

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	1/15/21	Page	1 of 7
Solicitation Number	6444 OF		
Opening Date and Time	02/09/21	2:00 pm	
Buyer	BRENDA SENSIBAUGH (AS)		

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

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

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

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

Contract to supply and deliver Armor Coat Gravel, Deicing Gravel, Windrow Gravel, And Surfacing Gravel 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.

(12/31/20 ml)

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	DISTRICT 1 SURFACING JCT HWY 8 & 65 PAWNEE CITY	1,500.0000	TN	_____	_____
2	DISTRICT 3 ARMOR COAT HWY 52 1 MI N. OF CEDAR RAPIDS	2,700.0000	TN	_____	_____
3	DISTRICT 3 ARMOR COAT HWY 57-1 MI E OF LEIGH & 2 MI N	2,400.0000	TN	23.83	54792.00
4	DISTRICT 3 ARMOR COAT HWY 91- 1.5 MI E. OF ALBION	4,500.0000	TN	_____	_____

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 Chad Jensen
Here (Authorized Signature) **MANDATORY - MUST BE SIGNED IN INK**

Enter Contact Information Below

VENDOR# 869911
VENDOR: Mattzo Sand & Gravel
Address: P.O. Box 2257
Norfolk NE 68702

Contact Chad Jensen
Telephone 402-371-7229
Facsimile 402-379-9105
Email whonda.hopkins@
ymail.com

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5	DISTRICT 3 ARMOR COAT HWY 91- 1 MI N.E. OF HUMPHREY	2,100.0000	TN	<u>21.67</u>	<u>45507.00</u>
6	DISTRICT 3 ARMOR COAT HWY32 JCT 15 & 32	1,700.0000	TN	<u>22.17</u>	<u>37689.00</u>
7	DISTRICT 4 ARMOR COAT HWY14-MP46 18 MI S. OF AURORA	1,250.0000	TN	_____	_____
8	DISTRICT 4 WINDROW HWY281-MP95 1 MI N. OF ST PAUL	2,000.0000	TN	_____	_____
9	DISTRICT 4 WINDROW HWY58-MP281 1 MI N. ROCKVILLE	1,530.0000	TN	_____	_____
10	DISTRICT 4 WINDROW HWY 92-MP320 1MI W OF LOUP CITY	510.0000	TN	_____	_____
11	DISTRICT 4 WINDROW HWY 281-MP81 4.5 MI S. OF ST PAUL	1,500.0000	TN	_____	_____
12	DISTRICT 4 WINDROW HWY6-MP219 6MI E OF HASTINGS	400.0000	TN	_____	_____
13	DISTRICT 4 WINDROW HWY281-MP7 2MI N OF RED CLOUD	1,420.0000	TN	_____	_____
14	DISTRICT 4 DEICING FULLERTON MAINT. YARD	500.0000	TN	_____	_____
15	DISTRICT 4 DEICING ORD MAINT. YARD	1,000.0000	TN	_____	_____
16	DISTRICT 4 DEICING GREELEY YARD	500.0000	TN	_____	_____
17	DISTRICT 4 DEICING ST PAUL YARD	1,000.0000	TN	_____	_____
18	DISTRICT 4 DEICING LOUP CITY YARD	800.0000	TN	_____	_____
19	DISTRICT 4 DEICING N14-MP60 E MI S. OF AURORA	1,000.0000	TN	_____	_____

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
20	DISTRICT 5 ARMOR COAT HARRISON YARD	1,000.0000	TN	_____	_____
21	DISTRICT 5 ARMOR COAT HWY2-MP76 8 MI N OF ALLIANCE	1,000.0000	TN	_____	_____
22	DISTRICT 5 ARMOR COAT HWY2-MP113 3MI E OF LAKE SIDE	1,000.0000	TN	_____	_____
23	DISTRICT 5 ARMOR COAT HWY 2-MP131 13 MI E OF ELLSWORTH	2,000.0000	TN	_____	_____
24	DISTRICT 5 ARMOR COAT HWY20-MP56 3MI W OF CHADRON	3,500.0000	TN	_____	_____
25	DISTRICT 5 ARMOR COAT HWY20-MP105 1MI W OF GORDON	2,000.0000	TN	_____	_____
26	DISTRICT 5 ARMOR COAT HWY71-MP110 26 MI S. CRAWFORD	2,500.0000	TN	_____	_____
27	DISTRICT 5 ARMOR COAT HWY 385-MP149 18MI S OF CHADRON	2,000.0000	TN	_____	_____
28	DISTRICT 5 ARMOR COAT GERING YARD	4,000.0000	TN	_____	_____
29	DISTRICT 5 ARMOR COAT HARRISBURG YARD	3,000.0000	TN	_____	_____
30	DISTRICT 5 ARMOR COAT HWY 26-MP41 JCT 26/L62A	2,000.0000	TN	_____	_____
31	DISTRICT 5 ARMOR COAT HWY26-MP88 2 MI W OF LISCO	3,000.0000	TN	_____	_____
32	DISTRICT 5 ARMOR COAT HWY 27-MP 118 1MI S. OF OSHKOSH	3,000.0000	TN	_____	_____
33	DISTRICT 5 ARMOR COAT HWY HWY88-MP17 2MI E OF HWY71	2,000.0000	TN	_____	_____
34	DISTRICT 5 ARMOR COAT HWY 385-MP74 1 MI N OF BRIDGEPORT	3,000.0000	TN	_____	_____

