

State of Nebraska - INVITATION TO BID CONTRACT

Date	12-27-22	Page	1 of 1
Solicitation Number	6717 OF REBID		
Opening Date and Time	01-19-23	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 Manufactured Signs to the State of Nebraska as per the attached specifications for a two (2) year period from date of award. The contract may be renewed for three (3) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(MH 9/16/22)

INVITATION

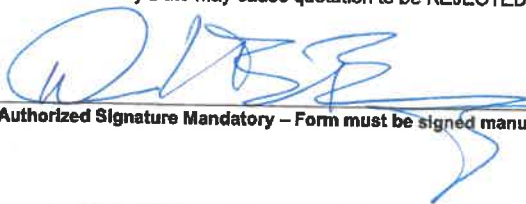
SEE BID ATTACHMENT A- BID SHEET

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % 0 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 and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 30 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign
Here


 (Authorized Signature Mandatory - Form must be signed manually in ink or by DocuSign)

Enter Contact Information Below

VENDOR#

VENDOR:

Address:

Vulcan Inc dba. Vulcan Signs

PO Box 1850 Foley AL 36536

Contact David B Beviacqua

Telephone 800-633-6845

Email vulcan3@vulcaninc.com

INVITATION TO BID Number 6717 OF REBID

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this solicitation for a commodity contract, ITB Number 6717 OF REBID for the purpose of selecting a qualified Vendor to provide **Manufactured Signs**. A more detailed description can be found in Sections II through VI. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar goods from other sources now or in the future.

It is the intent of this bid invitation to establish a contract to supply **Manufactured Signs** per the attached specifications from date of award for a period of two (2) years with the option to renew for an additional three (3) one-year 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.

INFORMATION PERTINENT TO THIS SOLICITATION CAN BE FOUND ON THE INTERNET AT:

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

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

<https://statecontracts.nebraska.gov>

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

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

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

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

Any entity awarded a contract or submitting a bid or response to the solicitation agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the contract or the bids and responses to the solicitation, awards, arising out of, resulting from, or attributable to the posting of the

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GLOSSARY OF TERMS

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

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

Agency: Using agencies shall mean and include all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Automated Clearing House: Electronic network for financial transactions in the United States.

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

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

Bidder: A vendor/contractor who submits an offer bid in response to a written solicitation.

Breach: Violation of a contractual obligation by failing to perform or repudiation of one's own promise.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Any weekday, except State-recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a bid, purchase order or contract without expectation of conducting or performing at a later time.

Collusion: An agreement or cooperation between two (2) or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, supply, or goods; anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two (2) or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two (2) or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract which includes and is not limited to contract signing, contract amendments and any necessary legal actions.

Contract Management: The management of day-to-day activities at the agency which includes and is not limited to ensuring deliverables are received, specifications are met, handling meetings and making payments to the Vendor.

Contract Period: The duration of the contract.

Contractor: An individual or entity lawfully conducting business in the State, who seeks or agrees to provide goods or services under

the terms of a written contract.

Cooperative Purchasing: The combining of requirements of two (2) or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Critical Program Error: Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or goods provided by a Vendor.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written solicitation or contract.

Evaluation: The process of examining an offer after opening to determine the Vendor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluator(s): Agency individuals that reviews and advises the SPB in the evaluation of bids for award.

Exception: See "Deviation".

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on Board Destination: The delivery charges are included in the quoted price and prepaid by the vendor/contractor. Vendor/Contractor is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Grievance: A complaint about a governmental action or decision related to the solicitation or resultant contract, brought by a vendor who has timely submitted a bid in connection with the award in question, to AS Materiel Division or another designated Agency with the intention of achieving a remedial result.

Installation Date: The date when the procedures described in "Installation by Vendor", and "Installation by State", as found in the solicitation, or contract are completed.

Interested Party: A person, acting in their personal capacity, or an entity entering into a contract or other agreement creating a legal interest therein.

Invalid Bid: A bid that does not meet the requirements of the solicitation or cannot be evaluated against the other bids.

Invitation to Bid: A written solicitation utilized for obtaining competitive offers for Goods and Services.

Late Bid: An offer received after the Opening Date and Time.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Vendor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Must: See "Mandatory".

National Institute for Governmental Purchasing: Source used for assignment of universal commodity codes to goods and services.

Open Market Purchase: Authorization may be given to an agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using agency, or time limitations by the AS Materiel Division, State Purchasing Bureau.

Opening Date and Time: Specified date and time for the public opening of received, labeled, and sealed formal bids.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices,

and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Payroll & Financial Center: Electronic procurement system of record.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Point of Contact: The person designated to receive communications and to communicate.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and goods to be provided under the contract.

Proposal: An offer, bid, or quote submitted by a contractor/vendor in a response to a written solicitation.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and service no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific named competitor(s) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest: See "Grievance".

Public Bid Opening: The process of opening correctly submitted bids at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Quote: See "Bid".

Release Date: The date of public release of the written solicitation to seek offers.

Renewal Period: Optional Contract Periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions. Not to be confused with "Extension".

Request for Information: A general invitation to vendor/contractor is requesting information for a potential future solicitation. The Requesting for Information is typically used as a research and information gathering tool for preparation of a solicitation.

Responsible Vendor: A Vendor who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Vendor: A Vendor who has submitted a Bid which conforms to all requirements of the solicitation document.

Shall: See "Mandatory".

Should: Expected; suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

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

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

Termination: Occurs when the contract expires or either party, pursuant to a power created by agreement or law puts an end to the contract prior to the stated expiration date. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

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

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or vendor/contractor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product of service.

Vendor Performance Report: A report completed by the using agency and submitted to State Purchasing Bureau documenting products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or solicitation specifications.

Vendor: Inclusive term for any Bidder or Contractor.

Will: See "Mandatory":

ACRONYM LIST

ACH – Automated Clearing House

AI – Adobe Illustrator

ARO – After Receipt of Order

BAFO – Best and Final Offer

DAS – Department of Administrative Services

EPS – Encapsulated Post Script

F.O.B – Free on Board

ITB – Invitation to Bid

MUTCD – Manual on Uniform Traffic Control Devices

NDOT-Nebraska Department of Transportation

NIGP – National Institute for Governmental Purchasing

PA – Participating Addendum

PCO - Procurement Contracts Officer

POC - Point of Contact

RFI – Request for Information

SHS – Standard Highway Signs

SPB – State Purchasing Bureau

I. PROCUREMENT PROCEDURE

A. GENERAL INFORMATION

The ITB is designed to solicit bids from qualified Vendors who will be responsible for providing **Manufactured Signs** at a competitive and reasonable cost. Terms and Conditions, Project Description and Scope of Work, Bid Instructions, and Bid Requirements may be found in Sections II through VI.

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

B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

Procurement responsibilities related to this solicitation reside with SPB. The POC for the procurement is as follows:

Name: Brenda Sensibaugh, PCO
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
Lincoln, NE 68508

Telephone: 402-471-6500

E-Mail: as.materielpurchasing@nebraska.gov

From the date the ITB is issued until the Intent to Award is issued, communication from the Vendor is limited to the POC listed above. After the Intent to Award is issued, the Vendor may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or the Evaluator(s) are empowered to make binding statements regarding this solicitation. The POC will issue any answers, clarifications, or amendments regarding this solicitation in writing. Only the SPB or awarding agency can award a contract. Vendors shall not have any communication with or attempt to communicate or influence any evaluator involved in this ITB.

The following exceptions to these restrictions are permitted:

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

The State reserves the right to reject a vendor's bid, withdraw an Intent to Award, or terminate a contract if the State determines there has been a violation of these procurement procedures.

