the SPB; and
3. Contact required for negotiation and execution of the final contract.

Violation of these conditions may be cause to reject a Bidder's bid and/or withdraw an Intent to Award, or terminate a contract if the State determines there has been a violation of these procurement procedures.

**D. SCHEDULE OF EVENTS**

The State expects to adhere to the procurement schedule shown below, but all dates are approximate and subject to change.

ACTIVITY		DATE/TIME
1.	Release ITB	02/23/18
2.	Last day to submit written questions	03/06/18
3.	State responds to written questions through ITB "Addendum" and/or "Amendment" to be posted to the Internet at: <a href="http://das.nebraska.gov/materiel/purchasing.html">http://das.nebraska.gov/materiel/purchasing.html</a>	03/09/18
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	03/20/18 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	TBD
6.	Evaluation period	TBD
7.	Post "Letter of Intent to Contract" to Internet at: <a href="http://das.nebraska.gov/materiel/purchasing.html">http://das.nebraska.gov/materiel/purchasing.html</a>	TBD
8.	Contract finalization period	TBD
9.	Contract award	TBD

ACTIVITY		DATE/TIME
10.	Contractor start date	TBD

**E. WRITTEN QUESTIONS AND ANSWERS**

Questions regarding the meaning or interpretation of any ITB provision must be submitted in writing to the SPB and clearly marked "ITB Number 5792 OF; "Liquid Asphaltic Materials Questions". SPB is not obligated to respond to questions that are received late per the Schedule of Events.

Bidders should present, as questions, any assumptions upon which the Bidder's bid is or might be developed. Bids will be evaluated without consideration of any known or unknown assumptions of a Bidder. The contract will not incorporate any known or unknown assumptions of a Bidder.

It is preferred that questions be sent via e-mail to [as.materielpurchasing@nebraska.gov](mailto:as.materielpurchasing@nebraska.gov), but may be delivered by hand or by U.S. Mail. It is recommended that Bidders submit questions using the following format.

ITB Section Reference	ITB Page Number	Question

Written answers will be posted at <http://das.nebraska.gov/materiel/purchasing.html> per the Schedule of Events.

**F. RECYCLING (§ 81-15,159(d)(2))**

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. Preference will also be given to purchases of corn-based biodegradable plastics and road deicers if available and suitable. 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.

**G. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Statutory)**

All Bidders must be authorized to transact business in the State and comply with all Nebraska Secretary of State Registration requirements. 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 correct copy of its current (within ninety (90) calendar days of the intent to award) Certificate or Letter of Good Standing, or in the case of a sole proprietorship, provide written documentation of sole proprietorship and the United States Citizenship Attestation Form, available on the DAS website at <http://das.nebraska.gov/materiel/purchasing.html>. This must be accomplished prior to execution of the contract.

**H. ETHICS IN PUBLIC CONTRACTING**

The State reserves the right to reject bids, withdraw an intent to award or award, or terminate a contract if a Bidder commits or has committed ethical violations, which include, but are not limited to:

1. Offering or giving, directly or indirectly, a bribe, fee, commission, compensation, gift, gratuity, or anything of value to any person or entity in an attempt to influence the bidding process;
2. Utilize the services of lobbyists, attorneys, political activists, or consultants to influence or subvert the bidding process;
3. Being considered for, presently being, or becoming debarred, suspended, ineligible, or excluded from contracting with any state or federal entity;
4. Submitting a bid on behalf of another party or entity;
5. Collude with any person or entity to influence the bidding process, submit sham bids, preclude bidding, fix pricing or costs, create an unfair advantage, subvert the bid, or prejudice the State,

The Bidder shall include this clause in any subcontract entered into for the exclusive purpose of performing this contract.

Bidder shall have an affirmative duty to report any violations of this clause by the Bidder throughout the bidding process, and throughout the term of this contract for the successful Bidder and their subcontractors.

**I. 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 Materiel Administrator 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 ITB 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.

**J. BID PREPARATION COSTS**

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

**K. 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.

**L. PRICES**

All prices, costs, and terms and conditions submitted in the proposal shall remain fixed and valid commencing on the opening date of the proposal until the contract terminates or expires.

The State reserves the right to deny any requested price increase. No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.

**M. DEVIATIONS FROM THE INVITATION TO BID**

The requirements contained in the ITB (Sections II through VI) become a part of the terms and conditions of the contract resulting from this ITB. Any deviations from the ITB in Section II through VI must be clearly defined by the Bidder in its bid and, if accepted by the State, will become part of the contract. Any specifically defined deviations must not be in conflict with the basic nature of the ITB, mandatory requirements, or applicable state or federal laws or statutes. "Deviation", for the purposes of this ITB, means any proposed changes or alterations to either the contractual language or deliverables within the scope of this ITB. The State discourages deviations and reserves the right to reject proposed deviations.

**N. ALTERNATE/EQUIVALENT BIDS**

Bidder may offer bids which are at variance from the express specifications of the ITB. The State reserves the right to consider and accept such bids if, in the judgment of the Materiel Administrator, 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 ITB 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.

**O. 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.

**P. BID REQUIREMENTS**

The bids will first be examined to determine if all requirements listed below have been addressed and whether further evaluation is warranted. Bids not meeting the requirements may be rejected as non-responsive. The requirements are:

1. Original Commodity ITB form signed using an indelible method (electronic signatures are not acceptable);
2. Clarity and responsiveness of the bid;
3. Completed Sections II and VI ;
4. Completed ITB Form or State's Bid Sheet.

**Q. FAILURE TO COMPLY WITH INVITATION TO BID**

Violation of the terms and conditions contained in this ITB or any resultant contract, 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;
2. Withdrawal of the Intent to Award;
3. Withdrawal of the Award;
4. Termination of the resulting contract;
5. Legal action; or,
6. 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.

**R. SUBMISSION OF BIDS**

**ALL BIDS MUST BE SUBMITTED IN A SEALED ENVELOPE OR CONTAINER!**

Only one (1) original bid shall be submitted. Each bid should be in a separate envelope or container. Bid responses should include the completed Form A, "Bidder Contact Sheet". Bids must reference the ITB 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 face of each container or Bidder's bid response packet. If a recipient phone number is required for delivery purposes, 402-471-6500 should be used. The ITB number must be included in all correspondence.

Emphasis should be concentrated on conformance to the ITB instructions, responsiveness to requirements, completeness, and clarity of content. If the Bidder's bid is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the bid as non-conforming.

Sealed bids must be received in the State Purchasing Bureau by the date and time of the bid opening per the Schedule of Events. No late bids will be accepted.

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

By signing the "ITB" form, the Bidder guarantees compliance with the provisions stated in this ITB.

**S. EMAIL SUBMISSIONS**

The SPB will not accept bids by email except for one-time purchases under \$50,000.00. .

**T. BID CORRECTIONS**

A bidder may correct a mistake in a bid prior to the time of opening by giving written notice to the State of intent to withdraw the bid for modification or to withdraw the bid completely. Changes in a bid after opening are acceptable only if the change is made to correct a minor error that does not affect price, quantity, quality, delivery, or contractual conditions. In case of a mathematical error in extension of price, unit price shall govern.

**U. LATE BIDS**

Bids received after the time and date of the bid opening will be considered late bids. Late bids will be returned unopened, if requested by the Bidder and at Bidder's expense. The State is not responsible for bids that are late or lost regardless of cause or fault.

**V. BID OPENING**

Anyone may attend the opening. It is considered a public opening. The Buyer will read the names of the respondents. Depending upon the complexity of the bid, the buyer may read the bids aloud or allow bids be available for viewing by the public during the bid opening. Once the bid opening has concluded, the bids will not be available for viewing until the Intent to Award has been posted. An initial bid tabulation will be posted to the website as soon as feasible. Information identified as proprietary by the submitting vendor, in accordance with the RFP/ITB and state statute, will not be posted. If the state determines submitted information should not be withheld, in accordance with the [Public Records Act](#), or if ordered to release any withheld information, said information may then be released. The submitting bidder will be notified of the release and it shall be the obligation of the submitting bidder to take further action, if it believes the information should not be released.

**W. BID TABULATIONS**

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

**X. BEST AND FINAL OFFER**

The State reserves the right to request Best and Final Offers. However, a Bidder should provide its best offer in its original bid. Bidders should not expect that the State will request a best and final offer.

**Y. REFERENCE AND CREDIT CHECKS**

The State reserves the right to conduct and consider reference and credit checks. Reference or credit checks may be grounds to reject a bid, or withdraw an intent to award or award of a contract. The State reserves the right to use third parties to conduct reference and credit checks.

**Z. REJECTION OF BIDS**

The State reserves the right to reject any or all bids, wholly or in part, in the best interest of the State.

**AA. RESIDENT BIDDER**

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

**BB. AWARD**

All purchases, leases, or contracts which are based on competitive bids will be awarded according to the provisions in the ITB. 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 ITB 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 ITB does not commit the State to award a contract. If, in the opinion of the State, revisions or amendments will require substantive changes in bids, the bid opening date may be extended.

By submitting a bid in response to this ITB, 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 the Intent to Award decision has been made, an Intent to Award will be posted to the Internet at:

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

The protest procedure is available on the Internet at:

[http://das.nebraska.gov/materiel/purchase\\_bureau/docs/vendors/protest/ProtestGrievanceProcedureForVendors%20\(2\).pdf](http://das.nebraska.gov/materiel/purchase_bureau/docs/vendors/protest/ProtestGrievanceProcedureForVendors%20(2).pdf)

Any protests must be filed by a vendor within ten (10) business days after the Intent to Award is posted to the Internet.

The State reserves the right to award contracts in a manner, and utilizing methods, selected in the State's best interest and discretion. The State may waive informalities or irregularities in bids if the waiver is in the best interest of the State and such waiver does not prejudice other Bidders in the State's discretion. After evaluation of the bids, the State may take, in the State's discretion, one or more of the following actions:

Accept or reject a portion of or all of a bid;  
Accept or reject all bids;  
Withdraw the ITB;  
Elect to rebid the ITB;  
Award single lines or multiple lines to one or more Bidders; or,  
Award one or more complete contracts.

The State reserves the right to make awards that are in the best interest of the State. The State may consider, but is not limited to, one (1) or more of the following award criteria:

Price;  
Location;  
Quality;  
Delivery time; and,  
State contract management requirements and/or costs.

**II. TERMS AND CONDITIONS**

**Bidders should complete Section II through VI as part of their bid.**

Bidder is expected to read the Terms and Conditions and must initial either accept, reject, or reject and provide alternative language for each clause. The Bidder should also provide an explanation of why the Bidder rejected the clause or rejected the clause and provided alternate language using 'Track Changes'. Upon request an electronic copy of the bid with 'Track Changes' must be submitted in an editable Word format. By signing the ITB Bidder is agreeing to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the bid. The State reserves the right to negotiate rejected or proposed alternative language. If the State and Bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the bid. The State is soliciting bids in response to the ITB. The State reserves the right to reject bids that attempt to substitute the Bidder's commercial contracts and/or documents for this ITB.

The Bidder should submit with their bid any license, user agreement, service level agreement, or similar documents that the Bidder wants incorporated in the Contract. Upon notice of Intent to Award, the Bidder must submit a copy of these documents in an editable Word format. The State will not consider incorporation of any document not submitted with the Bidder's bid. These documents shall be subject to negotiation and will be incorporated as addendums if agreed to by the Parties.

If a conflict or ambiguity arises after the addendums have been negotiated and agreed to, the addendums shall be interpreted as follows:

1. If only one (1) Party's document has a particular clause then that clause shall control;
2. If both Party's documents have a similar clause, but the clauses do not conflict, the clauses shall be read together;
3. If both Party's documents have a similar clause, but the clauses conflict, the State's clause shall control.

**A. GENERAL**

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

The contract resulting from this ITB shall incorporate the following documents:

1. Invitation to Bid and Addenda;
2. Amendments to the ITB;
3. Questions and Answers;
4. Contractor's bid (ITB);
5. Award;
6. The executed Contract and any Addenda; and,
7. Amendments to the Contract

These documents constitute the entirety of the contract.

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

Any ambiguity or conflict in the contract discovered after its execution, not otherwise addressed herein, shall be resolved in accordance with the rules of contract interpretation as established in the State.

**B. GOVERNING LAW**

Notwithstanding any other provision of this contract, or any amendment or addendum(s) entered into contemporaneously or at a later time, the parties understand and agree that, (1) the State of Nebraska is a sovereign state and its authority to contract is therefore subject to limitation by the State's Constitution, statutes, common law, and regulation; (2) this contract will be interpreted and enforced under the laws of the State of Nebraska; (3) any action to enforce the provisions of this




agreement must be brought in the State of Nebraska per state law; (4) the person signing this contract on behalf of the State of Nebraska does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final contract, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final contract, including but not limited to the clauses concerning third-party use, licenses, warranties, limitations of liability, governing law and venue, usage verification, indemnity, liability, remedy or other similar provisions of the final contract are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

The Parties must comply with all applicable local, state and federal laws, ordinances, rules, orders, and regulations.

**C. BEGINNING OF WORK**

The Contractor shall not commence any billable work until a valid contract has been fully executed by the State and the successful Contractor. The Contractor will be notified in writing when work may begin.

**D. CHANGE ORDERS OR SUBSTITUTIONS**

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


The State and the Contractor, upon the written agreement, may make changes to the contract within the general scope of the ITB. Changes may involve specifications, the quantity of work, or such other items as the State may find necessary or desirable. Corrections of any deliverable, service, or work required pursuant to the contract shall not be deemed a change. The Contractor may not claim forfeiture of the contract by reasons of such changes.

The State or Contractor may prepare a written description of the work required due to the change and the Contractor shall prepare an itemized cost sheet for the change. Changes in work and the amount of compensation to be paid to the Contractor shall be determined in accordance with applicable unit prices if any, a pro-rated value, or through negotiations. The State shall not incur a price increase for changes that should have been included in the Contractor's bid, were foreseeable, or result from difficulties with or failure of the Contractor's bid or performance.

No change shall be implemented by the Contractor until approved by the State, and the Contract is amended to reflect the change and associated costs, if any. If there is a dispute regarding the cost, but both parties agree that immediate implementation is necessary, the change may be implemented, and cost negotiations may continue with both Parties retaining all remedies under the contract and law.

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

**E. BREACH**

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


Either Party may terminate the contract, in whole or in part, if the other Party breaches its duty to perform its obligations under the contract in a timely and proper manner. Termination requires written notice of default and a thirty (30) calendar day (or longer at the non-breaching Party's discretion considering the gravity and nature of the default) cure period. Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing time to cure a failure or breach of contract does not waive the right to immediately terminate the contract for the same or different contract breach which may occur at a different time.

In case of breach by the Contractor, the State may, without unreasonable delay, make a good faith effort to make a reasonable purchase or contract to purchased goods in substitution of those due from the contractor. The State may recover from the Contractor as damages the difference between the costs of covering the breach. Notwithstanding

any clause to the contrary, the State may also recover the contract price together with any incidental or consequential damages defined in UCC Section 2-715, but less expenses saved in consequence of Contractor's breach.


The State's failure to make payment shall not be a breach, and the Contractor shall retain all available statutory remedies. (See Indemnity - Self-Insurance and Payment)

**F. NON-WAIVER OF BREACH**

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



The acceptance of late performance with or without objection or reservation by a Party shall not waive any rights of the Party nor constitute a waiver of the requirement of timely performance of any obligations remaining to be performed.

**G. SEVERABILITY**

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

If any term or condition of the contract 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 contract did not contain the provision held to be invalid or illegal.

**H. INDEMNIFICATION**

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
			FHR WILL INDEMNIFY THE STATE TO THE EXTENT ARISING OUT OF FHR'S FAULT 

1. **GENERAL**  
 The Contractor agrees to defend, indemnify, and hold 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 for personal injury, death, or property loss or damage, 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, resulting from this contract, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.
  
2. **PERSONNEL**  
 The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel, including subcontractor's and their employees, provided by the Contractor.

**3. SELF-INSURANCE (Statutory)**


The State is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2008). If there is a presumed loss under the provisions of this agreement, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §81-8,829 through 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Section 81-8,294), Tort (Section 81-8,209), and Contract Claim Acts (Section 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 et seq. and under any other provisions of law and accepts liability under this agreement to the extent provided by law.

**I. 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 contract, the Parties agree to pay all expenses of such action, as permitted by law and if order by the court, including attorney's fees and costs, if the other party prevails.


**J. ASSIGNMENT, SALE, OR MERGER**

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

Either party may assign the contract upon mutual written agreement of the other party. Such agreement shall not be unreasonably withheld.

The Contractor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Contractor's business. Contractor agrees to cooperate with the State in executing amendments to the contract to allow for the transaction. If a third party or entity is involved in the transaction, the Contractor will remain responsible for performance of the contract until such time as the person or entity involved in the transaction agrees in writing to be contractually bound by this contract and perform all obligations of the contract.