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
35	DISTRICT 5 ARMOR COAT KIMBALL YARD	4,000.0000	TN	_____	_____
36	DISTRICT 5 ARMOR COAT HWY30-MP55 3 MI W OF SIDNEY	8,000.0000	TN	_____	_____
37	DISTRICT 5 ARMOR COAT HWY27-MP92 10MI E OF CHAPPELL	5,000.0000	TN	_____	_____
38	DISTRICT 5 DEICING CHAPPELL YARD	2,000.0000	TN	_____	_____
39	DISTRICT 5 DEICING KIMBALL YARD	2,000.0000	TN	_____	_____
40	DISTRICT 5 DEICING SIDNEY MAINT YARD	2,000.0000	TN	_____	_____
41	DISTRICT 5 DEICING ALLIANCE YARD	2,000.0000	TN	_____	_____
42	DISTRICT 5 DEICING CHADRON YARD	3,000.0000	TN	_____	_____
43	DISTRICT 5 DEICING CRAWFORD YARD	2,500.0000	TN	_____	_____
44	DISTRICT 5 DEICING GORDON YARD	2,500.0000	TN	_____	_____
45	DISTRICT 5 DEICING HARRISON YARD	1,000.0000	TN	_____	_____
46	DISTRICT 5 DEICING HEMINGFORD YARD	1,000.0000	TN	_____	_____
47	DISTRICT 6 ARMOR COAT HWY2-MP183 1 MI W OF MULLEN	200.0000	TN	_____	_____
48	DISTRICT 6 ARMOR COAT HWY92-MP205 2 MI E OF TRYON	400.0000	TN	_____	_____

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
49	DISTRICT 6 WINDROW HWY97-MP9 12 MI N OF N. PLATTE	2,000.0000	TN	_____	_____
50	DISTRICT 6 WINDROW HWY23-MP56 DICKENS	2,000.0000	TN	_____	_____
51	DISTRICT 6 WINDROW HWY25-MP104 AT SUTHERLAND	1,000.0000	TN	_____	_____
52	DISTRICT 6 WINDROW HWY2-MP184 1 MI W OF MULLEN	1,500.0000	TN	_____	_____
53	DISTRICT 6 WINDROW HWY92-MP205 2 MI E OF TRYON	1,400.0000	TN	_____	_____
54	DISTRICT 6 WINDROW HWY83-MP130 18 MI N STAPLETON	1,000.0000	TN	_____	_____
55	DISTRICT 6 WINDROW HWY92-MP225 3 MI W STAPLETON	600.0000	TN	_____	_____
56	DISTRICT 6 WINDROW HWY2-MP176 10 MI W OF MULLEN	1,000.0000	TN	_____	_____
57	DISTRICT 6 WINDROW HWY61-MP126 1 MI N OF ARTHUR	1,000.0000	TN	_____	_____
58	DISTRICT 6 WINDROW HWY92-MP175 11 MI E OF ARTHUR	1,000.0000	TN	_____	_____
59	DISTRICT 6 WINDROW HWY30-MP 136 1 MI E OF ROSCOE	3,500.0000	TN	_____	_____
60	DISTRICT 6 DEICING NORTH PLATTE W 14TH YARD	1,000.0000	TN	_____	_____
61	DISTRICT 6 DEICING SUTHERLAND YARD	2,000.0000	TN	_____	_____
62	DISTRICT 8 ARMOR COAT HWY 2 HYANNIS	1,400.0000	TN	_____	_____
63	DISTRICT 8 ARMOR COAT HWY 12 SPARKS	1,500.0000	TN	_____	_____