C. SCHEDULE OF EVENTS

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

ACTIVITY	DATE/TIME
1. Release ITB	December 27, 2022
<p>Last day to submit written questions:</p> <p>Upload Electronic Questions for 6717 OF REBID via Sharefile to: https://nebraska.sharefile.com/r-r8eda2baa7a3d46c6b885c4bbb5434ba7</p> <p>2. ***SUBMITTED DOCUMENTS MUST NOT BE PASSWORD PROTECTED*** https://nebraska.sharefile.com/r-rd7156121de9c4027ae977e7d3dbd050b</p>	January 4, 2023
<p>3. State Responds to Written Questions through an Addendum to be posted to the Internet at: DAS Website: Materiel (nebraska.gov)</p>	January 9, 2023
<p>4. Electronic Bid Opening via Zoom Meeting:</p> <p>Upload electronic Bid submissions for 6717 OF REBID via ShareFile to: https://nebraska.sharefile.com/r-rb66377a5bdf24b1b95a26957dd5a2de3</p> <p>***SUBMITTED DOCUMENTS MUST NOT BE PASSWORD PROTECTED***</p> <p>Zoom Meeting Information:</p> <p>Topic: 6717 OF REBID Manufactured Signs Bid Opening Time: January 19, 2023, 02:00 PM Central Time (US and Canada)</p> <p>Join Zoom Meeting https://us02web.zoom.us/j/2629176739?pwd=NkhobXNpOU94UmFmTG1wYmJqTXhpUT09</p> <p>Meeting ID: 262 917 6739 Passcode: 5VwBuR</p> <p>It is the bidder's responsibility to make sure they are able to join the zoom meeting prior to the meeting.</p> <p>IT IS THE BIDDERS' RESPONSIBILITY TO ENSURE ALL BIDS SHALL BE SUBMITTED AND RECEIVED BY THE DATE AND TIME INDICATED IN THE SCHEDULE OF EVENTS FOR EACH BID SUBMITTED.</p> <p>IT IS THE BIDDER'S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES WITH AN ADEQUATE AMOUNT OF TIME IN CASE OF USER ISSUE, SOFTWARE ISSUE AND BROWSER ISSUE</p>	January 19, 2023 2:00 PM Central Time
5. Post "Notification of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.htm	TBD

D. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any ITB provision must be submitted in writing to SPB and clearly marked "ITB Number 6717 OF REBID; Manufactured Signs Questions". The POC is not obligated to respond to questions that are received late per the Schedule of Events.

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

It is recommended that questions be submitted using the following format:

<https://nebraska.sharefile.com/r-r8eda2baa7a3d46c6b885c4bbb5434ba7>

ITB Section Reference	ITB Page Number	Question

Per the Schedule of Events written answers will be posted at <https://das.nebraska.gov/materiel/bidopps.html> per the Schedule of Events.

The State also encourages the use of products utilizing soy or beets; however, the State cannot give a preference for using these products.

E. RECYCLING (§ 81-15,159(d)(2))

Preference will be given to items which are manufactured or produced from recycled material, or which can be readily reused or recycled after their normal use. Preference will also be given to purchases of corn-based biodegradable plastics and road deicers if available and suitable. No preference shall be given if such preference would result in the purchase of products, materials, or supplies that are of inadequate quality or of substantially higher cost.

The State also encourages the use of products utilizing soy or beets; however, the State cannot give a preference for using these products.

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

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

G. ETHICS IN PUBLIC CONTRACTING

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

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

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

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

H. EXCEPTIONS FROM THE INVITATION TO BID

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

I. ELECTRONIC SUBMISSION OF BIDS

All bids must be submitted to SPB in the matter set forth below and be manually signed in an indelible manner, or by DocuSign, it is the Bidder's responsibility to submit the Electronic Bid(s) along with any other required documents as stated in the ITB and be received by the date and time of the Bid Opening Indicated in the Schedule of Events. The State is not responsible for bids that are late or lost, regardless of cause (e.g., hardware, software, or electronic failure) or fault. Late bids will not be accepted.

It is the responsibility of the Bidder to check the website often at <https://das.nebraska.gov/materiel/bidopps.html> for all information relevant to this ITB to include Addenda issued prior to the Opening Date and Time.

SPB will ONLY accept bids by mail, email, voice, or telephone for one-time purchases under \$50,000.00.

IT IS THE BIDDER'S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES WITH AN ADEQUATE AMOUNT OF TIME IN CASE OF USER ISSUE, SOFTWARE ISSUE AND BROWSER ISSUE

1. ELECTRONICALLY UPLOADING BID(S) TO SHAREFILE (SUBMITTED DOCUMENTS MUST NOT BE PASSWORD PROTECTED):

- a. Bidders should upload bid(s) via ShareFile to <https://nebraska.sharefile.com/r-rb66377a5bdf24b1b95a26957dd5a2de3>
- b. Bidders are to be sure to upload their Bid(s) to the correct ShareFile link listed in the bid.
- c. Not all browsers are compatible with ShareFile. Currently Chrome, Internet Explorer and Firefox are compatible, but Microsoft Edge is not.
- d. After the bidder clicks the bid submission link, the bidder will be prompted to enter contact information including an e-mail address so that the bidder will receive a confirmation email confirming the successful upload directly from ShareFile.
- e. If it is the bidder's intent to submit multiple bids, the bidder must clearly identify each submission separately (see "Electronic ITB File Names" below).
- f. The Bidder is solely responsible for any variance between the copies submitted.
- g. If multiple bids are submitted, the State will retain only the most recently submitted bid.
- h. Any Proprietary information (if applicable) should be uploaded as separate and distinct files.
- i. Do not submit bid file(s) more than 30 days prior to the Bid Opening. Once uploaded the bid documents are only available for 30 days.

2. ELECTRONIC ITB FILE NAMES

- a. The Bidder should clearly identify the uploaded Bid files.
- b. **DO NOT ADD any language to the naming conventions below.** Long titles can make the files difficult to work with. Consistency is key.
- c. If the bidder submits the bid/bid documents as **one (1) complete packet (preferred method excluding Proprietary documentation)**, please use the following naming convention:
6717 OF REBID<<ADD DESCRIPTION>> NAME OF BIDDER Bid.
- d. If the bidder submits the bid/bid documents as separate files, please use the following naming convention(s):
6717 OF REBID<<ADD DESCRIPTION>> NAME OF BIDDER Bid.
6717 OF REBID<<ADD DESCRIPTION>> NAME OF BIDDER File 1, File 2, File 3, etc.
- e. If multiple bids are submitted for the same ITB number and Attachment, follow the same naming convention as letter "e", for example:
6717 OF REBID<<ADD DESCRIPTION>> NAME OF BIDDER Bid 2".
6717 OF REBID<<ADD DESCRIPTION>> NAME OF BIDDER Bid 2 File 1, Bid 2 File 2, Bid 2 File 3, etc.

J. BID PREPARATION COSTS

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

K. FAILURE TO COMPLY WITH ITB

Violation of the terms and conditions contained in this ITB or any resultant contract, at any time before or after the award, shall be grounds for action by the State which may include, but is not limited to, the following:

1. Rejection of a Vendor's bid;
2. Withdrawal of the Intent to Award;

3. Withdrawal of the Award;
4. Negative Vendor Performance Report(s)
5. Termination of the resulting contract;
6. Legal action; or,
7. Suspension of the Vendor from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

L. BID CORRECTIONS

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

M. LATE BIDS

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

N. BID OPENING

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

O. ITB REQUIREMENTS

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

1. Original Commodity ITB form signed using an indelible method (electronic signatures are acceptable);
2. Clarity and responsiveness of the bid;
3. Completed Sections II through VI; and,
4. Completed ITB Form or State's Bid Sheet.

