

STATE OF NEBRASKA CONTRACT AWARD

| | |
|---|------------------------------|
| PAGE 1 of 2 | PRINT DATE 9/15/2025 |
| BUSINESS UNIT 27202511 | BUYER EUNIKE WAKIA (NDOT) |
| VENDOR NUMBER: 500317 | |
| VENDOR ADDRESS: ENVIROTECH SERVICES LLC 910 54TH AVE STE 230 GREELEY CO 80634-4403 | |

CONTRACT NUMBER
16208 CC

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE PERSONAL PROPERTY AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

SEPTEMBER 17, 2025 THROUGH SEPTEMBER 16, 2026

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE PERSONAL PROPERTY AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 122984 Z5

Contractor shall be responsible for providing Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3). 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).

VENDOR CONTACT INFORMATION
Name: Sheilah Juelfs, Contracts & Bids
Phone: 970-420-6382
E-mail: sjuelfs@envirotechservices.com

Name: Eric Nitti, VP of Government Markets
Phone: 612-916-7053
E-mail: enitti@envirotechservices.com

| Line | Description | Quantity | Unit of Measure | Unit Price | Estimated Price |
|------|---|-------------|-----------------|------------|-----------------|
| 1 | D1 - AMP - CLEAR ROADS CAT A3 CORROSION INHIBITOR FOR SODIUM CHLORIDE BRINE | 4,500.0000 | GL | 2.4800 | 11,160.00 |
| 2 | D2 - AMP - CLEAR ROADS CAT A3 CORROSION INHIBITOR FOR SODIUM CHLORIDE BRINE | 25,503.0000 | GL | 2.4800 | 63,247.44 |
| 3 | D3 - AMP - CLEAR ROADS CAT A3 CORROSION INHIBITOR FOR SODIUM CHLORIDE BRINE | 6,319.0000 | GL | 2.4800 | 15,671.12 |
| 4 | D4 - AMP - CLEAR ROADS CAT A3 CORROSION INHIBITOR FOR SODIUM CHLORIDE BRINE | 5,710.0000 | GL | 2.4800 | 14,160.80 |

Vendor Signature: Jason Sanchez
Vendor Print Name: Jason Sanchez, CEO
Date: 9 / 16 / 2025

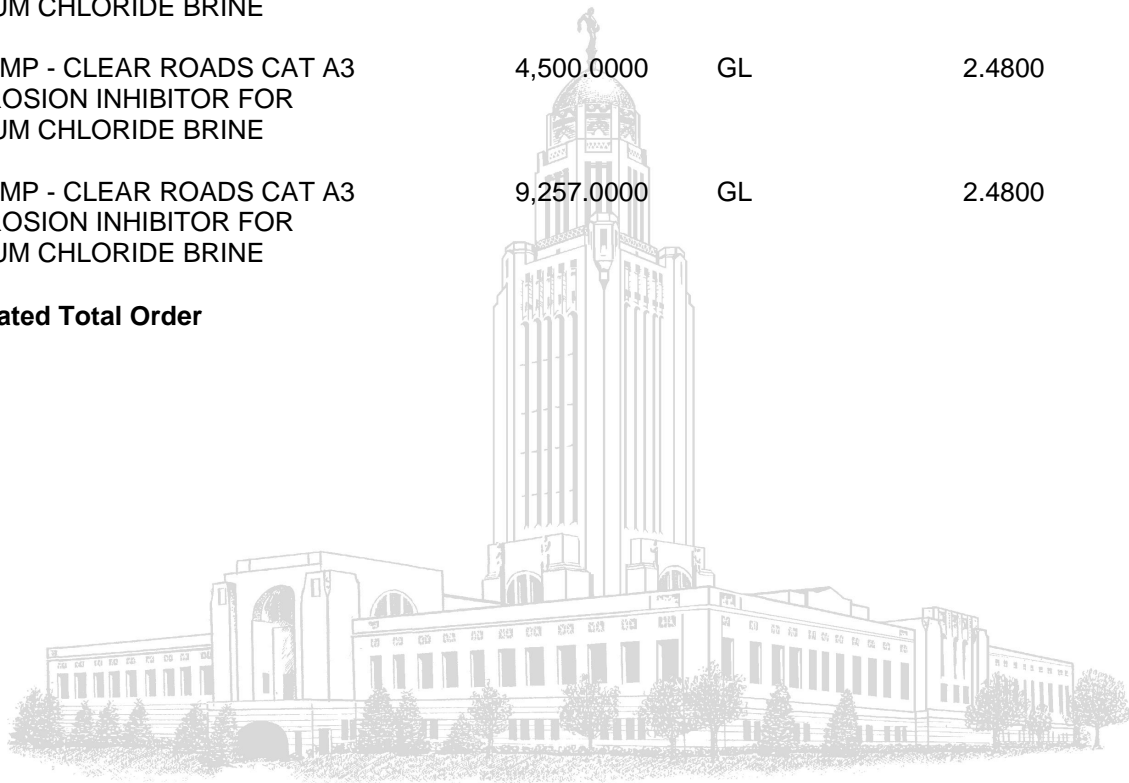
Signed by:
Rita Kucera
97519D02FFCE400
AGENCY SIGNATURE