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
64	DISTRICT 8 ARMOR COAT HWY97 25 MI S OF VALENTINE	2,300.0000	TN	_____	_____
65	DISTRICT 8 ARMOR COAT HWY97 32 MI S OF VALENTINE	1,400.0000	TN	_____	_____
66	DISTRICT 8 WINDROW HWY20-MP135 1 MI W MERRIMAN	1,200.0000	TN	_____	_____
67	DISTRICT 8 WINDROW HWY 20-MP165 5.5 MI E OF CODY	600.0000	TN	_____	_____
68	DISTRICT 8 WINDROW HWY12-MP19 1 MI E OF SPARKS	600.0000	TN	_____	_____
69	DISTRICT 8 WINDROW HWY281-MP212 SPENCER SITE 812	350.0000	TN	_____	_____
70	DISTRICT 8 WINDROW HWY11-MP91 S.BURWELL SITE 827	700.0000	TN	_____	_____
71	DISTRICT 8 WINDROW HWY20-MP202 6 MI E. VALENTINE	1,200.0000	TN	_____	_____
72	DISTRICT 8 WINDROW HWY281-MP142 SITE 809	1,400.0000	TN	_____	_____
73	DISTRICT 8 WINDROW HWY20-MP 291 SITE 807	1,400.0000	TN	_____	_____
74	DISTRICT 8 DEICING SPRINGVIEW YARD	500.0000	TN	_____	_____
75	DISTRICT 8 DEICING AINSWORTH YARD	1,000.0000	TN	_____	_____
76	DISTRICT 8 DEICING VALENTINE YARD S.YARD MP199	2,500.0000	TN	_____	_____
77	DISTRICT 8 DEICING MERRIMAN YD.1 MI W. OF TOWN	2,500.0000	TN	_____	_____
78	DISTRICT 8 DEICING NORTH SPENCER YARD HWY 281	1,000.0000	TN	_____	_____

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
79	DISTRICT 8 DEICING BARTLET YARD	500.0000	TN	_____	_____
80	DISTRICT 8 DEICING TAYLOR YARD	500.0000	TN	_____	_____
81	DISTRICT 8 DEICING O'NEILL YARD	1,000.0000	TN	_____	_____
82	DISTRICT 8 DEICING ATKINSON YARD	500.0000	TN	_____	_____
83	DISTRICT 8 DEICING NAPER YARD	500.0000	TN	_____	_____

II. TERMS AND CONDITIONS


Bidders should complete Section II through X 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 by the Bidder 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' 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 clause then that clause shall control;
- B. If both Party's documents have a similar clause, but the clauses do not conflict, the clauses shall be read together;
- C. 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. ITB and Addenda;
- 2. Amendments to the ITB;
- 3. Questions and Answers;
- 4. Bidder's Bid response;
- 5. The executed Contract and any Addenda, if applicable, and properly submitted documents; and,
- 6. 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 Bidder'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. NOTIFICATION

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

Communications regarding the executed contract shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth below, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or five (5) calendar days following deposit in the mail.

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

C. NOTICE (POC)

The State reserves the right to appoint a Buyer's Representative to manage [or assist the Buyer in managing] the Contract on behalf of the State. The Buyer's Representative will be appointed in writing, and the appointment document will specify the extent of the Buyer's Representative authority and responsibilities. If a Buyer's Representative is appointed, the Vendor will be provided a copy of the appointment document and is expected to cooperate accordingly with the Buyer's Representative. The Buyer's Representative has no authority to bind the State to a contract, amendment, addendum, or other change or addition to the contract.

D. GOVERNING LAW (Statutory)

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 contract 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.

E. BEGINNING OF WORK

The Bidder 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.

F. AMENDMENT

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

G. CHANGE ORDERS OR SUBSTITUTIONS

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

The State and the Vendor, 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 Vendor may not claim forfeiture of the contract by reasons of such changes.

The Vendor shall prepare a written description of the work required due to the change and an itemized cost sheet for the change. Changes in work and the amount of compensation to be paid to the Vendor 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 Vendor's bid, were foreseeable, or result from difficulties with or failure of the Vendor's bid or performance.

No change shall be implemented by the Vendor 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.

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

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

H. VENDOR PERFORMANCE REPORT(S)

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

The State may document any instance(s) of products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or ITB specifications. The State Purchasing Bureau may contact the Vendor regarding any such report. Vendor performance report(s) will become a part of the permanent record of the Vendor.

I. NOTICE OF POTENTIAL CONTRACTOR BREACH

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

If Vendor breaches the contract or anticipates breaching the contract, the Vendor shall immediately give written notice to the State. The notice shall explain the breach or potential breach, a proposed cure, and may include a request for a waiver of the breach if so desired. The State may, in its discretion, temporarily or permanently waive the breach. By granting a 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.

