

NEBRASKA DEPARTMENT OF TRANSPORTATION

PAGE 1 of 6	CONTRACT NUMBER 95909 O4 - LH2102 S4
CONTRACTOR # 9B51	BUYER Gayle Dietz
CONTRACTOR NAME AND ADDRESS: Ideal Linen and Uniform 506 South Beltline Scottsbluff, Nebraska 69361	
VENDOR CONTACT INFORMATION	DESCRIPTION OF SERVICE
Name: Bill Ernst Phone: 308-632-7197 Fax: 308-632-6140 Cell: 308-632-7197 E-mail: bernst@ideal-linen.com	District 5 Uniform Rental and Cleaning Services

SERVICE CONTRACT AWARD

NE Dept. of Transportation
Operations Division
P.O. Box 94759
Lincoln, NE 68509-4759

EFFECTIVE DATES OF CONTRACT

July 14, 2025 through July 13, 2026.

EXPIRATION DATE

This contract will expire one (1) year from the effective date.

RENEWALS

This contract may be renewed for one (1) additional one (1) year periods when mutually agreeable to the contractor and the Nebraska Department of Transportation (NDOT).

EXTENSION PERIOD

State reserves the right and sole discretion to extend this contract beyond the expiration date.

NON-EXCLUSIVITY

This contract is not an exclusive contract to furnish the services shown below and does not preclude the purchase of similar services from other sources.

ORIGINAL BID DOCUMENT: Request for Proposal (RFP) # R304-21

SCOPE OF THE CONTRACT

The Contractor shall provide a uniform rental program and laundry services as specified in this RFP. The Contractor shall provide weekly pick-up of soiled garments and delivery of clean garments. All work shall be performed in a professional manner and in the best interest of maintaining clean presentable uniforms. The Contractor shall coordinate and ensure effective completion of all work and services as specified in this RFP.

ANNUAL CONTRACT AMOUNT: \$ 37,160.00

State of Nebraska Dept. of Transportation

By: 
Signed by: Doug Hoevet

Name: Doug Hoevet

Title: District Engineer

Date: 03-07-2025

Contractor: Ideal Linen and Uniform

By: 

Name: Bill Ernst

Title: Exec. V.P.

Date: 3/6/2025

Incorporation:

This contract and the following documents constitute the entirety of the contract:

- a. Request for Proposal and Addenda;
- b. Amendments to the RFP;
- c. Questions and Answers;
- d. Contractor's proposal (RFP and properly submitted documents);
- e. The executed Contract and Addendum One to Contract, if applicable; and,
- f. Amendments/Addendums to the Contract.

Order of Precedence:

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 RFP and any Questions and Answers, 4) the original RFP document and any Addenda, and 5) the Contractor's submitted Proposal.

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 of Nebraska.

DELIVERABLES/CONTRACT LINE ITEMS:

District 5 Office - Gering					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirts-SP24 Navy	EA	11	2	\$ 0.30	\$ 6.60
Denim Pants	EA	11	2	\$ 0.55	\$ 12.10
Entryway Mats 3' x 5'	EA	1	N/A	\$ 4.20	\$ 4.20
Entryway Mats 3' x 10'	EA	2	N/A	\$ 6.70	\$ 13.40
Entryway Mats 4' x 6'	EA	4	N/A	\$ 5.36	\$ 21.44
Air Freshener	EA	1	N/A	\$ 2.80	\$ 2.80
Shop Towels	EA	150	N/A	\$ 0.07	\$ 10.50
			Total:	\$ 19.98	\$ 71.04

Bridgeport Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Petro BL	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats Brown 4' x 6'	EA	3	N/A	\$ 5.36	\$ 16.08
			Total:	\$ 6.21	\$ 25.43

Oshkosh Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Entryway Mats 4' x 6'	EA	4	N/A	\$ 5.36	\$ 21.44
			Total:	\$ 5.36	\$ 21.44

Crawford Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 5.05	\$ 17.75

Chadron Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$ 0.30	\$ 3.30
Pant-PT2A Charcoal	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	8	N/A	\$ 4.20	\$ 33.60
Dust Mop 36"	EA	2	N/A	\$ 3.29	\$ 6.58
			Total:	\$ 8.34	\$ 49.53

Gordon Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP 14 Navy	EA	6	1	\$ 0.30	\$ 1.80
Shirt-SP24 Navy	EA	5	1	\$ 0.30	\$ 1.50
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 5.35	\$ 17.75

Alliance Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$ 0.30	\$ 3.30

Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 10'	EA	3	N/A	\$ 6.70	\$ 20.10
			Total:	\$ 7.55	\$ 29.45

Kimball Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	3	N/A	\$ 4.20	\$ 12.60
Entryway Mats 3' x 10'	EA	2	N/A	\$ 6.70	\$ 13.40
			Total:	\$ 11.75	\$ 35.35

Sidney Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Short Sleeve Shirt	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	4	N/A	\$ 4.20	\$ 16.80
Entryway Mats 3' x 10'	EA	3	N/A	\$ 6.70	\$ 20.10
Mop 24"	EA	2	N/A	\$ 2.70	\$ 5.40
Shop Towels	EA	100	N/A	\$ 0.07	\$ 7.00
			Total:	\$ 14.52	\$ 58.65

Chappell Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Navy	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 4' x 6'	EA	2	N/A	\$ 5.36	\$ 10.72
			Total:	\$ 6.21	\$ 20.07

Harrison Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 4.20	\$ 8.40

Estimated Annual Contract Value: \$ 37,160.00

NEBRASKA DEPARTMENT OF TRANSPORTATION

PAGE 1 of 6	CONTRACT NUMBER LH2102 Supplement 2
CONTRACTOR # 9B51	BUYER Gayle Dietz
CONTRACTOR NAME AND ADDRESS: Ideal Linen and Uniform 506 South Beltline Scottsbluff, Nebraska 69361	
VENDOR CONTACT INFORMATION Name: Bill Ernst Phone: 308-632-7197 Fax: 308-632-6140 Cell: 308-632-7197 E-mail: bernst@ideal-linen.com	DESCRIPTION OF SERVICE District 5 Uniform Rental and Cleaning Services

SERVICE CONTRACT AWARD

NE Dept. of Transportation
Operations Division
P.O. Box 94759
Lincoln, NE 68509-4759

EFFECTIVE DATES OF CONTRACT

July 14, 2024 through July 13, 2025. This contract is effective for the period specified, so long as it is signed by both parties on or before July 14, 2024.

EXPIRATION DATE

This contract will expire one (1) year from the effective date.

RENEWALS

This contract may be renewed for two (2) additional one (1) year periods when mutually agreeable to the contractor and the Nebraska Department of Transportation (NDOT).

EXTENSION PERIOD

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NON-EXCLUSIVITY

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ANNUAL CONTRACT AMOUNT: \$ 37,160.00

State of Nebraska Dept. of Transportation

By: 

Name: Tom Renninger

Title: Operations Division Manager

Date: 6-20-24

Contractor: Ideal Linen and Uniform

By: 

Name: Bill Ernst

Title: Executive Vice President

Date: 6/17/24

Incorporation:

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			Total:	\$ 5.05	\$ 17.75

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Entryway Mats 3' x 10'	EA	2	N/A	\$ 6.70	\$ 13.40
			Total:	\$ 11.75	\$ 35.35

Sidney Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
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EXPIRATION DATE

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State of Nebraska Dept. of Transportation

By: 

Name: Tom Renninger

Title: Operations Division Manager

Date: 7-10-23

Contractor: Ideal Linen and Uniform

By: 

Name: Bill Ernst

Title: Executive Vice President

Date: 7/7/2023

Incorporation:

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Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 4.20	\$ 8.40

Estimated Annual Contract Value: \$ 37,160.00

NEBRASKA DEPARTMENT OF TRANSPORTATION

PAGE 1 of 6	CONTRACT NUMBER LH2102 Supplement 1
CONTRACTOR # 9B51	BUYER Gayle Dietz
CONTRACTOR NAME AND ADDRESS: Ideal Linen and Uniform 506 South Beltline Scottsbluff, Nebraska 69361	
VENDOR CONTACT INFORMATION	DESCRIPTION OF SERVICE
Name: Bill Ernst Phone: 308-632-7197 Fax: 308-632-6140 Cell: 308-632-7197 E-mail: bernst@ideal-linen.com	District 5 Uniform Rental and Cleaning Services

SERVICE CONTRACT AWARD

NE Dept. of Transportation
Operations Division
P.O. Box 94759
Lincoln, NE 68509-4759

EFFECTIVE DATES OF CONTRACT

July 14, 2022 through July 13, 2023. This contract is effective for the period specified, so long as it is signed by both parties on or before July 14, 2022.

EXPIRATION DATE

This contract will expire one (1) year from the effective date.

RENEWALS

This contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the contractor and the Nebraska Department of Transportation (NDOT).

EXTENSION PERIOD

State reserves the right and sole discretion to extend this contract beyond the expiration date.

NON-EXCLUSIVITY

This contract is not an exclusive contract to furnish the services shown below and does not preclude the purchase of similar services from other sources.

ORIGINAL BID DOCUMENT: Request for Proposal (RFP) # R304-21

SCOPE OF THE CONTRACT

The Contractor shall provide a uniform rental program and laundry services as specified in this RFP. The Contractor shall provide weekly pick-up of soiled garments and delivery of clean garments. All work shall be performed in a professional manner and in the best interest of maintaining clean presentable uniforms. The Contractor shall coordinate and ensure effective completion of all work and services as specified in this RFP.

ANNUAL CONTRACT AMOUNT: \$ 37,160.00

State of Nebraska Dept. of Transportation

By: 

Name: Tom Sands

Title: Operations Division Manager

Date: 7-12-2022

Contractor: Ideal Linen and Uniform

By: 

Name: Bill Ernst

Title: Exec V.P.

Date: 7/9/2022

Incorporation:

This contract and the following documents constitute the entirety of the contract:

- a. Request for Proposal and Addenda;
- b. Amendments to the RFP;
- c. Questions and Answers;
- d. Contractor's proposal (RFP and properly submitted documents);
- e. The executed Contract and Addendum One to Contract, if applicable; and,
- f. Amendments/Addendums to the Contract.

Order of Precedence:

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 RFP and any Questions and Answers, 4) the original RFP document and any Addenda, and 5) the Contractor's submitted Proposal.

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 of Nebraska.