STATE OF NEBRASKA CONTRACT AWARD

| | |
|---------------------------|------------------------------|
| PAGE 2 of 2 | PRINT DATE 9/15/2025 |
| BUSINESS UNIT 27202511 | BUYER EUNIKE WAKIA (NDOT) |
| VENDOR NUMBER: 500317 | |

CONTRACT NUMBER
16208 CC

| Line | Description | Quantity | Unit of Measure | Unit Price | Estimated Price |
|------------------------------|---|------------|-----------------|------------|-------------------|
| 5 | D5 - AMP - CLEAR ROADS CAT A3 CORROSION INHIBITOR FOR SODIUM CHLORIDE BRINE | 4,500.0000 | GL | 2.4800 | 11,160.00 |
| 6 | D6 - AMP - CLEAR ROADS CAT A3 CORROSION INHIBITOR FOR SODIUM CHLORIDE BRINE | 4,500.0000 | GL | 2.4800 | 11,160.00 |
| 7 | D7 - AMP - CLEAR ROADS CAT A3 CORROSION INHIBITOR FOR SODIUM CHLORIDE BRINE | 4,500.0000 | GL | 2.4800 | 11,160.00 |
| 8 | D8 - AMP - CLEAR ROADS CAT A3 CORROSION INHIBITOR FOR SODIUM CHLORIDE BRINE | 9,257.0000 | GL | 2.4800 | 22,957.36 |
| Estimated Total Order | | | | | 160,676.72 |



JS
INITIALS

Certificate Of Completion

| | |
|---|------------------------------|
| Envelope Id: 46DEF5B6-F53E-4C4B-A87E-BD7803DFD1A7 | Status: Completed |
| Subject: Complete with Docusign: 16204 CC E1 with signature line ETS.pdf, 16205 CC E1 with signature lin... | |
| Source Envelope: | |
| Document Pages: 6 | Signatures: 3 |
| Certificate Pages: 5 | Initials: 3 |
| AutoNav: Enabled | Envelope Originator: |
| Envelopeld Stamping: Enabled | Bryanna M. Mitts |
| Time Zone: (UTC-08:00) Pacific Time (US & Canada) | 910 54th Ave., Suite 230 |
| | Greeley, CO 80634 |
| | jfunk@envirotechservices.com |
| | IP Address: 67.131.190.22 |

Record Tracking

| | | |
|----------------------|------------------------------|--------------------|
| Status: Original | Holder: Bryanna M. Mitts | Location: DocuSign |
| 9/16/2025 2:07:36 PM | jfunk@envirotechservices.com | |

Signer Events

Jason Sanchez
 jsanchez@envirotechservices.com
 CEO

Signature

Timestamp

Sent: 9/16/2025 2:10:21 PM
 Viewed: 9/16/2025 2:21:31 PM
 Signed: 9/16/2025 2:21:46 PM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style
 Using IP Address: 209.180.85.12
 Signed using mobile

Electronic Record and Signature Disclosure:
 Accepted: 9/16/2025 2:21:31 PM
 ID: 911f1f0a-6cf1-42a0-8db5-bc34fa69e1c4

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Natyce Parent
 nparent@envirotechservices.com
 Senior Executive Assistant
 Security Level: Email, Account Authentication (None)

COPIED

Sent: 9/16/2025 2:10:21 PM
 Viewed: 9/16/2025 2:10:43 PM

Electronic Record and Signature Disclosure:
 Accepted: 7/24/2025 1:25:11 PM
 ID: f8472237-d04b-4747-8521-2063646f5c69

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

| | | |
|---------------------|------------------|----------------------|
| Envelope Sent | Hashed/Encrypted | 9/16/2025 2:10:21 PM |
| Certified Delivered | Security Checked | 9/16/2025 2:21:31 PM |
| Signing Complete | Security Checked | 9/16/2025 2:21:46 PM |
| Completed | Security Checked | 9/16/2025 2:21:46 PM |

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Joel Funk (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Joel Funk:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: Joel.M.Funk@gmail.com

To advise Joel Funk of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at Joel.M.Funk@gmail.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Joel Funk

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to Joel.M.Funk@gmail.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Joel Funk

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to Joel.M.Funk@gmail.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Joel Funk as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Joel Funk during the course of your relationship with Joel Funk.

**State of Nebraska Department of Transportation
INVITATION TO BID FOR COMMODITIES CONTRACT**

| | |
|---|----------------------------|
| SOLICITATION NUMBER | RELEASE DATE |
| 122984 Z5 | July 23, 2025 |
| OPENING DATE AND TIME | PROCUREMENT CONTACT |
| August 13, 2025, 2:00 p.m. Central Time | Eunike Wakia |

PLEASE READ CAREFULLY

SCOPE

The State of Nebraska, Department of Transportation (NDOT), is issuing this solicitation for the purpose of selecting a qualified Bidder to provide **Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3)**. 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 goods 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 Vendor (Parties). The Contract includes the option to renew for four (4) 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.