J. BREACH

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

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 Vendor, 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 Vendor. The State may recover from the Vendor 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 Vendor's breach. OR In case of default of the Vendor, the State may contract the service from other sources and hold the Vendor responsible for any excess cost occasioned thereby.

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

K. NON-WAIVER OF BREACH

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

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.

L. SEVERABILITY

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

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.

M. INDEMNIFICATION

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

GENERAL

The Vendor 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 Vendor, its employees, Subcontractors, consultants, representatives, and agents, resulting from this contract, except to the extent such Vendor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

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 contract, Vendor 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 contract to the extent provided by law.

N. ATTORNEY'S FEES

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

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 ordered by the court, including attorney's fees and costs, if the other party prevails.

O. ASSIGNMENT, SALE, OR MERGER

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

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

The Vendor retains the right to enter a sale, merger, acquisition, internal reorganization, or similar transaction involving Vendor's business. Vendor 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 Vendor 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.

P. 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:
CS			

The Vendor 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 pursuant to this clause.

The Vendor 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 pursuant to this clause. The State shall be notified if a contract is executed based upon this contract.

Q. FORCE MAJEURE

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

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 man-made 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 grant 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.

R. CONFIDENTIALITY

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

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.

S. EARLY TERMINATION

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

The contract may be terminated as follows:

The State and the Vendor, by mutual written agreement, may terminate the contract at any time.

The State, at its sole discretion, may terminate the contract for any reason upon thirty (30) calendar day's written notice to the Vendor. Such termination shall not relieve the Vendor of warranty or other service obligations incurred under the terms of the contract. In the event of termination, the Vendor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.

The State may terminate the contract immediately for the following reasons:

- a. if directed to do so by statute;
- b. Vendor 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 Vendor or of any substantial part of the Vendor'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 Vendor, its employees, officers, directors, or shareholders;
- e. an involuntary proceeding has been commenced by any party against the Vendor 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 Vendor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Vendor has been decreed or adjudged a debtor;
- f. a voluntary petition has been filed by the Vendor under any of the chapters of Title 11 of the United States Code;
- g. Vendor intentionally discloses confidential information;
- h. Vendor has or announces it will discontinue support of the deliverable; and,
- i. In the event funding is no longer available.

T. CONTRACT CLOSEOUT

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

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

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

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

III. VENDOR DUTIES

A. INDEPENDENT CONTRACTOR / OBLIGATIONS

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

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

The Vendor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Vendor 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 Vendor'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 Vendor warrants that all persons assigned to the project shall be employees of the Vendor or a Subcontractor and shall be fully qualified to perform the work required herein. Personnel employed by the Vendor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Vendor or the subcontractor respectively.

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

1. All pay, benefits, and employment taxes and/or other payroll withholding;
Any and all vehicles used by the Vendor's employees, including all insurance required by state law;
Damages incurred by Vendor's employees within the scope of their duties under the contract;
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;
Determining the hours to be worked and the duties to be performed by the Vendor's employees; and,
All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Vendor, its officers, agents, or subcontractors or subcontractor's employees).

If the Vendor intends to utilize any subcontractor, the Subcontractor's level of effort, tasks, and time allocation must be clearly defined in the Vendor's bid. The Vendor 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 Vendor to reassign or remove from the project any Contractor or Subcontractor employee.

Vendor 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 Vendor 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

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

The Vendor 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 Vendor is an individual or sole proprietorship, the following applies:

1. The Vendor 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.

If the Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

The Vendor understands and agrees that lawful presence in the United States is required and the Vendor 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 Vendor 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 Vendor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The vendor 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:
CS			

Vendor 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 Vendor 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. Vendor is not required to compromise Vendor's intellectual property or proprietary information unless expressly required to do so by this contract.

E. 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 ITB. 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.

F. PRICES

Prices quoted shall be unit price (per ton) and shall be firm for one (1) year from date of an award and are to be net; including transportation and delivery charges fully prepaid by the contractor, F.O.B. destination named in the ITB. No additional charges will be allowed for packing, handling, fuel surcharge, packaging, or partial delivery costs. When an arithmetic error has been made in the extended total, the unit price will govern.

Any request for an increase must be submitted in writing to the State Purchasing Bureau a minimum of 30 days prior to proposed effective date of increase and must show cause and be accompanied by supporting documentation (such as notification letter from manufacturer). Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The State further reserves the right to reject any proposed price increase(s), cancel State Agencies prior to written amendment of the contract by the parties.

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.

The State will be given full proportionate benefit of any decreases for the term of the contract.

G. COST CLARIFICATION

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

The State reserves the right to review all aspects of cost for reasonableness and to request clarification of any ITB where the cost component shows significant and unsupported deviation from industry standards or in areas where detailed pricing is required.