P. EVALUATION OF BIDS

All bids that are responsive to the solicitation will be evaluated based on the following:

Neb. Rev. Stat. §81-161 allows the quality of performance of previous contracts to be considered when evaluating responses to competitively bid solicitations in determining the lowest responsible Bidder. "All purchases, leases, or contracts which by law are required to be based on competitive bids shall be made to the lowest responsible Bidder, taking into consideration the best interests of the state, the quality or performance of the personal property proposed to be supplied, its conformity with Specifications, the purposes for which required, and the times of delivery. In determining the lowest responsible Bidder, in addition to price, the following elements shall be given consideration:

Neb. Rev. Stat. § 73-107 allows for a preference for a resident disabled veteran or business located in a designated enterprise zone. When a state contract is to be awarded to the lowest responsible vendor, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident vendor, if all other factors are equal.

Resident disabled veterans means any person (a) who resides in the State of Nebraska, who served in the United States Armed Forces, including any reserve component or the National Guard, who was discharged or otherwise separated with a characterization of honorable or general (under honorable conditions), and who possesses a disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense and (b)(i) who owns and controls a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection and (ii) the management and daily business operations of the business are controlled by one or more persons described in subdivision(a) of this subsection. Any contract entered into without compliance with this section shall be null and void.

Therefore, if a resident disabled veteran or business located in a designated enterprise zone submits a bid in accordance with Neb. Rev. Stat. § 73-107 and has so indicated on the ITB cover page under "Vendor must complete the following" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the vendor within ten (10) business days of request:

1. Documentation from the United States Armed Forces confirming service;
2. Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions);
3. Disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense; and
4. Documentation which shows ownership and control of a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection; and the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection.

Failure to submit the requested documentation within ten (10) business days of notice will disqualify the vendor from consideration of the preference.

Q. BEST AND FINAL OFFER

If a BAFO is requested by the State and submitted by the vendor, they will be evaluated (using the stated BAFO criteria) and ranked by the Evaluation Committee. The State reserves the right to conduct more than one (1) BAFO. The award will then be granted to the lowest responsible vendor. However, a vendor should provide its best offer in its original bid. Vendors should not expect that the State will request a BAFO.

R. REFERENCE AND CREDIT CHECKS

The State reserves the right to conduct and consider reference and credit checks. The State reserves the right to use third parties to conduct reference and credit checks. By submitting a bid in response to this ITB, the bidder grants to the State the right to contact or arrange a visit in person with any or all of the vendor's clients. Reference and credit checks may be grounds to reject a bid, withdraw an intent to award, or rescind the award of a contract.

S. AWARD

The State reserves the right to evaluate bids and award contracts in a manner utilizing criteria selected at the State's discretion and in the State's best interest. After evaluation of the bids, or at any point in the ITB process, the State of Nebraska may take one (1) or more of the following actions:

1. Amend the solicitation;
2. Extend the time of or establish a new bid opening time;
3. Waive exceptions or errors in the State's solicitation process and in vendor's bid(s) that are not material, do not compromise the solicitation process or a vendor's bid, and do not improve a vendor's competitive position;
4. Accept or reject a portion of or all of a bid;
5. Accept or reject all bids;
6. Withdraw the solicitation;
7. Elect to rebid the solicitation;
8. Award single lines or multiple lines to one (1) or more bidders; or,
9. Award one (1) or more all-inclusive contracts.

The State of Nebraska may consider, but is not limited to considering, one (1) or more of the following award criteria:

10. Price;
11. Location;
12. Quality;
13. Delivery time;
14. Vendor qualifications and capabilities; and,
15. State contract management requirements and/or costs.

The solicitation does not commit the State to award a contract. Once intent to award decision has been determined, it will be posted to the Internet at: <https://das.nebraska.gov/materiel/bidopps.html>

Any protests must be filed by a vendor within ten (10) business days after the intent to award decision is posted to the Internet. Grievance and protest procedure is available on the Internet at: <https://das.nebraska.gov/materiel/bidopps.html>

T. SPECIFICATIONS

Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition but will be used as the standard by which equivalent material offered will be judged. The Materiel Administrator will be the sole judge of equivalency. The Vendor may offer any brands which meets or exceeds the specification. When a specific product is required, the solicitation will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

U. ALTERNATE/EQUIVALENT BIDS

Vendor may offer bids which are at variance from the express specifications of the solicitation. The State reserves the right to consider and accept such bids if, in the judgment of the Materiel Administrator, the bid will result in goods and/or services

equivalent to or better than those which would be supplied in the original bid specifications. Vendor must indicate on the solicitation the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specification, and the Vendor shall be held liable, therefore.

V. LUMP SUM OR "ALL OR NONE" BIDS

The State reserves the right to purchase item-by-item, by groups or as a total when the State may benefit by so doing. Bids may submit a bid on an "all or none" or "lump sum" basis but should also submit a bid on an item-by-item basis. The term "all or none" means a conditional bid which requires the purchase of all items on which bids are offered and Vendor declines to accept award on individual items; a "lump sum" bid is one in which the Vendor offers a lower price than the sum of the individual bids if all items are purchased but agrees to deliver individual items at the prices quoted.

W. EMAIL SUBMISSIONS

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

X. BID TABULATIONS

Bid tabulations are available on the website at: <https://das.nebraska.gov/materiel/bidopps.html#CommodityContracts>.

Y. RESIDENT BIDDER

Pursuant to Neb. Rev. Stat. §§ 73-101.01 through 73-101.02, a Resident Bidder shall be allowed a preference against a Non-resident Bidder from a state which gives or requires a preference to Bidders from that state. The preference shall be equal to the preference given or required by the state of the Nonresident Bidders. Where the lowest responsible bid from a resident Bidder is equal in all respects to one from a nonresident Bidder from a state which has no preference law, the resident Bidder shall be awarded the contract. The provision of this preference shall not apply to any contract for any project upon which federal funds would be withheld because of the provisions of this preference.

II. TERMS AND CONDITIONS


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

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

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

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

A. GENERAL

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

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


1. ITB and Addenda;
2. Amendments to the ITB;
3. Questions and Answers;
4. Vendor bid response;6.
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 solicitation and any Questions and Answers, 4) the original solicitation document and any Addenda, and 5) the Vendor'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 (POC)

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

The Vendor shall identify the contract manager who shall serve as the POC for the executed contract.

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. PCO REPRESENTATIVE

The State reserves the right to appoint a PCO's Representative to manage [or assist the PCO in managing] the contract on behalf of the State. The PCO's Representative will be appointed in writing, and the appointment document will specify the extent of the PCO's Representative authority and responsibilities. If a PCO's Representative is appointed, the Vendor will be provided a copy of the appointment document and is expected to cooperate accordingly with the PCO's Representative. The PCO'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. AMENDMENT

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

F. SUBSTITUTIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
<i>SPB</i>			

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*****

G. VENDOR PERFORMANCE REPORT(S)

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
<i>SPB</i>			

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 solicitation specifications. The SPB may contact the Vendor regarding any such report. Vendor performance report(s) will become a part of the permanent record of the Vendor.

H. NOTICE OF POTENTIAL VENDOR BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within Solicitation Response (Initial)	NOTES/COMMENTS:
<i>MB</i>			

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.

I. BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
<i>MB</i>			

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 Email, 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)

J. NON-WAIVER OF BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
<i>MB</i>			


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.

K. SEVERABILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
<i>MB</i>			

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.

L. INDEMNIFICATION

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

1. 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.


2. PERSONNEL

The Vendor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel, including subcontractor's and their employees, provided by the Vendor.