DELIVERABLES/CONTRACT LINE ITEMS:

District 5 Office - Gering					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirts-SP24 Navy	EA	11	2	\$ 0.30	\$ 6.60
Denim Pants	EA	11	2	\$ 0.55	\$ 12.10
Entryway Mats 3' x 5'	EA	1	N/A	\$ 4.20	\$ 4.20
Entryway Mats 3' x 10'	EA	2	N/A	\$ 6.70	\$ 13.40
Entryway Mats 4' x 6'	EA	4	N/A	\$ 5.36	\$ 21.44
Air Freshener	EA	1	N/A	\$ 2.80	\$ 2.80
Shop Towels	EA	150	N/A	\$ 0.07	\$ 10.50
			Total:	\$ 19.98	\$ 71.04

Bridgeport Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Petro BL	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats Brown 4' x 6'	EA	3	N/A	\$ 5.36	\$ 16.08
			Total:	\$ 6.21	\$ 25.43

Oshkosh Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Entryway Mats 4' x 6'	EA	4	N/A	\$ 5.36	\$ 21.44
			Total:	\$ 5.36	\$ 21.44

Crawford Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$ 0.30	\$3.30
Denim Pants	EA	11	1	\$ 0.55	\$6.05
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 5.05	\$ 17.75

Chadron Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$ 0.30	\$ 3.30
Pant-PT2A Charcoal	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	8	N/A	\$ 4.20	\$ 33.60
Dust Mop 36"	EA	2	N/A	\$ 3.29	\$ 6.58
			Total:	\$ 8.34	\$ 49.53

Gordon Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP 14 Navy	EA	6	1	\$ 0.30	\$ 1.80
Shirt-SP24 Navy	EA	5	1	\$ 0.30	\$ 1.50
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 5.35	\$ 17.75

Alliance Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 10'	EA	3	N/A	\$6.70	\$ 20.10
			Total:	\$ 7.55	\$ 29.45

Kimball Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	3	N/A	\$ 4.20	\$ 12.60
Entryway Mats 3' x 10'	EA	2	N/A	\$ 6.70	\$ 13.40
			Total:	\$ 11.75	\$ 35.35

Sidney Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Short Sleeve Shirt	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	4	N/A	\$ 4.20	\$ 16.80
Entryway Mats 3' x 10'	EA	3	N/A	\$ 6.70	\$ 20.10
Mop 24"	EA	2	N/A	\$ 2.70	\$ 5.40
Shop Towels	EA	100	N/A	\$ 0.07	\$ 7.00
			Total:	\$ 14.52	\$ 58.65

Chappell Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Navy	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 4' x 6'	EA	2	N/A	\$ 5.36	\$ 10.72
			Total:	\$ 6.21	\$ 20.07

Harrison Shop:					
				UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS		
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 4.20	\$ 8.40

Estimated Annual Contract Value: \$ 37,160.00

NEBRASKA DEPARTMENT OF TRANSPORTATION

PAGE 1 of 6	CONTRACT NUMBER LH2102
CONTRACTOR # 9B51	BUYER Gayle Dietz
CONTRACTOR NAME AND ADDRESS: Ideal Linen and Uniform 506 South Beltline Scottsbluff, Nebraska 69361	
VENDOR CONTACT INFORMATION	DESCRIPTION OF SERVICE
Name: Bill Ernst Phone: 308-632-7197 Fax: 308-632-6140 Cell: 308-632-7197 E-mail: bernst@ideal-linen.com	District 5 Uniform Rental and Cleaning Services

SERVICE CONTRACT AWARD

NE Dept. of Transportation
Operations Division
P.O. Box 94759
Lincoln, NE 68509-4759

EFFECTIVE DATES OF CONTRACT

July 14, 2021 through July 13, 2022. This contract is effective for the period specified, so long as it is signed by both parties on or before July 14, 2021.

EXPIRATION DATE

This contract will expire one (1) year from the effective date.

RENEWALS

This contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the contractor and the Nebraska Department of Transportation (NDOT).

EXTENSION PERIOD

State reserves the right and sole discretion to extend this contract beyond the expiration date.

NON-EXCLUSIVITY


This contract is not an exclusive contract to furnish the services shown below and does not preclude the purchase of similar services from other sources.

ORIGINAL BID DOCUMENT: Request for Proposal (RFP) # R304-21

SCOPE OF THE CONTRACT

The Contractor shall provide a uniform rental program and laundry services as specified in this RFP. The Contractor shall provide weekly pick-up of soiled garments and delivery of clean garments. All work shall be performed in a professional manner and in the best interest of maintaining clean presentable uniforms. The Contractor shall coordinate and ensure effective completion of all work and services as specified in this RFP.

 7.13.2021
NDOT, Operations Division Manager / Date

 6/30/2021
Contractor (Signature) / Date

Exec. V. P. of Operations
Title

Incorporation:

This contract and the following documents constitute the entirety of the contract:

- a. Request for Proposal and Addenda;
- b. Amendments to the RFP;
- c. Questions and Answers;
- d. Contractor's proposal (RFP and properly submitted documents);
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			Total:	\$ 19.98	\$ 71.04

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			Total:	\$ 6.21	\$ 25.43

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			Total:	\$ 5.36	\$ 21.44

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Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 5.05	\$ 17.75

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DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
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Entryway Mats 3' x 5'	EA	8	N/A	\$ 4.20	\$ 33.60
Dust Mop 36"	EA	2	N/A	\$ 3.29	\$ 6.58
			Total:	\$ 8.34	\$ 49.53

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Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 5.35	\$ 17.75

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DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
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Entryway Mats 3' x 10'	EA	3	N/A	\$6.70	\$ 20.10
			Total:	\$ 7.55	\$ 29.45

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DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	3	N/A	\$ 4.20	\$ 12.60
Entryway Mats 3' x 10'	EA	2	N/A	\$ 6.70	\$ 13.40
			Total:	\$ 11.75	\$ 35.35

Sidney Shop:					
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Short Sleeve Shirt	EA	11	1	\$ 0.30	\$ 3.30
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Shop Towels	EA	100	N/A	\$ 0.07	\$ 7.00
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Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 4' x 6'	EA	2	N/A	\$ 5.36	\$ 10.72
			Total:	\$ 6.21	\$ 20.07

Harrison Shop:					
				UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS		
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 4.20	\$ 8.40

Estimated Annual Contract Value: \$ 37,160.00

**State of Nebraska Department of Transportation
REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES**

RETURN TO:
NE Department of Transportation
Operations Division
PO Box 94759
Lincoln, NE 68509-4759
402-479-4350

SOLICITATION NUMBER	RELEASE DATE
RFP #R304-21	May 12, 2021
OPENING DATE AND TIME	PROCUREMENT CONTACT
June 15, 2021 3:00 p.m. Central Time	Gayle Dietz

PLEASE READ CAREFULLY!
SCOPE OF SERVICE

The State of Nebraska (State), Department of Transportation (NDOT), is issuing this Request for Proposal (RFP) Number R304-21 for the purpose of selecting a qualified Contractor to provide District 5 Uniform Rental and Cleaning Services. A more detailed description can be found in Section V. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar services from other sources now or in the future.

The term of the contract will be one (1) year commencing upon execution of the contract by the State and the Contractor. The Contract includes the option to renew for five (5) additional one (1) year periods upon mutual agreement of the Parties. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the Parties.

ALL INFORMATION PERTINENT TO THIS REQUEST FOR PROPOSAL CAN BE FOUND ON THE INTERNET AT:

<http://dot.nebraska.gov/business-center/business-opp/procure-service-opp/>.

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, 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 contractor's proposal or response will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

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

These postings will include the entire proposal or response. Contractor must request that proprietary information be excluded from the posting. The contractor 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 contractor 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 SUPPLIER MAY NOT ASSERT THAT THE ENTIRE PROPOSAL IS PROPRIETARY. COST PROPOSALS WILL NOT BE CONSIDERED PROPRIETARY AND ARE 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 Contractor 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 contractor will be informed. It will be the contractor's responsibility to defend the contractor'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, proposal, or response to this solicitation for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract, or who submits a proposal 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 is a prerequisite for submitting a proposal or response to this solicitation, and award of a contract. Failure to agree to the reservation and waiver will result in the proposal or response to the solicitation being found non-responsive and rejected.

Any entity awarded a contract or submitting a proposal 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 proposals and responses to the solicitation, awards, and other documents.

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GLOSSARY OF TERMS

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

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

After Receipt of Order (ARO): After Receipt of Order

Agency: Any state agency, board, or commission other than the University of Nebraska, the Nebraska State colleges, the courts, the Legislature, or any other office or agency established by the Constitution of Nebraska.

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: (ACH) Electronic network for financial transactions in the United States

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

Best and Final Offer (BAFO): In a competitive proposal, the final offer submitted which contains the contractor's most favorable terms for price.

Bid Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the contractor will not withdraw the bid.

Bidder: A contractor who submits a proposal 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 purchase order without expectation of conducting or performing it at a later time.

Central Processing Unit (CPU): Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Change Order: Document that provides amendments to an executed purchase order or contract.

Collusion: An agreement or cooperation between two 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 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 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 Award: Occurs upon execution of the State document titled "Service Contract Award" by the proper authority.

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 Contractor.

Contract Period: The duration of the contract.

Contractor: An individual or entity lawfully conducting business in the State, or licensed to do so, who seeks to provide goods or services under the terms of a written solicitation.

Cooperative Purchasing: The combining of requirements of two 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 services provided by the Contractor.

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 contractor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluation Committee: Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of proposals (offers made in response to written solicitations).

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 (F.O.B.) Destination: The delivery charges are included in the quoted price and prepaid by the contractor. Contractor is responsible for all claims associated with damages during delivery of product.

Free on Board (F.O.B.) Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the agency. Agency 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.

Installation Date: The date when the procedures described in "Installation by Contractor", 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 Proposal: A proposal that does not meet the requirements of the solicitation or cannot be evaluated against the other proposals.

Late Proposal: 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 Contractor 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/Must: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See Mandatory/Must and Shall/Will/Must.

National Institute for Governmental Purchasing (NIGP): National Institute of 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 proposals.

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 (PFC): Electronic procurement system of record.

Performance Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the Contractor fulfills any and all obligations under the contract.

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 (POC): The person designated to receive communications and to communicate.

Pre-Proposal Conference: A meeting scheduled for the purpose of clarifying a written solicitation and related expectations.

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.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the solicitation, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and services 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 serves 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/Grievance: A complaint about a governmental action or decision related to a solicitation or resultant contract, brought by a contractor who has timely submitted a proposal response in connection with the award in question, to AS

Materiel Division or another designated agency with the intention of achieving a remedial result.

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

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Contractor.

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 (RFI): A general invitation to contractor's requesting information for a potential future solicitation. The RFI is typically used as a research and information gathering tool for preparation of a solicitation.

Request for Proposal (RFP): A written solicitation utilized for obtaining competitive offers.

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

Responsive Contractor: A contractor who has submitted a proposal which conforms to all requirements of the solicitation document.

Shall/Will/Must: An order/command; 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.

Sole Source – Commodity: When an item is available from only one source due to the unique nature of the requirement, its contractor, or market conditions.