H. PERMITS, REGULATIONS, LAWS

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

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 Vendor shall obtain and pay for all royalties, licenses, and permits, and approvals necessary for the performance of the contract. The Vendor must guarantee that it has the full legal right to the materials, supplies, equipment, software, and other items used to execute this contract.

I. NOTICE OF POTENTIAL CONTRACTOR BREACH

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

If Vendor breaches the contract or anticipates breaching the contract the Vendor 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.

J. ANTITRUST

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

The Vendor hereby assigns to the State 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.

K. CONFLICT OF INTEREST

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

By submitting a bid, bidder certifies that no relationship exists between the bidder and any person or entity which either is, or gives the appearance of, a conflict of interest related to this Request for Proposal or project.

Bidder further certifies that bidder will not employ any individual known by bidder to have a conflict of interest nor shall bidder take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its contractual obligations hereunder or which creates an actual or appearance of conflict of interest.

If there is an actual or perceived conflict of interest, bidder shall provide with its bid a full disclosure of the facts describing such actual or perceived conflict of interest and a proposed mitigation plan for consideration. The State will then consider such disclosure and proposed mitigation plan and either approve or reject as part of the overall bid evaluation.

L. STATE PROPERTY

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

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

M. SITE RULES AND REGULATIONS

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

The Vendor 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 Vendor 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 Vendor.

N. ADVERTISING

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

The Vendor 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 and services 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.

O. DISASTER RECOVERY/BACK UP PLAN

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

The Vendor 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 and services as specified under the specifications in the contract in the event of a disaster.

P. DRUG POLICY

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

Vendor certifies it maintains a drug free workplace environment to ensure worker safety and workplace integrity. Vendor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

Q. WARRANTY

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

Despite any clause to the contrary, the Vendor represents and warrants that its services hereunder shall be performed by competent personnel and shall be of professional quality consistent with generally accepted industry standards for the performance of such services and shall comply in all respects with the requirements of this Contract. For any breach of this warranty, the Vendor shall, for a period of ninety (90) days from performance of the service, perform the services again, at no cost to Customer, or if Vendor is unable to perform the services as warranted, Vendor shall reimburse Customer the fees paid to Vendor for the unsatisfactory services. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including,

without limitation actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

IV. PAYMENT

A. PROHIBITION AGAINST ADVANCE PAYMENT (Statutory)

Neb. Rev. Stat. §§81-2403 states, “[n]o goods or services shall be deemed to be received by an agency until all such goods or services are completely delivered and finally accepted by the agency.”

B. TAXES (Statutory)

The State is not required to pay taxes and assumes no such liability as a result of this solicitation. The Vendor 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 Vendor's equipment which may be installed in a state-owned facility is the responsibility of the Vendor.

C. INVOICES

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

Invoices for payments must be submitted by the Vendor to the agency requesting the services with enough detail to support payment. The terms and conditions included in the Vendor'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. PAYMENT (Statutory)

Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2403). Payment shall be due to the Vendor within forty-five (45) calendar days after the goods are finally received, inspected, tested, and accepted, in the discretion and to the satisfaction of the State. The State may require the Vendor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods and services provided by the Vendor prior to the Effective Date of the contract, and the Vendor hereby waives any claim or cause of action for any such services.

E. LATE PAYMENT (Statutory)

The Vendor 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). Unless when exempted by Neb. Rev. Stat. § 81-2407

F. 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 Vendor 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 Vendor 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 Vendor be paid for a loss of anticipated profit.

G. RIGHT TO AUDIT (First Paragraph is Statutory)

The State shall have the right to audit the Vendor's performance of this contract upon a thirty (30) day written notice. Vendor 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 Vendor 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 Vendor shall make the Information available to the State at Vendor's place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Vendor so elects, the Vendor 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 Vendor be required to create

or maintain documents not kept in the ordinary course of Vendor's business operations, nor will Vendor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to Vendor.

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

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 three (3) percent of the total contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the Vendor, the Vendor 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 Vendor agrees to correct any material weaknesses or condition found as a result of the audit.

V. SCOPE OF WORK

The Vendor 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 Armor Coat Gravel, Deicing Gravel, Windrow Gravel And Surfacing Gravel - per the attached specifications from date of award for a period of one (1) year with the option to renew for an additional two (2) three (3) month periods when mutually agreeable to the Vendor and the State. 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.