3. SELF-INSURANCE (Statutory)


The State is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2008). If there is a presumed loss under the provisions of this 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.

M. ATTORNEY'S FEES

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

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Parties agree to pay all expenses of such action, as permitted by law and if ordered by the court, including attorney's fees and costs, if the other party prevails.

N. ASSIGNMENT, SALE, OR MERGER

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

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

The Vendor retains the right to enter into 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.


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

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

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

P. FORCE MAJEURE

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

Neither party shall be liable for any costs or damages, or for default resulting from its inability to perform any of its obligations under the contract due to a natural or 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.

Q. CONFIDENTIALITY

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

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

It is incumbent upon the Parties to inform their officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable by 5 U.S.C. 552a (m)(1), provides that any officer or employee, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.00.

R. EARLY TERMINATION

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

The contract may be terminated as follows:

1. The State and the Vendor, by mutual written agreement, may terminate the contract at any time.
2. The State, at its sole discretion, may terminate the contract for any reason upon thirty (30) calendar day's written notice to the 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.
3. 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 Contractor 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.

III. VENDOR DUTIES

A. INDEPENDENT VENDOR OBLIGATIONS

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

It is agreed that the Vendor is an independent vendor 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 Vendor agrees to be solely responsible for the following:

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

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 solicitation response.

2. 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.
3. 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 Vendors 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 solicitation.

D. COOPERATION WITH OTHER VENDORS

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

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 vendors or individuals and shall not commit or permit any act which may interfere with the performance of work by any other vendor 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 bid. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

F. PRICES

Prices quoted shall be net including transportation and delivery charges fully prepaid by the Vendor, and FOB Destination as named in the ITB. No additional charges will be allowed for packing, packages, or partial delivery costs. When an arithmetic error has been made in the extended total the unit price will govern.

Prices quoted On 6717 OF Rebid shall be unit price and shall be firm for 120 Days from date of an award.

Requests for an increase must be submitted in writing to SPB. SPB has a minimum of thirty (30) days to review and award any Price increase or decrease (after documentation is approved). Documentation will be required by the State to support the price increase.

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.

No price increases are to be billed to the State prior to an Amendment to the Contract, which has been signed and completed by both the State and the awarded bidder, the Amendment is posted to the State Purchasing Bureau website and written notice has been given to both the State and the awarded bidder

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

G. COST CLARIFICATION

The State reserves the right to review all aspects of cost for reasonableness and to request clarification of any bid 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 ITB Response (Initial)	NOTES/COMMENTS:
<i>gjh</i>			

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 VENDOR BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
<i>gjh</i>			

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:
<i>gjh</i>			

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

K. CONFLICT OF INTEREST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
<i>gjh</i>			

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 ITB..

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. SITE RULES AND REGULATIONS

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


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.

M. ADVERTISING

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

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.

N. DISASTER RECOVERY/BACK UP PLAN

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


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.

O. DRUG POLICY

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

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.

P. WARRANTY

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

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 ITB. 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


Invoices for payments must be submitted by the Vendor with sufficient detail to support payment to:

Attn: Nebraska Department of Transportation-Operations Office
PO Box 94759
Lincoln, NE 68509.

All invoices must reference the State of NE purchase order number, description of good, quantity ordered, and price.

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. INSPECTION AND APPROVAL

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

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

E. 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.

F. 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).


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

The State's obligation to pay amounts due on the Contract for a fiscal year 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.

H. 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:
			

The Parties shall pay their own costs of the audit unless the audit finds a previously undisclosed overpayment by the State. If a previously undisclosed overpayment exceeds one-half of one percent (.5%) of the total contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the 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 solicitation.

A. SCOPE

It is the intent of this bid invitation to establish a contract to supply **Manufactured Signs** per the attached specifications and commences upon the effective date of the award and lasts for a period of two (2) years with the option to renew for an additional three (3) one-year 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.

All items bid shall be of the latest manufacture in production as of the date of the ITB 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 **Manufactured Signs** whether or not they may be specifically mentioned below.

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 bid. 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 bid 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.

VI. TECHNICAL SPECIFICATIONS

A. VENDOR INSTRUCTIONS

Vendor must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order 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 or not the Vendor’s alternative is an acceptable alternative.

B. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to solicitation response. Non-compliance to any single specification can void your bid.
✓			2. It is the responsibility of Vendors 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 Vendor.
✓			3. No interpretation related to the meaning of solicitation specifications or other pre-bid documents will be made orally to any Vendor by the State. Any ITB interpretation must be put in writing by the Vendor to the SPB via Sharefile at https://nebraska.sharefile.com/r-rd7156121de9c4027ae977e7d3dbd050b 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. ALUMINUM FOR FLAT SHEET SIGNS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Manufactured Signs shall be defined as any sign manufactured in accordance with these specifications. These signs are regulatory, warning, guide, and information signs composed of a flat aluminum sheet, or an extruded aluminum panel surfaced with retroreflective sheeting and the message either directly applied, screened, or digitally printed on the sign face, all in the colors specified on the designs
✓			2. Aluminum alloy sign blanks for highway signs shall comply with the requirements of ASTM B 209, alloy designation 5052-H38 for 0.080 inch and thinner material and 6061-T6 or 5052-H38 for 0.100 inch and thicker material which can be found at https://www.astm.org/Standards/B209.htm
✓			3. Sign blanks shall be of thickness, size and shape shown on the purchase order and/or plans.
✓			4. Holes will be of the size and location shown on the plans. See “Attachment B”.

✓			5. Sign blanks shall be free of burrs and defects resulting from fabrication or cutting operations.
✓			6. All sign blank edge and holes shall be deburred prior to shipment.
✓			7. Dimensional tolerances shall be as specified in ANSI H35.2 for sheet aluminum, which can be found at http://standards.globalspec.com/std/1681869/aa-ansi-h35-2m .
✓			8. Sign blanks cut from alloy 5052-H38 coil stock will not be required to meet flatness tolerances.
✓			9. Sign blanks 0.100 inch and thicker, furnished in Alloy 5052-H38 or 6061-T6, shall meet the flatness requirements of ANSI H35.2 for sheet aluminum.
✓			10. Special attention should be given to the tolerance allowances given in the table for "Lateral Bow-Flat and Plate" (Table 3.7 in ANSI H35.2-2000).
✓			11. Any time (during & after the contract period) material furnished by the vendor, (when inspected as stated above) that does not meet dimensional requirements of ANSI H35.2 will be rejected and replaced by the vendor at no cost to the agency. NDOT Operations Warehouse will contact vendor on quantity rejected.
✓			12. All sign blanks shall be given a chromate conversion coating meeting the requirements of ASTM B-921 or ASTM B 449 Class 2. The chromate coating shall be suitable for use as a paint base and for corrosion protection.
NOTES/COMMENTS:			

D. EXTRUDED SIGN PANELS

YES	NO	NO & PROVIDE ALTERNATIVE	
N/A			1. Manufactured Metal Signs shall be defined as any sign manufactured in accordance with these specifications. These signs are regulatory, warning, guide, and information signs composed of a flat aluminum sheet, or an extruded aluminum panel surfaced with retroreflective sheeting and the message either directly applied, reverse screened or digitally printed on the sign face, all in the colors specified on the designs
			2. Aluminum alloy molded extruded panels for highway signs shall comply with the requirements of ASTM B 210, alloy designation 6063-T6. These requirements can be found online at http://www.astm.org/Standards/B210.htm .
			3. Molded extruded panels shall be of the thickness, size, and shape shown on the purchase order and/or plans.
			4. Holes will be of the size and location shown on the purchase order and/ or plans, See "Attachment B" and "Attachment C".
			5. Molded extruded panels shall be free of burrs and defects resulting from fabrication or cutting operations.
			6. Dimensional tolerances shall be as shown on the attached plan. See "Attachment C".
			7. All molded extruded panels shall be given a chromate conversion coating meeting the requirements of ASTM B-921 or ASTM B-449 Class 2.
			8. The chromate coating shall be suitable for use as a paint base and for corrosion protection.
NOTES/COMMENTS: Not Bidding on Extruded Signs			