**K. CONTRACTING WITH OTHER POLITICAL SUB-DIVISIONS OF THE STATE OR ANOTHER STATE**

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

The Contractor may, but shall not be required to, allow agencies, as defined in Neb. Rev. Stat. §81-145, to use this contract. The terms and conditions, including price, of the contract may not be amended. The State shall not be contractually obligated or liable for any contract entered into pursuant to this clause.


The Contractor may, but shall not be required to, allow other states, agencies or divisions of other states, or political subdivisions of other states to use this contract. The terms and conditions, including price, of this contract shall apply to any such contract, but may be amended upon mutual consent of the Parties. The State of Nebraska shall not be contractually or otherwise obligated or liable under any contract entered into pursuant to this clause. The State shall be notified if a contract is executed based upon this contract.

**L. 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, or for default resulting from its inability to perform any of its obligations under the contract due to a natural or manmade event outside the control and not the fault of the affected party ("Force Majeure Event"). The Party so affected shall immediately make a written request for relief to the other party, and shall have the burden of proof to justify the request. The other Party may granted the relief requested; relief may not be unreasonably withheld. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event.


**M. CONFIDENTIALITY**

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

All materials and information provided by the Parties or acquired by a Party on behalf of the other Party shall be regarded as confidential information. All materials and information provided or acquired shall be handled in accordance with federal and state law, and ethical standards. Should said confidentiality be breached by a Party, the Party shall notify the other Party immediately of said breach and take immediate corrective action.

It is incumbent upon the Parties to inform their officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable by 5 U.S.C. 552a (m)(1), provides that any officer or employee, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

**N. EARLY TERMINATION**


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

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, at its sole discretion, may terminate the contract 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 service obligations incurred under the terms of the contract. In the event of termination the Contractor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the contract 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 contract 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 of the deliverable; and,
- i. In the event funding is no longer available.

**O. CONTRACT CLOSEOUT**

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



Upon termination of the contract for any reason the Contractor shall within thirty (30) days, unless stated otherwise herein:

1. Transfer all completed or partially completed deliverables to the State;
2. Transfer ownership and title to all completed or partially completed deliverables to the State;
3. Return to the State all information and data, unless the Contractor is permitted to keep the information or data by contract or rule of law. Contractor may retain one copy of any information or data as required to comply with applicable work product documentation standards or as are automatically retained in the course of Contractor's routine back up procedures;
4. Cooperate with any successor contractor, person or entity in the assumption of any or all of the obligations of this contract;
5. Cooperate with any successor contractor, person or entity with the transfer of information or data related to this contract;
6. Return or vacate any state owned real or personal property;

Nothing in this Section should be construed to require the Contractor to surrender intellectual property, real or person property, or information or data owned by the Contractor for which the State has no legal claim.

**III. CONTRACTOR DUTIES**

**A. INDEPENDENT CONTRACTOR / OBLIGATIONS**

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
			FHR INTENDS TO USE THIRD PARTY TRUCKING TO DELIVER MATERIALS AS IN THE PAST. 

It is agreed that the Contractor is an independent contractor and that nothing contained herein is intended or should be construed as creating or establishing a relationship of employment, agency, or a partnership.

The Contractor is solely responsible for fulfilling the contract. The Contractor or the Contractor's representative shall be the sole point of contact regarding all contractual matters.

The Contractor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Contractor uses to fulfill the contract shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

By-name personnel commitments made in the Contractor's bid shall not be changed without the prior written approval of the State. Replacement of these personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

The Contractor warrants that all persons assigned to the project shall be employees of the Contractor or a Subcontractor, and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Contractor or the subcontractor respectively.

With respect to its employees, the Contractor agrees to be solely responsible for the following:

1. Any and all pay, benefits, and employment taxes and/or other payroll withholding;
2. Any and all vehicles used by the Contractor's employees, including all insurance required by state law;
3. Damages incurred by Contractor's employees within the scope of their duties under the contract;
4. Maintaining Workers' Compensation and health insurance that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law;
5. Determining the hours to be worked and the duties to be performed by the Contractor's employees; and,
6. All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Contractor, its officers, agents, or subcontractors or subcontractor's employees).

If the Contractor intends to utilize any subcontractor, the Subcontractor's level of effort, tasks, and time allocation must be clearly defined in the Contractor's bid. The Contractor shall agree that it will not utilize any Subcontractors not specifically included in its bid in the performance of the contract without the prior written authorization of the State.

The State reserves the right to require the Contractor to reassign or remove from the project any Contractor or Subcontractor employee.

Contractor shall insure that the terms and conditions contained in any contract with a sub-contractor does not conflict with the terms and conditions of this contract.

The Contractor shall include a similar provision, for the protection of the State, in the contract with any Subcontractor engaged to perform work on this contract.

**B. EMPLOYEE WORK ELIGIBILITY STATUS**

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing work within the State. 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 DAS website at <http://das.nebraska.gov/materiel/purchasing.html>


The completed United States Attestation Form should be submitted with the ITB response.

2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.

**C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Statutory)**


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, 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 through 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 contract. The Contractor shall insert a similar provision in all Subcontracts for goods or services to be covered by any contract resulting from this ITB.

**D. COOPERATION WITH OTHER CONTRACTORS**

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

Contractor may be required to work with or in close proximity to other contractors or individuals that may be working on the same or different projects. The Contractor shall agree to cooperate with such other contractors or individuals, and shall not commit or permit any act which may interfere with the performance of work by any other contractor or individual. Contractor is not required to compromise Contractor's intellectual property or proprietary information unless expressly required to do so by this contract.

**E. PERMITS, REGULATIONS, LAWS**

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

The contract price shall include the cost of all royalties, licenses, permits, and approvals, whether arising from patents, trademarks, copyrights or otherwise, that are in any way involved in the contract. The Contractor shall obtain and pay for all royalties, licenses, and permits, and approvals necessary for the performance of the contract. The Contractor must guarantee that it has the full legal right to the materials, supplies, equipment, software, and other items used to execute this contract.

**F. NOTICE OF POTENTIAL CONTRACTOR BREACH**

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

If Contractor breaches the contract or anticipates breaching the contract the Contractor shall immediately give written notice to the State. The notice shall explain the breach or potential breach, and may include a request for a waiver of the breach if so desired. The State may, at its discretion, temporarily or permanently waive the breach. By granting a temporary waiver, the State does not forfeit any rights or remedies to which the State is entitled by law or equity, or pursuant to the provisions of the contract. Failure to give immediate notice, however, may be grounds for denial of any request for a waiver of a breach.

**G. ANTITRUST**

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
			FHR WILL ONLY ASSIGN CLAIMS TO THE EXTENT FHR PASSED THOSE OVERCHARGES TO THE STATE.

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

**H. CONFLICT OF INTEREST**

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

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


The Contractor 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 delivery of its goods hereunder or which creates an actual or an appearance of conflict of interest.

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

The Parties shall not knowingly, for a period of two years after execution of the contract, recruit or employ any employee or agent of the other Party who has worked on the ITB or project, or who had any influence on decisions affecting the ITB or project.




**I. STATE PROPERTY**

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


The Contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the Contractor's use during the performance of the contract. The Contractor shall reimburse the State for any loss or damage of such property; normal wear and tear is expected.

**J. SITE RULES AND REGULATIONS**

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


The Contractor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to in writing between the State and the Contractor.

**K. ADVERTISING**

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


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

**L. DISASTER RECOVERY/BACK UP PLAN**

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

The Contractor shall have a disaster recovery and back-up plan, of which a copy should be provided upon request to the State, which includes, but is not limited to equipment, personnel, facilities, and transportation, in order to continue delivery of goods as specified under the specifications in the contract in the event of a disaster.


**M. DRUG POLICY**

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

Contractor certifies 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.

**IV. PAYMENT**


**A. PROHIBITION AGAINST ADVANCE PAYMENT**

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

Neb. Rev. Stat. §§ 73-501 through 73-509 says "payments shall be made when contractual deliverables are received or in accordance with specific contractual terms and conditions." Standard term is to pay after deliverables and that any alteration of that standard term should be carefully considered and used only when absolutely necessary to accommodate certain critical exceptions, i.e. insurance premiums, etc. that must be paid in advance.)


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

**B. TAXES**

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

The State is not required to pay taxes and assumes no such liability as a result of this solicitation. The Contractor may request a copy of the Nebraska Department of Revenue, Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13 for their records. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

**C. 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 services with sufficient detail to support payment.

Invoices shall reference the purchase order number and include the demurrage charge for each purchase order delivered. Contractors should forward all invoices and supporting documentation to the following address:

Nebraska Department of Transportation (NDOT)  
 Operations Division  
 PO Box 94759  
 Lincoln, NE 68509

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 an amendment to the contract.

**D. INSPECTION AND APPROVAL**

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

Final inspection and approval of all work required under the contract shall be performed by the designated State officials.

The State and/or its authorized representatives shall have the right to enter any premises where the Contractor or Subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

If a simple inspection of the goods would reveal nonconformity, notice of nonconformity should be provided to the vendor as soon as reasonably practical, but not to exceed thirty (30) days from receipt of goods. This includes visual inspection of product to ensure packaging is not damaged, dented or compromised.

**E. PAYMENT (Statutory)**

State will render payment to Contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. (Neb. Rev. Stat. Section 73-506(1)). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any services provided by the Contractor prior to the Effective Date of the contract, and the Contractor hereby waives any claim or cause of action for any such services.

**F. LATE PAYMENT (Statutory)**

The Contractor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408).

**G. SUBJECT TO FUNDING / FUNDING OUT CLAUSE FOR LOSS OF APPROPRIATIONS (Statutory)**

The State's obligation to pay amounts due on the Contract for a fiscal years following the current fiscal year is contingent upon legislative appropriation of funds. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal year(s) 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 termination. All obligations of the State to make payments after the termination date will cease. The Contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Contractor be paid for a loss of anticipated profit.

**H. RIGHT TO AUDIT (Statutory)**

The State shall have the right to audit the Contractor's performance of this contract upon a thirty (30) day written notice. Contractor shall utilize generally accepted accounting principles, and shall maintain the accounting records, and other records and information relevant to the contract (Information) to enable the State to audit the contract. (Neb. Rev. Stat. §84-304 et seq.) The State may audit and the Contractor shall maintain the information during the term of the contract and for a period of five (5) years after the completion of this contract or until all issues or litigation are resolved, whichever is later. The Contractor shall make the Information available to the State at Contractor's place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Contractor so elects, the Contractor may provide electronic or paper copies of the Information. The State reserves the right to examine, make copies of, and take notes on any Information relevant to this contract, regardless of the form or the Information, how it is stored, or who possesses the Information. In no circumstances will contractor be required to create or maintain documents not kept in the ordinary course of contractor's business operations, nor will contractor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to contractor.

The Parties shall pay their own costs of the audit unless the audit finds a previously undisclosed overpayment by the State. If a previously undisclosed overpayment exceeds one-half of one percent (.5%) of the total contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the Contractor, the Contractor shall reimburse the State for the total costs of the audit. Overpayments and audit costs owed to the State shall be paid within ninety (90) days of written notice of the claim. The Contractor agrees to correct any material weaknesses or condition found as a result of the audit.

## V. SCOPE OF WORK

The Bidder must provide the following information in response to this ITB.

### A. SCOPE

It is the intent of this bid invitation to establish a contract to supply Liquid Asphaltic Materials per the attached specifications from date of award through November 30, 2018. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the vendor and the State of Nebraska.

All items bid shall be of the latest manufacture in production as of the date of the Invitation To Bid and be of proven performance and under standard design complete as regularly advertised and marketed. All necessary materials for satisfactory performance of the supplies shall be incorporated into the Liquid Asphaltic Materials whether or not they may be specifically mentioned below.

The materials shall conform to the 2017 Nebraska Department of Transportation Standard Specifications for Highway Construction and Special Provisions as amended in these bid documents and accessed at the following link:

<http://dot.nebraska.gov/media/10343/2017-specbook.pdf>

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. AMENDMENT

This Contract may be amended in writing, within scope, upon the agreement of both parties.

### C. REVISIONS

In the event any product is discontinued or replaced upon mutual consent during the contract period, the State reserves the right to amend this contract to include the alternate product at the same price.

### D. LATE OR NON-DELIVERY

Crews and equipment are mobilized to the worksite in advance of the project start time in order to be ready when the road oil arrives. Delays in the arrival of material are costly in terms of lost production. Liquidated damages will be applied and deducted from the invoice at the rate of \$400.00/hour, calculated to the nearest half hour. Deliveries less than 15 minutes late will not be assessed liquidated damages. Failure to deliver product within two (2) hours of scheduled start time will be considered non-delivery and will be assessed \$1200.00 liquidated damages. Repeated failure to deliver product according to schedule will be grounds for immediate cancellation of the contract.

**All documents must be filled out completely and plainly show arrival and departure times.**

**Charges for demurrage must be included on the invoice for the Liquid Asphalt Material. Arrival and departure times shown must be for appropriate time zones.**

When the Contractor ships material prior to the completion of their testing, and subsequently learns that the material is out of specification while the material is still in transit, the DEPARTMENT MUST BE NOTIFIED IMMEDIATELY BY CONTACTING THE MATERIAL AND RESEARCH DIVISION @ (402) 479-4774 or (402) 479-3839 and the Field Representative's office expecting the delivery.

Any out of specification material which has been incorporated into the work, sections (b), (c) and (d) of the Basis of Payment will apply. The cost of shipping a load of out of specification material, which is returned to the Contractor, will be the responsibility of the Contractor.

Purchase orders will be issued by Nebraska Department of Transportation, Operations Division, Procurement Unit, PO Box 94759, Lincoln, Nebraska, 68509-4759.

**E. BASIS OF PAYMENT**

Liquid Asphalt Materials which comply with specifications and are furnished in accordance with the Instructions herein shall be paid for at the contract unit price per ton.

Samples shall pass specifications when tested after being stored at room temperature (~75°F) for periods of up to 14 days after sampling. When test results of on-site asphalt materials are outside of the specified property ranges, the material shall be paid for at the contract unit price multiplied by the Pay Factors in Table 504.01A.

**Table 504.01A**

**Asphalt Materials – Pay Factors**

**Test of Residue Percentage pre-diluted CSS/SS-1H and all straight emulsions**

1.00 for a deviation of minus less than or equal to 1.0%  
0.85 for deviation of minus greater than 1.0% to less than or equal to 3.0%  
0.70 for deviation of minus greater than 3.0% to less than or equal to 5.0%  
0.40 or Reject for deviation of minus greater than 5.0%

**Test of Residue Percentage post-diluted 75/25 CSS/SS-1H emulsion**

1.00 for a deviation of minus less than or equal to 0.8%  
0.85 for deviation of minus greater than 0.8% to less than or equal to 2.3%  
0.70 for deviation of minus greater than 2.3% to less than or equal to 3.8%  
0.40 or Reject for deviation of minus greater than 3.8%

**Test of Residue Percentage post-diluted 50/50 CSS/SS-1H emulsion**

1.00 for a deviation of minus less than or equal to 0.5%  
0.85 for deviation of minus greater than 0.5% to less than or equal to 1.5%  
0.70 for deviation of minus greater than 1.5% to less than or equal to 2.5%  
0.40 or Reject for deviation of minus greater than 2.5%

**Elastic Recovery**

1.00 for a deviation of minus less than or equal to 5.5%  
0.75 for deviation of minus greater than 5.5% to less than or equal to 11%  
0.40 or Reject for deviation of minus greater than 11%

**Softening Point**

1.00 for a deviation of minus less than or equal to 3.5°F  
0.75 or Reject for deviation of minus greater than 3.5°F

**Test of Penetration, CRS-2L and CRS-2VHL**

1.00 for test result of 65 – 130 dmm  
0.75 for test result of 55 – 64 or 131 – 140 dmm  
0.40 or Reject for test result of <55 dmm or >140 dmm

**Tests for ALL other Properties Specified\* (Unless otherwise noted)**

1.00 for a deviation of +/- less than or equal to 10%  
0.75 for a deviation of +/- greater than 10% to less than or equal to 25%  
0.40 or Reject for deviation of +/- greater than 25%

\* When the specification requirement is stated as a percentage, the test result deviation from the specification will be divided by the specification value. The resulting deviation percentage is then applied to the listed criteria.

(Note 1: Material not meeting a Pass/Fail requirement falls under the Pay Factor of 0.40 or Reject)

(Note 2: When more than one specified property exceeds specification tolerances, the single largest Pay Factor Reduction will be the one applied.)