Sole Source – Services: A service of such a unique nature that the contractor selected is clearly and justifiably the only practical source to provide the service. Determination that the contractor selected is justifiably the sole source is based on either the uniqueness of the service or sole availability at the location required.

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 contractor.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function, or is represented by the Contractor as functioning or being capable of functioning, as an entity.

Termination: Occurs when 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.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. §87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or 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 or 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/Shall/Will/Must.

Work Day: See Business Day.

ACRONYM LIST

ARO – After Receipt of Order

ACH – Automated Clearing House

BAFO – Best and Final Offer

COI – Certificate of Insurance

CPU – Central Processing Unit

DAS – Department of Administrative Services

F.O.B. – Free on Board

ITB – Invitation to Bid

NDOT – Nebraska Department of Transportation

NIGP – National Institute for Governmental Purchasing

PA – Participating Addendum

RFI – Request for Information

RFP – Request for Proposal

SPB – State Purchasing Bureau

1. PROCUREMENT PROCEDURE

a. GENERAL INFORMATION

The solicitation is designed to solicit proposals from qualified Contractor who will be responsible for providing District 5 Uniform Rental and Cleaning Services at a competitive and reasonable cost. Terms and Conditions, Project Description and Scope of Work, Proposal instructions, and Cost Proposal Requirements may be found in Sections II through V.

Proposals shall conform to all instructions, conditions, and requirements included in the solicitation. Prospective contractors are expected to carefully examine all documents, schedules, and requirements in this solicitation, and respond to each requirement in the format prescribed. Proposals 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 Nebraska Department of Transportation. The point of contact (POC) for the procurement is as follows:

Name: Gayle Dietz
Agency: Nebraska Department of Transportation
Mailing Address: PO Box 94759
Lincoln, NE 68509-4759
Physical Address: 5001 So. 14th Street, Bldg. #00101
Telephone: 402-479-4350
E-Mail: ndot.OperationsProcurement@nebraska.gov

From the date the solicitation is issued until the Intent to Award is issued, communication from the Contractor is limited to the POC listed above. After the Intent to Award is issued, the Contractor 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 member of the Evaluation Committee is 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. Contractors shall not have any communication with or attempt to communicate or influence any evaluator involved in this solicitation.

The following exceptions to these restrictions are permitted:

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

The State reserves the right to reject a contractor's proposal, 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 Solicitation	May 12, 2021
2.	Last day to submit written questions	May 26, 2021
3.	State responds to written questions through Solicitation "Addendum" and/or "Amendment" to be posted to the Internet at: http://dot.nebraska.gov/business-center/business-opp/procure-service-opp/	May 28, 2021
4.	Proposal Opening Location: Nebraska Department of Transportation, Operations Division 5001 So. 14 th Street Lincoln, NE 68512	June 15, 2021 3:00 PM Central Time
5.	Review for conformance to solicitation requirements	June 15, 2021
6.	Evaluation period	June 16, 2021
7.	Post "Notification of Intent to Award" to Internet at: http://dot.nebraska.gov/business-center/business-opp/procure-service-opp/	June 17, 2021
8.	Contract finalization period	June 17, 2021 – July 02, 2021
9.	Contract award	July 02, 2021
10.	Contractor start date	July 06, 2021

d. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any solicitation provision must be submitted in writing to Nebraska Department of Transportation and clearly marked "RFP Number R304-21; District 5 Uniform Rental and Cleaning Services Questions". The POC is not obligated to respond to questions that are received late per the Schedule of Events.

Contractors should present, as questions, any assumptions upon which the Contractor's proposal is or might be developed. Proposals will be evaluated without consideration of any known or unknown assumptions of a contractor. The contract will not incorporate any known or unknown assumptions of a contractor.

It is preferred that questions be sent via e-mail to ndot.OperationsProcurement@nebraska.gov, but may be delivered by hand or by U.S. Mail. It is recommended that Contractors submit questions using the following format.

Solicitation Section Reference	Solicitation Page Number	Question

Written answers will be posted at <http://dot.nebraska.gov/business-center/business-opp/procure-service-opp/> per the Schedule of Events.

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

All contractors must be authorized to transact business in the State of Nebraska and comply with all Nebraska Secretary of State Registration requirements. The contractor who is the recipient of an Intent to Award will be required to certify that it has complied and produce a true and exact 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 complete the United States Citizenship Attestation Form, available on the Department of Transportation website at <http://dot.nebraska.gov/media/2802/ndot289.pdf>. This must be accomplished prior to execution of the contract.

f. ETHICS IN PUBLIC CONTRACTING

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

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;

Utilize the services of lobbyists, attorneys, political activists, or consultants to influence or subvert the bidding process;

Being considered for, presently being, or becoming debarred, suspended, ineligible, or excluded from contracting with any state or federal entity;

Submitting a proposal on behalf of another Party or entity; and

Collude with any person or entity to influence the bidding process, submit sham proposals, preclude bidding, fix pricing or costs, create an unfair advantage, subvert the proposal, or prejudice the State.

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

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

g. DEVIATIONS FROM THE REQUEST FOR PROPOSAL

The requirements contained in the solicitation (Sections II thru VI) become a part of the terms and conditions of the contract resulting from this solicitation. Any deviations from the solicitation in Sections II through VI must be clearly defined by the contractor in its proposal and, if accepted by the State, will become part of the contract. Any specifically defined deviations must not be in conflict with the basic nature of the solicitation, requirements, or applicable state or federal laws or statutes. "Deviation", 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 deviations and reserves the right to reject proposed deviations.

h. SUBMISSION OF PROPOSALS

Contractors should submit one proposal marked on the first page: "ORIGINAL". If multiple proposals are submitted, the State will retain one copy marked "ORIGINAL" and destroy the other copies. The Contractor is solely responsible for any variance between the copies submitted. Proposal responses should include the completed Form A, "Contractor Proposal Point of Contact". Proposals must reference the RFP number and be sent to the specified address. **Please note that the address label should appear as specified in Section I B. on the face**

of each container or contractor's proposal response packet. If a recipient phone number is required for delivery purposes, 402-479-4350 should be used. The RFP number should be included in all correspondence. The State will not furnish packaging and sealing materials. **It is the contractor's responsibility to ensure the solicitation is received in a sealed envelope or container and submitted by the date and time indicated in the Schedule of Events. Sealed proposals must be received in the Nebraska Department of Transportation by the date and time of the proposal opening per the Schedule of Events.** No late proposals will be accepted.

The Request for Proposal form must be manually signed in an indelible manner and returned by the proposal opening date and time along with the contractor's Request for Proposal along with any other requirements as stated in the Request for Proposal document in order for the contractor's Request for Proposal response to be evaluated.

It is the responsibility of the contractor to check the website for all information relevant to this Request for Proposal to include addenda and/or amendments issued prior to the opening date. Website address is as follows: <http://dot.nebraska.gov/business-center/business-opp/procure-service-opp/>.

Emphasis should be concentrated on conformance to the solicitation instructions, responsiveness to requirements, completeness, and clarity of content. If the contractor's proposal is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the proposal as non-conforming.

By signing the "Request for Proposal for Contractual Services" form, the contractor guarantees compliance with the provisions stated in this solicitation.

The State shall not incur any liability for any costs incurred by contractors in replying to this solicitation, in the demonstrations and/or oral presentations, or in any other activity related to bidding on this solicitation.

The Cost Proposal Template should be presented in separate sections (loose-leaf binders are preferred) on standard 8 1/2" x 11" paper, except that charts, diagrams and the like may be on fold-outs which, when folded, fit into the 8 1/2" by 11" format. Pages may be consecutively numbered for the entire proposal, or may be numbered consecutively within sections. Figures and tables should be numbered consecutively within sections. Figures and tables should be numbered and referenced in the text by that number. They should be placed as close as possible to the referencing text.

i. PROPOSAL PREPARATION COSTS

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

j. FAILURE TO COMPLY WITH REQUEST FOR PROPOSAL

Violation of the terms and conditions contained in this solicitation 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:

- Rejection of a contractor's proposal;
- Withdrawal of the Intent to Award;
- Withdrawal of the Award;
- Negative Vendor Performance Report(s)
- Termination of the resulting contract;
- Legal action; and
- Suspension of the contractor 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.

k. PROPOSAL CORRECTIONS

A contractor may correct a mistake in a proposal prior to the time of opening by giving written notice to the State of intent to withdraw the proposal for modification or to withdraw the proposal completely. Changing a proposal 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.

l. LATE PROPOSALS

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

m. PROPOSAL OPENING

The opening of proposals will be public and the contractors will be announced. Proposals **WILL NOT** be available for viewing by those present at the proposal opening. Proposals will be posted to the Nebraska Department of Transportation website once an Intent to Award has been posted to the website. Information identified as

proprietary by the submitting contractor, in accordance with the solicitation 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 contractor will be notified of the release and it shall be the obligation of the submitting contractor to take further action, if it believes the information should not be released. (See RFP signature page for further details) Contractors may contact the State to schedule an appointment for viewing proposals after the Intent to Award has been posted to the website. Once proposals are opened, they become the property of the State of Nebraska and will not be returned.

n. REQUEST FOR PROPOSAL/PROPOSAL REQUIREMENTS

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

Original Request for Proposal for Contractual Services form signed using an indelible method;
Clarity and responsiveness of the proposal;
Completed State Cost Proposal Template (Attachment B).

o. EVALUATION OF PROPOSALS

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

i. Cost Proposal

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. Information obtained from any Vendor Performance Report (See Terms & Conditions, Section H) may be used in evaluating responses to solicitations for goods and services to determine the best value for the State.

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 contractor, 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 contractor, 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 proposal in accordance with Neb. Rev. Stat. §73-107 and has so indicated on the solicitation cover page under "Contractor 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 contractor within ten (10) business days of request:

- i.** Documentation from the United States Armed Forces confirming service;
Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions);
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
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 contractor from consideration of the preference.

p. BEST AND FINAL OFFER

If best and final offers (BAFO) are requested by the State and submitted by the contractor, they will be evaluated (using the stated BAFO criteria), scored, and ranked by the Evaluation Committee. The State reserves the right to

conduct more than one Best and Final Offer. The award will then be granted to the highest scoring contractor. However, a contractor should provide its best offer in its original proposal. Contractors should not expect that the State will request a best and final offer.

q. 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 proposal in response to this solicitation, the contractor grants to the State the right to contact or arrange a visit in person with any or all of the contractor's clients. Reference and credit checks may be grounds to reject a proposal, withdraw an intent to award, or rescind the award of a contract.

r. AWARD

The State reserves the right to evaluate proposals 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 proposals, or at any point in the solicitation process, the State of Nebraska may take one or more of the following actions:

- Amend the solicitation;
- Extend the time of or establish a new proposal opening time;
- Waive deviations or errors in the State's solicitation process and in contractor proposals that are not material, do not compromise the solicitation process or a contractor's proposal, and do not improve a contractor's competitive position;
- Accept or reject a portion of or all of a proposal;
- Accept or reject all proposals;
- Withdraw the solicitation;
- Elect to rebid the solicitation;
- Award each facility by location
- Award to one or more contractors; or,
- Award one or more all-inclusive contracts.