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E. REQUIRED CERTIFICATIONS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<p>1. After award of the contract, the Vendor must furnish a copy of the Mill Test results with each shipment. A copy of the test results are to be sent to:</p> <p style="text-align: center;"> Nebraska Department of Transportation Materials and Research Division Attn: Physical Tests Lab Mark Burham, 1400 Nebraska Parkway Lincoln, NE 68502 </p>
NOTES/COMMENTS:			

F. RECYCLED CONTENT

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<p>1. Specify the percentage of recycled/ post-consumer content if, applicable, in the "NOTES/COMMENTS" section below:</p>
NOTES/COMMENTS:			

G. FOREIGN MANUFACTURE

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<p>1. Items of foreign manufactures must meet the standard allow designation 5052-H38 or 6061-T6 as specified above. Upon receipt of shipments, samples of the material selected at random will be checked for conformance with these specifications.</p>
NOTES/COMMENTS:			

H. SIGN SHEETING

YES	NO	NO & PROVIDE ALTERNATIVE																															
✓			1. The sign sheeting used shall be from the following tables.																														
✓			<table border="1"> <thead> <tr> <th>Product</th> <th>ASTM D4956 Type</th> <th>Manufacturer</th> </tr> </thead> <tbody> <tr> <td>Series 3930- HIP</td> <td>IV</td> <td>3M</td> </tr> <tr> <td>Series 3924S Diamond Grade-Fluorescent Orange</td> <td>VII, VIII, IX</td> <td>3M</td> </tr> <tr> <td>Series 4000- Diamond Grade- DG3</td> <td>XI</td> <td>3M</td> </tr> <tr> <td>Series T-6500 HIP</td> <td>IV</td> <td>Avery Dennison</td> </tr> <tr> <td>Series T-7500 MVP</td> <td>VIII</td> <td>Avery Dennison</td> </tr> <tr> <td>Series T-9500 Omni-View</td> <td>IX</td> <td>Avery Dennison</td> </tr> <tr> <td>Series T-11500 OmniCube</td> <td>XI</td> <td>Avery Dennison</td> </tr> <tr> <td>Oralite 5900</td> <td>IV</td> <td>Orafol Americas, Inc.</td> </tr> <tr> <td>Oralite 7900</td> <td>IX</td> <td>Orafol Americas, Inc.</td> </tr> </tbody> </table>	Product	ASTM D4956 Type	Manufacturer	Series 3930- HIP	IV	3M	Series 3924S Diamond Grade-Fluorescent Orange	VII, VIII, IX	3M	Series 4000- Diamond Grade- DG3	XI	3M	Series T-6500 HIP	IV	Avery Dennison	Series T-7500 MVP	VIII	Avery Dennison	Series T-9500 Omni-View	IX	Avery Dennison	Series T-11500 OmniCube	XI	Avery Dennison	Oralite 5900	IV	Orafol Americas, Inc.	Oralite 7900	IX	Orafol Americas, Inc.
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✓			2. Retroreflective background sheeting for all signs shall meet the requirements of ASTM D 4956																														
NOTES/COMMENTS:																																	

I. SIGN LEGENDS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The vendor shall achieve sign legends by using one of the following methods: <ul style="list-style-type: none"> • screen printed; • Direct applied legend, • Electro Cut (EC) films, both opaque black and translucent colors may be used; • Direct applied black vinyl; or, • Digitally Printed.
✓			2. The vendor(s) shall include a durable identification decal or decals on the back of each sign to assist with warranty issues, displaying the sign fabricator's information and the fabrication date.
✓			3. Digitally printed signs and/or components of signs are permitted as a fabrication method to NDOT standards.
✓			4. All digitally printed components of signs, except for black, shall have the same or greater retro reflectivity performance as compared to overlay films or translucent inks applied by a silk screen process of the same colors.
✓			5. NDOT reserves the right at its discretion to remove the digital printing option from the contract if it is in the best interest of the Department.
✓			6. Any sign fabricated in whole or in part using digital printing shall display a black diamond on the back of the sign adjacent to the manufacture's ID label. The diamond shall be made of black EC Film or black vinyl and shall be 2" wide by 2" tall.
✓			7. The vendor(s) shall be certified by the reflective sheeting manufacturer whose materials are used to produce the manufactured signs.

NOTES/COMMENTS:

J. DESIGN REQUIREMENTS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The sign design specifications shall conform to the current edition of the MUTCD and the SHS.
✓			2. The vendor shall understand and agree all sign designs not found in the MUTCD and SHS Manuals shall be detailed by NDOT. NDOT shall submit the details to the vendor for each sign order.
✓			3. NDOT currently utilizes SignCAD for the majority of its sign design work. If the vendor utilizes the same or compatible sign design software, NDOT may submit sign designs in the SignCAD format. If these formats are not compatible with the vendor(s) systems, the design can be submitted in a PDF format. Graphic details on sign designs will be provided in Adobe Illustrator (.AI) or in Encapsulated Post Script (.EPS) format.
✓			4. The vendor shall include any/all graphical images regardless of the number of colors.
✓			5. The vendor(s) shall understand and agree that the use of fluorescent sheeting on part of a sign, such as the exit only panels on a guide sign, shall be considered a component of the overall sign(s) and a portion of the structural Type IV signs.
✓			6. The vendor shall understand and agree all additional features shall be considered incidental and shall not be an additional cost to NDOT.
✓			7. The vendor must obtain approval from NDOT for variations to design and/ or fabrication materials.

NOTES/COMMENTS:

K. 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.
✓			2. Estimated Annual Usage Figures are As Follows:
✓			a. FLAT- TYPE IV SHEETING (sq. ft.) 45,000
✓			b. FLAT-FLUORESCENT (sq. ft.) 33,000
✓			c. FLAT-ORANGE (sq. ft.) 17,000
✓			d. FLAT- TYPE XI SHEETING (sq. ft.) 500
✓			e. HINGED- TYPE IV SHEETING (sq. ft.) 360

✓			f. HINGED- TYPE IX OR XI FL SHEETING (sq. ft.) 360
✓			g. EXTRUDED- TYPE IV SHEETING (sq. ft.) 2,500
✓			h. EXTRUDED- FL ORANGE SHEETING (sq. ft.) 500
✓			i. EXTRUDED- TYPE XI SHEETING (sq. ft.) 500
✓			j. SHEETING (sq. ft) 500
✓			k. PLASTIC (sq. ft.) 150

L. USAGE REPORT

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The vendor shall, upon request at any time as determined by the State, provide a usage report of this contract by state agencies and political subdivisions. Information will include agency/political subdivision names, item names, item numbers, and dollar amounts.
NOTES/COMMENTS:			

M. DELIVERY ARO

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Delivery desired within fourteen (14) days ARO. There will be no minimum order requirements. Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the Vendor will immediately notify NDOT of the expected delivery date. The order may be canceled if the delivery time is unsatisfactory, and the State may procure item(s) from other sources and the Vendor will be held responsible for any/all excess cost. At the time of delivery, a designated State employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.
NOTES/COMMENTS:			