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

Complete specifications, manufacturer's current descriptive literature and/or advertising data sheets with cuts or photographs must be included with the proposal for the IDENTICAL items proposed. Any information necessary to show compliance with these specifications not given on the manufacturer's descriptive literature and/or advertising data sheets must be supplied in writing on or attached to the proposal document. If manufacturer's information necessary to show compliance with these specifications is not attached to the bid document, the Vendor may 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 at any time in writing upon the agreement of both parties.

C. REVISIONS

In the event any product is discontinued or replaced with a newer version during the period, the State of Nebraska reserves the right to amend this contract to include the new product.

VI. TECHNICAL SPECIFICATIONS

GENERAL PROVISIONS FOR ALL TYPES OF GRAVEL

A. VENDOR INSTRUCTIONS

Vendor must respond to each of the following statements. Specifications listed are minimum conditions that must be met for a Vendor to qualify for the award.

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

“NO” response means the Vendor 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 Vendor’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 the Vendor’s alternative is an acceptable alternative.

All Items bid shall conform to section 1033 in the 2017 Nebraska Department of Transportation Standard Specifications <https://dot.nebraska.gov/media/10343/2017-specbook.pdf> for highway construction and special provisions as specified in these bid documents

Materials shall conform to the Nebraska Department of Transportation Standard Specifications for the Highway Construction 2017 Edition as amended in this Specification and amendments to the Division 1000.

B. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Read these specifications carefully. All exceptions to these specifications must be written on or attached to bid response. Any noncompliance may void your bid. Non-compliance to any single specification can void your bid.
✓			It is the responsibility of Bidders to obtain information and clarifications as provided below. The State is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this ITB by any Bidder.
✓			No interpretation related to the meaning of ITB specifications or other pre-bid documents will be made orally to any Bidder by the State. Any ITB interpretation must be put in writing by the Bidder to the State Purchasing Bureau, E-mail questions to SPB. as.materielpurchasing@nebraska.gov by the last day to submit written questions per the Schedule of Events. (Inquiries received after the last day to submit written questions may not be addressed).
NOTES/COMMENTS:			

C. 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.
NOTES/COMMENTS:			

D. USAGE REPORT

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The Vendor shall, upon request, provide a quarterly 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:			

E. DELIVERY ARO TIME FRAME AND INSTRUCTIONS (CONTRACTOR IS CERTIFYING THAT THEY CAN MEET THE DELIVERY TIME FRAME/INSTRUCTIONS)

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Deliveries of Armor Coat Gravel, Deicing Gravel, Windrow Gravel, And Surfacing Gravel shall be made within 15 business days from the date of order to complete an average of at least 500 ton mix site and sixty (60) business days to complete and average 3000 ton stock pile.
✓			2. Deliveries shall be made between the hours of 8:00 A.M. and 4:00 P.M., Monday thru Friday (excluding State of Federal holidays or as otherwise directed). If an emergency arises delivery arrangements will be scheduled by the facility/location personnel who placed the order and/or receiving personnel.
✓			3. There will be no minimum order requirements. If delays in delivery are anticipated, the Contractor will immediately notify NDOT of the expected delivery date. The order may be cancelled if the delivery time is unsatisfactory, and the State may procure item(s) from other sources and the Contractor will be held responsible for any/all excess cost.
✓			4. 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 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.
NOTES/COMMENTS:			

F. DELIVERY LOCATIONS / INSTRUCTIONS (CONTRACTOR AGREES THAT THEY CAN MEET THE DELIVERY LOCATIONS/INSTRUCTIONS)

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Please refer to ITB 6444 OF for a listing of multiple delivery locations for Armor Coat Gravel, Deicing Gravel, Windrow Gravel, And Surfacing Gravel
✓			Deliveries of Armor Coat Gravel, Deicing Gravel, Windrow Gravel And Surfacing Gravel shall be FOB Destination and shall be made to either state maintenance yards or designated roadside mix sites as requested by area Supervisors or Superintendents specified in the ITB
NOTES/COMMENTS:			