In the event that a contract with the awarded bidder(s) is cancelled or in the event that the State needs additional Vendors to supply the solicited commodities, this solicitation may be used to procure the solicited goods for up to eighteen (18) months from the date the Intent to Award is posted, provided that 1) the solicited goods will be provided by a bidder (or a successive owner) who submitted a response pursuant to this solicitation, 2) the solicitation response was evaluated, and 3) the bidder will honor the bidder's original response, including the proposed cost, allowing for any price increases that would have otherwise been allowed if the bidder would have received the initial award.

ALL INFORMATION PERTINENT TO THIS SOLICITATION CAN BE FOUND ON THE INTERNET AT:
<https://dot.nebraska.gov/business-center/procurement/procurement-commodities/>

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered thereafter must be posted to a public website. The resulting contract, the solicitation and the successful Vendor's solicitation response will be posted to a public website managed by DAS, which can be found at: <https://statecontracts.nebraska.gov> and <https://dot.nebraska.gov/business-center/contractor/commodity-contracts>.

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

These postings will include the entire solicitation response. The bidder must request that proprietary information be excluded from the posting. The bidder must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate file named conspicuously as "PROPRIETARY INFORMATION". The bidder should submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient. (See Attorney General Opinion No. 92068, April 27, 1992). **THE BIDDER MAY NOT ASSERT THAT THE ENTIRE SOLICITATION IS PROPRIETARY. COST SHEETS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will determine, in its sole discretion, if the disclosure of the information designated by the Bidder as proprietary would 1) give advantage to business competitors and 2) serve no public purpose. The Bidder will be notified of the State's decision. Absent a determination by the State that the information may be withheld pursuant to Neb. Rev. Stat. § 84-712.05, the State will consider all information a public record subject to disclosure.

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

To facilitate such public postings, except for 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, or solicitation response for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract, or who submits a solicitation response, specifically waives any copyright or other protection the contract, or solicitation response may have; and acknowledges that they have the ability and authority to enter such a waiver. This reservation and waiver are a prerequisite for submitting a solicitation response, and award of a contract. Failure to agree to the reservation and waiver will result in the solicitation response being found non-responsive and rejected.

Any entity awarded a contract or submitting a solicitation response 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 solicitation response, awards, and other documents.

II. TERMS AND CONDITIONS

Bidder should read the Terms and Conditions within this section and must initial either "Accept All Terms and Conditions Within Section as Written" or "Exceptions Taken to Terms and Conditions Within Section as Written" in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the "Exceptions" field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken.
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, the bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder's commercial contracts and/or documents for this solicitation.

| Accept All Terms and Conditions Within Section as Written (Initial) | Exceptions Taken to Terms and Conditions Within Section as Written (Initial) | Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.) |
|---|--|--|
| JS | | |

The bidders should submit with their solicitation response any license, user agreement, service level agreement, or similar documents that the bidder wants incorporated in the Contract. Upon notice of Intent to Award, the Vendor must submit a copy of these documents in an editable Word format. The State will not consider incorporation of any document not submitted with the solicitation response. 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 has been negotiated and agreed to, the Addendum to Contract Award shall be interpreted as follows:

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

A. GENERAL

1. The contract resulting from this solicitation shall incorporate the following documents:
 - a. Solicitation including any attachments and addenda.
 - b. Questions and Answers.
 - c. Bidders properly submitted solicitation response, including any terms and conditions or agreements submitted by the bidder.
 - d. Addendum to Contract Award (if applicable); and
 - e. Amendments to the Contract. (if applicable)

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) Addendums to the solicitation and any Questions and Answers, 4) the original solicitation document and any Addenda or attachments, and 5) the Vendor's submitted solicitation response, including any terms and conditions or agreements that are accepted by the State.

Unless otherwise specifically agreed to in writing by the State, the State's standard terms and conditions, as executed by the State, shall always control over any terms and conditions or agreements submitted or included by the Vendor.

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

Bidder 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; electronically, return receipt requested; or mailed, return receipt requested. All notices, requests, or communications shall be deemed effective upon receipt.

III. VENDOR DUTIES

Bidder should read the Vendor Duties within this section and must initial either "Accept All Terms and Conditions Within Section as Written" or "Exceptions Taken to Vendor Duties Within Section as Written" in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the "Exceptions" field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken.
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, the bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder's commercial contracts and/or documents for this solicitation.

| Accept All Vendor Duties Within Section as Written (Initial) | Exceptions Taken to Vendor Duties Within Section as Written (Initial) | Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.) |
|--|---|--|
| JS | | |

A. INDEPENDENT VENDOR / OBLIGATIONS

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

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

The Vendor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Vendor uses to fulfill the contract shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

By-name personnel commitments made in the Vendor's solicitation response shall not be changed without the prior written approval of the State. Replacement of these personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

The Vendor warrants that all people assigned to the project shall be employees of the Vendor or a subcontractor and shall be fully qualified to perform the work required herein. Personnel employed by the Vendor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Vendor or the subcontractor respectively.