N. DELIVERY LOCATIONS / INSTRUCTIONS (VENDOR AGREES THAT THEY CAN MEET THE DELIVERY LOCATIONS/INSTRUCTIONS)

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. District 1: 302 Superior Street Lincoln, NE 68521-2481
✓			2. District 2: 4425 S 108 th Street Omaha, NE 68137-1202
✓			3. District 3: Norfolk Maintenance Yard 1001 Alaska Ave Norfolk, NE 68701-2201

✓			4. District 4: 211 N. Tilden Street Grand Island, Ne 68802
✓			5. District 5: 140375 Rundell Rd. Gering, NE 69341
✓			6. District 6: North Platte District Shop 2400 West 14 Street North Platte, NE 69101 24-hour advance notice 0700-1530 except Holidays
✓			7. District 7: 38764 Highway 6 McCook, NE 69341
✓			8. District 8: 736 E. 4th Street Ainsworth, NE 69210
✓			9. Operations: Operations Division Warehouse 5001 S 14th Street Lincoln, NE 68512-1248
NOTES/COMMENTS:			

O. PACKAGING

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Packages are to be clearly marked with size, weight, color, quantity, and the purchase order number.
✓			2. Finished signs shall be shipped on their edge and in accordance with the sheeting manufacturers recommended practices. Signs shall be separated by the appropriate slip sheeting and/or foam padding. Failure to meet these requirements may void the sheeting warranty.
✓			3. Signs shall be packaged in quantities that facilitate ease in handling.
NOTES/COMMENTS:			

P. ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Orders will be placed either by, phone, 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. Invoices are to be sent to the "Invoice to" address on the purchase order.
NOTES/COMMENTS:			

Q. QUALITY

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Product quality must meet specifications and be consistent for the term of the contract. 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.
✓			2. A guarantee of satisfactory performance by the vendor and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation.
✓			3. 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:			

R. SUBSTITUTIONS

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

S. GRAY MARKET PRODUCTS PROHIBITION

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The State will not accept Gray Market Products for this solicitation. Gray Market is defined as the trade of a commodity through distribution channels which, while legal, are unofficial, unauthorized, or unintended by the original manufacturer. Gray Market Items are not designed to be sold in a particular market and cannot be supported by the authorized importer because of various reasons.
NOTES/COMMENTS:			

T. AUTHORIZED DEALER & WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. To the extent required by the manufacturer, the Vendor shall be an authorized dealer. Vendor may be required to substantiate that he/she is an authorized dealer. Proof, if required, must be submitted to SPB within three (3) business days of the request and prior to the award of any contract.
✓			2. The terms of the original manufacturer's standard warranty shall apply to all equipment acquired from this solicitation for the entire warranty period.

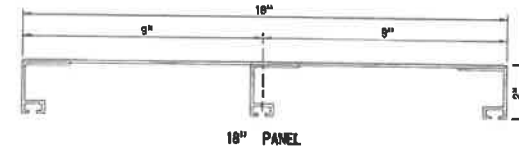
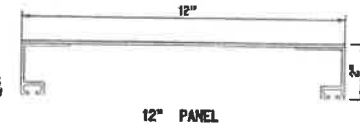
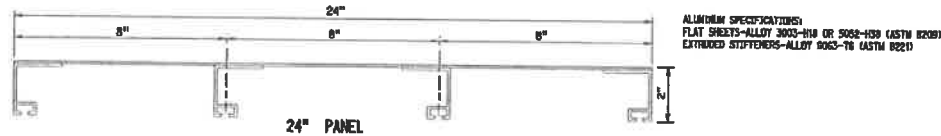
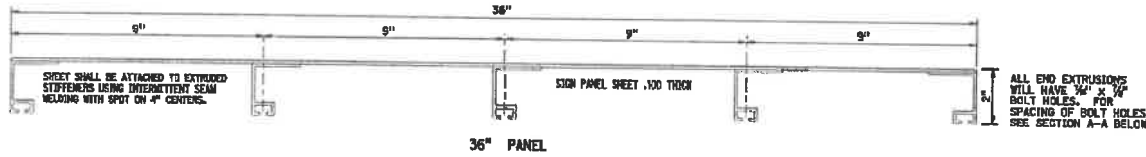
NOTES/COMMENTS:

U. WARRANTY

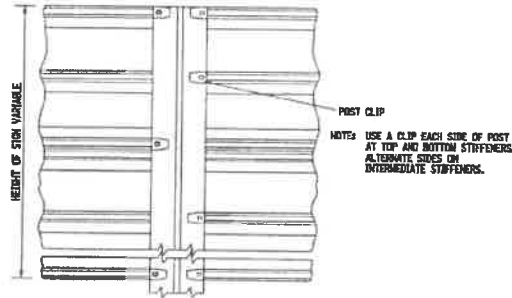
YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. The Vendor warrants for a period of one (1) year from the date of Acceptance that:
✓			a. The Products perform according to all specific claims that the Vendor made in its response to the solicitation,
✓			b. The Product is suitable for the ordinary purposes for which such Product is used,
✓			c. The Product is suitable for any special purposes identified in the solicitation or for which the State has relied on the Vendor's skill or judgment,
✓			d. The Product is designed and manufactured in a commercially reasonable manner, and
✓			e. The Product is free of defects.
✓			2. Upon breach of the warranty, the Vendor will repair or replace (at no charge to the State) the Product whose nonconformance is discovered and made known to the Vendor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Vendor will refund the full amount of any payments that have been made. 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.
✓			3. Signs that are, in whole or in part, digitally printed shall have a minimum of a 10-year warranty on the entire signs. This warranty, starting from the date of fabrication on the manufacture's information decal, shall replace the entire sign in kind including shipment to the appropriate district location should the digital portion of the sign fail.
✓			4. Digital printing failures includes, but are not limited to, fading of colors, delaminating, peeling, or chipping of printed image, or loss of retro reflectivity.

NOTES/COMMENTS:

Sign Pricing				
Line Number	Item Name	Estimated Annual Usage (sq. ft.)	Delivery	
			14 Day (\$/sq.ft.)	36 Hour Rush (\$/sq.ft.)
FLAT SHEET SIGNS				
1	Flat Sheet Sign- Type IV Sheeting	45,000	7.90	11.28
2	Flat Sheet Sign- Type IX or XI Fluorescent Sheeting	33,000	10.35	14.80
3	Flat Sheet Sign- Fluorescent Orange Sheeting	17,000	10.35	14.80
4	Flat Sheet Sign- Type XI Sheeting	500	10.96	15.65
5	Hinged Sign- Type IV Sheeting	360	14.34	20.48
6	Hinged Sign- Type IX or XI Fluorescent Sheeting	360	17.37	21.71
EXTRUDED ALUMINUM SIGNS				
7	Extruded Aluminum Sign- Type IV Sheeting	2,500	NO BID	NO BID
8	Extruded Aluminum Sign- Fluorescent Orange Sheeting	500	NO BID	NO BID
9	Extruded Aluminum Sign- Type XI Sheeting	500	NO BID	NO BID
MISC				
10	Sheeting	500	NO BID	NO BID
11	Plastic	150	NO BID	NO BID



EXTRUSHEET PANEL WIDTHS
(MILLED EXTRUDED PANELS MAY BE SUBMITTED AS AN ALTERNATE TO EXTRUSHEET PANELS)



TYPICAL MOUNTING FOR EXTRUSHEET SIGN PANEL

NOTE: USE ALUMINUM ANGLES FOR SUPPORTING EXIT PANEL WHEN VERTICAL SUPPORT SPACING IS GREATER THAN THE WIDTH OF THE PANEL.

EXTEND VERTICAL SUPPORTS TO TOP OF EXIT PANEL WHERE APPLICABLE.