When, on the basis of departmental testing and/or unacceptable workability in the field, it is determined that the asphalt material does not comply with the material or performance specifications of this contract, such material will be accepted or rejected in accordance with paragraphs 1, 2, 3, 4 and 5 below:

1. If the out of specification material is found to have a resultant pay factor of less than 1.0, it shall be rejected if not already used.
2. If the material is found to be out of specification, and the material has been used and it is determined by the receiving personnel that the resultant material can be used in some manner beneficial to the State, the pay factor for the material shall be determined on NDOT Quality Assurance Testing.
3. If 1) the material has been used and is found to be out of specification or, 2) material that meets specifications but results in an unacceptable material after mixing or spraying, and it is determined by

the receiving personnel that the resultant material cannot be used in a manner beneficial to the state, the supplied material will be rejected, the Contractor will not be paid for the supplied material. The Contractor will be responsible to the Department of Transportation for the cost of any state owned material that is determined unusable. This cost will be established by purchase order invoice amounts. The Contractor will be notified in writing within 21 working days of all such costs.

4. In addition to the material specifications, any mixing grade emulsion used in blade mixed windrow cold patching material must be formulated from a base asphalt that will result in a material suitable for patching. A "full load" test strip will be mixed and if following mixing it results in an unacceptable patching material the emulsion used will be rejected and paragraph (D) will apply. (See the paragraph on COLD MIX WINDROWS – MIX DESIGN below.)
5. On-site field samples received within 14 days of sampling, that demonstrate residue, water, and/or polymer separation prior to testing, not caused by freezing during transport, that cannot be made homogenous by the applicable AASHTO conditioning test procedure, cannot be tested. The material represented by the sample will be subject to a pay factor of 0.75 or rejection, dependent upon the degree of success of the field application.

The analysis of Liquid Asphalt Material by the Material and Research Division, Nebraska Department of Transportation, including NDOT referee testing policies, shall govern the rate of payment.

When an on-site sample from a transport demonstrates test results that incur a reduced pay factor, the process of resolving the degree of sample failure will include the following actions, as applicable:

1. The Bituminous Lab will confirm sampling, handling, and custody of the sample.
2. If the Contractor wishes to dispute any test results, the Contractor can request referee testing. It is the sole responsibility of the Contractor to request referee testing. The request must be made to the Bituminous Lab within 96 hours of awareness of the test results. If a request is received within the time allotted, the Bituminous Lab will select an independent laboratory which will perform testing on the remainder of the sample. The identity of the independent laboratory will be revealed after referee testing is completed. Due to scheduling, logistics, workloads, etc., the request for referee testing is also affirmation and agreement that the testing may occur beyond the 14 day testing timeframe of the asphaltic emulsion specifications.
3. If the independent lab's tests indicate failing results and pay deductions equal to or greater than the NDOT's, the Contractor will reimburse the NDOT for the cost of testing. If the independent lab's tests indicate that the material meets specification, or is at a pay deduction less than the NDOT's, the NDOT will assume the cost of testing. When the independent lab's tests indicate a pay deduction, the lesser of the NDOT's and the independent lab's deductions will be applied.

The referee test methods of the asphaltic material shall follow AASHTO procedures. Where AASHTO procedures are not applicable, ASTM and other listed applicable test procedures shall be used.

**F. ON-SITE PERSONNEL**

The supplier shall furnish on-site personnel within any given 24 hour workday, at no additional cost to the State, to assist in the resolution of material problems, should they develop.



## **VI. SPECIAL PROVISIONS FOR LIQUID ASPHALT MATERIALS**

### **State of Nebraska Department of Transportation**

#### **A. QUALITY CONTROL (QC) PROGRAM CERTIFICATION BY NDOT**

All Quality Control Programs must be approved/certified by NDOT prior to contract award.

Suppliers who do not have a current 2018 approval/certification from NDOT may submit a response to the Invitation to Bid, but must complete certification prior to contract award.

If a Supplier's Quality Control Program has not been approved/certified by NDOT for 2018, the Supplier may submit their Quality Control Program documentation with the ITB response.

If the Supplier does not submit the Quality Control Program Documentation with the bid response, they will provide all documentation within ten (10) business days of a written request. Time is of the essence for Supplier provision of documentation. John Gude, (402) 479-4774 or john.gude@nebraska.gov will be the contact for Supplier certification, after the Invitation to Bid has opened.

Suppliers making shipments of Liquid Asphalt Material to be used in Nebraska Highway Maintenance shall furnish their Quality Control (QC) Program to NDOT, Materials and Research Division, for annual approval, as a requirement for Supplier Certification. This QC program will include the types and frequency of sampling and testing for all products supplied. The QC program must state that all products supplied were tested in accordance with the QC program, and conform to the State of Nebraska specifications. All terminals and locations covered by the QC program shall be listed. The QC program will include the names of supplier representatives authorized to sign the Certificates of Compliance, as well as the name and telephone number of the person responsible for quality control at the facility. The QC program shall provide an outline of the procedure to be followed for checking transport vehicles before loading to prevent contamination of shipments. The outline shall include a statement that the transport vehicle inspection report, signed by the responsible inspector, shall be maintained in the Supplier's records and will be made available to the Department on request. The QC program will list alternative sampling methods from transports when sample valves as per AASHTO T40 (ASTM D 140), paragraph 10.1 R66, paragraphs 8 or 10 are either not present, or are found to be non-functional.

Supplier shall state specific plans for notification to the Department when non-compliant material is discovered during or after shipment. The supplier shall not knowingly ship material that does not meet contract specifications. State all other program requirements the Supplier deems necessary for their QC program, including but not limited to, what is required in this document. A recommendation is to follow AASHTO R26, Section 9, where applicable.

#### **B. SUPPLIER CERTIFICATION**

Division 1000 is amended to include the following:

Only Certified Suppliers will be allowed to supply materials outlined in this contract. For questions or information on Supplier Certifications contact John Gude at (402) 479-4774.

A Certified Supplier must agree to on-site inspection of their laboratory by the Department at any time. Inspection of calibration of equipment, review of records, and technicians' demonstration of procedures may be required and reviewed during inspection.

The NDOT, for purposes of the Suppliers QC Program may test any samples submitted as follows, FOR INFORMATION ONLY:

Send a 1 quart/liter QC sample of any new batch of emulsion or cutback of which any portion is delivered for NDOT contractual purposes to the NDOT Bituminous Lab to arrive within 3 business days of first delivery. Another QC sample will be sent any time an existing batch supplied for contract purposes is altered, changed or modified in any way. A C.O.A. showing test results, specifications, and batch number represented, will accompany each sample.

In cases of In-Line mixing Intended for a single transport shipment of emulsion or cutback, a batch will be defined either as an initial formulation of the Contract product, or as well any subsequent formulation change(s) from the initial formulation, and not necessarily each individual transport.

The NDOT, for purposes of Quality Assurance, acceptance and pay factor determination, will be based on samples tested on transport delivered materials. Material shall be identified by Batches submitted and tested as stated below:

For each maintenance project, the Department will obtain a random field sample on each project location. Field samples will represent the transport they are taken from. The department may change the amount of field samples

taken at any time on any project... Field samples are subject to the "Basis of Payment" section of this contract. At the department's discretion, failing field samples may also cause loss of Supplier Certification.

Random field samples shall be obtained by Department personnel trained and certified to do so. Failing test results from field samples taken by uncertified personnel will not be used in determining pay factors, or in determining Supplier Certification status.

Samples that have frozen during transport to the NDOT Bituminous Laboratory will have the testing requirements waived.

If a supplier's submitted batch Quality Control sample fails any parameter of Department testing, additional representative field samples may be taken. The supplier's Quality Control sample itself, does not subject the batch represented to reduced pay factors.

If Supplier de-certification occurs, a notification will be provided in writing. If the Supplier desires re-certification, documentation must be submitted to the Department explaining why decertification occurred, and what actions the Supplier has taken to correct the problems identified. Decisions regarding the future qualification for re-certification of a Supplier shall be at the Department's discretion.

**C. CERTIFICATE OF COMPLIANCE TO ACCOMPANY SHIPMENTS**

Suppliers making shipments of Liquid Asphalt Material to be used for purposes of this contract shall furnish a Certificate of Compliance to the Nebraska Department of Transportation for each truck load shipped.

The Certificate of Compliance shall contain the following information:

1. A statement by the supplier that the material shipped complies with the requirements of the contract specifications for the type and grade specified.
2. Gallon data for truck shipments based on the net weight. The gallons "@60°F" and/or Wt. /Gal. "@60°F" will be displayed. Gallon data will be used for reference only.
3. Gross, tare and net weight.
4. An authorized supplier employee shall sign the Certificate of Compliance.
5. One copy of the Certificate of Compliance shall be sent with the shipment to the designated representative of the Nebraska Department of Transportation, as shown on the shipping order. A Bill of Lading may serve as a Certificate of Compliance provided it contains all the Information requested above.

**D. COLD MIX WINDROWS – MIX DESIGN**

When requested by the District Operations and Maintenance Manager or Maintenance Superintendent, the vendor will perform the following experimental mix design to determine the percent asphalt emulsion by dry weight of aggregate to be added to the windrow. Sample(s) of aggregate being proposed for use in the windrow will be supplied by the NDOT well in advance of delivery of the required mixing grade emulsion.

Dry all of the aggregate samples and determine the emulsion that the customer would like to use.

Determine gradations of the aggregate and filler samples.

Determine the aggregate blend to use which shall be a dense graded sample with no greater than 15% passing the #200 sieve.

Prepare eight (8) samples of the aggregate blend determined in the previous step.

Add water to the aggregate blend samples to approximately 2% water content.

Determine the emulsion contents to use. Typically use 5% to 7% based on the weight of dry aggregate before the water was added, or use a previously used percentage and 1% above and below this percentage.

Mix up two (2) samples for the emulsion contents determined in the previous step.

Compact the samples with the Marshall Hammer using fifty (50) blows per side. Extract the samples from the molds immediately.

Dry the samples in an oven at approximately 130 degrees "F" – 140 degrees "F" for approximately 48 hours.

Test the Marshall stability on the samples.

Based on the Marshall stability values and the visual appearance of the samples, determine the target emulsion content.

Every effort to communicate mix design requirements between the supplier and NDOT will be used to help insure that the proper materials and combined aggregate gradations are designed into all Cold Mix Windrow materials. Mix design test results will be provided by the supplier to the District Operations and Maintenance Manager.

**E. SPRAY APPLIED EMULSIONS FOR FOG SEALS**

Type CSS/SS-1H spray applied emulsions for use as fog seals will be formulated and/or diluted in such a manner as to expect the time to break to be 1 hour or less, at 60 degrees "F" and 40% humidity, following the spray application. The expected (reasonable) time to break will vary with changes in temperature and humidity.

Type CFS-1/FS-1 (fast set) spray applied emulsion shall be formulated for an accelerated breaking time as compared to the breaking time definition above.

CRS-2P 80/20 will be used on some selected fog seal projects, a conference call coordinated by the supplier with the district maintenance personnel and personnel from Materials and Research must be performed seven (7) days prior to application to discuss formulation and project application specifics.

Material upon arrival shall not exhibit signs of excessive foaming to the degree that transfer and/or application of the product is hampered.

When the supplier's material routinely fails to meet these requirements, it may be cause to suspend the use of the supplier's material until such time that the supplier can demonstrate compliance.

No Supplier terminal QC samples of post-diluted emulsions are required. Refer to "Supplier Certification" section of contract for sample requirements of pre-diluted emulsions.

For fog seals produced by In-Line single transport mixing, refer to the "Supplier Certification" section of the Contract dedicated to Terminal In-Line mixing.

**VII. INVITATION TO BID - TECHNICAL SPECIFICATIONS**

**A. 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 shall determine at its sole discretion whether or not the Bidder’s alternative is an acceptable alternative.



**B. NON-COMPLIANCE STATEMENT**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. 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 quotation.
			2. It is the responsibility of Bidders to obtain information and clarifications as provided below. The State is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this ITB by any Bidder.
			3. No interpretation related to the meaning of bid specifications or other pre-bid documents will be made orally to any Bidder by the State. Any ITB 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 <a href="mailto:as.materielpurchasing@nebraska.gov">as.materielpurchasing@nebraska.gov</a> 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).
<b>NOTES/COMMENTS:</b>			

The Standard Specifications for Highway Construction can be found on the NDOT web site listed as:


<http://dot.nebraska.gov/media/10343/2017-specbook.pdf>

**C. MATERIAL SPECIFICATION**


YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Materials shall conform to Division 1000 of the Nebraska Department of Transportation Standard Specifications For Highway Construction 2017 Edition and their Special Provisions as amended in this specification for the following materials: CRS-2L, CRS-2P, CRS-2VHL, CSS-1H, CSS-1H 75/25, CSS-1H 50/50, SS-1H, SS-1H 75/25, SS-1H 50/50, CFS/FS-1, CMS-1, CMS-1W, MC-250, HFE-150, HFE-300, HFE-500, HFE-1000, HFMS-2L and HFMS-2P and CRS-2P 80/20.
			2. Due to field samples being approximately one quart in volume, the AASHTO T 59 Sieve test, when tested by NDOT, will be run on a sample portion of less than the specified 1000 grams.

NOTES/COMMENTS:



**D. SECTION 504 AND 513**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The Supplier at their option may supply either CSS-1H OR SS-1H when either CSS-1H or SS-1H is requested.
			2. The Supplier at their option may supply either CFS-1 or FS-1 when either CFS-1 or FS-1 is requested.
			3. The 50/50 rate of terminal-dilution of CSS-1H/SS-1H emulsified asphalt will be 1 part emulsified asphalt to 1 part additional water. The percentage residue by distillation of the diluted emulsified asphalt is specified as 28.5% min. The Bill of Lading shall state the dilution rate.
			4. The 75/25 rate of terminal dilution of CSS-1H/SS-1H emulsified asphalt will be 75% emulsified asphalt and 25% additional water. The percentage residue by distillation of the diluted emulsified asphalt is specified as 42.7% min. The Bill of Lading shall state the dilution rate.
			5. The 80/20 rate of terminal dilution of CRS-2P emulsified asphalt will be 80% emulsified asphalt and 20% additional water. The percentage residue by distillation of the diluted emulsified asphalt is specified as 52% min. The Bill of Lading shall state that dilution rate.
			6. Field samples of diluted CSS-1H/SS-1H shall meet the requirements of Subsections 1031.01 and 1032.01 with the exceptions of Saybolt Furol Viscosity, Storage Stability, and Cement Mixing.
NOTES/COMMENTS:			



**E. SECTION 515**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The temperature for all grades of emulsified asphalt used for Armor Coats being unloaded from truck transports shall be at a minimum of 160 degrees Fahrenheit upon arrival at the delivery site...
			2. NDOT random field samples of emulsion grades which have a softening point specification will set in a standard laboratory ambient environment (73 +/- 4° F) for a minimum of 1 day before being conditioned as per AASHTO T 59, paragraph 3.1. prior to testing. The softening point test will not be run until on at least the fourth day after sampling.
NOTES/COMMENTS:			

**F. EMULSIFIED ASPHALT (CRS-2P AND CRS-2P 80/20)**

YES	NO	NO & PROVIDE ALTERNATIVE													
			<p>1. CRS-2P and CRS-2P 80/20 shall meet the specifications of AASHTO M-316 with the following changes:</p> <table border="0"> <tr> <td>Penetration, 25°C (77°F), 100g, 5 sec</td> <td>100-150 dmm</td> </tr> <tr> <td>Ductility, 25°C (77°F), 5 cm/min</td> <td>Min. 40cm</td> </tr> <tr> <td>Elastic Recovery (77°F), 5 cm/min</td> <td>Min. 55%</td> </tr> <tr> <td>Storage Stability</td> <td>See note "b" of AASHTO M 208</td> </tr> <tr> <td>Sieve Test</td> <td>See note "b" of AASHTO M 208</td> </tr> <tr> <td>Force Ratio Test</td> <td>Not Required</td> </tr> </table> <p>Evaporation residue: Distillation will be used for residue percentage determination and all residue testing. The distillation will be taken to 350± 5°F, and held for 20 minutes and otherwise in accordance with AASHTO T 59. CRS-2P 80/20 must contain 80% of the minimum residue as required in standard CRS-2P...</p>	Penetration, 25°C (77°F), 100g, 5 sec	100-150 dmm	Ductility, 25°C (77°F), 5 cm/min	Min. 40cm	Elastic Recovery (77°F), 5 cm/min	Min. 55%	Storage Stability	See note "b" of AASHTO M 208	Sieve Test	See note "b" of AASHTO M 208	Force Ratio Test	Not Required
	Penetration, 25°C (77°F), 100g, 5 sec	100-150 dmm													
Ductility, 25°C (77°F), 5 cm/min	Min. 40cm														
Elastic Recovery (77°F), 5 cm/min	Min. 55%														
Storage Stability	See note "b" of AASHTO M 208														
Sieve Test	See note "b" of AASHTO M 208														
Force Ratio Test	Not Required														
			<p>2. Paragraph 3.1 of AASHTO M-316 is void and superseded by the following: 3.1 CRS-2P and CRS-2P 80/20 - A cationic emulsion made with base asphalt binder modified with styrene butadiene or styrene-butadiene styrene block copolymers. All base stock asphalt used must be modified before emulsification. CRS-2P and CRS-2P 80/20 shall contain no latex polymer...</p>												
NOTES/COMMENTS:															