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:

<http://dot.nebraska.gov/business-center/business-opp/procure-service-opp/>.

Any protests must be filed by a contractor 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:

<http://dot.nebraska.gov/business-center/business-opp/procure-service-opp/>.

s. ALTERNATE/EQUIVALENT PROPOSALS

Contractor may offer proposals which are at variance from the express specifications of the solicitation. The State reserves the right to consider and accept such proposals if, in the judgment of the Materiel Administrator, the proposal will result in goods and/or services equivalent to or better than those which would be supplied in the original proposal specifications. Contractor must indicate on the solicitation the manufacturer's name, number and shall submit with their proposal, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous proposal will not satisfy this provision. Proposals which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the proposal will be accepted as in strict compliance with all terms, conditions and specification, and the Contractor shall be held liable therefore.

t. LUMP SUM OR "ALL OR NONE" PROPOSALS

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

u. EMAIL SUBMISSIONS

The State will not accept proposals by email, electronic, voice, or telephone proposals except for one-time purchases under \$50,000.00.

v. REJECTION OF PROPOSALS

The State reserves the right to reject any or all proposals, wholly or in part, in the best interest of the State.

w. 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.

TERMS AND CONDITIONS

Contractor is expected to read the Terms and Conditions. By signing the solicitation, contractor is agreeing to be legally bound by all the accepted terms and conditions. The State of Nebraska reserves the right to reject proposals that attempt to substitute the contractor's commercial contracts and/or documents for this solicitation.

The contractors should submit with their proposal any license, user agreement, service level agreement, or similar documents that the contractor wants incorporated in the Contract. The State will not consider incorporation of any document not submitted with the contractor's proposal as the document will not have been included in the evaluation process. 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 Addendum to Contract Award have been negotiated and agreed to, the Addendum to Contract Award shall be interpreted as follows:

If only one Party has a particular clause then that clause shall control;
 If both Parties have a similar clause, but the clauses do not conflict, the clauses shall be read together;
 If both Parties have a similar clause, but the clauses conflict, the State's clause shall control.

a. GENERAL

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

Request for Proposal and Addenda;
 Amendments to the solicitation;
 Questions and Answers;
 Contractor's proposal (Solicitation and properly submitted documents);
 The executed Contract and Addendum One to Contract, if applicable; and,
 Amendments/Addendums 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 Contractor's submitted Proposal. 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 of Nebraska.

b. NOTIFICATION

Contractor and State shall identify the contract manager who shall serve as the point of contact for the executed contract.

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

Contractor Contract Manager	Agency Contract Manager: Gayle Dietz
Contractor	Agency: Nebraska Department of Transportation
Contractor Mailing Address	Agency Mailing Address: PO Box 94759
Contractor City, State, Zip	Agency City, State, Zip: Lincoln, NE 68509-4759

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

c. NOTICE (POC)

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

to cooperate accordingly with the Buyer's Representative. The Buyer's Representative has no authority to bind the State to a contract, amendment, addendum, or other change or addition to the contract.

d. GOVERNING LAW (Statutory)

Notwithstanding any other provision of this contract, or any amendment or addendum(s) entered into contemporaneously or at a later time, the parties understand and agree that, (1) the State of Nebraska is a sovereign state and its authority to contract is therefore subject to limitation by the State's Constitution, statutes, common law, and regulation; (2) this contract will be interpreted and enforced under the laws of the State of Nebraska; (3) any action to enforce the provisions of this agreement must be brought in the State of Nebraska per state law; (4) the person signing this contract on behalf of the State of Nebraska does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final contract, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final contract, including but not limited to the clauses concerning third party use, licenses, warranties, limitations of liability, governing law and venue, usage verification, indemnity, liability, remedy or other similar provisions of the final contract are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

The Parties must comply with all applicable local, state and federal laws, ordinances, rules, orders, and regulations.

e. BEGINNING OF WORK

The contractor shall not commence any billable work until a valid contract has been fully executed by the State and the successful Contractor. The Contractor will be notified in writing when work may begin.

f. AMENDMENT

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

g. CHANGE ORDERS OR SUBSTITUTIONS

The State and the Contractor, upon the written agreement, may make changes to the contract within the general scope of the solicitation. Changes may involve specifications, the quantity of work, or such other items as the State may find necessary or desirable. Corrections of any deliverable, service, or work required pursuant to the contract shall not be deemed a change. The Contractor may not claim forfeiture of the contract by reasons of such changes.

The Contractor shall prepare a written description of the work required due to the change and an itemized cost sheet for the change. Changes in work and the amount of compensation to be paid to the Contractor shall be determined in accordance with applicable unit prices if any, a pro-rated value, or through negotiations. The State shall not incur a price increase for changes that should have been included in the Contractor's proposal, were foreseeable, or result from difficulties with or failure of the Contractor's proposal or performance.

No change shall be implemented by the Contractor until approved by the State, and the Contract is amended to reflect the change and associated costs, if any. If there is a dispute regarding the cost, but both parties agree that immediate implementation is necessary, the change may be implemented, and cost negotiations may continue with both Parties retaining all remedies under the contract and law.

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

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

h. VENDOR PERFORMANCE REPORT(S)

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 State Purchasing Bureau may contact the Vendor regarding any such report. Vendor performance report(s) will become a part of the permanent record of the Vendor.

i. NOTICE OF POTENTIAL CONTRACTOR BREACH

If Contractor breaches the contract or anticipates breaching the contract, the Contractor shall immediately give written notice to the State. The notice shall explain the breach or potential breach, a proposed cure, and may include a request for a waiver of the breach if so desired. The State may, in its discretion, temporarily or permanently waive the breach. By granting a waiver, the State does not forfeit any rights or remedies to which the State is entitled by law or equity, or pursuant to the provisions of the contract. Failure to give immediate notice, however, may be grounds for denial of any request for a waiver of a breach.

j. BREACH

Either Party may terminate the contract, in whole or in part, if the other Party breaches its duty to perform its obligations under the contract in a timely and proper manner. Termination requires written notice of default and a thirty (30) calendar day (or longer at the non-breaching Party's discretion considering the gravity and nature of the default) cure period. Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing time to cure a failure or breach of contract does not waive the right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the Contractor, the State may contract the service from other sources and hold the Contractor responsible for any excess cost occasioned thereby. OR In case of breach by the Contractor, 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 contractor. The State may recover from the Contractor 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 Contractor's breach.

The State's failure to make payment shall not be a breach, and the Contractor shall retain all available statutory remedies and protections.

k. NON-WAIVER OF BREACH

The acceptance of late performance with or without objection or reservation by a Party shall not waive any rights of the Party nor constitute a waiver of the requirement of timely performance of any obligations remaining to be performed.

l. SEVERABILITY

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the provision held to be invalid or illegal.

m. INDEMNIFICATION

GENERAL

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

INTELLECTUAL PROPERTY (Optional)

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, Subcontractors, consultants, representatives, and agents; provided, however, the State gives the Contractor prompt notice in writing of the claim. The Contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor's sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the Contractor, and the State may receive the remedies provided under this solicitation.

PERSONNEL

The Contractor 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 Contractor.

SELF-INSURANCE

The State of Nebraska 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 agreement, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 – 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 agreement to the extent provided by law.

The Parties acknowledge that Attorney General for the State of Nebraska is required by statute to represent the legal interests of the State, and that any provision of this indemnity clause is subject to the statutory authority of the Attorney General.

n. ATTORNEY'S FEES

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

o. ASSIGNMENT, SALE, OR MERGER

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

The Contractor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Contractor's business. Contractor 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 Contractor will remain responsible for performance of the contract until such time as the person or entity involved in the transaction agrees in writing to be contractually bound by this contract and perform all obligations of the contract.

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

The Contractor 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. A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

The Contractor 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.

q. FORCE MAJEURE

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 manmade event outside the control and not the fault of the affected Party ("Force Majeure Event"). The Party so affected shall immediately make a written request for relief to the other Party and shall have the burden of proof to justify the request. The other Party may grant the relief requested; relief may not be unreasonably withheld. Labor disputes with the impacted Party's own employees will not be considered a Force Majeure Event.

r. CONFIDENTIALITY

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

It is incumbent upon the Parties to inform their officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable by 5 U.S.C. 552a (m)(1), provides that any officer or employee, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

s. EARLY TERMINATION

The contract may be terminated as follows:

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

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

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

if directed to do so by statute;

Contractor 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;

a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;

fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, directors, or shareholders;

an involuntary proceeding has been commenced by any Party against the Contractor 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 Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;

a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code; Contractor intentionally discloses confidential information;

Second or subsequent documented "vendor performance report" form deemed acceptable by the Agency;

Contractor has or announces it will discontinue support of the deliverable; and,

In the event funding is no longer available.

t. CONTRACT CLOSEOUT

Upon contract closeout for any reason the Contractor shall within 30 days, unless stated otherwise herein:

Transfer all completed or partially completed deliverables to the State;

Transfer ownership and title to all completed or partially completed deliverables to the State;

Return to the State all information and data, unless the Contractor is permitted to keep the information or data by contract or rule of law. Contractor may retain one copy of any information or data as required to comply with applicable work product documentation standards or as are automatically retained in the course of Contractor's routine back up procedures;

Cooperate with any successor Contractor, person or entity in the assumption of any or all of the obligations of this contract;

Cooperate with any successor Contractor, person or entity with the transfer of information or data related to this contract;

Return or vacate any state owned real or personal property; and,

Return all data in a mutually acceptable format and manner.

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

CONTRACTOR DUTIES

a. INDEPENDENT CONTRACTOR / OBLIGATIONS

It is agreed that the Contractor is an independent contractor and that nothing contained herein is intended or should be construed as creating or establishing a relationship of employment, agency, or a partnership.

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

The Contractor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Contractor 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 Contractor's proposal 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.

All personnel assigned by the Contractor to the contract shall be employees of the Contractor or a subcontractor, and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Contractor or the subcontractor respectively.

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

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

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

Contractor shall insure that the terms and conditions contained in any contract with a subcontractor does not conflict with the terms and conditions of this contract.

The Contractor 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 Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. 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 Contractor is an individual or sole proprietorship, the following applies:

The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Transportation website at <https://dot.nebraska.gov/media/2802/ndot289.pdf>.