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

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

If the Vendor intends to utilize any subcontractor, the subcontractor's level of effort, tasks, and time allocation should be clearly defined in the solicitation response. The Vendor shall agree that it will not utilize any subcontractors not specifically included in its solicitation response in the performance of the contract without the prior written authorization of the State. If the Vendor subcontracts any of the work, the Vendor agrees to pay all subcontractors in accordance with the Vendor's agreement with the respective subcontractor(s).

The State reserves the right to require the Vendor to reassign or remove from the project any Vendor or subcontractor employee.

The vendor shall ensure that the terms and conditions contained in any contract with a subcontractor do not conflict with the terms and conditions of this contract.

The Vendor shall include a similar provision, for the protection of the State, in the contract with any subcontractor engaged to perform work on this contract.

IV. PAYMENT

Bidder should read the Payment clauses within this section and must initial either "Accept All Terms and Conditions Within Section as Written" or "Exceptions Taken to Payment clauses Within Section as Written" in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the "Exceptions" field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken.
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, the bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder's commercial contracts and/or documents for this solicitation.

| Accept All Payment Clauses Within Section as Written (Initial) | Exceptions Taken to Payment Clauses Within Section as Written (Initial) | Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.) |
|--|---|--|
| JS | | |

A. PROHIBITION AGAINST ADVANCE PAYMENT (Nonnegotiable)

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 (Nonnegotiable)

The State is not required to pay taxes and assumes no such liability because of this Solicitation. The Vendor may request a copy of the Nebraska Department of Revenue, Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13 for their records. Any property tax payable on the Vendor's equipment which may be installed in a state-owned facility is the responsibility of the Vendor.

C. INVOICES (Nonnegotiable)

Invoices for payment must be submitted by the Vendor to the agency requesting the services with sufficient detail to support payment. All invoices must reference a purchase order number, and the purchase order number must be referenced on the packing slip, stamped weight ticket and invoice.

Send invoices to: NDOT.ProcurementInvoices@nebraska.gov

The terms and conditions included in the Vendor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract. **The State shall have forty-five (45) calendar days to pay after a valid and accurate invoice is received by the State.**

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 Vendor 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 (Nonnegotiable)

Payment will be made by the agency responsible in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. § 81-2403). The State may require the Vendor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods and services provided by the Vendor prior to the Effective Date of the contract, and the Vendor hereby waives any claim or cause of action for any such goods or services.

F. LATE PAYMENT (Nonnegotiable)

The Vendor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408).

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

The State's obligation to pay amounts due on the Contract for fiscal years following the current fiscal year is contingent upon legislative or federal appropriation of funds. Should said funds not be appropriated, the State may terminate the contract with respect to those

payments for the fiscal year(s) for which such funds are not appropriated. The State will give the Vendor reasonable written notice prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. The Vendor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Vendor be paid for a loss of anticipated profit.

H. RIGHT TO AUDIT (First Paragraph is Nonnegotiable)

The State shall have the right to audit the Vendor's performance of this contract upon a thirty (30) days' written notice. Vendor shall utilize generally accepted accounting principles, and shall maintain the accounting records, and other records and information relevant to the contract (Information) to enable the State to audit the contract. (Neb. Rev. Stat. § 84-304 et seq.) The State may audit, and the Vendor shall maintain, the Information during the term of the contract and for a period of five (5) years after the completion of this contract or until all issues or litigation are resolved, whichever is later. The Vendor shall make the Information available to the State at Vendor's place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Vendor so chooses, the Vendor may provide electronic or paper copies of the Information. The State reserves the right to examine, make copies of, and take notes on any Information relevant to this contract, regardless of the form or the Information, how it is stored, or who possesses the Information. Under no circumstance will the Vendor be required to create or maintain documents not kept in the ordinary course of Vendor's business operations, nor will Vendor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to Vendor.

The Parties shall pay their own costs of the audit unless the audit finds a previously undisclosed overpayment by the State. If a previously undisclosed overpayment exceeds one-half of one percent (.5%) of the total contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the Vendor, the Vendor shall reimburse the State for the total costs of the audit. Overpayments and audit costs owed to the State shall be paid within ninety (90) days of written notice of the claim. The Vendor agrees to correct any material weaknesses or conditions found because of the audit.

V. TECHNICAL SPECIFICATIONS

A. VENDOR INSTRUCTIONS

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

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

“NO” response means the Vendor cannot meet this condition and will not be considered.

“NO & PROVIDE ALTERNATIVE” responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Vendor’s ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State shall determine at its sole discretion whether the Vendor’s alternative is an acceptable alternative.

B. NON-COMPLIANCE STATEMENT

Read these specifications carefully. All exceptions to these specifications must be written on or attached to solicitation response. Any non-compliance may result in your solicitation response being deemed non-responsive.

It is the responsibility of Vendors to obtain information and clarifications as provided below. The State is not responsible for any erroneous or incomplete understanding or wrongful interpretations of this solicitation by any Vendor.