**G. EMULSIFIED ASPHALT (CRS-2VHL)**

YES	NO	NO & PROVIDE ALTERNATIVE																									
			<p>1. CRS-2VHL shall meet the following specifications:</p> <table border="0"> <tr> <td colspan="2"><b>Tests on Emulsion:</b></td> </tr> <tr> <td>Viscosity, Saybolt-Furol, 50°C (122°F), sec.</td> <td>75 – 300</td> </tr> <tr> <td>Residue by Distillation, % min., note 1</td> <td>65</td> </tr> <tr> <td>Oil Distillate, % by Volume, max.</td> <td>3</td> </tr> <tr> <td>Storage Stability, %, max.</td> <td>1.0</td> </tr> <tr> <td>Demulsibility, 35 ml of 0.8% C<sub>20</sub>H<sub>37</sub>NaO<sub>7</sub>S, % min.</td> <td>40</td> </tr> <tr> <td>Sieve Test, % Retained, max., note 2</td> <td>0.10</td> </tr> <tr> <td>Particle Charge</td> <td>Positive</td> </tr> <tr> <td colspan="2"><b>Tests on Distillation Residue:</b></td> </tr> <tr> <td>Penetration, dmm, 25°C (77°F), 100 g., 5 sec.</td> <td>65 – 130</td> </tr> <tr> <td>Ductility, 25°C (77°F), cm., minimum</td> <td>40</td> </tr> <tr> <td>Softening Point, °F, min.</td> <td>130</td> </tr> </table> <p>Note 1: The distillation shall be taken to 350 +/- 5°F, and held for 20 minutes and otherwise in accordance with AASHTO T 59.</p> <p>Note 2: Test requirement is waived if successful application of the material has been achieved in the field.</p>	<b>Tests on Emulsion:</b>		Viscosity, Saybolt-Furol, 50°C (122°F), sec.	75 – 300	Residue by Distillation, % min., note 1	65	Oil Distillate, % by Volume, max.	3	Storage Stability, %, max.	1.0	Demulsibility, 35 ml of 0.8% C <sub>20</sub> H <sub>37</sub> NaO <sub>7</sub> S, % min.	40	Sieve Test, % Retained, max., note 2	0.10	Particle Charge	Positive	<b>Tests on Distillation Residue:</b>		Penetration, dmm, 25°C (77°F), 100 g., 5 sec.	65 – 130	Ductility, 25°C (77°F), cm., minimum	40	Softening Point, °F, min.	130
	<b>Tests on Emulsion:</b>																										
Viscosity, Saybolt-Furol, 50°C (122°F), sec.	75 – 300																										
Residue by Distillation, % min., note 1	65																										
Oil Distillate, % by Volume, max.	3																										
Storage Stability, %, max.	1.0																										
Demulsibility, 35 ml of 0.8% C <sub>20</sub> H <sub>37</sub> NaO <sub>7</sub> S, % min.	40																										
Sieve Test, % Retained, max., note 2	0.10																										
Particle Charge	Positive																										
<b>Tests on Distillation Residue:</b>																											
Penetration, dmm, 25°C (77°F), 100 g., 5 sec.	65 – 130																										
Ductility, 25°C (77°F), cm., minimum	40																										
Softening Point, °F, min.	130																										
			<p>2. The solubility of the base asphalt binder shall be greater than 99.0%.</p>																								

			3. All polymer shall be added as either SBR or polychloroprene latex only, and only during a co-milling emulsification process. The latex polymer solids content shall be 3.0% minimum by weight of the base stock asphalt binder.
NOTES/COMMENTS:			

**H. SECTIONS 1031 AND 1032**



YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The minimum temperature for all grades of emulsified asphalt used in mixing windrows at the delivery site shall be 140 degrees "F".
			2. Section 1031 is amended to include the following:  An anti-strip agent shall be added to HFE-300, HFE-500, and HFE-1000 Emulsions at the rate of a minimum of 0.25% by total weight of emulsion.
			3. Subsection 1031.02 is amended to include the following:  Type HFE-500 shall be added to Table 1031.01. HFE-500 shall meet the requirements of HFE-1000 with the following exception:  Viscosity by Vacuum Capillary Viscometer at 60 degrees "C", Poise, shall be 100 – 300.  For the test of Viscosity by Vacuum Capillary Viscometer of HFE-500 and HFE-1000, a Cannon-Manning type will be used. The size selection will be determined by a flow time of closest to 60+ seconds.
			4. Section 1032 is amended as follows:  All references to Grade CM-4 are replaced as Grade CM-1.  Subsection 1032.02 is amended to include the following: Emulsified Asphalt (CMS-1W)  CMS-1W shall follow the requirements of Table 1032.01 with the following exception:  Residue from distillation, Viscosity, Saybolt Furol, 82°C (180°F), sec., shall be min. 200 to max. 400.
NOTES/COMMENTS:			

**I. ANNUAL USAGE, ESTIMATED**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Vendor shall not impose minimum order requirements.

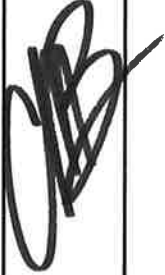

CAB			DISTRICT - 1		
			a. CRS-2P STRAIGHT		
			1. Auburn	475 Tn.	
			2. Beatrice	575 Tn.	
			3. David City	200 Tn.	
			4. Dorchester	450 Tn.	
			5. Elmwood	275 Tn.	
			6. Fairbury	250 Tn.	
			7. Falls City	150 Tn.	
			8. Greenwood	175 Tn.	
			9. Pawnee City	150 Tn.	
			10. Salt Valley	300 Tn.	
			11. Talmage	100 Tn.	
12. Wahoo	300 Tn.				
13. Plant Pick Up	25 Tn.				
<b>TOTAL</b>	<b>3425 Tn.</b>				
b. CSS-1H STRAIGHT					
1. Pawnee City	125 Tn.				
2. Seward	250 Tn.				
3. Plant Pick Up	25 Tn.				
<b>TOTAL</b>	<b>400 Tn.</b>				
CAB			DISTRICT - 2		
			a. CSS-1H 75/25		
			1. Plant Pick Up	25 Tn.	
<b>TOTAL</b>	<b>25 Tn.</b>				
CAB			DISTRICT - 3		
			a. CRS-2P STRAIGHT		
			1. Albion	200 Tn.	
			2. Allen	375 Tn.	
			3. Belden	400 Tn.	
			4. Bloomfield	250 Tn.	
			5. Cedar Rapids	175 Tn.	
			6. Columbus	225 Tn.	
			7. Creighton	225 Tn.	
			8. Crofton	375 Tn.	
			9. Decatur	325 Tn.	
			10. Dixon	350 Tn.	
			11. Fordyce	175 Tn.	
			12. Homer	250 Tn.	
			13. Humphrey	125 Tn.	
			14. Plainview	175 Tn.	
			15. Clarkson	175 Tn.	
			16. Laurel	150 Tn.	
			17. Madison	425 Tn.	
			18. Neligh	575 Tn.	
			19. Newcastle	100 Tn.	
			20. Orchard	225 Tn.	
			21. Pender	150 Tn.	
			22. Petersburg	225 Tn.	
			23. Ponca	275 Tn.	
			24. Schuyler	225 Tn.	
			25. Tilden	350 Tn.	
			26. Verdel	150 Tn.	
			27. Wakefield	100 Tn.	
			28. Wausa	200 Tn.	
			29. West Point	325 Tn.	
30. Wisner	450 Tn.				
31. Plant Pick Up	25 Tn.				
<b>TOTAL</b>	<b>7750 Tn.</b>				




			<p>b. CSS-1H 50/50</p> <table> <tr> <td>1.</td> <td>Norfolk / Plant Pick Up</td> <td>25 Tn.</td> </tr> <tr> <td>2.</td> <td>Plant Pick-up</td> <td>25 Tn.</td> </tr> <tr> <td colspan="2"><b>TOTAL</b></td> <td><b>50 Tn.</b></td> </tr> </table> <p>c. CSS-1H 75/25</p> <table> <tr> <td>1.</td> <td>Plant Pick Up</td> <td>25 Tn.</td> </tr> <tr> <td colspan="2"><b>TOTAL</b></td> <td><b>25 Tn.</b></td> </tr> </table> <p>d. CSS-1H STRAIGHT</p> <table> <tr> <td>1.</td> <td>Norfolk</td> <td>25 Tn.</td> </tr> <tr> <td>2.</td> <td>South Sioux City</td> <td>25 Tn.</td> </tr> <tr> <td>3.</td> <td>Plant Pick Up</td> <td>25 Tn.</td> </tr> <tr> <td colspan="2"><b>TOTAL</b></td> <td><b>75 Tn.</b></td> </tr> </table> <p>e. HFE-150</p> <table> <tr> <td>1.</td> <td>Bloomfield</td> <td>25 Tn.</td> </tr> <tr> <td>2.</td> <td>Neligh</td> <td>25 Tn.</td> </tr> <tr> <td>3.</td> <td>Norfolk</td> <td>25 Tn.</td> </tr> <tr> <td>4.</td> <td>Wayne</td> <td>25 Tn.</td> </tr> <tr> <td>5.</td> <td>Plant Pick Up</td> <td>25 Tn.</td> </tr> <tr> <td colspan="2"><b>TOTAL</b></td> <td><b>125 Tn.</b></td> </tr> </table> <p>f. CRS-2 STRAIGHT</p> <table> <tr> <td>1.</td> <td>Laurel</td> <td>25 Tn.</td> </tr> <tr> <td>2.</td> <td>Plant Pick Up</td> <td>25 Tn.</td> </tr> <tr> <td colspan="2"><b>TOTAL</b></td> <td><b>50 Tn.</b></td> </tr> </table>	1.	Norfolk / Plant Pick Up	25 Tn.	2.	Plant Pick-up	25 Tn.	<b>TOTAL</b>		<b>50 Tn.</b>	1.	Plant Pick Up	25 Tn.	<b>TOTAL</b>		<b>25 Tn.</b>	1.	Norfolk	25 Tn.	2.	South Sioux City	25 Tn.	3.	Plant Pick Up	25 Tn.	<b>TOTAL</b>		<b>75 Tn.</b>	1.	Bloomfield	25 Tn.	2.	Neligh	25 Tn.	3.	Norfolk	25 Tn.	4.	Wayne	25 Tn.	5.	Plant Pick Up	25 Tn.	<b>TOTAL</b>		<b>125 Tn.</b>	1.	Laurel	25 Tn.	2.	Plant Pick Up	25 Tn.	<b>TOTAL</b>		<b>50 Tn.</b>																														
1.	Norfolk / Plant Pick Up	25 Tn.																																																																																					
2.	Plant Pick-up	25 Tn.																																																																																					
<b>TOTAL</b>		<b>50 Tn.</b>																																																																																					
1.	Plant Pick Up	25 Tn.																																																																																					
<b>TOTAL</b>		<b>25 Tn.</b>																																																																																					
1.	Norfolk	25 Tn.																																																																																					
2.	South Sioux City	25 Tn.																																																																																					
3.	Plant Pick Up	25 Tn.																																																																																					
<b>TOTAL</b>		<b>75 Tn.</b>																																																																																					
1.	Bloomfield	25 Tn.																																																																																					
2.	Neligh	25 Tn.																																																																																					
3.	Norfolk	25 Tn.																																																																																					
4.	Wayne	25 Tn.																																																																																					
5.	Plant Pick Up	25 Tn.																																																																																					
<b>TOTAL</b>		<b>125 Tn.</b>																																																																																					
1.	Laurel	25 Tn.																																																																																					
2.	Plant Pick Up	25 Tn.																																																																																					
<b>TOTAL</b>		<b>50 Tn.</b>																																																																																					
			<p>DISTRICT – 4</p> <p>a. CRS-2P STRAIGHT</p> <table> <tr> <td>1.</td> <td>Aurora</td> <td>150 Tn.</td> </tr> <tr> <td>2.</td> <td>Central City</td> <td>250 Tn.</td> </tr> <tr> <td>3.</td> <td>Fullerton</td> <td>325 Tn.</td> </tr> <tr> <td>4.</td> <td>Geneva</td> <td>250 Tn.</td> </tr> <tr> <td>5.</td> <td>Grand Island</td> <td>300 Tn.</td> </tr> <tr> <td>6.</td> <td>Greeley</td> <td>225 Tn.</td> </tr> <tr> <td>7.</td> <td>Hastings</td> <td>600 Tn.</td> </tr> <tr> <td>8.</td> <td>Hebron</td> <td>200 Tn.</td> </tr> <tr> <td>9.</td> <td>Kearney West</td> <td>675 Tn.</td> </tr> <tr> <td>10.</td> <td>Loup City</td> <td>525 Tn.</td> </tr> <tr> <td>11.</td> <td>Ord</td> <td>200 Tn.</td> </tr> <tr> <td>12.</td> <td>Osceola</td> <td>150 Tn.</td> </tr> <tr> <td>13.</td> <td>Ravenna</td> <td>275 Tn.</td> </tr> <tr> <td>14.</td> <td>Red Cloud</td> <td>300 Tn.</td> </tr> <tr> <td>15.</td> <td>St. Paul</td> <td>150 Tn.</td> </tr> <tr> <td>16.</td> <td>Superior</td> <td>650 Tn.</td> </tr> <tr> <td>17.</td> <td>York</td> <td>150 Tn.</td> </tr> <tr> <td>18.</td> <td>Plant Pick Up</td> <td>25 Tn.</td> </tr> <tr> <td colspan="2"><b>TOTAL</b></td> <td><b>5400 Tn.</b></td> </tr> </table> <p>b. HFE-300</p> <table> <tr> <td>1.</td> <td>Central City</td> <td>50 Tn.</td> </tr> <tr> <td>2.</td> <td>Fullerton</td> <td>75 Tn.</td> </tr> <tr> <td>3.</td> <td>Greeley</td> <td>300 Tn.</td> </tr> <tr> <td>4.</td> <td>Hastings</td> <td>75 Tn.</td> </tr> <tr> <td>5.</td> <td>Loup City</td> <td>300 Tn.</td> </tr> <tr> <td>6.</td> <td>Ord</td> <td>300 Tn.</td> </tr> <tr> <td>7.</td> <td>Red Cloud</td> <td>100 Tn.</td> </tr> <tr> <td>8.</td> <td>St. Paul</td> <td>250 Tn.</td> </tr> <tr> <td>9.</td> <td>Superior</td> <td>50 Tn.</td> </tr> </table>	1.	Aurora	150 Tn.	2.	Central City	250 Tn.	3.	Fullerton	325 Tn.	4.	Geneva	250 Tn.	5.	Grand Island	300 Tn.	6.	Greeley	225 Tn.	7.	Hastings	600 Tn.	8.	Hebron	200 Tn.	9.	Kearney West	675 Tn.	10.	Loup City	525 Tn.	11.	Ord	200 Tn.	12.	Osceola	150 Tn.	13.	Ravenna	275 Tn.	14.	Red Cloud	300 Tn.	15.	St. Paul	150 Tn.	16.	Superior	650 Tn.	17.	York	150 Tn.	18.	Plant Pick Up	25 Tn.	<b>TOTAL</b>		<b>5400 Tn.</b>	1.	Central City	50 Tn.	2.	Fullerton	75 Tn.	3.	Greeley	300 Tn.	4.	Hastings	75 Tn.	5.	Loup City	300 Tn.	6.	Ord	300 Tn.	7.	Red Cloud	100 Tn.	8.	St. Paul	250 Tn.	9.	Superior	50 Tn.
1.	Aurora	150 Tn.																																																																																					
2.	Central City	250 Tn.																																																																																					
3.	Fullerton	325 Tn.																																																																																					
4.	Geneva	250 Tn.																																																																																					
5.	Grand Island	300 Tn.																																																																																					
6.	Greeley	225 Tn.																																																																																					
7.	Hastings	600 Tn.																																																																																					
8.	Hebron	200 Tn.																																																																																					
9.	Kearney West	675 Tn.																																																																																					
10.	Loup City	525 Tn.																																																																																					
11.	Ord	200 Tn.																																																																																					
12.	Osceola	150 Tn.																																																																																					
13.	Ravenna	275 Tn.																																																																																					
14.	Red Cloud	300 Tn.																																																																																					
15.	St. Paul	150 Tn.																																																																																					
16.	Superior	650 Tn.																																																																																					
17.	York	150 Tn.																																																																																					
18.	Plant Pick Up	25 Tn.																																																																																					
<b>TOTAL</b>		<b>5400 Tn.</b>																																																																																					
1.	Central City	50 Tn.																																																																																					
2.	Fullerton	75 Tn.																																																																																					
3.	Greeley	300 Tn.																																																																																					
4.	Hastings	75 Tn.																																																																																					
5.	Loup City	300 Tn.																																																																																					
6.	Ord	300 Tn.																																																																																					
7.	Red Cloud	100 Tn.																																																																																					
8.	St. Paul	250 Tn.																																																																																					
9.	Superior	50 Tn.																																																																																					


MB			10. <u>Plant Pick Up</u> 25 Tn. <b>TOTAL</b> <u>1525 Tn.</u>
			c. HFE-1000 1. Hebron 25 Tn. 2. Plant Pick Up 25 Tn. <b>TOTAL</b> <u>50 Tn.</u>
			d. MC-250 1. Kearney West 25 Tn. 2. Loup City 25 Tn. 3. Red Cloud 25 Tn. 4. Plant Pick Up 25 Tn. <b>TOTAL</b> <u>100 Tn.</u>
			<b>DISTRICT - 5</b>
			a. CRS-2VHL 1. Bridgeport 325 Tn. 2. Kimball 525 Tn. 3. Plant Pick Up 25 Tn. <b>TOTAL</b> <u>875 Tn.</u>
			b. CSS-1H 50/50 1. Gering 25 Tn. 2. Gordon 25 Tn. 3. Sidney 25 Tn. 4. Plant Pick Up 25 Tn. <b>TOTAL</b> <u>100 Tn.</u>
			c. HFE 1000 1. Gordon 25 Tn. 2. Plant Pick Up 25 Tn. <b>TOTAL</b> <u>50 Tn.</u>
			d. CSS-1H 75/25 1. Gering 25 Tn. 2. Plant Pick Up 25 Tn. <b>TOTAL</b> <u>50 Tn.</u>
			e. HFE-150 1. Alliance 300 Tn. 2. Crawford 125 Tn. 3. Gering 675 Tn. 4. Gordon 375 Tn. 5. Plant Pick Up 25 Tn. <b>TOTAL</b> <u>1500 Tn.</u>
	MB		
			a. CRS-2P STRAIGHT
			1. Arnold 325 Tn.
			2. Mema 250 Tn.
			3. Ansley 275 Tn.
			4. Westerville 150 Tn.
			5. Broken Bow 350 Tn.
			6. North Platte 225 Tn.
			7. Overton 175 Tn.
			8. Eustis 200 Tn.
			9. Famam 200 Tn.
			10. Ogallala 900 Tn.
			11. Big Springs 350 Tn.
			12. Mullen 150 Tn.
			13. Tryon 150 Tn.
			14. Hyannis 175 Tn.
		15. Thedford 50 Tn.	

