

# 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	1/10/18	Page	1 of 1
Solicitation Number	5747 OF		
Opening Date and Time	02/06/18	2:00 pm	
Buyer	JULIE SCHILTZ (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.

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

Yes 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 Washed 1/4" Crushed Rock Chips to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for two (2) additional three (3) month periods when mutually agreeable to the vendor and the State of Nebraska.

(ml 1/8/18)

## INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	1/4" CRUSHED ROCK CHIPS DISTRICT 1 HWY92 MP420 5MI S OF DAVID CITY	950.0000	TN	_____	_____
2	PRICE PER TON MILE FOR ADD/ALT DELIVERY LOCATIONS	200.0000	TN	_____	_____

*NO Bid Keep Open For Future Bids*

### BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: \_\_\_\_\_% \_\_\_\_\_ 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 \_\_\_\_\_ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign *Ken Arnold*  
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# 529901  
VENDOR: K4 Trucking L.L.C.  
Address: P.O. Box 535  
SCOTT BLUFF NE. 69363

Contact Ken Arnold  
Telephone 308-631-2923  
Facsimile 308-635-6839  
Email arnold@acteam.net