The completed United States Attestation Form should be submitted with the solicitation response. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

c. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Statutory)

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, 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 to 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all Subcontracts for goods and services to be covered by any contract resulting from this solicitation.

d. COOPERATION WITH OTHER CONTRACTORS

Contractor may be required to work with or in close proximity to other contractors or individuals that may be working on same or different projects. The Contractor shall agree to cooperate with such other contractors or individuals, and shall not commit or permit any act which may interfere with the performance of work by any other contractor or individual. Contractor is not required to compromise Contractor'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 proposal. 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 contractor, F.O.B. destination named in the solicitation. 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 submitted on the cost proposal form (Attachment A) shall remain fixed for the first year of the contract. Any request for a price increase subsequent to the first year of the contract shall not exceed five percent (5%) of the previous contract period. Increases will be cumulative across the remaining periods of the contract. Requests for an increase must be submitted in writing to the Nebraska Department of Transportation a minimum of 60 days prior to the proposed effective date of the increase and be accompanied by documentation justifying the price increase. Further documentation may be required by the State to justify the increase. The State reserves the right to deny any requested price increase. No price increases are to be billed to NDOT prior to written amendment of the contract by the parties. The State will be given full proportionate benefit of any price decrease during 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 proposal where the cost component shows significant and unsupported deviation from industry standards or in areas where detailed pricing is required.

h. PERMITS, REGULATIONS, LAWS

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

i. INSURANCE REQUIREMENTS

The Contractor shall throughout the term of the contract maintain insurance as specified herein and provide the State a current Certificate of Insurance/Acord Form (COI) verifying the coverage. The Contractor shall not commence work on the contract until the insurance is in place. If Contractor subcontracts any portion of the Contract the Contractor must, throughout the term of the contract, either:

Provide equivalent insurance for each subcontractor and provide a COI verifying the coverage for the subcontractor;

Require each subcontractor to have equivalent insurance and provide written notice to the State that the Contractor has verified that each subcontractor has the required coverage; or,

Provide the State with copies of each subcontractor's Certificate of Insurance evidencing the required coverage.

The Contractor shall not allow any Subcontractor to commence work until the Subcontractor has equivalent insurance. The failure of the State to require a COI, or the failure of the Contractor to provide a COI or require subcontractor insurance shall not limit, relieve, or decrease the liability of the Contractor hereunder.

In the event that any policy written on a claims-made basis terminates or is canceled during the term of the contract or within one (1) year of termination or expiration of the contract, the contractor shall obtain an extended discovery or reporting period, or a new insurance policy, providing coverage required by this contract for the term of the contract and one (1) year following termination or expiration of the contract.

If by the terms of any insurance a mandatory deductible is required, or if the Contractor elects to increase the mandatory deductible amount, the Contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

Notwithstanding any other clause in this Contract, the State may recover up to the liability limits of the insurance policies required herein.

i. WORKERS' COMPENSATION INSURANCE

The Contractor shall take out and maintain during the life of this contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the contractors' employees to be engaged in work on the project under this contract and, in case any such work is sublet, the Contractor shall require the Subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the Subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. **The policy shall include a waiver of subrogation in favor of the State. The COI shall contain the mandatory COI subrogation waiver language found hereinafter.** The amounts of such insurance shall not be less than the limits stated hereinafter. For employees working in the State of Nebraska, the policy must be written by an entity authorized by the State of Nebraska Department of Insurance to write Workers' Compensation and Employer's Liability Insurance for Nebraska employees.

COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The Contractor shall take out and maintain during the life of this contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Contractor and any Subcontractor performing work covered by this contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under this contract, whether such operation be by the Contractor or by any Subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an **occurrence basis**, and provide Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury, and Contractual Liability coverage. **The policy shall include the Nebraska Department of Transportation as required by the contract documents, as Additional Insured. This policy shall be primary, and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory. The COI shall contain the mandatory COI liability waiver language found hereinafter.** The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned, and Hired vehicles.

REQUIRED INSURANCE COVERAGE		
COMMERCIAL GENERAL LIABILITY		
General Aggregate		\$2,000,000
Products/Completed Operations Aggregate		\$2,000,000
Personal/Advertising Injury		\$1,000,000 per occurrence
Bodily Injury/Property Damage		\$1,000,000 per occurrence
Medical Payments		\$10,000 any one person
Damage to Rented Premises (Fire)		\$300,000 each occurrence
Contractual		Included
Independent Contractors		Included
<i>If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.</i>		
WORKER'S COMPENSATION		
Employers Liability Limits		\$500K/\$500K/\$500K
Statutory Limits- All States		Statutory - State of Nebraska
Voluntary Compensation		Statutory
COMMERCIAL AUTOMOBILE LIABILITY		
Bodily Injury/Property Damage		\$1,000,000 combined single limit
Include All Owned, Hired & Non-Owned Automobile liability		Included
Motor Carrier Act Endorsement		Where Applicable
UMBRELLA/EXCESS LIABILITY		
Over Primary Insurance		\$5,000,000 per occurrence
"Workers' Compensation policy shall include a waiver of subrogation in favor of the State of Nebraska."		
MANDATORY COI LIABILITY WAIVER LANGUAGE		
"Commercial General Liability & Commercial Automobile Liability policies shall name the State of Nebraska as an Additional Insured and the policies shall be primary and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory as additionally insured."		

EVIDENCE OF COVERAGE

The Contractor shall furnish the Contract Administrator, with a certificate of insurance coverage complying with the above requirements prior to beginning work at:

Nebraska Department of Transportation
 Attn: Operations Division
 PO Box 94759
 Lincoln, NE 68509-4759
 Email: ndot.OperationsProcurement@nebraska.gov

These certificates or the cover sheet shall reference the RFP number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

Reasonable notice of cancellation of any required insurance policy must be submitted to the contract manager as listed above when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

DEVIATIONS

The insurance requirements are subject to limited negotiation. Negotiation typically includes, but is not necessarily limited to, the correct type of coverage, necessity for Workers' Compensation, and the type of automobile coverage carried by the Contractor.

j. NOTICE OF POTENTIAL CONTRACTOR BREACH

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

k. ANTITRUST

The Contractor 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.

l. CONFLICT OF INTEREST

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

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

If there is an actual or perceived conflict of interest, bidder shall provide with its proposal 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.

m. STATE PROPERTY

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

n. SITE RULES AND REGULATIONS

The Contractor 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 Contractor 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 Contractor.

o. ADVERTISING

The Contractor 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 or 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.

p. DISASTER RECOVERY/BACK UP PLAN

The Contractor 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.

q. DRUG POLICY

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

r. WARRANTY

Despite any clause to the contrary, the Contractor 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 Agreement. For any breach of this warranty, the Contractor shall, for a period of ninety (90) days from performance of the service, perform the services again, at no cost to Customer, or if Contractor is unable to perform the services as warranted, Contractor shall reimburse Customer the fees paid to Contractor 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.

PAYMENT

a. PROHIBITION AGAINST ADVANCE PAYMENT (Statutory)

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

b. TAXES (Statutory)

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

c. INVOICES

Invoices for payments must be submitted by the Contractor to the agency requesting the services with sufficient detail to support payment.

The Contractor shall submit monthly invoices based on the completion and acceptance of related deliverables for the previous month to the NDOT location receiving the service. Invoices submitted for payment shall include the contract number under which the work has been performed. NDOT contact information will be provided upon the commencement of the contract.

The terms and conditions included in the Contractor'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

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

The State and/or its authorized representatives shall have the right to enter any premises where the Contractor or Subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

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). The State may require the Contractor 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 Contractor prior to the Effective Date of the contract, and the Contractor hereby waives any claim or cause of action for any such services.

f. LATE PAYMENT (Statutory)

The Contractor 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 Contractor 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 Contractor 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 Contractor 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 Contractor's performance of this contract upon a thirty (30) days' written notice. Contractor 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 Contractor 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 Contractor shall make the Information available to the State at Contractor's place of business or a location acceptable to both Parties during normal business hours. If this is not

practical or the Contractor so elects, the Contractor 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. Under no circumstance will the Contractor be required to create or maintain documents not kept in the ordinary course of contractor's business operations, nor will contractor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to contractor.

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 Contractor, the Contractor 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 Contractor agrees to correct any material weaknesses or condition found as a result of the audit.

V. PROJECT DESCRIPTION AND SCOPE OF WORK

The State of Nebraska Department of Transportation (NDOT) is requesting proposals for the purpose of selecting a qualified contractor to provide a uniform rental program and laundry services for the following NDOT locations:

- Gering District 5 Office, 140375 Rundell Rd, Gering, NE
- Bridgeport Shop, 510 E Highway 385, Bridgeport, NE
- Oshkosh Shop, RR 2 Highway 26, Oshkosh, NE
- Crawford Shop, 3621 Highway 20, Crawford, NE
- Chadron Shop, 430 Stockade Rd, Chadron, NE
- Gordon Shop, 6737 State Highway 27, Gordon, NE
- Alliance Shop, 298 Husker Road, Alliance, NE
- Kimball Shop, 3979 Road 32, Kimball, NE
- Sidney Shop, 2320 Illinois St, Sidney, NE
- Chappell Shop, 1450 Road 165, Chappell, NE

NDOT reserves the right to change or otherwise modify the above locations throughout the life of the contract.

A. SCOPE OF WORK

The Contractor shall provide a uniform rental program and laundry services as specified in this RFP. The Contractor shall provide weekly pick-up of soiled garments and delivery of clean garments. All work shall be performed in a professional manner and in the best interest of maintaining clean presentable uniforms. The Contractor shall coordinate and ensure effective completion of all work and services as specified in this RFP.

B. EMPLOYEES/QUANTITY

NDOT currently has 10 employees that will be serviced under the contract for various garments that will include long sleeve or short sleeve shirts, denim pants, shop towels and entryway mats. The staff totals may change due to employee turnover and staff changes during the life of the contract and is not a guaranteed quantity. Each employee shall receive eleven (11) sets of shirts and pants. The number of employees, delivery/pick-up locations, and approximate garment sizes and requirements are indicated on "Attachment A, Uniform Requirements and Delivery Locations". There shall be no minimum order requirements per location.

C. BIDDER INSTRUCTIONS

Bidder must respond to each of the following sections and the responses must be submitted with the bid proposal. Requirements and specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award. A "Yes" response means the bidder guarantees they can meet this condition. A "No" response means the bidder cannot meet this condition and will not be considered. "No & Provide Alternative" responses should be used only with a narrative response in the Notes/Comments section explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. NDOT shall determine at its sole discretion whether or not the Contractor's alternative is an acceptable alternative.

D. UNIFORM QUALITY/APPEARANCE

Product quality must meet specifications and be consistent for the term of the contract. All garments must be well made, shrink and fade resistant, and be of first quality, under standard production by the manufacturer and standard design, complete as regularly advertised and marketed and be proven performance. Seconds or flawed items will not be acceptable. All initial sets of garments provided by the Contractor at the beginning of the contract shall be new, and ready for the employee to wear. Garments must be individually and clearly marked to indicate the initial date when each garment was placed in into service. Shrinkage of any garment to the point of non-use or that contains imperfections will not be accepted and will be returned to the Contractor at the Contractor's expense.