			16. Stapleton	175 Tn.
			17. Plant Pick Up	25 Tn.
			<b>TOTAL</b>	<b>4125 Tn.</b>
		b. CRS-2P 80/20		
		1. Overton	75 Tn.	
		2. Famam	75 Tn.	
		3. Gothenburg	75 Tn.	
		4. Brady	25 Tn.	
		5. Ogallala	50 Tn.	
		6. Stapleton	100 Tn.	
		7. Dunning	75 Tn.	
		8. Merna	50 Tn.	
		9. North Platte	250 Tn.	
		10. Plant Pick Up	25 Tn.	
		<b>TOTAL</b>	<b>800 Tn.</b>	
		c. CSS-1H 50/50		
		1. Dunning	75 Tn.	
		2. Merna	50 Tn.	
		3. North Platte	250 Tn.	
		4. Ogallala	50 Tn.	
		5. Stapleton	75 Tn.	
		6. Plant Pick Up	25 Tn.	
		<b>TOTAL</b>	<b>525 Tn.</b>	
		d. CSS-1H 75/25		
		1. Ogallala	375 Tn.	
		2. Big Springs	75 Tn.	
		3. Plant Pick up	25 Tn.	
		<b>TOTAL</b>	<b>475 Tn.</b>	
		e. HFE-300		
		1. Anselmo	50 Tn.	
		2. Dunning	25 Tn.	
		3. Broken Bow	50 Tn.	
		4. Oconoto	25 Tn.	
		5. Ansley	50 Tn.	
		6. Sargent	50 Tn.	
		7. Sutherland	75 Tn.	
		8. Dickens	150 Tn.	
		9. North Platte	75 Tn.	
		10. Ogallala	225 Tn.	
		11. Roscoe	225 Tn.	
		12. Tryon	100 Tn.	
		13. Mullen	250 Tn.	
		14. Arthur	200 Tn.	
		15. Stapleton	150 Tn.	
		16. Plant Pick Up	25 Tn.	
		<b>TOTAL</b>	<b>1725 Tn.</b>	
		f. HFE-1000		
		1. Stapleton	25 Tn.	
		2. Plant Pick Up	25 Tn.	
		<b>TOTAL</b>	<b>50 Tn.</b>	
		1. Broken Bow	25 Tn.	
		2. North Platte	25 Tn.	
		3. Ogallala	25 Tn.	
		4. Mullen	50 Tn.	
		5. Plant Pick Up	25 Tn.	
		<b>TOTAL</b>	<b>150 Tn.</b>	

	DISTRICT - 7		
	a.	CRS-2P STRAIGHT	
		1. Culbertson	425 Tn.
		2. Holbrook	175 Tn.
		3. Holdrege	375 Tn.
		4. Imperial	250 Tn.
		5. McCook	325 Tn.
		6. Minden	400 Tn.
		7. Palisade	175 Tn.
		8. Trenton	100 Tn.
		9. Plant Pick Up	25 Tn.
		<b>TOTAL</b>	<b>2250 Tn.</b>
	b.	CSS-1H 50/50	
		1. Beaver City	25 Tn.
		2. Culbertson	50 Tn.
	3. Curtis	50 Tn.	
	4. Danbury	50 Tn.	
	5. Holdrege	75 Tn.	
	6. Lebanon	50 Tn.	
	7. McCook	175 Tn.	
	8. Minden	75 Tn.	
	9. Moorefield	50 Tn.	
	10. Trenton	25 Tn.	
	11. Wilsonville	50 Tn.	
	12. Plant Pick Up	25 Tn.	
	<b>TOTAL</b>	<b>700 Tn.</b>	
c.	CSS-1H STRAIGHT		
	1. Holdrege	50 Tn.	
	2. Imperial	25 Tn.	
	3. McCook	75 Tn.	
	4. Plant Pick Up	25 Tn.	
	<b>TOTAL</b>	<b>175 Tn.</b>	
d.	HFE-300		
	1. Benkelman	50 Tn.	
	2. Holdrege	50 Tn.	
	3. Plant Pick Up	25 Tn.	
	<b>TOTAL</b>	<b>125 Tn.</b>	
	DISTRICT - 8		
	a.	CRS-2P STRAIGHT	
		1. Atkinson	150 Tn.
		2. Burwell	250 Tn.
		3. Butte	175 Tn.
		4. Inman	175 Tn.
		5. Ewing	125 Tn.
		6. Kilgore	250 Tn.
		7. Merriman	300 Tn.
		8. O'Neill	175 Tn.
		9. Page	100 Tn.
		10. Spencer	125 Tn.
		11. Taylor	250 Tn.
		12. Valentine	225 Tn.
		13. Plant Pick Up	25 Tn.
	<b>TOTAL</b>	<b>2325 Tn.</b>	
b.	CSS-1H 50/50		
	1. Norden	100 Tn.	
	2. Springview	50 Tn.	
	3. Wood Lake	150 Tn.	
	4. Plant Pick Up	25 Tn.	


			<b>TOTAL</b>	<b>325 Tn.</b>
	c. CSS-1H 75/25			
		1.	Butte	125 Tn.
		3.	Kilgore	175 Tn.
		4.	Merriman	200 Tn.
		5.	Spencer	50 Tn.
		6.	Valentine	125 Tn.
		7.	Plant Pick Up	25 Tn.
		<b>TOTAL</b>		<b>700 Tn.</b>
	d. HFE-150			
		1.	Ainsworth	25 Tn.
		2.	Norden	250 Tn.
		3.	Springview	100 Tn.
		4.	Wood Lake	375 Tn.
		5.	Plant Pick Up	25 Tn.
		<b>TOTAL</b>		<b>775 Tn.</b>
	e. HFE-300			
		1.	Atkinson	350 Tn.
		2.	Bassett	50 Tn.
		3.	Cody	25 Tn.
	4.	Merriman	75 Tn.	
	5.	Newport	50 Tn.	
	6.	Sparks	25 Tn.	
	7.	Springview	50 Tn.	
	8.	Valentine	75 Tn.	
	9.	Plant Pick Up	25 Tn.	
	<b>TOTAL</b>		<b>725 Tn.</b>	
f. HFE-1000				
	1.	Emmett	100 Tn.	
	2.	Merriman	25 Tn.	
	3.	Naper	75 Tn.	
	4.	Spencer	25 Tn.	
	5.	Valentine	25 Tn.	
	6.	Plant Pick Up	25 Tn.	
	<b>TOTAL</b>		<b>275 Tn.</b>	
g. MC-250				
	1.	Ainsworth	25 Tn.	
	2.	O'Neill	50 Tn.	
	3.	Valentine	25 Tn.	
	4.	Plant Pick Up	25 Tn.	
	<b>TOTAL</b>		<b>125 Tn.</b>	
<b>NOTES/COMMENTS:</b>				

**J. USAGE REPORT**


YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The vendor shall, provide an annual usage report of this contract by state agencies and political subdivisions. Information will include agency name, item, and dollar amount. Information may be requested at any time by the SPB, as determined by the State.

**NOTES/COMMENTS:**


**K. DELIVERY ARO**


YES	NO	NO & PROVIDE ALTERNATIVE	
			1. At the time of delivery, a designated State employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.
<b>NOTES/COMMENTS:</b>			

**L. IDENTIFICATION OF TRUCK SHIPMENTS**


YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Supplier, from which truck shipments originate, shall identify each truck shipment by a number that shall apply only to that shipment. This number shall be shown on each copy of the certificate for the shipment.  License numbers of the trucks or truck numbers are not acceptable identification in themselves, since the same truck may make two or more trips during one day.  Numbering system may be either a consecutive numbering system used by some suppliers for all truck shipments originating from their plant, regardless of destination, or a system of identification by weight ticket serial numbers.  Regardless of the system used, it will be necessary to provide positive identification of each shipment on the applicable Certificate of Compliance or Bill of Lading.
<b>NOTES/COMMENTS:</b>			

**M. DELIVER LOCATIONS/INSTRUCTIONS**

YES	NO	NO & PROVIDE ALTERNATIVE	<b>BIDDER IS CERTIFYING THAT THEY CAN MEET THE DELIVER LOCATIONS/INSTRUCTIONS</b>
			1. Liquid Asphalt Materials shall be delivered by truck transports in quantities such that legal load limits will not be exceeded, approximately 5800 to 6000 gallons, and shall be hauled by truck transport in fully insulated tanks capable of maintaining required temperatures.  The Contractor shall furnish a delivery receipt to receiving personnel with each load showing type and grade of material, net tons of material, the Contractor, and Supplier's name, source of material, destination of

			<p>material, consignee, and purchase order number. In addition to the above information, the receiving personnel shall note on the delivery receipt the specified delivery time, actual arrival time, time unloading started, time unloading was completed; and whether the unloading pump was ordered or used. A copy of the completed delivery receipt will be sent or faxed to the Contractor.</p> <p>Supplier must supply a Safety Data Sheet (SDS). The SDS will be provided with the first load at the delivery point.</p> <p>The Contractor will be required to make delivery to roadway destinations or supply tanks Monday through Friday. The time of delivery will be specified when the order is placed. If the Contractor notifies the Department of Transportation of their inability to deliver the order as specified, or if the Contractor fails to deliver the order as specified, the State may procure the material from other sources and hold the Contractor responsible for any excess cost.</p> <p>In the event that the NDOT Materials and Research Division test results indicate a material consistently fails to meet specifications and referee testing confirms our test results or the Contractor fails to satisfactorily meet the delivery schedules for material, the state may cancel all or any part of the contract and obtain the required material elsewhere.</p> <p>The Contractor may expect at least an eighteen (18) hour notice prior to the specified hour the material is to be delivered, with the understanding that the State of Nebraska may cancel the order, with reasonable notice. The Contractor agrees that the applicable receiving personnel will be notified of any breakdown or other happenings, which will delay delivery.</p> <p>Truck transport tanks and transfer lines shall be clean and free of residual build-ups, foreign materials, and other forms of contaminants that affect product performance, testing, or application in the field.</p> <p>Truck transport tanks shall have a sample valve attached that is in accordance with AASHTO Designation T40 (ASTM D 140), section 10, para. 10.1, or other NDOT-approved means for sampling as outlined in the Supplier's Quality Control program.</p> <p>Expected unloading time is defined as 3 hours. In cases where there are unloading delays beyond 3 hours and demurrage is to be charged, the Contractor shall furnish the Nebraska Department of Transportation with signed documents showing purchase order number, arrival and departure times, date, and charges for same. The receiving personnel shall sign documents.</p>
<p><b>NOTES/COMMENTS:</b></p>			

**N. PACKAGING**

YES	NO	NO & PROVIDE ALTERNATIVE	
			<p>1. Cartons are to be clearly marked with size, weight, color, quantity, and the purchase order number. Cartons must be of suitable size and of sufficient strength to protect the contents during shipping, handling and storage.</p>

NOTES/COMMENTS:

**O. ORDERS**

YES	NO	NO & PROVIDE ALTERNATIVE	
CAB			1. Orders will be placed either by, phone, fax, e-mail or Internet (if available and not to the exclusion of the other methods). All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order.

NOTES/COMMENTS:

**P. QUALITY**

YES	NO	NO & PROVIDE ALTERNATIVE	
CAB			1. 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 during the initial warranty period with no additional charges for shipping or restocking.

NOTES/COMMENTS:



**Q. QUALITY CONTROL PROGRAM CERTIFICATION STATUS**

YES	NO	NO & PROVIDE ALTERNATIVE	
CAB			1. Vendor has current 2018 NDOT certification/approval for Quality Control Program.
			2. Vendor does not have current NDOT 2018 certification/approval but has submitted Quality Control Plan with bid response.
			3. Vendor has not submitted current 2018 Quality Control Plan with bid response, but will submit upon written request to be considered for contract award.


NOTES/COMMENTS:



**R. PRICES**






YES	NO	NO & PROVIDE ALTERNATIVE	
			<p>1. All prices, costs, and terms and conditions outlined in the proposal shall remain fixed and valid commencing on the opening date of the bid until an award is made or the Invitation to Bid is cancelled.</p> <p>Prices quoted on the Cost Proposal form shall remain fixed for the entire contract period. Prices shall be net, including transportation, unloading pump 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.</p> <p>The State will be given full proportionate benefit of any price decrease during the term of the contract.</p> <p>Contractor represents and warrants that all prices for services, 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 contract, 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.</p> <p>Contractor also represents and warrants that all prices set forth in the contract and all prices in addition, which the Contractor may charge under the terms of the contract, 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 throughout the contract period unless specifically allowed by these specifications.</p>
<p>NOTES/COMMENTS: <i>ALL PRICES WILL BE FIRM FOR THE DURATION OF THE CONTRACT. NO INCREASES WILL BE SOUGHT NOR DECREASES APPLIED,</i></p> <p style="text-align: center;"></p>			

**S. SUBSTITUTIONS**

YES	NO	NO & PROVIDE ALTERNATIVE	
			<p>1. Vendor will not substitute any item that has been awarded without prior written approval of SPB.</p>
<p>NOTES/COMMENTS:</p>			

**VII SECRETARY OF STATE REGISTRATION REQUIREMENTS**

\*\*\*CHOOSE "YES" TO BEST ANSWER ONLY, CHOOSE "NO" FOR REMAINING LINES\*\*\*

YES	NO	*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>1. 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> <p>a. The Bidder must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <a href="http://das.nebraska.gov/materiel/purchasing.html">http://das.nebraska.gov/materiel/purchasing.html</a></p> <p>The completed United States Attestation Form should be submitted with the Invitation to Bid response.</p> <p>b. If the Bidder indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the U.S. 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.</p> <p>c. 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>
		<p>2. Bidder is a GENERAL PARTNERSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required).</p>
		<p>3. 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>4. 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>

**Form A**  
**Bidder Contact Sheet**  
**Invitation To Bid Number 5792 OF**

Form A should be completed and submitted with each response to this ITB. 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:	Flint Hills Resources, LP
Bidder Address:	7075 N. 14 <sup>th</sup> Ave. Omaha, NE 68112
Contact Person & Title:	Charles Boan - General Manager
E-mail Address:	Charles.Boan@fhr.com
Telephone Number (Office):	651-480-3831
Telephone Number (Cellular):	612-840-9143
Fax Number:	402-341-3110

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:	Flint Hills Resources, LP
Bidder Address:	7075 N. 14 <sup>th</sup> Ave. Omaha, NE 68112
Contact Person & Title:	Taylor Bessmer - Account Manager
E-mail Address:	Taylor.Bessmer@fhr.com
Telephone Number (Office):	402-341-8737
Telephone Number (Cellular):	402-690-7704
Fax Number:	402-341-3110