C. TECHNICAL SPECIFICATIONS AND REQUIREMENTS

| YES | NO | NO & PROVIDE ALTERNATIVE | |
|-----|----|--------------------------|---|
| ✓ | | | <p>1. All products being submitted for this ITB must include one (1) one-gallon container sample of product(s).</p> <p>Sample(s) of product(s) shall be provided by the bid opening date at no cost to the State and will not be returned to the Bidder upon completion of testing. Sample(s) of Product(s) are to be material and construction as bid. Failure to supply sample(s) and /or sample(s) that do not meet specifications and/or fail any of the protocols/tests as outlined herein, may be grounds to reject the bid. Bids may be rejected based on the quality of samples(s) provided. Sample(s) shall be shipped to:</p> <p>Nebraska Department of Transportation Materials and Research Division Chemistry Laboratory 1400 Nebraska Parkway Lincoln NE 68502</p> <p>Receiving hours are between 8:00 am and 4:00 pm, Monday – Friday (excluding State holidays and/or as otherwise directed).</p> |
| ✓ | | | <p>2. Condition as Received: The corrosion inhibitor product bid shall be flowable and have the capability to be mixed fully into the concentrated sodium chloride brine solution at a minimum temperature of 15°F.</p> |
| ✓ | | | <p>3. The finished corrosion inhibited sodium chloride shall have a minimum sodium chloride concentration of no less than 15% meeting ASTM D632.</p> |
| ✓ | | | <p>4. The product shall have a minimum corrosion inhibitor concentration of no less than 15%. The finished product shall have a Corrosion Percent Effectiveness Rating of 30% or less. (Clear Roads Test Method 5)</p> |
| ✓ | | | <p>5. The finished product shall provide eutectic temperature points equal to or lower than that of a standard uninhibited liquid sodium chloride brine of 23.3% concentration.</p> |
| ✓ | | | <p>6. The finished product pH must be 6.0 – 10.0 (Clear Roads Test Method 4)</p> |
| ✓ | | | <p>7. This liquid corrosion inhibitor when added to concentrated sodium chloride brine will provide a finished product that is compliant to all the Clear Roads Snow and Ice Control Chemical Program General Specifications listed in Tables 1 and 2. (See Attachment C)</p> |
| ✓ | | | <p>8. The inhibitor shall be capable of being homogenously mixed with the 23% to 24% concentration of sodium chloride brine and resulting in a finished product that does not separate or settle out.</p> |

| | | | |
|------------------------|--|--|--|
| ✓ | | | <p>9. Storage class of inhibitor: The corrosion inhibitor must be capable of being stored at a minimum temperature class as delivered until time of use with no separation or settling. Class 1: 10° F Class 2: 0°F</p> |
| ✓ | | | <p>10. The corrosion inhibitor product shall not contain greater than 1.0% (V/V). Total settleable Solids/Solids Passing a 310 Sieve. (Clear Roads Test Method 6) Storage temperature: Designated Storage Class ± 2°F Total settleable solids (V/V): 1.0% maximum Solids passing a #10 Sieve: 99.0% minimum</p> |
| ✓ | | | <p>11. Specific Gravity must be 1.265 – 1.340 (Clear Roads Test Method 2)</p> |
| <p>NOTES/COMMENTS:</p> | | | |

CONTRACTUAL AGREEMENT FORM

BIDDER MUST COMPLETE THE FOLLOWING

By signing this Contractual Agreement Form, the bidder guarantees compliance with the provisions stated in this solicitation and agrees to the terms and conditions unless otherwise indicated in writing and certifies that bidder is not owned by the Chinese Communist Party.

Per Nebraska’s Transparency in Government Procurement Act, Neb. Rev Stat § 73-603, NDOT is required to collect statistical information regarding the number of contracts awarded to Nebraska Vendors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA VENDOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Vendor. “Nebraska Vendor” 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. All vendors who are not a Nebraska Vendor are considered Foreign Vendors under Neb. Rev Stat § 73-603 (c).

_____ 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.

THIS FORM MUST BE SIGNED MANUALLY IN INK OR BY DOCUSIGN

| | |
|----------------------|------------------------------------|
| COMPANY: | EnviroTech Services, LLC |
| ADDRESS: | 510 54th Ste 230 Greeley, CO 80634 |
| PHONE: | 970-346-3900 |
| EMAIL: | esibids@envirotechservices.com |
| BIDDER NAME & TITLE: | Jason Sanchez, CEO |
| SIGNATURE: | <i>Jason Sanchez</i> |
| DATE: | August 7, 2025 |

| VENDOR COMMUNICATION WITH THE STATE CONTACT INFORMATION (IF DIFFERENT FROM ABOVE) | | | |
|--|-------------------------------|----|--------------------------------|
| NAME: | Eric Nitti | or | Sheilah Juelfs |
| TITLE: | VP of Government Markets | | Bid & Contracts |
| PHONE: | 612-916-7053 | | 970-420-6382 |
| EMAIL: | enitti@envirotechservices.com | | sjuelfs@envirotechservices.com |

Attachment A - Bid Sheet
Corrosion Inhibitor for Sodium Chloride (Clear Roads Category A3)

* Allowing for one (1) Load.