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

E. SUBSTITUTIONS/ PRODUCT REVISIONS/ADDITIONS

Contractor will not substitute any item that has been awarded without prior written approval of NDOT. In the event any item is discontinued and replaced with an updated product, NDOT must be notified and the substitutions must be pre-approved. NDOT reserves the right to amend the contract to include the new product. NDOT also reserves the right to add products in response to the agency needs.

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

F. SAMPLES

Upon request, the bidder will be required to provide garment samples and color charts within 5 business days. Samples shall be provided at no cost to NDOT and will not be returned. NDOT will require one sample of the identical item(s) being bid. Failure to submit requested samples will be cause for rejection of bid.

Samples will be examined to determine compliance with the required specifications. Examination will include but not limited to: fit, comfort, workmanship, style, quality and durability.

Deliver Samples to: NDOT, Operations Division
Attention: Gayle Dietz
5001 So. 14th Street
Lincoln, NE 68512

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

G. SHIRTS

The Contractor shall provide 11 shirts per each designated NDOT employee. NDOT employees shall have the option to choose either long sleeve or short sleeve, 65/35 poly/cotton blend shirts or 100% cotton shirt. The shirt style required per employee is indicated on "Attachment A Uniform Requirements/Locations". A dark colored shirt suitable for mechanic/shop work is preferred. There shall be no price variance per color choices. Color(s) will be determined upon award of the contract. All shirts shall have identification name tags inside the shirt. The employee's first name shall be either ink-jet printed, or silkscreened directly on the shirt front or embroidered on a patch on the front of the shirt at no additional cost to NDOT. The above applications shall be performed in a professional manner by the Contractor and shall be attached to the garments as specified prior to delivery.

The 65/35 polyester cotton blend shirts shall consist of the following:

- button up (striped and/or solid) shirts
- lined collars
- (2) front pockets, no flaps
- a weaved fabric that breaths and wicks moisture away from the body

The 100% cotton shirts shall consist of the following:

- button up, solid color shirts (Note: Flame-resistant –MEPA 70E rating is not required)
- lined collars
- (2) front pockets, no flaps

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

H. PANTS

The Contractor shall provide 11 pairs of denim pants per each designated NDOT employee. All pants shall have name tags inside the pants for identification. The pants shall consist of the following:

- Heavy-Duty, dark blue denim fabric (no distressed fabric will be acceptable)
- Natural rise
- With belt loops
- Color fast
- 100% cotton
- Western style, boot cut, relaxed fit
- 5 pockets (no side tool pocket or hammer loops)
- Double-needle seam construction
- Heavy duty, self-locking zipper

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

I. INITIAL SIZING/MEASUREMENT

Contractor shall be responsible for providing proper sizing of garments and conduct individual measurements of all designated NDOT employees by a qualified representative of the Contractor, at times and places designated by NDOT and at no expense to NDOT. Sizes shown on "Attachment A-Uniform Requirements/Locations" are approximate sizes only. All uniforms must be provided to the NDOT employees by the contract start date. New NDOT employees shall be measured within seven (7) calendar days of request.

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

J. ENTRYWAY MATS

Entryway mats shall be rubber backed and edged with fiber face pile walk off mats. Entryway mats shall be exchanged out on a every other week. Sizes and Quantity of Entryway mats needed at each location are shown on "Attachment B-Cost Proposal Bid Sheet".

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

K. SHOP TOWELS, AIR FRESHENER AND DUST MOPS

At all locations indicated on "Attachment B Uniform Bid Sheet", Contractor shall provide durable 18"x18" 100% cotton shop towels, air fresheners and dust mops. Shop towels should be in bundles of 50 count. Shop towels, air fresheners and dust mops should be exchanged out on a weekly basis.

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

L. DELIVERY/INSPECTIONS/REPAIRS

Contractor shall deliver (5) sets of laundered and wrinkled- free garments on hangers to the location sites indicated on Attachment A on a weekly basis. Deliveries shall not be accepted on State Holidays. Weekly deliveries shall be scheduled on the same day of each week between 7:00am-3:30pm MST to establish a routine, unless otherwise requested by the designated NDOT contact or designee. In the event of a holiday occurring on the scheduled pick-up and delivery day, the pick-up and delivery will be the next working day after the holiday, unless otherwise arranged by the NDOT contact or designee. Contractors should note that failure to establish and maintain a

satisfactory routine, or inability to perform service as scheduled, may be considered a material breach of contract, resulting in cancellation.

All individual garments when delivered, shall be clearly marked with the employee's name. Soiled garments shall be picked up from the same location sites upon delivering laundered uniforms. Uniforms must be well maintained, professionally cleaned and presentable. The Contractor shall inspect and repair the garments as required to maintain the garments in proper condition and appearance.

Repairs shall be done by the Contractor without requiring a request from the user. Repairs such as replacing missing or broken buttons, broken zippers, repairing split seams or hems, repairing loose emblems, small tears, and holes shall be performed by the Contractor at the time of laundering or cleaning the garments at no additional cost to NDOT. Normal wear and tear is the responsibility of the Contractor. Minor repairs that do not affect the integrity of the garment may be made with like material by either heat sealing or sewing on the patches or darning small holes. Garments that cannot be repaired without compromising the integrity of the garments shall be replaced at no additional cost to NDOT. Uniforms shall be replaced when a size change is necessary at no additional cost to NDOT.

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

M. GARMENT TRACKING SYSTEM

Contractor shall incorporate an electronic garment tracking system, such as barcode scanning or utilize electronic chips to ensure uniforms are closely monitored and are not lost in the transition. The same number of garments picked up from NDOT locations must be delivered the following week. In the event that a garment is deemed "lost", the Contractor shall replace the garment at no cost to NDOT.

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

N. UNIFORM PROTECTION PLAN

Contractor shall provide a protection/insurance plan to cover the cost of replacement garments in the event that rental garments are lost or destroyed while in the possession of an NDOT employee. The cost for the protection/insurance plan per garment shall be included in the flat weekly rate in the bid price on the "Cost Sheet".

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

O. PROPOSAL PRICING

Proposal pricing shall consist of the following:

1) Bid price shall be a total flat weekly rate per garment as specified in this RFP. The unit price shall include any additional charges, such as the protection/insurance plan cost and any other additional costs. All prices shall be FOB Destination to each of the receiving locations.

2) There shall be no minimum order requirements per location.

I.

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

P. DELIVERABLES

The Contractor shall provide a uniform rental program and laundry services as specified in this RFP. Each designated NDOT employee shall receive eleven (11) sets of shirts and pants. The Contractor shall provide regularly scheduled weekly pick-up of (5) sets of soiled garments and deliver (5) sets of laundered garments per each designated NDOT employee at the locations specified in the RFP.

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

Q. PAYMENT SCHEDULE

The payment schedule for the project is tied to specific dates and deliverables. Invoices may be submitted by the Contractor on specific dates based on the completion and acceptance of related deliverables. No invoice will be approved unless the associated deliverables have been approved. A percentage of the total contract cost may then be invoiced based on the following schedule. The Contractor's invoice shall be submitted to NDOT on a monthly basis for services provided the previous month. Remittance of payment may be rendered with a State of Nebraska issued credit card.

Yes _____ No _____ No & Provide Alternative _____

Notes/Comments _____

PROPOSAL INSTRUCTIONS

Proposals are due by the date and time shown in the Schedule of Events.

i. PROPOSAL SUBMISSION

REQUEST FOR PROPOSAL FORM

By signing the "RFP for Contractual Services" form, the bidder guarantees compliance with the provisions stated in this RFP, agrees to the Terms and Conditions stated in this RFP unless otherwise agreed to, and certifies bidder maintains a drug free work place environment.

The RFP for Contractual Services form must be signed using an indelible method (not electronically) and returned along with the cost proposal bid sheet in a sealed envelope, and clearly marked with the RFP #, per the schedule of events in order to be considered for an award.

Sealed proposals must be received in Nebraska Department of Transportation by the date and time of the proposal opening per the Schedule of Events. No late proposals will be accepted. No electronic, e-mail, fax, voice, or telephone proposals will be accepted.

It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date and after the opening date for any other information/notifications such as bid tabulations and intent to award notification. Website address is as follows: <https://dot.nebraska.gov/business-center/business-opp/procure-service-opp/>.

COST PROPOSAL REQUIREMENTS

This section describes the requirements to be addressed by bidders in preparing the State's Cost Sheet. The bidder must use the State's Cost Sheet. The bidder should submit the State's Cost Sheet in accordance with Section I Submission of Proposal.

THE STATE'S COST SHEET AND ANY OTHER COST DOCUMENT SUBMITTED WITH THE PROPOSAL SHALL NOT BE CONSIDERED CONFIDENTIAL OR PROPRIETARY AND IS CONSIDERED A PUBLIC RECORD IN THE STATE OF NEBRASKA AND WILL BE POSTED TO A PUBLIC WEBSITE.

j. COST SHEET

This summary shall present the total fixed price to perform all of the requirements of the RFP. The bidder must include details in the State's Cost Sheet supporting any and all costs.

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

k. PRICES

Prices quoted shall be net, including transportation and delivery charges fully prepaid by the bidder, F.O.B. destination named in the RFP. 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.

Form A
Contractor Proposal Point of Contact
Request for Proposal Number R304-21

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

Preparation of Response Contact Information	
Contractor Name:	
Contractor Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

Each contractor should also designate a specific contact person who will be responsible for responding to the State if any clarifications of the contractor's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required.

Communication with the State Contact Information	
Contractor Name:	
Contractor Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES FORM

CONTRACTOR MUST COMPLETE THE FOLLOWING

By signing this Request for Proposal for Contractual Services form, the contractor guarantees compliance with the procedures stated in this Solicitation, and agrees to the terms and conditions unless otherwise indicated in writing and certifies that contractor maintains a drug free work place.

Per Nebraska's Transparency in Government Procurement Act, Neb. Rev Stat § 73-603 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 Solicitation.

_____ 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.

_____ I hereby certify that I am a blind person licensed by the Commission for the Blind & Visually Impaired in accordance with Neb. Rev. Stat. §71-8611 and wish to have preference considered in the award of this contract.

FORM MUST BE SIGNED USING AN INDELIBLE METHOD (NOT ELECTRONICALLY)

FIRM:	
COMPLETE ADDRESS:	
TELEPHONE NUMBER:	
FAX NUMBER:	
DATE:	
SIGNATURE:	
TYPED NAME & TITLE OF SIGNER:	

ADDENDUM ONE, QUESTIONS and ANSWERS
--

Date: May 28, 2021

To: All Bidders

From: Gayle Dietz, Buyer
Nebraska Department of Transportation

RE: Addendum for Request for Proposal Number R304-21 District 5 Uniform Rental
and Cleaning Services

Questions and Answers

Following are the questions submitted and answers provided for the above mentioned Request for Proposal. The questions and answers are to be considered as part of the Request for Proposal. It is the Bidder's responsibility to check the Nebraska Department of Transportation website for all addenda or amendments.