# STATE OF NEBRASKA

United States of America,     } ss.  
State of Nebraska                }

Secretary of State  
State Capitol  
Lincoln, Nebraska

I, John A. Gale, Secretary of State of the  
State of Nebraska, do hereby certify that

## FLINT HILLS RESOURCES, LP

**a(n) Delaware Limited Partnership filed a Registration of Foreign Limited Partnership in this office on April 18, 1995.**

**I further certify that said Limited Partnership is authorized to transact business in this state as of this date.**

*This certificate is not to be construed as an endorsement,  
recommendation, or notice of approval of the entity's financial  
condition or business activities and practices.*

In Testimony Whereof,



I have hereunto set my hand and  
affixed the Great Seal of the  
State of Nebraska on this date of

**March 15, 2018**

A handwritten signature in black ink, reading "John A. Gale".  
Secretary of State

## ADDENDUM ONE, QUESTIONS and ANSWERS

Date: March 09, 2018

To: All Bidders

From: Faith Camargo, Buyer  
AS Materiel State Purchasing Bureau

RE: Addendum for Request for Proposal Number 5792 OF  
to be opened March 20, 2018 at 2:00 P.M. Central Time

---

### Questions and Answers

Following are the questions submitted and answers provided for the above mentioned Request for Proposal. The questions and answers are to be considered as part of the Request for Proposal. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

<u>Question Number</u>	<u>RFP Section Reference</u>	<u>RFP Page Number</u>	<u>Question</u>	<u>State Response</u>
1.			Question: Demurrage is not listed as a bid item this year. Will this be added to the Bid Document?	The Invitation to Bid (ITB) is hereby amended to include line #48. The revised ITB is now posted to the State Purchasing website link provided below.  <a href="http://das.nebraska.gov/materiel/purchasing/5792/5792.tml">http://das.nebraska.gov/materiel/purchasing/5792/5792.tml</a>
2.			Question: Can there be a bid item for "Freight for Return Loads" due to weather or NDOT Equipment breakdowns? This could be on a per mile basis depending on how far a truck has driven before the load is cancelled by the Agency at no fault to the Supplier. Suppliers have to pay trucking firms per mile hauled even if their load is cancelled after it has shipped from our facilities.	No, this will not be added.
3.			Question: Demurrage is not	Please see response to Question 1.

			listed as a bid item this year. Will this be added to the Bid Document?	
4.			Can you please provide actual usage by product / district from 2017?	Usage is provided in Attachment One below.  Per VII. I. 1. Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Vendor shall not impose minimum order requirements.
5.			Please provide the actual tonnage purchased by Product, by District, by Supplier for the 2017 ITB 5522 OF. This allows Suppliers to understand the actual tons purchased vs bid for each District.	Please see response to Question 4.
6.	M	36	How many loads, by District, were ordered with less than 5800 gallons per page 36 Section M in 2017?	This information is not available, it was not tracked in 2017.
7.	R	39	No additional charges will be allowed for packing, packages, or partial delivery costs". This statement is not fair to the suppliers when asked to haul short loads very long distances without additional compensation. What language can be added to this Contract to allow compensation for the transportation of loads less than 5800 gallons?	This statement will remain as-is. NDOT will endeavor to order deliveries in full load quantities only.

This addendum will become part of the proposal and should be acknowledged with the Request for Proposal.

# ATTACHMENT ONE

## Road Oil Purchase Order Information

2017

SHIP DATE	PO #	VENDOR	LOCATION	DISTRICT	LOADS	MATERIAL	Notes
06/08/17	750010	JEBRO INC	WYMORE	1	2	CRS-2P	
06/13/17	750469	JEBRO INC	RAYMOND	1	3	CRS-2P	
06/14/17	750471	JEBRO INC	RAYMOND	1	3	CRS-2P	
06/12/17	750757	JEBRO INC	WYMORE	1	3	CRS-2P	
06/13/17	751319	JEBRO INC	WYMORE	1	3	CRS-2P	
06/14/17	751756	JEBRO INC	WYMORE	1	3	CRS-2P	
06/15/17	752121	JEBRO INC	WYMORE	1	3	CRS-2P	
06/16/17	752469	JEBRO INC	WYMORE	1	2	CRS-2P	
06/19/17	752559	JEBRO INC	TECUMSEH	1	3	CRS-2P	
06/20/17	753245	JEBRO INC	TECUMSEH	1	3	CRS-2P	
06/20/17	753258	JEBRO INC	DAVID CITY	1	3	CRS-2P	
06/21/17	753550	JEBRO INC	TECUMSEH	1	3	CRS-2P	
06/21/17	753572	JEBRO INC	DAVID CITY	1	3	CRS-2P	
06/22/17	753763	JEBRO INC	TECUMSEH	1	2	CRS-2P	
06/22/17	753777	JEBRO INC	DAVID CITY	1	3	CRS-2P	
06/23/17	754112	JEBRO INC	DAVID CITY	1	2	CRS-2P	
06/26/17	754293	JEBRO INC	BEATRICE	1	3	CRS-2P	
06/26/17	754361	JEBRO INC	DAVID CITY	1	3	CRS-2P	
06/27/17	754552	JEBRO INC	BEATRICE	1	3	CRS-2P	
06/28/17	754809	JEBRO INC	BEATRICE	1	3	CRS-2P	
06/28/17	754815	JEBRO INC	DAVID CITY	1	2	CRS-2P	
06/29/17	7261656	JEBRO INC	BEATRICE	1	3	CRS-2P	
06/30/17	7261662	JEBRO INC	DAVID CITY	1	2	CRS-2P	
07/05/17	8264300	JEBRO INC	PAWNEE CITY	1	2	CRS-2P	
07/06/17	755419	JEBRO INC	WAHOO	1	3	CRS-2P	
07/06/17	755426	JEBRO INC	PAWNEE CITY	1	3	CRS-2P	CANCELLED
07/07/17	755882	JEBRO INC	WAHOO	1	3	CRS-2P	
07/07/17	756002	JEBRO INC	PAWNEE CITY	1	3	CRS-2P	
07/10/17	756291	JEBRO INC	PAWNEE CITY	1	3	CRS-2P	
07/10/17	756327	JEBRO INC	WAHOO	1	3	CRS-2P	
07/11/17	756797	JEBRO INC	WAHOO	1	3	CRS-2P	
07/11/17	756817	JEBRO INC	PAWNEE CITY	1	3	CRS-2P	
07/12/17	757169	JEBRO INC	PAWNEE CITY	1	3	CRS-2P	
07/12/17	757192	JEBRO INC	WAHOO	1	3	CRS-2P	
07/13/17	757575	JEBRO INC	WAHOO	1	2	CRS-2P	
07/13/17	757617	JEBRO INC	BURCHARD	1	3	CRS-2P	CANCELLED
07/14/17	757948	JEBRO INC	WAHOO	1	3	CRS-2P	
07/14/17	757993	JEBRO INC	BURCHARD	1	3	CRS-2P	
07/17/17	758235	JEBRO INC	BURCHARD	1	3	CRS-2P	
07/17/17	758239	JEBRO INC	WAHOO	1	3	CRS-2P	
07/18/17	758591	JEBRO INC	WAHOO	1	2	CRS-2P	
07/18/17	758607	JEBRO INC	BURCHARD	1	2	CRS-2P	
07/19/17	758878	JEBRO INC	WAHOO	1	3	CRS-2P	
07/19/17	758928	JEBRO INC	BURCHARD	1	3	CRS-2P	
07/20/17	759255	JEBRO INC	BURCHARD	1	3	CRS-2P	
07/21/17	759283	JEBRO INC	WAHOO	1	3	CRS-2P	CANCELLED
07/21/17	759707	JEBRO INC	BURCHARD	1	3	CRS-2P	

07/24/17	759883	JEBRO INC	WAHOO	1	1	CRS-2P	
07/25/17	760316	JEBRO INC	FAIRBURY	1	3	CRS-2P	
07/25/17	760361	JEBRO INC	DAVEY	1	1	CRS-2P	
07/26/17	760720	JEBRO INC	FAIRBURY	1	3	CRS-2P	
07/27/17	761180	JEBRO INC	FAIRBURY	1	2	CRS-2P	
07/31/17	761841	JEBRO INC	WILBER	1	3	CRS-2P	
08/01/17	762046	JEBRO INC	WILBER	1	3	CRS-2P	
08/01/17	762085	JEBRO INC	HUMBOLDT	1	2	CRS-2P	
08/02/17	762200	JEBRO INC	HUMBOLDT	1	3	CRS-2P	
08/02/17	762426	JEBRO INC	WILBER	1	3	CRS-2P	
08/03/17	762628	JEBRO INC	WILBER	1	3	CRS-2P	
08/03/17	762635	JEBRO INC	HUMBOLDT	1	1	CRS-2P	CANCELLED
08/04/17	763108	JEBRO INC	WILBER	1	3	CRS-2P	
08/07/17	763326	JEBRO INC	WILBER	1	3	CRS-2P	
08/07/17	763401	JEBRO INC	HUMBOLDT	1	3	CRS-2P	
08/08/17	763673	JEBRO INC	DORCHESTER	1	2	CRS-2P	
08/14/17	765237	JEBRO INC	MILFORD	1	2	CRS-2P	
08/15/17	765778	JEBRO INC	MILFORD	1	3	CRS-2P	
08/17/17	766384	JEBRO INC	SALT VALLEY	1	1	CRS-2P	
08/18/17	766852	JEBRO INC	SALT VALLEY	1	2	CRS-2P	
04/11/17	7261650	JEBRO INC	ELKHORN	2	1	CSS-1H(75-25)	CANCELLED
04/26/17	741437	MARTIN RESOURCES	ELKHORN	2	1	CSS-1H(75-25)	PICKED UP
05/17/17	7261651	JEBRO INC	LAUREL	3	1	CRS-2 (STRAIGHT)	PICKED UP
06/05/17	7261652	JEBRO INC	LAUREL	3	1	CRS-2 (STRAIGHT)	PICKED UP
06/13/17	7261653	JEBRO INC	LAUREL	3	1	CRS-2 (STRAIGHT)	PICKED UP
06/20/17	7261654	JEBRO INC	LAUREL	3	1	CRS-2 (STRAIGHT)	PICKED UP
06/28/17	7261655	JEBRO INC	LAUREL	3	1	CRS-2 (STRAIGHT)	PICKED UP
07/07/17	8264301	JEBRO INC	LAUREL	3	1	CRS-2 (STRAIGHT)	PICKED UP
07/24/17	8264302	JEBRO INC	LAUREL	3	1	CRS-2 (STRAIGHT)	PICKED UP
09/22/17	8264303	JEBRO INC	WAYNE	3	1	CRS-2 (STRAIGHT)	PICKED UP
09/27/17	8264304	JEBRO INC	WAYNE	3	1	CRS-2 (STRAIGHT)	PICKED UP
10/12/17	8264305	JEBRO INC	WAYNE	3	1	CRS-2 (STRAIGHT)	PICKED UP
05/15/17	744738	JEBRO INC	HOWELLS	3	1	CRS-2P	
06/20/17	753357	JEBRO INC	HOWELLS	3	1	CRS-2P	
06/27/17	754135	JEBRO INC	HOWELLS	3	1	CRS-2P	
07/10/17	755594	JEBRO INC	PETERSBURG	3	4	CRS-2P	
07/12/17	757179	JEBRO INC	PETERSBURG	3	3	CRS-2P	
07/12/17	757282	JEBRO INC	WAYNE	3	1	CRS-2P	
07/13/17	757686	JEBRO INC	WAYNE	3	3	CRS-2P	CANCELLED
07/17/15	757999	JEBRO INC	ELGIN	3	5	CRS-2P	
07/17/17	758137	JEBRO INC	WAYNE	3	4	CRS-2P	
07/18/17	758672	JEBRO INC	WAYNE	3	5	CRS-2P	
07/19/17	758933	JEBRO INC	ELGIN	3	4	CRS-2P	
07/19/17	758963	JEBRO INC	LAUREL	3	2	CRS-2P	CANCELLED
07/24/17	759736	JEBRO INC	PIERCE	3	4	CRS-2P	
07/25/17	760400	JEBRO INC	WAYNE	3	1	CRS-2P	
07/25/17	760433	JEBRO INC	CLARKSON	3	2	CRS-2P	
07/27/17	761199	JEBRO INC	LAUREL	3	2	CRS-2P	
07/31/17	761318	JEBRO INC	CLARKSON	3	2	CRS-2P	
07/31/17	761761	JEBRO INC	LAUREL	3	4	CRS-2P	CANCELLED
08/01/17	762134	JEBRO INC	NELIGH	3	4	CRS-2P	
08/01/17	762145	JEBRO INC	LAUREL	3	3	CRS-2P	
08/02/17	762433	JEBRO INC	MADISON	3	3	CRS-2P	
08/02/17	762504	JEBRO INC	LAUREL	3	1	CRS-2P	
08/02/17	762518	JEBRO INC	LAUREL	3	1	CRS-2P	



08/03/17	762722	JEBRO INC	BELDEN	3	5	CRS-2P	CANCELLED
08/07/17	762875	JEBRO INC	MADISON	3	3	CRS-2P	
08/07/17	763244	JEBRO INC	BELDEN	3	5	CRS-2P	
08/09/17	764047	JEBRO INC	MADISON	3	2	CRS-2P	
08/08/17	764137	JEBRO INC	LAUREL	3	1	CRS-2P	PICKED UP
08/10/17	764428	JEBRO INC	RANDOLPH	3	5	CRS-2P	
08/14/17	765198	JEBRO INC	RANDOLPH	3	4	CRS-2P	
08/21/17	766774	JEBRO INC	LAUREL	3	4	CRS-2P	
08/22/17	767206	JEBRO INC	LYONS	3	1	CRS-2P	
08/23/17	767216	JEBRO INC	LYONS	3	2	CRS-2P	CANCELLED
08/22/17	767398	JEBRO INC	LAUREL	3	5	CRS-2P	CANCELLED
08/23/17	767507	JEBRO INC	VERDIGRE	3	2	CRS-2P	
08/23/17	767577	JEBRO INC	LAUREL	3	5	CRS-2P	
08/24/17	767794	JEBRO INC	LYONS	3	1	CRS-2P	
08/24/17	767875	JEBRO INC	VERDIGRE	3	5	CRS-2P	
08/28/17	768176	JEBRO INC	VERDIGRE	3	6	CRS-2P	
08/28/17	768313	JEBRO INC	LAUREL	3	5	CRS-2P	
08/29/17	768668	JEBRO INC	NAPER	3	2	CRS-2P	
08/29/17	768681	JEBRO INC	LYONS	3	1	CRS-2P	
08/30/17	768711	JEBRO INC	LYONS	3	2	CRS-2P	
08/30/17	769018	JEBRO INC	NELIGH	3	3	CRS-2P	
08/31/17	769344	JEBRO INC	LYONS	3	2	CRS-2P	CANCELLED
09/05/17	769386	JEBRO INC	CROFTON	3	6	CRS-2P	
09/05/17	769546	JEBRO INC	WAUSA	3	6	CRS-2P	
09/05/17	769734	JEBRO INC	LYONS	3	2	CRS-2P	
09/05/17	769789	FLINT HILLS	BOELUS	3	5	CRS-2P	
09/06/17	770185	JEBRO INC	LYONS	3	2	CRS-2P	
09/06/17	770269	JEBRO INC	CROFTON	3	4	CRS-2P	
09/07/17	770452	JEBRO INC	LYONS	3	2	CRS-2P	
09/07/17	770466	JEBRO INC	CREIGHTON	3	1	CRS-2P	
09/07/17	770553-778913	JEBRO INC	CROFTON	3	2	CRS-2P	
09/11/17	770826	JEBRO INC	NIOBRARA	3	5	CRS-2P	
09/13/17	770835	JEBRO INC	NIOBRARA	3	4	CRS-2P	
09/11/17	771133	JEBRO INC	LYONS	3	2	CRS-2P	
09/12/17	771760	JEBRO INC	LYONS	3	2	CRS-2P	
09/13/17	772256	JEBRO INC	WALTHILL	3	2	CRS-2P	
09/14/17	772262	JEBRO INC	WALTHILL	3	2	CRS-2P	
09/14/17	772479	JEBRO INC	ST EDWARD	3	3	CRS-2P	
09/19/17	772892	JEBRO INC	PETERSBURG	3	6	CRS-2P	
09/20/17	773187	JEBRO INC	ALBION	3	6	CRS-2P	
09/19/17	773312	JEBRO INC	LAUREL	3	4	CRS-2P	
09/19/17	773381	JEBRO INC	LYONS	3	2	CRS-2P	
09/21/17	773669	JEBRO INC	LAUREL	3	1	CRS-2P	
09/20/17	773677	JEBRO INC	LYONS	3	2	CRS-2P	
09/21/17	774043	JEBRO INC	WALTHILL	3	1	CRS-2P	
09/21/17	774094	JEBRO INC	LAUREL	3	1	CRS-2P	PICKED UP
09/22/17	774452	JEBRO INC	LYONS	3	1	CRS-2P	
09/28/17	775097	JEBRO INC	HUMPHREY	3	2	CRS-2P	
09/29/17	775118	JEBRO INC	MADISON	3	3	CRS-2P	
10/03/17	776244	JEBRO INC	HUMPHREY	3	2	CRS-2P	
10/04/17	776637	JEBRO INC	HUMPHREY	3	3	CRS-2P	
10/05/17	776920	JEBRO INC	COLUMBUS	3	1	CRS-2P	
10/11/17	777650	JEBRO INC	COLUMBUS	3	3	CRS-2P	
10/12/17	778333	JEBRO INC	HUMPHREY	3	2	CRS-2P	
05/02/17	742407	JEBRO INC	LAUREL	3	1	HFE-150	PICKED UP