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | District Bid - Price Per Gallon |
|----------|---------------------------|---------------------------------|--|---------------------------------|
| 1 | David City | 235 Iowa St. 68632 | 4500* | \$ 2.48 - |
| | Greenwood | 12909 238th St. 68366 | | |
| | Lincoln - Superior St. | 302 Superior St. 68521 | | |
| | Seward | 2500 NE Hwy 15, 68434 | | |
| | Wahoo | 2311 Aspen St, 68066 | | |
| | Beatrice | 117 Hill St, 68310 | | |
| | Blue Springs | 38586 NE Hwy 112, 68318 | | |
| | Dorchester | 508 W Depot St, 68343 | | |
| | Fairbury | 1500 K St, 68352 | | |
| | Lincoln - Salt Valley | 5300 Salt Valley View St, 68512 | | |
| | Pawnee City | 900 B St, 68420 | | |
| | Wilber | RP 61, NE Hwy 41, 68465 | | |
| | Auburn | 2127 J St, 68310 | | |
| | Eagle | 1207 S 214th Street, 68347 | | |
| | Falls City | 1525 E 14th St, 68355 | | |
| | Nebraska City | 6170 US Hwy 75, 68410 | | |
| Palmyra | 510 F Road (Hwy 2), 68418 | | | |
| Syracuse | RP 51.5, NE Hwy 50, 68446 | | | |
| Tecumseh | 772 N. 1st St. 68450 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|-------------|-----------------------|---------------------------------|--|----------------------------------|
| 2 | Omaha- Dome | 4425 S 108th St, 68145 | 25,503 | \$ 2.48 - |
| | Omaha - Mormon | | | |
| | Bridge | 5015 Battlefield Dr, 68152 | | |
| | Omaha - South | 5929 S 25th St, 68107 | | |
| | Blair | 2252 Pittack St, 68008 | | |
| | Fremont | 2550 W 23rd Dr, 68026 | | |
| | Elkhorn | 2829 N 204th St, 68022 | | |
| | Manley | RP 13, NE Hwy 1, 68403 | | |
| | Melia Hill | 15525 S 234th St, Gretna, 68028 | | |
| Plattsmouth | 1000 S 22nd St, 68048 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|----------|----------------------|---|--|----------------------------------|
| 3 | Albion | 2664 NE Hwy 39, 68620 | 6,319 | \$ 2.48 - |
| | Clarkson | 120 Bryan St, 68629 | | |
| | Humphrey | 26830 State HWY 91 68642 | | |
| | Schuyler | E 22nd & H St, 68661 | | |
| | Bloomfield | 54506 NE Hwy 84, 68718 | | |
| | Neligh | 910 E Hwy 275, 68756 | | |
| | Niobrara | 52450 Hwy 12, 68760 | | |
| | Plainview | 86398 538 Ave. 68769 | | |
| | Norfolk | NE Hwy 24 Channel Rd. | | |
| | West Point | 1500 N Lincoln St. 68788 | | |
| | Columbus | 3636 8th St. 68601 | | |
| | Dakota City | 2300 Broadway St. 68731 | | |
| | Lyons | 1150 County Rd. RS 63038 | | |
| | S. Sioux City | 1521 Hwy 110, 68731 | | |
| | Crofton | 55268 NE Hwy 12 68730 | | |
| | Hartington | 215 Industrial Rd 68739 | | |
| | Creighton | 301 Main St. 68729 | | |
| | | Gavins Point Maintenance Shop Rd. & Hwy 121 | | |
| | Laurel | 214 US Hwy 20 N, 68745 | | |
| | | Jct Hwy 81 & Hwy 20 | | |
| | Jct Hwy 12 & Hwy 57 | | | |
| | Jct Hwy 45 & 32 | | | |
| | Jct Hwy 32 & Hwy 121 | | | |
| | Newcastle | 102 Broadway St. 68757 | | |
| | Wayne | 1300 E 7th St. 68787 | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|-----------|-------------------------|------------------------------|--|----------------------------------|
| 4 | Central City | 1406 6th St, 68826 | 5,710 | \$ 2.48 - |
| | Fullerton | 54957 NE Hwy 14, 68638 | | |
| | Greeley | 401 N Railway St, 68842 | | |
| | Loup City | 47561 NE Hwy 92, 68853 | | |
| | Ord | 620 U St, 68862 | | |
| | St Paul | 1355 US Hwy 281, 68873 | | |
| | Geneva | 535 S 13th St, 68361 | | |
| | Hebron | 110 N 13th St, 68370 | | |
| | Osceola | 521 N Kimmel St, 68651 | | |
| | Strang | RP 76, NE Hwy 74, 68444 | | |
| | York | 121 W South 21st St, 68467 | | |
| | Grand Island | 3305 W Old Potash Hwy, 68802 | | |