EXIT PANEL
PANELS SHALL BE BOLTED TOGETHER.

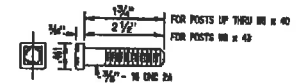
ALUMINUM \angle 1 1/2" x 1 1/2" x .188" x 4" OVERHANGS MIN 12", MAX 15". SPACE BETWEEN CENTERS: MIN 24", MAX 30".

ALL SIGN SUPPORTS SHALL BE CUT OFF FLUSH WITH THE TOP OF THE SIGN.

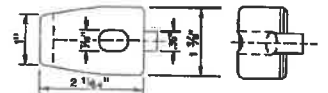
REAR VIEW

MOUNTING DETAILS FOR EXIT PANEL

AN ALUMINUM ANGLE, 1/4" THICK x 1 1/4" INCH x 0.188" INCH THICK FOR USE WITH EXTRUSHEET AND EXTRUDED SIGN BRACKETS ON WOOD POSTS, SHALL BE ALLOY 6061-T6 COMPLYING WITH ASTM B 308.



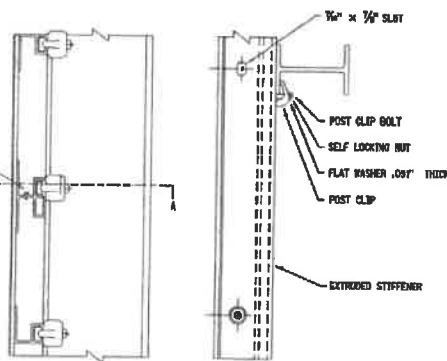
POST CLIP BOLT



* POST CLIP

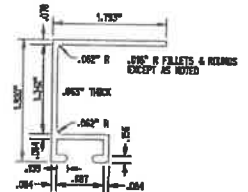
1/2" x 3/4" HEX. BOLT
3/4" HEX. NUT
FLAT WASHER 3/4" I.D.

ONE BOLT TO BE LOCATED AT EACH END OF PANEL AND A MINIMUM OF EVERY OTHER HOLE ACROSS PANEL.



END VIEW

SECTION "A-A"

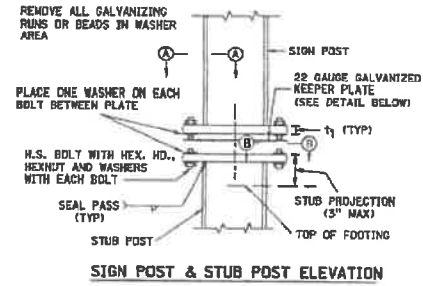


EXTRUDED SIGN BRACKET

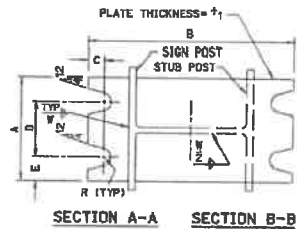
* POSTS CLIPS SHALL BE ALUMINUM ALLOY 356.0 CONFORMING TO ASTM B 109. POST CLIPS AND SIGN BRACKET BOLTS SHALL BE ALUMINUM ALLOY 2024-T4 CONFORMING TO ASTM B 211. LOCKNUTS FOR ALUMINUM BOLTS SHALL BE ALUMINUM ALLOY 2017-T4 CONFORMING TO ASTM B 211.



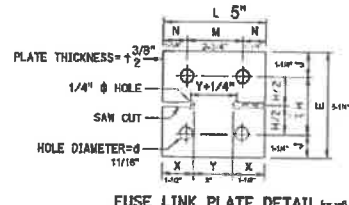
NEBRASKA DEPARTMENT OF TRANSPORTATION TRAFFIC ENGINEERING DIVISION			
SIGN DESIGN DETAILS			
DESIGNED	ELF	FABRICATION & MOUNTING DETAILS	
REVIEWED		TYPE "B" & "C" GUIDE SIGN PANELS	
DRAWN	DATE: 08/08	SCALE: AS SHOWN	SHEET NO. 1/1



SIGN POST & STUB POST ELEVATION

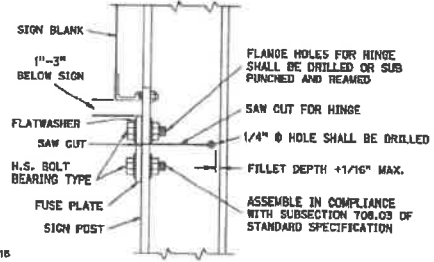


SECTION A-A SECTION B-B

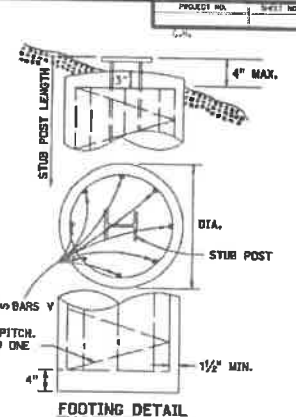


FUSE LINK PLATE DETAIL

USE H.S. BOLTS WITH HEX. HD. & HEX. NUT, ONE FLAT WASHER UNDER EACH BOLT HEAD AND UNDER EACH NUT.



FUSE LINK PLATE INSTALLED

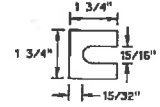


FOOTING DETAIL

STUB POST BASE CONNECTION TABLE

SIGN AREA SQ. FT.	POST NO.	W SHAPES	BOLT SIZE, LENGTH & MAX. TORQUE	A	B	C	D	E	T ₁	Y	R	* CONNECTION WT. IN LBS.
0-85	I	W6 x 15	3/4\" x 3-1/4\"	6	10 1/4	3/4	3 1/2	1 1/4	1	5/16	13/32	88
86-120	II	W8 x 18	80 FT.-LB.	6	12 1/4	3/4	3 1/2	1 1/4	1	5/16	13/32	105
121-170	III	W8 x 24	7/8\" x 4\"	8	13 1/4	7/8	4	2	1 1/4	3/8	15/32	164
171-225	IV	W8 x 31	100 FT.-LB.	8	13 1/4	7/8	4	2	1 1/4	3/8	15/32	184
OVER 225	V	W8 x 48		8	13 1/4	7/8	4	2	1 1/4	3/8	15/32	239

* INCLUDES WEIGHTS OF 2 BASE CONNECTION PLATES, BOLTS, WASHERS, STUB POST, FUSE PLATE AND WELDING. WEIGHT OF POST, ABOVE BASE CONNECTION, SHALL BE COMPUTED AND ADDED FOR EACH LOCATION.



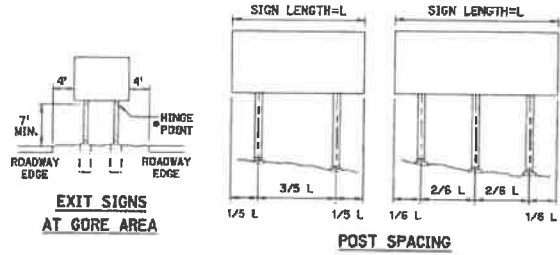
SHIM DETAIL

FURNISH 2 W .012\" x THICK AND 2 W .008\" x THICK SHIMS PER POST. SHIMS SHALL BE FABRICATED FROM BRASS SHIM STOCK OR STRIP CONFORMING TO A.S.T.M.-836.