07/07/17	755900	JEBRO INC	BLOOMFIELD	3	1	HFE-150	
09/27/17	775126	JEBRO INC	BLOOMFIELD	3	1	HFE-150	PICKED UP
11/03/17	782874	JEBRO INC	NORFOLK	3	1	HFE-150	
06/07/17	749140	FLINT HILLS	RAVENNA	4	1	CRS-2P	
06/07/17	749356	FLINT HILLS	RAVENNA	4	1	CRS-2P	
06/12/17	750446	FLINT HILLS	LITCHFIELD	4	1	CRS-2P	
06/14/17	750645	FLINT HILLS	CAIRO	4	2	CRS-2P	
06/13/17	751480	FLINT HILLS	BRADSHAW	4	2	CRS-2P	
06/15/17	751686	FLINT HILLS	RAVENNA	4	2	CRS-2P	
06/14/17	751900	FLINT HILLS	BRADSHAW	4	3	CRS-2P	CANCELLED
06/15/17	752220	FLINT HILLS	BRADSHAW	4	3	CRS-2P	
06/16/17	752473	FLINT HILLS	BRADSHAW	4	3	CRS-2P	
06/19/17	752517	FLINT HILLS	CAIRO	4	3	CRS-2P	
06/20/17	752528	FLINT HILLS	CAIRO	4	3	CRS-2P	
06/21/17	752551	FLINT HILLS	CAIRO	4	3	CRS-2P	
06/19/17	752952	FLINT HILLS	BRADSHAW	4	2	CRS-2P	CANCELLED
06/19/17	752955	FLINT HILLS	BRADSHAW	4	1	CRS-2P	CANCELLED
06/20/17	753250	FLINT HILLS	SUPERIOR	4	1	CRS-2P	
06/20/17	753364	FLINT HILLS	BRADSHAW	4	2	CRS-2P	
06/20/17	753365	FLINT HILLS	BRADSHAW	4	1	CRS-2P	
06/22/17	753442	FLINT HILLS	SILVER CREEK	4	4	CRS-2P	
06/21/17	753578	FLINT HILLS	SUPERIOR	4	2	CRS-2P	CANCELLED
06/26/17	753589	FLINT HILLS	SILVER CREEK	4	5	CRS-2P	
06/21/17	753599	FLINT HILLS	BRADSHAW	4	3	CRS-2P	
06/22/17	753822	FLINT HILLS	SUPERIOR	4	2	CRS-2P	
06/23/17	754084	FLINT HILLS	SUPERIOR	4	2	CRS-2P	
06/23/17	754172	FLINT HILLS	HENDERSON	4	2	CRS-2P	
06/27/17	754259	FLINT HILLS	GENOA	4	5	CRS-2P	
06/26/17	754330	FLINT HILLS	SUPERIOR	4	1	CRS-2P	
06/27/17	754670	FLINT HILLS	WACO	4	3	CRS-2P	
06/28/17	754764	FLINT HILLS	GENOA	4	2	CRS-2P	
06/28/17	754850	FLINT HILLS	GRESHAM	4	3	CRS-2P	
06/29/17	754931	FLINT HILLS	BELGRADE	4	5	CRS-2P	
06/29/17	7261660	FLINT HILLS	GRESHAM	4	3	CRS-2P	
06/30/17	7261661	FLINT HILLS	BELGRADE	4	5	CRS-2P	
07/06/17	755436	FLINT HILLS	GUIDE ROCK	4	3	CRS-2P	
07/07/17	755943	FLINT HILLS	GUIDE ROCK	4	2	CRS-2P	
07/12/17	757239	FLINT HILLS	BLUE HILL	4	3	CRS-2P	
07/13/17	757568	FLINT HILLS	BLUE HILL	4	3	CRS-2P	
07/14/17	757943	FLINT HILLS	BLUE HILL	4	1	CRS-2P	
07/20/17	758625	FLINT HILLS	SPALDING	4	4	CRS-2P	
07/21/17	758633	FLINT HILLS	SPALDING	4	4	CRS-2P	
07/19/17	758899	FLINT HILLS	HASTINGS	4	3	CRS-2P	
07/20/17	759340	FLINT HILLS	AYR	4	3	CRS-2P	
07/21/17	759715	FLINT HILLS	AYR	4	3	CRS-2P	
07/24/17	759936	FLINT HILLS	GREELEY	4	5	CRS-2P	
07/25/17	759939	FLINT HILLS	GREELEY	4	5	CRS-2P	
07/25/17	760373	FLINT HILLS	SUPERIOR	4	3	CRS-2P	CANCELLED
07/26/17	760712	FLINT HILLS	GREELEY	4	4	CRS-2P	
07/26/17	760750	FLINT HILLS	SUPERIOR	4	3	CRS-2P	
07/26/17	760981	FLINT HILLS	GRAFTON	4	2	CRS-2P	
07/27/17	761186	FLINT HILLS	GRAFTON	4	3	CRS-2P	
07/27/17	761196	FLINT HILLS	SUPERIOR	4	3	CRS-2P	
07/27/17	761202	FLINT HILLS	GREELEY	4	5	CRS-2P	
07/28/17	761206	FLINT HILLS	GREELEY	4	5	CRS-2P	

07/31/17	761217	FLINT HILLS	GREELEY	4	3	CRS-2P	
07/28/17	761520	FLINT HILLS	SUPERIOR	4	3	CRS-2P	
07/28/17	761526	FLINT HILLS	GRAFTON	4	1	CRS-2P	
07/31/17	761769	FLINT HILLS	SUPERIOR	4	3	CRS-2P	
07/31/17	761800	FLINT HILLS	EXETER	4	2	CRS-2P	
08/01/17	762061	FLINT HILLS	EXETER	4	2	CRS-2P	
08/02/17	762210	FLINT HILLS	CAIRO	4	1	CRS-2P	
08/02/17	762428	FLINT HILLS	EXETER	4	3	CRS-2P	
08/02/17	762437	FLINT HILLS	POLK	4	5	CRS-2P	
08/02/17	762454	FLINT HILLS	RUSKIN	4	3	CRS-2P	
08/03/17	762700	FLINT HILLS	HORDVILLE	4	5	CRS-2P	
08/03/17	762715	FLINT HILLS	RUSKIN	4	3	CRS-2P	CANCELLED
08/03/17	762718	FLINT HILLS	EXETER	4	3	CRS-2P	
08/04/17	763116	FLINT HILLS	RUSKIN	4	3	CRS-2P	
08/04/17	763131	FLINT HILLS	EXETER	4	2	CRS-2P	
08/04/17	763198	FLINT HILLS	FULLERTON	4	4	CRS-2P	
08/07/17	763402	FLINT HILLS	RUSKIN	4	3	CRS-2P	
08/07/17	763404	FLINT HILLS	EXETER	4	2	CRS-2P	
08/07/17	763501	FLINT HILLS	CENTRAL CITY	4	5	CRS-2P	
08/08/17	763785	FLINT HILLS	RUSKIN	4	2	CRS-2P	
08/08/17	763921	FLINT HILLS	774	4	2	CRS-2P	
08/09/17	764267	FLINT HILLS	CENTRAL CITY	4	5	CRS-2P	
08/15/17	765241	FLINT HILLS	MILLER	4	4	CRS-2P	
08/15/17	765742	FLINT HILLS	AURORA	4	2	CRS-2P	
08/17/17	765873	FLINT HILLS	MILLER	4	4	CRS-2P	
08/16/17	766117	FLINT HILLS	AURORA	4	2	CRS-2P	CANCELLED
08/17/17	766471	FLINT HILLS	AURORA	4	2	CRS-2P	
08/18/17	766856	FLINT HILLS	ELM CREEK	4	3	CRS-2P	
08/22/17	767229	FLINT HILLS	ELM CREEK	4	3	CRS-2P	
08/23/17	767588	FLINT HILLS	CLAY CENTER	4	2	CRS-2P	
08/23/17	767599	FLINT HILLS	ELM CREEK	4	2	CRS-2P	
08/24/17	767869	FLINT HILLS	FULLERTON	4	3	CRS-2P	
08/28/17	768101	FLINT HILLS	ST PAUL	4	5	CRS-2P	
08/29/17	768743	FLINT HILLS	JUNIATA	4	1	CRS-2P	
08/29/17	768764	FLINT HILLS	ST PAUL	4	4	CRS-2P	
08/30/17	769036	FLINT HILLS	ST PAUL	4	6	CRS-2P	
08/30/17	769132	FLINT HILLS	HASTINGS	4	2	CRS-2P	
08/31/17	769411	FLINT HILLS	ST PAUL	4	6	CRS-2P	
09/06/17	770152	FLINT HILLS	ROCKVILLE	4	3	CRS-2P	
09/07/17	770615	FLINT HILLS	LOUP CITY	4	3	CRS-2P	
09/11/17	771488	FLINT HILLS	DESHLER	4	2	CRS-2P	
09/12/17	771715	FLINT HILLS	DESHLER	4	3	CRS-2P	
09/13/17	772109	FLINT HILLS	DESHLER	4	3	CRS-2P	
09/14/17	772486	FLINT HILLS	HEBRON	4	3	CRS-2P	
09/15/17	772796	FLINT HILLS	RAVENNA	4	1	CRS-2P	
09/18/17	773051	FLINT HILLS	BYRON	4	3	CRS-2P	CANCELLED
09/19/17	773457	FLINT HILLS	GRAND ISLAND	4	4	CRS-2P	
09/20/17	773599	FLINT HILLS	BYRON	4	2	CRS-2P	
09/20/17	773600	FLINT HILLS	GRAND ISLAND	4	4	CRS-2P	
09/21/17	774036	FLINT HILLS	SUTTON	4	1	CRS-2P	
09/21/17	774068	FLINT HILLS	BYRON	4	3	CRS-2P	
09/22/17	774442	FLINT HILLS	GRAND ISLAND	4	1	CRS-2P	
09/27/17	774509	FLINT HILLS	CHESTER	4	3	CRS-2P	CANCELLED
09/28/17	775107	FLINT HILLS	ARCADIA	4	2	CRS-2P	
09/27/17	775111	FLINT HILLS	ARCADIA	4	2	CRS-2P	

09/28/17	775482	FLINT HILLS	CHESTER	4	2	CRS-2P	
09/29/17	775880	FLINT HILLS	LOUP CITY	4	1	CRS-2P	
05/25/17	746960	VANCE BROTHERS	FULLERTON	4	2	HFE-300	
05/31/17	748186	VANCE BROTHERS	ROCKVILLE	4	4	HFE-300	
06/21/17	753566	VANCE BROTHERS	LOUP CITY	4	2	HFE-300	
06/28/17	754736	VANCE BROTHERS	ORD	4	2	HFE-300	
08/07/17	763429	VANCE BROTHERS	ORD	4	2	HFE-300	
08/08/17	763434	VANCE BROTHERS	ORD	4	2	HFE-300	
08/10/17	763438	VANCE BROTHERS	ORD	4	2	HFE-300	
08/10/17	764583	VANCE BROTHERS	LOUP CITY	4	2	HFE-300	
10/18/17	779560	VANCE BROTHERS	ORD	4	2	HFE-300	
10/19/17	779572	VANCE BROTHERS	ORD	4	2	HFE-300	
06/06/17	748777	VANCE BROTHERS	KEARNEY WEST	4	1	MC-250	
07/19/17	757997	VANCE BROTHERS	LOUP CITY	4	1	MC-250	
06/01/17	748237	HILLS MATERIAL	CHADRON	5	1	CSS-1H (50-50)	PICKED UP
07/26/17	759377	WESTERN STATES	KIMBALL	5	1	CSS-1H (50-50)	PICKED UP
08/02/17	762206	HILLS MATERIAL	KIMBALL	5	1	CSS-1H (50-50)	CANCELLED
09/01/17	769146	HILLS MATERIAL	CHADRON	5	1	CSS-1H (50-50)	PICKED UP
09/13/17	772034	WESTERN STATES	GERING	5	1	CSS-1H (50-50)	PICKED UP
09/22/17	774302	WESTERN STATES	GERING	5	1	CSS-1H (50-50)	PICKED UP
07/17/17	757585	JEBRO INC	GORDON	5	2	HFE-150	
07/18/17	757600	JEBRO INC	GORDON	5	3	HFE-150	
07/19/17	757608	JEBRO INC	GORDON	5	3	HFE-150	CANCELLED
07/31/17	760417	JEBRO INC	GORDON	5	3	HFE-150	
08/01/17	760422	JEBRO INC	GORDON	5	3	HFE-150	
08/02/17	760425	JEBRO INC	GORDON	5	3	HFE-150	
08/03/17	760429	JEBRO INC	GORDON	5	3	HFE-150	CANCELLED
08/09/17	764223	JEBRO INC	GORDON	5	3	HFE-150	
08/10/17	764226	JEBRO INC	GORDON	5	3	HFE-150	CANCELLED
08/15/17	765679	JEBRO INC	SCOTTSSLUFF	5	3	HFE-150	
08/22/17	766761	JEBRO INC	SCOTTSSLUFF	5	2	HFE-150	
08/22/17	767309	JEBRO INC	GORDON	5	3	HFE-150	CANCELLED
08/23/17	767310	JEBRO INC	GORDON	5	3	HFE-150	
08/24/17	767315	JEBRO INC	GORDON	5	3	HFE-150	
08/29/17	768330	JEBRO INC	SCOTTSSLUFF	5	2	HFE-150	
08/28/17	768424	JEBRO INC	GORDON	5	3	HFE-150	
09/19/17	773138	JEBRO INC	CHADRON	5	1	HFE-150	
09/20/17	773153	JEBRO INC	CHADRON	5	3	HFE-150	
09/21/17	773158	JEBRO INC	CHADRON	5	3	HFE-150	
07/11/17	756821	FLINT HILLS	ROSCOE	6	2	CRS-2P	
07/14/17	757969	FLINT HILLS	ROSCOE	6	3	CRS-2P	
07/18/17	758598	FLINT HILLS	ROSCOE	6	2	CRS-2P	
07/19/17	758884	FLINT HILLS	ROSCOE	6	3	CRS-2P	
08/04/17	763139	FLINT HILLS	CALLAWAY	6	1	CRS-2P	
08/14/17	763366	FLINT HILLS	NORTH PLATTE	6	2	CRS-2P	
08/07/17	763443	FLINT HILLS	OCONTO	6	2	CRS-2P	
08/10/17	764568	FLINT HILLS	OCONTO	6	3	CRS-2P	
08/11/17	764865	FLINT HILLS	OCONTO	6	3	CRS-2P	
08/14/17	765234	FLINT HILLS	OCONTO	6	3	CRS-2P	
08/15/17	765737	FLINT HILLS	OCONTO	6	3	CRS-2P	
08/16/17	766210	FLINT HILLS	OCONTO	6	3	CRS-2P	
08/16/17	766213	FLINT HILLS	NORTH PLATTE	6	2	CRS-2P	
08/18/17	766483	FLINT HILLS	NORTH PLATTE	6	2	CRS-2P	
08/18/17	766751	FLINT HILLS	BROKEN BOW	6	3	CRS-2P	
08/22/17	767063	FLINT HILLS	BROKEN BOW	6	3	CRS-2P	