G. DELIVERY PROCESS AND INSTRUCTIONS (CONTRACTOR IS CERTIFYING THAT THEY CAN MEET THE DELIVERY PROCESS/INSTRUCTIONS)

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Delivery requirements for Armor Coat Gravel, Deicing Gravel, Windrow Gravel And Surfacing Gravel, will be indicated at the time the order is placed.
✓			Armor Coat Gravel, Deicing Gravel, Windrow Gravel And Surfacing Gravel must sit a minimum of 3 days to allow excess moisture to drain off prior to Contractor hauling to either mix sites or stockpiles.
✓			Armor Coat Gravel, Deicing Gravel, Windrow Gravel, And Surfacing Gravel delivered to stockpiles will be delivered in end dump trucks only.
✓			Stamped weight tickets from a certified scale will be required for each load hauled. Vendors must furnish copies of weight tickets or itemized load sheets to the Maintenance Superintendent's office in order to obtain payment. If a certified scale is not accessible, Vendor must obtain advance written approval from the district operations maintenance manager (DOMM) or their designee for the use of detailed truck sketches before sketches will be accepted/allowed.
✓			If truck sketches are approved by DOMM, a factor of 1.3 tons/cubic yard. shall be used to calculate the amount in tons. In addition, a copy of each sketch must be submitted to the Maintenance Superintendent. If more than one truck is used, Contractor must have a numbering system, (i.e. truck #1, #2, #3 etc.). An itemized list showing number of loads hauled per day, per unit, must be submitted
✓			Armor Coat Gravel, Deicing Gravel, Windrow Gravel, And Surfacing Gravel will be sampled in increments representing 200 tons. <ul style="list-style-type: none"> a. When gravel does not meet gradation requirements of Section 1033 as amended elsewhere in this contract, the vendor will be given notice to stop all further delivery of material. The remainder of the contract may be canceled at the option of the State of Nebraska. b. The Vendor will not resume material delivery until written notice has been given by the State of Nebraska unless and until it has received credible written assurance that corrective action has been taken to ensure that future delivered gravel will meet the gradation requirements. Approval to resume delivery will be issued from the District Engineer or their

			<p>designee of the district wherein the delivery site is located.</p> <p>c. Delivered Armor Coat Gravel, Deicing Gravel, Windrow Gravel, And Surfacing Gravel not meeting gradation provisions required will be removed by the contractor under the direction of the District at no additional cost to the State of Nebraska Department of Transportation.</p> <p>d. Additionally, if the Vendor fails to meet gradation requirements, the State may procure the material from other sources and hold the Vendor responsible for any excess cost.</p>
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NOTES/COMMENTS:

H. DELIVERY FOR ALTERNATE LOCATIONS, FREIGHT FACTOR INCREASE/DECREASE ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<p>1. In the event delivery locations change or additional locations may be needed during the term of the contract that were not included in original Invitation to Bid (ITB), <u>please include a price per ton-mile for freight</u> to add for greater distance or subtract for closer delivery locations. The state (NDOT) will select the overall lowest priced Vendor for alternate or additional locations based on the bid price of nearby locations plus or minus the freight cost using the delivery cost per ton mile as bid by each Vendor. Vendors will not be obligated to serve these alternate or additional locations but will have the opportunity to do so. All other specifications and conditions will remain for any alternate or additional locations.</p> <p>Example 1. The State requests gravel for an alternate or additional location not on the ITB. Vendor A has a contract for a nearby location for \$15/ton. Haul distance is 10 miles farther to the alternate or additional location. Vendor A has bid \$0.10 per ton-mile for additional freight. The price for delivery to the alternate or additional location is increased by \$1.00/ton.</p> <p>Vendor A overall price</p> $\frac{\$15.00}{\text{ton}} + \left(\frac{\$0.10}{\text{ton mile}} * 10 \text{ miles} \right) = \frac{\$16.00}{\text{ton}}$ <p>Vendor B has a contract for a nearby location for \$18/ton. Haul distance is 17 miles shorter to the alternate or additional location. Vendor B has bid \$0.15 per ton-mile for additional freight. The price for delivery to the alternate or additional location is reduced by \$2.55/ton.</p> <p>Vendor B overall price</p> $\frac{\$18.00}{\text{ton}} - \left(\frac{\$0.15}{\text{ton mile}} * 17 \text{ miles} \right) = \frac{\$15.45}{\text{ton}}$ <p>Example 2. The State requests gravel for an alternate or additional location not on the ITB. Vendor A has a contract for a nearby location for \$25/ton. Haul distance is 15 miles shorter to the alternate or additional location. Vendor A has bid \$0.09 per ton-mile for additional</p>

			<p>freight. The price for delivery to the alternate or additional location is reduced by \$1.35/ton.</p> <p>Vendor A overall price</p> $\frac{\$25.00}{\text{ton}} - \left(\frac{\$0.09}{\text{ton mile}} * 15 \text{ miles} \right) = \frac{\$23.65}{\text{ton}}$ <p>Vendor B has a contract for location for \$23/ton. Haul distance is 6 miles farther to the alternate or additional location. Vendor B has bid \$0.11 per ton-mile for additional freight. The price for delivery to the alternate or additional location is increased by \$0.66/ton.</p> <p>Vendor B overall price</p> $\frac{\$23.00}{\text{ton}} + \left(\frac{\$0.11}{\text{ton mile}} * 6 \text{ miles} \right) = \frac{\$23.66}{\text{ton}}$
✓			<p>2. 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.</p>
<p>NOTES/COMMENTS:</p>			

