

**ADDENDUM THREE,
QUESTIONS AND ANSWERS
REVISED SCHEDULE OF EVENTS AND REVISED ITB**

Date: 2-23-21

To: All Bidders

From: Brenda Sensibaugh, Buyer
AS Materiel State Purchasing Bureau (SPB)

RE: Addendum for ITB Number 6457 OF to be opened ~~February 25-21~~ **MARCH 5, 2021** Central Time

Following are the questions submitted and answers provided for the above-mentioned ITB. The questions and answers are to be considered as part of the ITB. It is the Bidder's responsibility to check the SPB website for all Addenda or Amendments.

<u>Question Number</u>	<u>6457 OF Section Reference</u>	<u>6457 OF Page Number</u>	<u>Question</u>	<u>State Response</u>
1			There is not a bid item for Demurrage or for the Return Load Fee. Will you add these to the bid documents?	<p>Yes, a line for Demurrage has now been added to the Revised ITB that has been posted with this Addendum.</p> <p>Yes, Returned Load Fee has now been added to the Revised ITB that has been posted with this Addendum.</p> <p>Bidders need to ensure, they use the revised ITB 6457 OF for Bidding.</p>
2			What were the actual tonnages used in 2020 by Product and by District	<p>Attachment B- 2020 Product Usage by District has been created and will be added via addendum Three.</p> <p>For Bidding, use quantities in revised ITB (see question 3 below) as the numbers represent estimated usage for 2021.</p>
3			We would recommend you make this bid document a little easier by only having one Buyer Pickup line for each product, not lines by District. It does not	<p>A Revised ITB has been posted with this Addendum to amend for only having one (1) line per product for Plant-Pick Up. Use the revised ITB 6457 OF for bidding.</p>

			<p>matter which District wants to come for a Buyer Pickup load. The same with adding Demurrage and the Return Load Fee. Only once is enough?</p>	
4	G	29	<p>Page 29 Section G Late or Non Delivery: the line “Any out of specification material which has been incorporated into the work, sections (b), (c), and (d) of the Basis of Payment will apply.” There are no sections (b), (c), or (d). Do you just mean Table 504.01A?</p>	<p>Section V, Page 29, Paragraph 2, is hereby amended to delete/remove “Any specification material which has been incorporated into the work, sections (b), (c) and (d) of the basis payment”</p> <p>And replaced with- “Any specification material which has been incorporated into the work, sections (2), (3) and (4) of the basis payment”</p>
5		32	<p>Page 32 Special Provisions, Section A. Quality Control Program Certification: It is asking for 2018 certification, don’t you want a current 2021 certification? Also “John Gude” referenced is no longer in that Department. Change to current personnel? Also applies to Section B on the same page.</p>	<p>Section V, Special Provisions for Liquid Asphalt Materials</p> <p>Section A, Paragraph 2- Suppliers who do not have a current 2018 approval is hereby amended to “2021.”</p> <p>Section A, Paragraph 3- If a suppliers Quality Control Program had not been approved/certified by NDOT for 2018 is hereby amended to “2021”.</p> <p>Section A, paragraph 4- Supplier provision of documentation. “John Gude, (402)479-4774 or john.gude@nebraska.gov” is hereby amended to “Asad Sahak (402) 479-4774 or asadullah.sahak@nebraska.gov.”</p> <p>Section B Paragraph 2- For questions or information on Supplier Certifications</p>

				contact "John Gude at 402-479-4774" is hereby amended to "Asad Sahak, (402)-479-4774 or Asadullah.sahak@nebraska.gov ."
6		32	<p>Questions 6, Page 32 Special Provisions, Section B. Supplier Certification:</p> <p>Suppliers were told to NOT send daily 1 quart/liter QC samples daily several years ago. Do you want to go back to daily samples by product shipped or is your Field QA/QC program working well enough? Omit this paragraph?</p>	<p>Section V Special Provisions for Liquid Asphalt Materials.</p> <p>Page 32 Special Provisions section B, paragraphs 3 & 4 is hereby amended to delete/remove- "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."</p> <p>"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 Page 33 SPB ITB Boilerplate 07012019 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."</p> <p>And is replaced by:</p> <p>"NDOT Maintenance Staff will ship samples for testing based on current NDOT Sampling Guideline."</p>
7		33	<p>Question #7: Page 33 Special Provisions, Section B. Supplier Certification:</p> <p>"Samples that have frozen during transport to the NDOT Bituminous Laboratory will have the testing requirements waived." This</p>	<p>Page 33 Section B, paragraph 9 is hereby amended to delete/ remove:</p> <p>Samples that have frozen during transport to the NDOT Bituminous Laboratory will have the testing requirements waived.</p> <p>and is replaced with:</p> <p>"Frozen samples, or samples collected without following the proper NDOT sampling guidelines will not be tested for acceptance."</p>