08/23/17	767546	FLINT HILLS	BROKEN BOW	6	3	CRS-2P	
08/23/17	767624	FLINT HILLS	NORTH PLATTE	6	2	CRS-2P	
08/24/17	767854	FLINT HILLS	NORTH PLATTE	6	2	CRS-2P	
08/25/17	768183	FLINT HILLS	ANSELMO	6	2	CRS-2P	
08/28/17	768431	FLINT HILLS	ANSELMO	6	2	CRS-2P	
08/28/17	768436	FLINT HILLS	NORTH PLATTE	6	2	CRS-2P	
08/29/17	768723	FLINT HILLS	ANSELMO	6	2	CRS-2P	
08/29/17	768754	FLINT HILLS	NORTH PLATTE	6	2	CRS-2P	
08/30/17	769007	FLINT HILLS	NORTH PLATTE	6	2	CRS-2P	
08/30/17	769024	FLINT HILLS	ANSELMO	6	2	CRS-2P	
08/31/17	769332	FLINT HILLS	NORTH PLATTE	6	2	CRS-2P	CANCELLED
08/31/17	769340	FLINT HILLS	ANSELMO	6	2	CRS-2P	
09/05/17	769585	FLINT HILLS	ANSELMO	6	3	CRS-2P	
09/08/17	770542	FLINT HILLS	LEXINGTON	6	2	CRS-2P	
09/11/17	770569	FLINT HILLS	LEXINGTON	6	2	CRS-2P	
09/11/17	771295	FLINT HILLS	TRYON	6	2	CRS-2P	
09/12/17	771777	FLINT HILLS	TRYON	6	2	CRS-2P	
09/12/17	771839	FLINT HILLS	LEXINGTON	6	3	CRS-2P	
09/13/17	771886	FLINT HILLS	OVERTON	6	3	CRS-2P	
09/13/17	772170	FLINT HILLS	TRYON	6	1	CRS-2P	
09/14/17	772491	FLINT HILLS	OVERTON	6	3	CRS-2P	
09/14/17	772606	FLINT HILLS	MULLEN	6	2	CRS-2P	
09/15/17	772791	FLINT HILLS	OVERTON	6	1	CRS-2P	
09/18/17	772794	FLINT HILLS	GOTHENBURG	6	1	CRS-2P	
9-20/21-17	772795	FLINT HILLS	BRADY	6	2	CRS-2P	
09/15/17	772800	FLINT HILLS	MULLEN	6	1	CRS-2P	
09/18/17	773221	FLINT HILLS	MULLEN	6	2	CRS-2P	CANCELLED
09/19/17	773366	FLINT HILLS	MULLEN	6	2	CRS-2P	
09/26/17	774840	FLINT HILLS	ARTHUR	6	2	CRS-2P	
09/27/17	775085	FLINT HILLS	ARTHUR	6	3	CRS-2P	
09/29/17	775087	FLINT HILLS	ARTHUR	6	2	CRS-2P	
06/14/17	751818	JEBRO INC	HYANNIS	6	1	CSS-1H (50-50)	
06/15/17	752292	JEBRO INC	HYANNIS	6	1	CSS-1H (50-50)	
06/28/17	754830	JEBRO INC	ANSLEY	6	1	CSS-1H (50-50)	
06/29/17	754901	JEBRO INC	ANSLEY	6	2	CSS-1H (50-50)	
06/30/17	7261664	JEBRO INC	ANSLEY	6	1	CSS-1H (50-50)	
07/06/17	755484	JEBRO INC	MERNA	6	1	CSS-1H (50-50)	
07/07/17	755503	JEBRO INC	MERNA	6	1	CSS-1H (50-50)	
07/10/17	756367	JEBRO INC	ARNOLD	6	1	CSS-1H (50-50)	
07/11/17	756931	JEBRO INC	ARNOLD	6	1	CSS-1H (50-50)	
07/12/17	757217	JEBRO INC	ARNOLD	6	1	CSS-1H (50-50)	
07/13/17	757627	JEBRO INC	ARNOLD	6	1	CSS-1H (50-50)	CANCELLED
07/14/17	758004	JEBRO INC	ARNOLD	6	1	CSS-1H (50-50)	
07/17/17	758248	JEBRO INC	ARNOLD	6	1	CSS-1H (50-50)	
07/18/17	758612	JEBRO INC	ANSLEY	6	1	CSS-1H (50-50)	
07/19/17	758920	JEBRO INC	ANSLEY	6	1	CSS-1H (50-50)	
07/20/17	759263	JEBRO INC	ANSLEY	6	1	CSS-1H (50-50)	
07/24/17	759915	JEBRO INC	SARGENT	6	1	CSS-1H (50-50)	
07/25/17	760327	JEBRO INC	SARGENT	6	1	CSS-1H (50-50)	
07/27/17	761189	JEBRO INC	ANSELMO	6	1	CSS-1H (50-50)	
07/31/17	761806	JEBRO INC	ANSELMO	6	1	CSS-1H (50-50)	
08/29/17	768735	JEBRO INC	ROSCOE	6	1	CSS-1H (50-50)	
08/30/17	769012	JEBRO INC	ROSCOE	6	1	CSS-1H (50-50)	
08/31/17	769379	JEBRO INC	ROSCOE	6	1	CSS-1H (50-50)	
09/21/17	774020	JEBRO INC	STAPLETON	6	1	HFE-1000	

10/12/17	778350	JEBRO INC	BROKEN BOW	6	2	HFE-1000	
05/24/17	746793	JEBRO INC	DICKENS	6	3	HFE-300	
05/25/17	746804	JEBRO INC	DICKENS	6	3	HFE-300	
06/09/17	749628	JEBRO INC	ROSCOE	6	2	HFE-300	
06/13/17	751457	JEBRO INC	MULLEN	6	2	HFE-300	
06/20/17	753255	JEBRO INC	SUTHERLAND	6	3	HFE-300	
06/23/17	753829	JEBRO INC	ANSLEY	6	2	HFE-300	
06/27/17	754562	JEBRO INC	ANSELMO	6	2	HFE-300	
07/06/17	755464	JEBRO INC	OGALLALA	6	2	HFE-300	
07/10/17	756242	JEBRO INC	ROSCOE	6	2	HFE-300	
07/27/17	761275	JEBRO INC	MULLEN	6	3	HFE-300	
10/05/17	776375	JEBRO INC	SUTHERLAND	6	3	HFE-300	
10/13/17	778825	JEBRO INC	OGALLALA	6	2	HFE-300	
10/31/17	784353	JEBRO INC	DICKENS	6	3	HFE-300	CANCELLED
10/30/17	781976	JEBRO INC	DICKENS	6	3	HFE-300	
11/03/17	783052	JEBRO INC	DICKENS	6	3	HFE-300	
07/17/17	757203	JEBRO INC	NORTH PLATTE	6	1	MC-250	
07/13/17	757485	JEBRO INC	MULLEN	6	1	MC-250	
08/03/17	762710	JEBRO INC	OGALLALA	6	1	MC-250	
05/16/17	744915	FLINT HILLS	HAIGLER	7	2	CRS-2P	
05/23/17	746777	FLINT HILLS	HAIGLER	7	2	CRS-2P	
05/24/17	747069	FLINT HILLS	HAIGLER	7	2	CRS-2P	
05/31/17	748178	FLINT HILLS	STRATTON	7	2	CRS-2P	
06/01/17	748395	FLINT HILLS	STRATTON	7	2	CRS-2P	
06/02/17	748607	FLINT HILLS	TRENTON	7	2	CRS-2P	
06/05/17	748927	FLINT HILLS	TRENTON	7	1	CRS-2P	
06/07/17	749594	FLINT HILLS	GRANT	7	2	CRS-2P	
06/08/17	749885	FLINT HILLS	GRANT	7	2	CRS-2P	
06/09/17	750457	FLINT HILLS	GRANT	7	2	CRS-2P	
06/12/17	750656	FLINT HILLS	IMPERIAL	7	2	CRS-2P	CANCELLED
06/16/17	751908	FLINT HILLS	IMPERIAL	7	1	CRS-2P	
06/19/17	752731	FLINT HILLS	IMPERIAL	7	2	CRS-2P	
06/20/17	753244	FLINT HILLS	IMPERIAL	7	2	CRS-2P	
06/21/17	753543	FLINT HILLS	IMPERIAL	7	1	CRS-2P	
06/27/17	754643	FLINT HILLS	HOLDREGE	7	2	CRS-2P	
06/29/17	7261657	FLINT HILLS	ALMA	7	2	CRS-2P	CANCELLED
06/30/17	7261663	FLINT HILLS	HOLDREGE	7	2	CRS-2P	
07/05/17	755103	FLINT HILLS	HOLDREGE	7	2	CRS-2P	
07/06/17	755408	FLINT HILLS	ALMA	7	2	CRS-2P	
07/07/17	755874	FLINT HILLS	ALMA	7	2	CRS-2P	
07/10/17	756401	FLINT HILLS	HOLDREGE	7	2	CRS-2P	
07/10/17	756494	FLINT HILLS	HOLBROOK	7	1	CRS-2P	
07/11/17	756890	FLINT HILLS	FRANKLIN	7	2	CRS-2P	
07/11/17	756892	FLINT HILLS	HOLBROOK	7	2	CRS-2P	
07/12/17	756895	FLINT HILLS	HOLBROOK	7	2	CRS-2P	
07/12/17	757314	FLINT HILLS	FRANKLIN	7	2	CRS-2P	
07/13/17	757676	FLINT HILLS	HOLBROOK	7	2	CRS-2P	
07/13/17	757728	FLINT HILLS	FRANKLIN	7	2	CRS-2P	
07/14/17	757914	FLINT HILLS	HOLBROOK	7	2	CRS-2P	
07/14/17	758032	FLINT HILLS	HOLDREGE	7	2	CRS-2P	
07/17/17	758245	FLINT HILLS	HOLDREGE	7	2	CRS-2P	
07/17/17	758339	FLINT HILLS	HOLBROOK	7	2	CRS-2P	
07/18/17	758695	FLINT HILLS	HOLBROOK	7	2	CRS-2P	
07/18/17	758741	FLINT HILLS	HOLDREGE	7	1	CRS-2P	
07/24/17	758953	FLINT HILLS	MAYWOOD	7	2	CRS-2P	

07/20/17	759385	FLINT HILLS	FRANKLIN	7	2	CRS-2P	
07/21/17	759741	FLINT HILLS	FRANKLIN	7	1	CRS-2P	
07/25/17	760308	FLINT HILLS	PALISADE	7	2	CRS-2P	
07/25/17	760349	FLINT HILLS	MAYWOOD	7	2	CRS-2P	
07/26/17	760353	FLINT HILLS	MAYWOOD	7	2	CRS-2P	
07/26/17	760716	FLINT HILLS	PALISADE	7	2	CRS-2P	
07/27/17	761169	FLINT HILLS	PALISADE	7	2	CRS-2P	
07/27/17	761260	FLINT HILLS	MAYWOOD	7	1	CRS-2P	
08/01/17	762128	FLINT HILLS	CAMBRIDGE	7	2	CRS-2P	
08/02/17	762131	FLINT HILLS	WILSONVILLE	7	2	CRS-2P	
08/03/17	762866	FLINT HILLS	WILSONVILLE	7	2	CRS-2P	
08/10/17	764552	FLINT HILLS	BENKELMAN	7	2	CRS-2P	
08/17/17	766374	FLINT HILLS	MAX	7	1	CRS-2P	
08/18/17	766741	FLINT HILLS	MAX	7	1	CRS-2P	
08/22/17	767322	FLINT HILLS	STRATTON	7	2	CRS-2P	
09/19/17	773396	FLINT HILLS	FRANKLIN	7	2	CRS-2P	
09/20/17	773616	FLINT HILLS	FRANKLIN	7	1	CRS-2P	
06/27/17	754592	WESTERN STATES	HOLBROOK	7	1	CRS-2P (80-20)	
06/26/17	754319	JEBRO INC	HOLBROOK	7	1	CSS-1H (50-50)	
09/14/17	772495	JEBRO INC	BEAVER CITY	7	1	CSS-1H (50-50)	
09/15/17	772904	JEBRO INC	BEAVER CITY	7	1	CSS-1H (50-50)	
09/18/17	773162	JEBRO INC	DANBURY	7	1	CSS-1H (50-50)	
09/19/17	773350	JEBRO INC	DANBURY	7	1	CSS-1H (50-50)	
09/20/17	773686	JEBRO INC	MAYWOOD	7	1	CSS-1H (50-50)	
09/21/17	773830	JEBRO INC	CURTIS	7	1	CSS-1H (50-50)	
05/08/17	743055	WESTERN STATES	IMPERIAL	7	1	CSS-1H(STRAIGHT)	
05/19/17	745978	WESTERN STATES	IMPERIAL	7	1	CSS-1H(STRAIGHT)	
05/26/17	747081	WESTERN STATES	HOLDREGE	7	1	CSS-1H(STRAIGHT)	
06/14/17	751613	WESTERN STATES	MCCOOK	7	1	CSS-1H(STRAIGHT)	
06/30/17	7261658	WESTERN STATES	MCCOOK	7	1	CSS-1H(STRAIGHT)	
06/22/17	753666	VANCE BROTHERS	GRANT	7	2	HFE-300	
06/28/17	754811	VANCE BROTHERS	PALISADE	7	2	HFE-300	
07/05/17	754971	VANCE BROTHERS	IMPERIAL	7	2	HFE-300	
06/20/17	753247	JEBRO INC	BASSETT	8	1	CRS-2P	
06/26/17	754285	JEBRO INC	BASSETT	8	2	CRS-2P	
06/27/17	754664	JEBRO INC	BASSETT	8	2	CRS-2P	
06/28/17	754862	JEBRO INC	BASSETT	8	3	CRS-2P	
06/29/17	7261659	JEBRO INC	BASSETT	8	1	CRS-2P	
07/19/17	758891	JEBRO INC	BASSETT	8	2	CRS-2P	
07/25/17	760294	JEBRO INC	BASSETT	8	3	CRS-2P	
07/25/17	760413	JEBRO INC	MERRIMAN	8	1	CRS-2P	
07/26/17	760495	JEBRO INC	MERRIMAN	8	2	CRS-2P	
07/27/17	761223	JEBRO INC	BASSETT	8	3	CRS-2P	
07/31/17	761651	JEBRO INC	BASSETT	8	1	CRS-2P	
08/01/17	762138	JEBRO INC	MERRIMAN	8	1	CRS-2P	
08/09/17	763840	JEBRO INC	AINSWORTH	8	1	CRS-2P	PICKED UP
08/14/17	765141	JEBRO INC	ATKINSON	8	2	CRS-2P	
08/15/17	765143	JEBRO INC	ATKINSON	8	2	CRS-2P	
08/17/17	766556	JEBRO INC	BASSETT	8	3	CRS-2P	
08/22/17	767072	JEBRO INC	CHAMBERS	8	3	CRS-2P	
08/21/17	767080	JEBRO INC	ATKINSON	8	1	CRS-2P	
08/21/17	767088	JEBRO INC	BASSETT	8	3	CRS-2P	
08/23/17	767505	JEBRO INC	CHAMBERS	8	1	CRS-2P	
08/28/17	768093	JEBRO INC	NAPER	8	2	CRS-2P	
08/29/17	768676	JEBRO INC	BURWELL	8	1	CRS-2P	

08/31/17	768934	JEBRO INC	BUTTE	8	3	CRS-2P	
08/30/17	768977	JEBRO INC	VALENTINE	8	1	CRS-2P	
08/31/17	769398	JEBRO INC	VALENTINE	8	3	CRS-2P	
09/14/17	772502	JEBRO INC	VALENTINE	8	1	CRS-2P	
09/19/17	773318	JEBRO INC	VALENTINE	8	1	CRS-2P	
07/12/17	757279	MARTIN RESOURCES	BASSETT	8	1	CSS-1H(75-25)	
07/13/17	757695	MARTIN RESOURCES	BASSETT	8	1	CSS-1H(75-25)	
07/17/17	758133	MARTIN RESOURCES	BASSETT	8	1	CSS-1H(75-25)	
08/07/17	763373	MARTIN RESOURCES	BASSETT	8	1	CSS-1H(75-25)	
08/08/17	763925	MARTIN RESOURCES	BASSETT	8	2	CSS-1H(75-25)	
08/16/17	765746	MARTIN RESOURCES	MERRIMAN	8	1	CSS-1H(75-25)	
08/22/17	766409	MARTIN RESOURCES	MERRIMAN	8	1	CSS-1H(75-25)	
08/23/17	767563	MARTIN RESOURCES	MERRIMAN	8	1	CSS-1H(75-25)	
08/24/17	767824	MARTIN RESOURCES	BASSETT	8	1	CSS-1H(75-25)	
08/28/17	768412	MARTIN RESOURCES	BASSETT	8	1	CSS-1H(75-25)	
06/01/17	748398	JEBRO INC	BURWELL	8	2	HFE-1000	
09/20/17	773603	JEBRO INC	VALENTINE	8	1	HFE-1000	
10/19/17	779578	JEBRO INC	SPENCER	8	1	HFE-1000	
06/14/17	751879	JEBRO INC	NAPER	8	2	HFE-300	
06/21/17	753561	JEBRO INC	VALENTINE	8	1	HFE-300	
06/28/17	754861	JEBRO INC	VALENTINE	8	1	HFE-300	
09/12/17	771847	JEBRO INC	SPRINGVIEW	8	1	HFE-300	
09/21/17	773721	JEBRO INC	SPRINGVIEW	8	1	HFE-300	
07/19/17	758748	JEBRO INC	O NEILL	8	1	MC-250	
09/21/17	773977	JEBRO INC	VALENTINE	8	1	MC-250	