

5% Rotenone					
LINE #	DESCRIPTION	Annual Estimated QTY	UOM	UNIT PRICE	Extended Price
1	82 Barrels of Liquid (30 gallon 5% minimum)	82	BA	2814.00	230,748. ⁰⁰
2	115 Drums of Powder (110 lb. 5% minimum)	115	DR	500.50	57,557. ⁵⁰

Ross VanderGriend
Bidder Signature

5/13/19
Date

VAN DIEST SUPPLY CO.
Company Name

- TERMS: NET 30 DAYS
- VAN DIEST SUPPLY COMPANY WILL FURNISH ITEMS REQUESTED WITHIN 30 DAYS AFTER RECEIPT OF ORDER.
- THANK YOU,

ROSS VANDERGRIEND

BEST AND FINAL OFFER LETTER

May 10, 2019

Van Diest Supply Company
Ross Vandergrind
4244 South 39th Street
Lincoln, NE 68506
Fax: 402-403-3280
E-Mail: rvandergrind@neb.rr.com

RE: Request for Best and Final Offer for ITB Number 6042 OF 5% Rotenone

The State of Nebraska, State Purchasing Bureau has completed its evaluation of the Bidders' proposals in response to ITB #6042 OF, 5% Rotenone. At this time, the State requests your overall Best and Final Offer (BAFO) which will require that a new bid sheet be submitted.

Bidders are requested to resubmit a new bid sheet that includes:

1. State Bid Sheet 6042 OF 5% Rotenone, BAFO

Submission Information

A response to this request for a Best and Final Offer shall include the State's Bid Sheet (6042 OF 5% Rotenone, BAFO) with prices submitted for each line. The estimated quantities have been adjusted and are based on annual estimated usage.

Failure to submit a Best and Final Offer that conforms to this request may result in the rejection of the bidder's response and thereby disqualify the bidder's entire proposal from further consideration.

BAFO Written Questions and Answers

Any explanation desired by a bidder regarding the BAFO must be submitted in writing to the State Purchasing Bureau and clearly marked "ITB Number 6042 OF; BAFO 5% Rotenone". It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089, but must include a cover sheet clearly indicating that the transmission is to the attention of Buffy Meyer, showing the total number of pages transmitted, and clearly marked "ITB Number 6042 OF; BAFO 5% Rotenone". The last day to submit written questions is May 13, 2019.

Written answers will be provided on May 14, 2019 through an addendum to be posted on the State Purchasing Bureau website at <http://das.nebraska.gov/materiel/purchasing.html>.

BAFO Schedule of Events

ACTIVITY		DATE/TIME
1.	Best And Final Offer (BAFO) Released	May 10, 2019
2.	BAFO Questions Due	May 13, 2019
3.	State responds to BAFO Questions	May 14, 2019
4.	BAFO Opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	May 22, 2019 2 p.m. Central Time

Please submit one (1) original in a sealed envelope by 2:00 PM Central Time May 22, 2019.

Responses shall be submitted to the following address:

Buffy Meyer, Buyers
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, NE 68508

The sealed responses will be publicly opened on May 22, 2019 at 2:00 PM Central Time at the following address:

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, NE 68508

For your convenience, responses will be available for viewing after the response opening.

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	3/12/19	Page	1 of 1
Solicitation Number	6042 OF		
Opening Date and Time	04/11/19	2:00 pm	
Buyer	BUFFY MEYER (AS)		

DESTINATION OF GOODS

GAME & PARKS COMMISSION
FISHERIES DIV
2200 N 33RD ST
LINCOLN NE 68503-30370

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

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

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

Contract to supply and deliver 5% ROTENONE to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(bs03/11/19)

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	5% ROTENONE 30 GALLON BARRELS	520.0000	BA	\$ 2814.00/BA (\$ 93.80/GAL.)	\$ 1,463,280.00
2	5% ROTENONE 110 POUND DRUMS	130.0000	DR	\$ 500.50/DR. (\$ 4.55/#)	\$ 65,065.00

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: NET % 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 15 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

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

Enter Contact Information Below

VENDOR# _____
VENDOR: VANDIEST SUPPLY COMPANY
Address: 4244 SOUTH 39TH STREET
LINCOLN, NE 68506

Contact ROSS VANDERGRIEND
Telephone (402) 960-3055
Facsimile (402) 403-3280
Email RVANDERGRIEND@NEB.PR.COM