I. ORDERS

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

J. QUALITY

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			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 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: 			

K. PRICES

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Price quoted shall be unit price and shall be firm for one (1) year from date of an award and are to be net; including transportation and delivery charges fully prepaid by the Bidder F.O.B. Destination as specified. No additional charges will be allowed for packing, handling, fuel surcharge, or partial delivery costs. Any request for an increase must be submitted in writing to the SPB a minimum of thirty (30) days prior to proposed effective date of increase and must show cause and be accompanied by supporting documentation (such as notification letter from manufacturer). Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. In no instance may a price increases be billed to the State until the contract is amended. The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined to be in the best interest of the State. The State will be given full proportionate benefit of any decrease for the term of the contract. Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities, and counties. Terms and conditions of the contract must be met by political sub-divisions, cities, and counties.

L. SUBSTITUTIONS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Vendor will not substitute any item that has been awarded without prior written approval of SPB.

NOTES/COMMENTS:

M. SECRETARY OF STATE REGISTRATION REQUIREMENTS

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 style="padding-left: 40px;">a. The Bidder must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at http://das.nebraska.gov/materiel/purchasing.html</p> <p>The completed United States Attestation Form should be submitted with the Invitation to Bid response.</p> <p style="padding-left: 40px;">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 style="padding-left: 40px;">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>

VII. INVITATION TO BID – TECHNICAL AND MATERIAL SPECIFICATIONS / SPECIAL PROVISIONS

Special Provisions for Armor Coat Gravel Bidder Instructions

A. BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met 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 the Bidder’s alternative is an acceptable alternative.

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 Armor Coat Gravel, Deicing Gravel, Windrow Gravel, and Surfacing Gravel whether or not they may be specifically mentioned below.

All items bid shall conform to section 1033 in the 2007 Nebraska Department of Transportation Standard Specifications for highway construction and special provisions as specified in these bid documents.

<https://dotstore.nebraska.gov/storefront/Store.aspx>

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 bid. Non-compliance to any single specification can void your bid.
✓			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 via share file by the bidder to: https://nebraska.sharefile.com/r-r000b03cfc9064a2696f87589bf451041 by the last day to submit written questions that is specified in the Schedule of Events. (Inquiries received after the last day to submit written questions may not be addressed).
NOTES/COMMENTS:			

C. TECHNICAL SPECIFICATIONS: ARMOR COAT GRAVEL

YES	NO	NO & PROVIDE ALTERNATIVE	MATERIAL SPECIFICATION: FOR ARMOR COAT GRAVEL												
✓			<p>1. Material shall conform to Section 1033. In addition, Table 1033.06 is amended as follows:</p> <p>Gradation For Armor Coat Gravel Mineral Aggregate for Armor Coat</p> <table border="1" data-bbox="760 443 1305 716"> <thead> <tr> <th>Sieve Size</th> <th>Percent Passing</th> </tr> </thead> <tbody> <tr> <td>3/8"</td> <td>99 - 100</td> </tr> <tr> <td>#4</td> <td>60 - 85</td> </tr> <tr> <td>#10</td> <td>0 - 15</td> </tr> <tr> <td>#50</td> <td>0 - 10</td> </tr> <tr> <td>#200</td> <td>0 - 3</td> </tr> </tbody> </table>	Sieve Size	Percent Passing	3/8"	99 - 100	#4	60 - 85	#10	0 - 15	#50	0 - 10	#200	0 - 3
Sieve Size	Percent Passing														
3/8"	99 - 100														
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<p>NOTES/COMMENTS:</p>															

End of Armor Coat Gravel Specifications

Form A
Vendor Contact Sheet
Invitation To Bid Number 6444 OF

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

Preparation of Solicitation Contact Information	
Vendor Name:	Matteo Sand & Gravel
Vendor Address:	P.O. Box 2257 Norfolk, NE 68702
Vendor Person & Title:	Chad Jensen Manager
E-mail Address:	racing73j@hotmail.com
Telephone Number (Office):	402 371-7229
Telephone Number (Cellular):	402-640-2220
Fax Number:	402-379-9105

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

Communication with the State Contact Information	
Vendor Name:	Matteo Sand & Gravel
Vendor Address:	P.O. Box 2257 Norfolk, NE 68702
Vendor Person & Title:	Chad Jensen, Manager
E-mail Address:	racing73j@hotmail.com
Telephone Number (Office):	402-371-7229
Telephone Number (Cellular):	402 640- 2220
Fax Number:	402-379-9105