| | Kearney (I-80) | 415 W Talmadge St, 68845 | | |
| | Kearney (Hwy 30) | 4001 W US Hwy 30, 68848 | | |
| | Ravenna | 42775 NE Hwy 2, 68869 | | |
| | Shelton | 4558 Shelton Rd, 68876 | | |
| | Aurora | RP 61, NE Hwy 14, 68818 | | |
| | Ayr | 11990 6th St, 68925 | | |
| | Harvard | 975 US Hwy 6, 68944 | | |
| | Hasting s | 111 E US Hwy 6, 68902 | | |
| Red Cloud | 602 S US Hwy 281, 68970 | | | |
| Superior | 1330 E 3rd St, 68978 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|----------|------------|----------------------------|--|----------------------------------|
| 5 | Alliance | 298 Husker Rd 69301 | 4500* | \$ 2.48 - |
| | Chadron | 430 Stockade Road, 69337 | | |
| | Crawford | 3621 Hwy 20, 69339 | | |
| | Gordon | 6737 NE Hwy 27, 69343 | | |
| | Harrison | 840 US Hwy 20, 69346 | | |
| | Hemingford | 821 Rolland Ave, 69348 | | |
| | Bridgeport | 510 E US Hwy 385, 69336 | | |
| | Gering | 140375 Rundell Rd, 69341 | | |
| | Oshkosh | RP 104.5, US Hwy 26, 69154 | | |
| | Chappell | 1450 Road 165, 69129 | | |
| | Harrisburg | RP 39, NE Hwy 71, 69345 | | |
| | Kimball | 3979 Road 32, 69145 | | |
| | Sidney | 2320 Illinois St, 69162 | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|-----------|------------------------|-----------------------------|--|----------------------------------|
| 6 | Gothenburg | 123 Lake Ave, 69138 | 4500* | \$ 2.48 - |
| | Lexington | 2812 Plum Creek Pkwy, 68850 | | |
| | Maxwell | 20053 E Island Road, 69151 | | |
| | North Platte (-I80) | 500 W South River Rd, 69103 | | |
| | North Platte (W - 30) | 2400 W 14th St, 69103 | | |
| | Sutherland | 920 NE Hwy 25, 69165 | | |
| | Wallace | 201 E NE Hwy 23, 69169 | | |
| | Big Springs | 114 Frontage Rd, 69122 | | |
| | Ogallala | 307 E D St S, 69153 | | |
| | Lake Mac (Brule) | MM 141.3, US-26, 69127 | | |
| | Paxton | 2051 E County Rd 80, 69155 | | |
| | Ansley | 406 Division St, 68814 | | |
| | Arnold | 510 S Carroll St, 69120 | | |
| | Broken Bow | 515 E South E St, 68822 | | |
| | Oconto | 78008 NE Hwy 21, 68860 | | |
| | Arthur | 118 W Hawkins St, 69121 | | |
| | Hyannis | 401 E Hwy 2, 69350 | | |
| Mullen | 402 SE 1st St, 69152 | | | |
| Stapleton | 122 NE Hwy S57A, 69163 | | | |
| Theadford | 83880 US Hwy 83, 69166 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|----------|-----------|-------------------------|--|----------------------------------|
| 7 | Alma | 1004 10th St, 68920 | 4500* | \$ 2.48 - |
| | Franklin | 1814 I St, 68939 | | |
| | Holdrege | 1013 W 4th Ave, 68949 | | |
| | Minden | 509 W 9th St, 68959 | | |
| | Arapahoe | 703 11th St, 68922 | | |
| | Elwood | 101 Ripley St, 68937 | | |
| | Maywood | 38587 NE Hwy 23 | | |
| | McCook | 38764 US Hwy 6, 69001 | | |
| | Benkelman | 70600 Avenue 338, 69021 | | |
| | Grant | 328 E NE Hwy 23, 69140 | | |
| | Imperial | 101 South St, 69033 | | |
| | Palisade | 72647 NE Hwy 25A, 69040 | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|-----------|-----------------|---------------------------|--|----------------------------------|
| 8 | Ainsworth | 736 E 4th St, 69210 | 9,257 | \$ 2.48 - |
| | Bassett | RP 180, US Hwy 183, 68714 | | |
| | Springview | 306 N Main St, 68778 | | |
| | Atkinson | 504 N Carberry St, 68713 | | |
| | Bartlett | 210 Randolph St, 68622 | | |
| | Burwell | 82403 NE Hwy 11, 68823 | | |
| | Naper | 47004 NE Hwy 12, 68755 | | |
| | O'Neill | 404 W Douglas St, 68763 | | |
| | Spencer | 401 Hillcrest Blvd, 68777 | | |
| | Taylor | 82367 Rusho Dr, 68879 | | |
| | Cody | 312 W Ohio St, 69211 | | |
| | Merriman | 511 N Main St, 69218 | | |
| Valentine | 89954 St Hwy 97 | | | |