There were No Questions submitted for RFP # 304-21

This addendum will become part of the proposal and should be acknowledged with the Request for Proposal.

ADDENDUM THREE, REVISED SCHEDULE OF EVENTS

Date: June 15, 2021

To: All Bidders

From: Gayle Dietz, Buyer III
Nebraska Department of Transportation

RE: Addendum for Request for Proposal Number R304-21, District 5 Uniform Rental and Cleaning Services

Revised Schedule of Events

Following are the revisions to the above mentioned Request for Proposal. It is the bidder's responsibility to check the Nebraska Department of Transportation website for all addenda or amendments.

1.	Proposal Opening Location: Nebraska Department of Transportation, Operations Division 5001 So. 14 th Street Lincoln, NE 68512	June 22, 2021 June 15, 2021 3:00 PM Central Time
2.	Review for conformance to solicitation requirements	June 22, 2021 June 15, 2021
3.	Evaluation period	June 23, 2021 June 16, 2021
4.	Post "Notification of Intent to Award" to Internet at: http://dot.nebraska.gov/business-center/business-opp/procure-service-opp/	June 24, 2021 June 17, 2021
5.	Contract finalization period	June 24, 2021 – July 12, 2021 June 17, 2021 July 02, 2021
6.	Contract award	July 12, 2021 July 02, 2021
7.	Contractor start date	July 14, 2021 July 06, 2021

This addendum will become part of the proposal and should be acknowledged with the Request for Proposal.

ADDENDUM TWO, REVISED SCOPE OF WORK

Date: June 03, 2021

To: All Bidders

From: Gayle Dietz, Buyer III
Nebraska Department of Transportation

RE: Addendum for Request for Proposal Number R304-21, District 5 Uniform Rental and Cleaning Services

Revised Scope of Work

Following are the revisions to the above mentioned Request for Proposal. It is the bidder's responsibility to check the Nebraska Department of Transportation website for all addenda or amendments.

The State of Nebraska, Nebraska Department of Transportation is amending RFP # R304-21 to ADD Harrison Shop Location to SECTION V. PROJECT DESCRIPTION AND SCOPE OF WORK page 20, paragraph one as follows:

The State of Nebraska Department of Transportation (NDOT) is requesting proposals for the purpose of selecting a qualified contractor to provide a uniform rental program and laundry services for the following NDOT locations:

- Gering District 5 Office, 140375 Rundell Rd, Gering, NE
- Bridgeport Shop, 510 E Highway 385, Bridgeport, NE
- Oshkosh Shop, RR 2 Highway 26, Oshkosh, NE
- Crawford Shop, 3621 Highway 20, Crawford, NE
- Chadron Shop, 430 Stockade Rd, Chadron, NE
- Gordon Shop, 6737 State Highway 27, Gordon, NE
- Alliance Shop, 298 Husker Road, Alliance, NE
- Kimball Shop, 3979 Road 32, Kimball, NE
- Sidney Shop, 2320 Illinois St, Sidney, NE
- Chappell Shop, 1450 Road 165, Chappell, NE
- **Harrison Shop, 840 Highway 20, Harrison, NE**

NDOT reserves the right to change or otherwise modify the above locations throughout the life of the contract.

Attachments Added: **REVISED** Attachment B Cost Proposal Bid Sheet

This addendum will become part of the proposal and should be acknowledged with the Request for Proposal.

**ATTACHMENT A
UNIFORM REQUIREMENTS / DELIVERY SITES
BID NUMBER R304-21**

Note: The range of sizes listed below is approximate. NDOT currently has 10 employees that will be serviced under the contract for various garments as specified in Attachment A: Project Description and Scope of Work. The staff totals may change due to employee turnover and staff changes during the life of the contract and is not a guaranteed quantity.

1. Pick-Up And Delivery Location

Gering District 5 Office, 140375 Rundell Rd, Gering, NE

Number of Employees

Two (2)

Shirt Requirements/Size Range

Short-Sleeve, 65/35 Poly/Cotton Blend
X Large and 3 X Large Tall

Pant Requirements/Size Range

34x36 and 40x34

2. Pick-Up And Delivery Location

Bridgeport Shop, 510 E Highway 385, Bridgeport, NE

Number of Employees

One (1)

Shirt Requirements/Size Range

Short-Sleeve, 65/35 Poly/Cotton Blend
X Large

Pant Requirements/Size Range

36x34

3. Pick-Up And Delivery Location

Oshkosh Shop, RR 2 Highway 26, Oshkosh, NE

Number of Employees

None (0)

4. Pick-Up And Delivery Location

Crawford Shop, 3621 Highway 20, Crawford, NE

Number of Employees

One (1)

Shirt Requirements/Size Range

Short Sleeve, 65/35 Poly/Cotton Blend
Large

Pant Requirements/Size Range

30x34

**ATTACHMENT A
UNIFORM REQUIREMENTS / DELIVERY SITES
BID NUMBER R304-21**

5. Pick-Up And Delivery Location

Chadron Shop, 430 Stockade Rd, Chadron, NE

Number of Employees

One (1)

Shirt Requirements/Size Range

Short Sleeve, 65/35 Poly/Cotton Blend
X Large-Tall

Pant Requirements/Size Range

36x34

6. Pick-Up And Delivery Location

Gordon Shop, 6737 State Highway 27, Gordon, NE

Number of Employees

One (1)

Shirt Requirements/Size Range

Short Sleeve, 65/35 Poly/Cotton Blend
Large Tall

Pant Requirements/Size Range

32x32

7. Pick-Up And Delivery Location

Alliance Shop, 298 Husker Road, Alliance, NE

Number of Employees

One (1)

Shirt Requirements/Size Range

Short Sleeve, 65/35 Poly/Cotton Blend
X Large

Pant Requirements/Size Range

34x34

8. Pick-Up And Delivery Location

Kimball Shop, 3979 Road 32, Kimball, NE

Number of Employees

One (1)

Shirt Requirements/Size Range

Short Sleeve, 65/35 Poly/Cotton Blend
2X Large

Pant Requirements/Size Range

40x32

**ATTACHMENT A
UNIFORM REQUIREMENTS / DELIVERY SITES
BID NUMBER R304-21**

9. Pick-Up And Delivery Location

Sidney Shop, 2320 Illinois St, Sidney, NE

Number of Employees

One (1)

Shirt Requirements/Size Range

Short Sleeve, 65/35 Poly/Cotton Blend
X Large

Pant Requirements/Size Range

38x32

10. Pick-Up And Delivery Location

Chappell Shop, 1450 Road 165, Chappell, NE

Number of Employees

One (1)

Shirt Requirements/Size Range

Short Sleeve, 65/35 Poly/Cotton Blend
2X Large

Pant Requirements/Size Range

40x36

ATTACHMENT B
COST PROPOSAL BID SHEET
BID NUMBER R304-21
UNIFORM RENTAL PROGRAM AND LAUNDRY SERVICES

COMPANY NAME: _____

Bid price shall be a total weekly flat rate per total inventory of garments per wearer as specified within Bid Proposal Request # R304-21. The weekly flat rate shall include any additional charges, such as the protection/insurance plan cost and any other additional service costs. There shall be no minimum order requirements per location. All prices shall be FOB Destination to each of the receiving locations. Complete (11) sets of uniforms, as chosen, shall be required per approximately 10 NDOT employees.

1. Location: Gering District 5 Office, 140375 Rundell Rd, Gering, NE 69341-0220
 Two (2) Employees

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirts-SP24 Navy	EA	11	2	\$	\$
Denim Pants	EA	11	2	\$	\$
Entryway Mats 3' x 5'	EA	1	N/A	\$	\$
Entryway Mats 3' x 10'	EA	2	N/A	\$	\$
Entryway Mats 4' x 6'	EA	4	N/A	\$	\$
Air Freshener	EA	1	N/A	\$	\$
Shop Towels	EA	150	N/A	\$	\$

2. Location: Bridgeport Shop, 510 E Highway 385, Bridgeport, NE 69336-0116
 One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Petro BL	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$

ATTACHMENT B
COST PROPOSAL BID SHEET
BID NUMBER R304-21
UNIFORM RENTAL PROGRAM AND LAUNDRY SERVICES

3. Location: Oshkosh Shop, RR 2 Highway 26, Oshkosh, NE 69154-0265

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Entryway Mats 4' x 6'	EA	4	N/A	\$	\$

4. Location: Crawford Shop, 3621 Highway 20, Crawford, NE 69339-0221
One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$

5. Location: Chadron Shop, 430 Stockade Rd, Chadron, NE 69337-0879
One (1) Employees

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$	\$
Pant-PT2A Charcoal	EA	11	1	\$	\$
Entryway Mats 3' x 5'	EA	8	N/A	\$	\$
Dust Mop 36"	EA	2	N/A	\$	\$

ATTACHMENT B
COST PROPOSAL BID SHEET
BID NUMBER R304-21
UNIFORM RENTAL PROGRAM AND LAUNDRY SERVICES

- 6. Location: Gordon Shop, 6737 State Highway 27, Gordon, NE 69343-0501**
One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP 14 Navy	EA	6	1	\$	\$
Shirt-SP24 Navy	EA	5	1	\$	\$
Denim Pants	EA	11	1	\$	\$

- 7. Location: Alliance Shop, 298 Husker Road, Alliance, NE 69301-0069**
One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$
Entryway Mats 3' x 10'	EA	3	N/A	\$	\$

- 8. Location: Kimball Shop, 3979 Road 32, Kimball, NE 69145-0153**
One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$
Entryway Mats 3' x 5'	EA	3	N/A	\$	\$
Entryway Mats 3' x 10'	EA	2	N/A	\$	\$

ATTACHMENT B
COST PROPOSAL BID SHEET
BID NUMBER R304-21
UNIFORM RENTAL PROGRAM AND LAUNDRY SERVICES

9. Location: Sidney Shop, 2320 Illinois St, Sidney, NE 69162-0161

One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Navy	EA	11	1	\$	\$
Industrial Cargo Pant	EA	11	1	\$	\$
Entryway Mats 3' x 5'	EA	4	N/A	\$	\$
Entryway Mats 3' x 10'	EA	3	N/A	\$	\$
Mop 24"	EA	2	N/A	\$	\$
Shop Towels	EA	100	N/A	\$	\$

10. Location: Chappell Shop, 1450 Road 165, Chappell, NE 69129-0652

One (1) Employees

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Navy	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$
Entryway Mats 4' x 6'	EA	2	N/A	\$	\$

REVISED - ATTACHMENT B
COST PROPOSAL BID SHEET
BID NUMBER R304-21
UNIFORM RENTAL PROGRAM AND LAUNDRY SERVICES

COMPANY NAME: _____

Bid price shall be a total weekly flat rate per total inventory of garments per wearer as specified within Bid Proposal Request # R304-21. The weekly flat rate shall include any additional charges, such as the protection/insurance plan cost and any other additional service costs. There shall be no minimum order requirements per location. All prices shall be FOB Destination to each of the receiving locations. Complete (11) sets of uniforms, as chosen, shall be required per approximately 10 NDOT employees.