			<p>pertains to field samples sent to the Bituminous Lab. We would like language added after the word frozen to be “or mishandled or improper containers”?</p>	
8	Section 504 and 513	37	<p>Question #8: Page 37 D. Section 504 and 513. Item 6: at the end it says “Insert each specification component here”. Was there a missing table or specification that was to be added?</p>	<p>Section VI, Page 37, Section 504 and 513, Item 6 is hereby amended to delete/remove “Insert each specification component here.”</p>
9	F	37	<p>Question #9: Page 37 F. Emulsified Asphalt (CRS-2P and CRS-2P 80/20) Energy Star Products: What is Energy Star Products? It also references AASHTO M-316 with more testing parameters. AASHTO M-316 was updated in 2018 changing some of the testing requirements. Do you want AASHTO M-316-13 or AASHTO M-316-18?</p>	<p>Section VI, Page 37 F. is hereby amended to delete/remove the wording “Energy Star Products.”</p> <p>Section VI, Page 37 F #1 Is hereby amended to delete/remove “AASHTO M-316” with the following changes: and be replaced with: “AASHTO M 316 2018 with the changes listed in Special Provision.”</p>

10	O	42	<p>Question #10: Page 42 Section O. Quality Control Program Certification Status: Does the 2020 date need to be changed to 2021?</p>	<p>Section VI, page 42, Section O Item 1- "Vendor has current 2020 NDOT certification approval for Quality Control Program is hereby amended to "2021"</p> <p>Section VI, page 42, Section O Item 2- "Vendor does not have a current 2020 NDOT certification approval but has submitted Quality Control Plan with bid response Is hereby amended to "2021"</p> <p>Section VI, page 42, Section O Item 3- "Vendor has not submitted current 2020 Quality Control plan with bid response", is hereby amended to "2021"</p>
11			<p>Question #11: How will we be able to get all Bid Results the day of the letting? Page 2 of Procurement Procedure indicates a Zoom meeting with a date of January 21, 2021. Are we allowed to attend in person on February 25th?</p>	<p>The bid results will be viewable during the zoom meeting on bid opening day.</p> <p>The zoom meeting date is answered via addendum Two and Three.</p> <p>Due to Covid 19 there will not be an in person bid opening. The bid opening will be via Zoom.</p>
12			<p>What was the actual tonnage by product and by District that was used in 2020?</p>	<p>See Answer to Question 2.</p>

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

	<p>Electronic Bid Opening</p> <p>Electronically submitted bids are being accepted due to the challenges of COVID-19.</p> <p>Upload electronic submissions via ShareFile to:</p> <p>https://nebraska.sharefile.com/r-r24eda36eb2f14de8bfd2ed0a24dcbe9a</p> <p>Topic: 6457 OF Road Oil Bid Opening</p> <p>4. Time: March 5, 2021 02:00 PM Central Time (US and Canada)</p> <p>Join Zoom Meeting</p> <p>https://us02web.zoom.us/j/2629176739?pwd=NkhobXNpOU94UmFmTG1wYmJqTXhpUT09</p> <p>Meeting ID: 262 917 6739</p> <p>Passcode: 5VwBuR</p> <p>IT IS THE BIDDER'S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES WITH ENOUGH AMOUNT OF TIME IN CASE OF USER ISSUE OR SOFTWARE ISSUE.</p>	<p>3-5-21 2:00 PM Central Time</p>
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Revised ITB

Following are revisions for the above mentioned Invitation to Bid. The changes are to be considered as part of the Invitation to Bid. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments

- Section V, Page 30 #3, line 4 is hereby amended to delete/remove "us"
- Section V, Page 30, #4, line 5 is hereby amended to delete/remove "(See the paragraph on COLD MIX WINDROWS—MIX DESIGN below)"
- ITB's posted on 2-3-21 and 2-16-21 are hereby removed and replaced with ITB posted on 2-23-21.

This Addendum will become part of the proposal and should be acknowledged with the ITB.