FUSE LINK PLATE TABLE

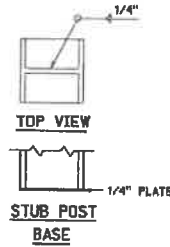
POST NO.	BOLT										PLATE		
	E	H	J	L	M	N	X	Y	d	t	DIA.	MIN. LENGTH	WT. IN LBS.
I	5 1/4	2 3/4	1 1/4	5	2 3/4	1 1/8	2 1/8	3/8	1 1/8	3/8	5/8	2 1/4	2.54
II	5 1/4	2 3/4	1 1/4	5	2 3/4	1 1/8	2 1/8	3/8	1 1/8	3/8	5/8	2 1/4	2.54
III	6 1/2	3 1/2	1 1/2	6 1/2	3 1/2	1 1/2	2	2 1/2	1 1/2	15/16	3/2	2 3/4	5.63
IV	6 1/2	3 1/2	1 1/2	6 1/2	3 1/2	1 1/2	2	2 1/2	1 1/2	15/16	3/2	3	5.63
V	6 1/2	3 1/2	1 1/2	6 1/2	3 1/2	1 1/2	2	2 1/2	1 1/2	15/16	3/2	3	5.63

IF MINIMUM BOLT LENGTHS AS SHOWN IN TABLE ARE NOT AVAILABLE, USE NEXT LONGER STANDARD BOLT LENGTH.



EXIT SIGNS AT GORE AREA

POST SPACING



TOP VIEW

STUB POST BASE

FOR ALL W SHAPES

FUSE PLATE BOLT TENSION

BOLT SIZE	REQUIRED MIN. BOLT TENSION (lbs.)	EQUIVALENT TENSION
1/2	12,050	*
5/8	19,200	*
3/4	28,400	*
7/8	39,250	*
1	51,500	*

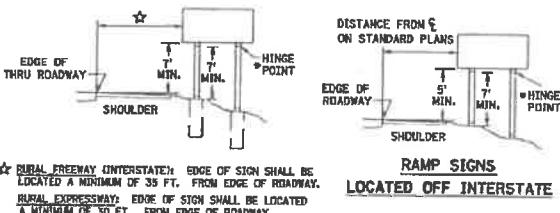
* SEE NOTE 9

GENERAL NOTES

- THE FABRICATION OF THE SUPPORTS INVOLVING SUCH OPERATIONS AS CUTTING, DRILLING, WELDING AND CLEANING SHALL BE IN ACCORDANCE WITH SECTION 706. FULL TEST REPORTS SHALL BE SUBMITTED TO THE ENGINEER PRIOR TO FABRICATION.
- SIGNS SHALL BE ERECTED SO THE SIGN FACE IS TRULY VERTICAL AND AT A 90° ANGLE (AS SHOWN), WHEN THE SIGN IS 90° OR LESS FROM THE EDGE OF THE PAYMENT. WHEN THE SIGN IS MORE THAN 90° FROM THE PAYMENT EDGE, THE SIGN SHOULD BE PLACED NOT LESS THAN 90° TO THE DIRECTION OF TRAFFIC.
- THE FOOTINGS ARE DESIGNED IN CYLINDRICAL SHAPE FOR USE WITH POWER EQUIPMENT, WHERE CONDITIONS PERMIT. CONCRETE MAY BE POURED AGAINST SOIL WITHOUT FORMING, EXCEPT FROM A MINIMUM OF 6\" UNDER EXPOSED LOW SIDE (AS SHOWN) TO THE TOP OF THE FOOTING.
- ALL CONCRETE SHALL BE CLASS \"40\".
- ALL STRUCTURAL STEEL SHALL COMPLY WITH ASTM-A36 OR EQUAL AND SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM-A152.
- ALL BOLTS, NUTS AND WASHERS SHALL BE GALVANIZED HIGH STRENGTH STEEL COMPLYING WITH ASTM-A305.
- THE SAW CUT FOR THE HINGE SHOULD BE MADE ON THE JOB SITE TO AVOID DEFORMATION OF AND ANY DEFORMATION OF THE POST SHALL BE CAREFULLY INSPECTED AT THE JOB SITE BEFORE GALVANIZING THE POST. THE CONTRACTOR ELECTS TO SAW CUT FOR THE HINGE. IF THE SAW CUT IS FILLED WITH GALVANIZING MATERIAL, ON ARRIVAL AT THE JOB SITE, THE CONTRACTOR SHALL BE REQUIRED TO REMOVE THE GALVANIZING FROM THE CUT. WHEN THE SAW CUT IS MADE AT THE JOB SITE, THE SAW CUT SHALL BE TREATED WITH A ZINC DUST-OXIDE PRIMER OR ZINC RICH PAINT COMPLYING WITH SECTION 1071.
- ALL POSTS WITHIN A 1-FOOT PATH SHOULD NOT WEIGH MORE THAN 45 POUNDS PER FOOT AND THE TOTAL WEIGHT BELOW THE HINGE, BUT ABOVE THE SIGNAR PLATE OF THE BREAKAWAY BASE, SHOULD NOT EXCEED 600 POUNDS.
- FUSE PLATE BOLTS MUST BE TIGHTENED BY THE TURN-OF-NUT METHOD. SEE TABLE 108.04 FOR PROPER NUT ROTATION. ASSEMBLY IN COMPLIANCE WITH SUBSECTION 706.03.
- SIGN POSTS SHALL BE CUT OFF FLUSH WITH THE TOP OF THE SIGN.

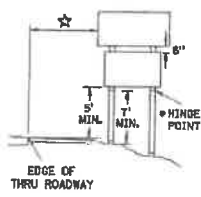
PROCEDURE FOR ASSEMBLY OF BASE CONNECTION

- ASSEMBLE POST TO STUB WITH BOLTS, WITH ONE FLAT WASHER ON EACH BOLT BETWEEN PLATES.
- SHIM AS REQUIRED TO PLUMB POST.
- TIGHTEN ALL BOLTS THE MAXIMUM POSSIBLE WITH 12\" TO 15\" WRENCH TO BEYOND WASHERS AND SHIMS AND TO CLEAN BOLT THREADS, THEN LOOSEN EACH BOLT IN TURN AND RETIGHTEN IN A SYSTEMATIC ORDER. THIS PROCEDURE SHALL BE REPEATED UNTIL ALL BOLTS HAVE BEEN PROPERLY TIGHTENED BY THE TURN-OF-NUT METHOD (SEE NOTE 9).
- BURR THREAD AT JUNCTION WITH NUT, USING A CENTER PUNCH TO PREVENT NUT LOOSENING.

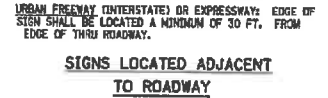


RAMP SIGNS LOCATED OFF INTERSTATE

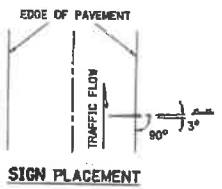
THE HINGE POINT SHOULD BE AT LEAST 7 FEET ABOVE THE GROUND. NO SUPPLEMENTARY SIGN SHALL BE PLACED BELOW THE HINGES.



SUPPLEMENTARY SIGN MOUNTING



SIGNS LOCATED ADJACENT TO ROADWAY



SIGN PLACEMENT

NEBRASKA DEPARTMENT OF TRANSPORTATION
TRAFFIC ENGINEERING DIVISION

SIGN DESIGN DETAILS

DESIGNED: NSF
REVIEWED: BREAM-A-WAY TYPE POST DETAILS FOR TYPE \"B\" & \"C\" SIGNS

DATE: _____



**ADDENDUM ONE
NO QUESTIONS and ANSWERS RECEIVED
6717 OF**

Date: 1-4-23

To: All Bidders

From: Brenda Sensibaugh, Procurement Contracts Officer
AS Materiel State Purchasing Bureau (SPB)

RE: Addendum for Invitation to Bid (ITB) Number 6717 OF for Manufactured Signs to be opened on
January 19, 2023, at 2:00 p.m. Central Time

Questions and Answers

No questions were received for ITB Number 6717 OF.

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