1. Location: Gering District 5 Office, 140375 Rundell Rd, Gering, NE 69341-0220
 Two (2) Employees

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirts-SP24 Navy	EA	11	2	\$	\$
Denim Pants	EA	11	2	\$	\$
Entryway Mats 3' x 5'	EA	1	N/A	\$	\$
Entryway Mats 3' x 10'	EA	2	N/A	\$	\$
Entryway Mats 4' x 6'	EA	4	N/A	\$	\$
Air Freshener	EA	1	N/A	\$	\$
Shop Towels	EA	150	N/A	\$	\$

2. Location: Bridgeport Shop, 510 E Highway 385, Bridgeport, NE 69336-0116
 One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Petro BL	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$
Entryway Mats Brown 4' x 6'	EA	3	N/A	\$	\$

REVISED - ATTACHMENT B
COST PROPOSAL BID SHEET
BID NUMBER R304-21
UNIFORM RENTAL PROGRAM AND LAUNDRY SERVICES

3. Location: Oshkosh Shop, RR 2 Highway 26, Oshkosh, NE 69154-0265

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Entryway Mats 4' x 6'	EA	4	N/A	\$	\$

4. Location: Crawford Shop, 3621 Highway 20, Crawford, NE 69339-0221
One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$	\$

5. Location: Chadron Shop, 430 Stockade Rd, Chadron, NE 69337-0879
One (1) Employees

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$	\$
Pant-PT2A Charcoal	EA	11	1	\$	\$
Entryway Mats 3' x 5'	EA	8	N/A	\$	\$
Dust Mop 36"	EA	2	N/A	\$	\$

REVISED - ATTACHMENT B
COST PROPOSAL BID SHEET
BID NUMBER R304-21
UNIFORM RENTAL PROGRAM AND LAUNDRY SERVICES

- 6. Location: Gordon Shop, 6737 State Highway 27, Gordon, NE 69343-0501**
One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP 14 Navy	EA	6	1	\$	\$
Shirt-SP24 Navy	EA	5	1	\$	\$
Denim Pants	EA	11	1	\$	\$
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$	\$

- 7. Location: Alliance Shop, 298 Husker Road, Alliance, NE 69301-0069**
One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$
Entryway Mats 3' x 10'	EA	3	N/A	\$	\$

- 8. Location: Kimball Shop, 3979 Road 32, Kimball, NE 69145-0153**
One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$
Entryway Mats 3' x 5'	EA	3	N/A	\$	\$
Entryway Mats 3' x 10'	EA	2	N/A	\$	\$

REVISED - ATTACHMENT B
COST PROPOSAL BID SHEET
BID NUMBER R304-21
UNIFORM RENTAL PROGRAM AND LAUNDRY SERVICES

9. Location: Sidney Shop, 2320 Illinois St, Sidney, NE 69162-0161
One (1) Employee

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Navy	EA	11	1	\$	\$
Industrial Cargo Pant	EA	11	1	\$	\$
Entryway Mats 3' x 5'	EA	4	N/A	\$	\$
Entryway Mats 3' x 10'	EA	3	N/A	\$	\$
Mop 24"	EA	2	N/A	\$	\$
Shop Towels	EA	100	N/A	\$	\$

10. Location: Chappell Shop, 1450 Road 165, Chappell, NE 69129-0652
One (1) Employees

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Navy	EA	11	1	\$	\$
Denim Pants	EA	11	1	\$	\$
Entryway Mats 4' x 6'	EA	2	N/A	\$	\$

11. Location: Harrison Shop, 840 Highway 20, Harrison, NE 69346

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$	\$

NOTIFICATION OF INTENT TO AWARD
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Date: June 24, 2021

To: All Vendors

From: Gayle Dietz, Buyer III
Nebraska Department of Transportation

Subject: RFP Number R304-21

This is to notify all vendors who responded to the above-referenced Request for Proposal that the Nebraska Department of Transportation intends to award the contract for Uniform Rental and Cleaning Services to Ideal Linen and Uniform Rental Services.

Thank you for your interest in doing business with the State of Nebraska.

LIST OF RESPONDENTS
REQUEST FOR PROPOSAL NUMBER R304-21
DISTRICT 5 UNIFORM RENTAL AND CLEANING SERVICES
Proposal Opening: June 22, 2021, 3:00 P.M. CDT

Proposals were submitted by the following:

- Ideal Linen and Uniform Rental

NEBRASKA DEPARTMENT OF TRANSPORTATION
UNIFORM RENTAL AND CLEANING SERVICES, R304-21
BID OPENING DATE: JUNE 22, 2021
BID TABULATION

VENDOR
IDEAL LINEN

District 5 Office - Gering

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirts-SP24 Navy	EA	11	2	\$ 0.30	\$ 6.60
Denim Pants	EA	11	2	\$ 0.55	\$ 12.10
Entryway Mats 3' x 5'	EA	1	N/A	\$ 4.20	\$ 4.20
Entryway Mats 3' x 10'	EA	2	N/A	\$ 6.70	\$ 13.40
Entryway Mats 4' x 6'	EA	4	N/A	\$ 5.36	\$ 21.44
Air Freshener	EA	1	N/A	\$ 2.80	\$ 2.80
Shop Towels	EA	150	N/A	\$ 0.07	\$ 10.50
			Total:	\$ 19.98	\$ 71.04

Bridgeport Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Petro BL	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats Brown 4' x 6'	EA	3	N/A	\$ 5.36	\$ 16.08
			Total:	\$ 6.21	\$ 25.43

Oshkosh Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Entryway Mats 4' x 6'	EA	4	N/A	\$ 5.36	\$ 21.44
			Total:	\$ 5.36	\$ 21.44

Crawford Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 5.05	\$ 17.75

Chadron Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Dark Blue	EA	11	1	\$ 0.30	\$ 3.30
Pant-PT2A Charcoal	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	8	N/A	\$ 4.20	\$ 33.60
Dust Mop 36"	EA	2	N/A	\$ 3.29	\$ 6.58
			Total:	\$ 8.34	\$ 49.53

Gordon Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP 14 Navy	EA	6	1	\$ 0.30	\$ 1.80
Shirt-SP24 Navy	EA	5	1	\$ 0.30	\$ 1.50
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 5.35	\$ 17.75

Alliance Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 10'	EA	3	N/A	\$ 6.70	\$ 20.10
			Total:	\$ 7.55	\$ 29.45

Kimball Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Grey w/Blue	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	3	N/A	\$ 4.20	\$ 12.60
Entryway Mats 3' x 10'	EA	2	N/A	\$ 6.70	\$ 13.40
			Total:	\$ 11.75	\$ 35.35

Sidney Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Short Sleeve Shirt	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 3' x 5'	EA	4	N/A	\$ 4.20	\$ 16.80
Entryway Mats 3' x 10'	EA	3	N/A	\$ 6.70	\$ 20.10
Mop 24"	EA	2	N/A	\$ 2.70	\$ 5.40
Shop Towels	EA	100	N/A	\$ 0.07	\$ 7.00
			Total:	\$ 14.52	\$ 58.65

Chappell Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Shirt-SP24 Navy	EA	11	1	\$ 0.30	\$ 3.30
Denim Pants	EA	11	1	\$ 0.55	\$ 6.05
Entryway Mats 4' x 6'	EA	2	N/A	\$ 5.36	\$ 10.72
			Total:	\$ 6.21	\$ 20.07

Harrison Shop:

DESCRIPTION	UNIT OF MEASURE	GARMENT INVENTORY	NO. OF WEARERS	UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER	EXTENDED WEEKLY COST
Entryway Mats Brown 3' x 5'	EA	2	N/A	\$ 4.20	\$ 8.40
			Total:	\$ 4.20	\$ 8.40

Total Weekly: \$ 354.86

Total Annual: \$ 18,452.72


Certificate Of Completion

Envelope Id: 699576E0-4527-412A-9094-E299F77EC66D	Status: Completed
Subject: Complete with Docusign: 95909 O4 - LH2102 S4 - Contract.pdf	
Source Envelope:	
Document Pages: 87	Signatures: 1
Certificate Pages: 3	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Vy T Bui
Time Zone: (UTC-06:00) Central Time (US & Canada)	1500 Hwy 2
	Lincoln, NE 68502
	Vy.T.Bui@nebraska.gov
	IP Address: 164.119.5.124

Record Tracking

Status: Original	Holder: Vy T Bui	Location: DocuSign
3/6/2025 11:30:57 AM	Vy.T.Bui@nebraska.gov	

Signer Events

Signature	Timestamp
<div><div>Signed by:</div><div></div><div>43C1D358478F4B4...</div></div>	Sent: 3/6/2025 11:34:10 AM
	Viewed: 3/7/2025 10:33:11 AM
	Signed: 3/7/2025 10:33:34 AM
Signature Adoption: Pre-selected Style	
Using IP Address: 164.119.5.144	

Electronic Record and Signature Disclosure:
Accepted: 3/7/2025 10:33:11 AM
ID: c58e5bee-602c-4ae9-939a-238836c07ab1

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Carbon Copy Events

Status	Timestamp
<div><div>John Lutz</div><div>john.lutz@nebraska.gov</div><div>Security Level: Email, Account Authentication (None)</div></div>	Sent: 3/6/2025 11:34:10 AM
	Viewed: 3/7/2025 10:49:04 AM
Electronic Record and Signature Disclosure: Accepted: 10/8/2024 8:43:40 AM ID: f6010541-5557-4c88-ad5e-772b0dc7da79	

<div><div>NDOT Procurement Sourcing</div><div>ndot.procurementsourcing@nebraska.gov</div><div>Security Level: Email, Account Authentication (None)</div></div>	Sent: 3/6/2025 11:34:11 AM
	Viewed: 3/7/2025 11:12:35 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign	

Witness Events

Notary Events

Signature	Timestamp
Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/6/2025 11:34:11 AM
Certified Delivered	Security Checked	3/7/2025 10:33:11 AM
Signing Complete	Security Checked	3/7/2025 10:33:34 AM
Completed	Security Checked	3/7/2025 10:33:34 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

CONSENT DISCLOSURE

Checking the 'I Agree' box signifies that you agree to be bound by the terms of the Contract/Agreement you electronically sign and submit to NDOT.