PRODUCT SPECIFICATION

| PRODUCT INFO | | | |
|------------------------------------|---|-------------|----------|
| Product Name | AMP | Product ID | ETS-3101 |
| Product Application | Anti-icing, deicing, pre-wetting. Clear Roads QPL Category A3 approved product. | | |
| CHEMICAL PROPERTIES | | | |
| Chemical Constituent | Typical Analysis (%) | Range (%) | |
| Magnesium Chloride | 18.4 | 17.5-19.5 | |
| Magnesium Sulfate | 0.3 | ≤ 0.5 | |
| Sodium Chloride | 0.4 | ≤ 0.5 | |
| Potassium Chloride | 0.3 | ≤ 0.5 | |
| Proprietary Ice Softening Additive | Proprietary | Proprietary | |
| Proprietary Corrosion Inhibitor | Proprietary | Proprietary | |

Typical Analysis

| GENERAL SPECIFICATIONS | | | |
|------------------------|----------------------|-------------|----------------------|
| Constituent | Detected Level (ppm) | Constituent | Detected Level (ppm) |
| Arsenic | ≤ 5.00 | Barium | ≤ 100.00 |
| Cadmium | ≤ 0.20 | Chromium | ≤ 1.00 |
| Copper | ≤ 1.00 | Lead | ≤ 1.00 |
| Mercury | ≤ 0.05 | Selenium | ≤ 5.00 |
| Zinc | ≤ 10.00 | Phosphorus | ≤ 2500.00 |
| Cyanide | ≤ 0.20 | Molybdenum | ≤ 15.00 |

| PRODUCT TESTING | |
|--|-----------------------------|
| TEST DESCRIPTION | TEST RESULTS |
| Form, Color, Odor | Liquid, Amber colored, Mild |
| Specific Gravity (g/mls @ 20 °C) | 1.252-1.272 |
| Density (lbs/gal @ 20 °C) | 10.448-10.615 |
| pH (Clear Roads Test Method 4 @ 20 °C) | 6.0-10.0 |
| Corrosion Rate (NACE Standard TM0169-95, PNS Modified) | ≤ 30.0 |



Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 04/24/2025

Reviewed on 04/24/2025

1 Identification

- **Product identifier**
- **Trade name: AMP**
- **Product Code:** ETS-3101
- **Application of the substance / the mixture**
Anti-icing, deicing, pre-wetting. Clear Roads QPL Category A3 approved product.
- **Details of the supplier of the safety data sheet**
- **Manufacturer/Supplier:**
Envirotech Services, LLC
910 54th Avenue Suite 230
Greeley, CO 80634
(970) 346-3900
- **Information department:** Product safety department
- **Emergency telephone number:** CHEMTREC: (800) 424-9300

2 Hazard(s) identification

- **Classification of the substance or mixture**
The product is not classified, according to the Globally Harmonized System (GHS).
- **Label elements**
- **GHS label elements** Non-Regulated Material
- **Hazard pictograms** Non-Regulated Material
- **Signal word** Non-Regulated Material
- **Hazard statements** Non-Regulated Material
- **Classification system:**
- **NFPA ratings (scale 0 - 4)**



- **HMS-ratings (scale 0 - 4)**



- **Other hazards**
- **Results of PBT and vPvB assessment**
- **PBT:** Not applicable.
- **vPvB:** Not applicable.

3 Composition/information on ingredients

- **Chemical characterization: Mixtures**
- **Description:** Mixture of the substances listed below with nonhazardous additions.

(Contd. on page 2)

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 04/24/2025

Reviewed on 04/24/2025

Trade name: AMP

(Contd. of page 1)

| | | |
|-----------------------------------|------------------------------------|--------------|
| · Components: | | |
| Proprietary Corrosion Inhibitor | | Proprietary% |
| · Non-hazardous components | | |
| CAS: 7732-18-5 | Water | Proprietary% |
| CAS: 7786-30-3 | Magnesium Chloride | 17.5-19.5% |
| | Proprietary Ice Softening Additive | Proprietary% |
| CAS: 7647-14-5 | Sodium Chloride | <0.5% |
| CAS: 7487-88-9 | Magnesium Sulfate | <0.5% |
| CAS: 7447-40-7 | Potassium Chloride | <0.5% |

· Additional information:

The exact percentages of the ingredients of this mixture are considered to be proprietary and are withheld in accordance with the provisions of paragraph (i) of §1910.1200 of 29 CFR 1910.1200 Trade Secrets.

4 First-aid measures

· Description of first aid measures

· General information: No special measures required.

· After inhalation:

Generally this product does not irritate with inhalation.
If respiratory irritation occurs, consult a doctor.

· After skin contact:

Generally the product does not irritate the skin.
Wash with soap and water.
If skin irritation occurs, consult a doctor.

· After eye contact:

Rinse opened eye for several minutes under running water. If symptoms persist, consult a doctor.

· After swallowing:

Rinse mouth out and then drink plenty of water.
Do not induce vomiting without medical advice.
If vomiting does occur, repeat fluid administration.
If irritation or discomfort occurs, consult a doctor.

· Information for doctor:

· Most important symptoms and effects, both acute and delayed

No further relevant information available.

· Indication of any immediate medical attention and special treatment needed

No further relevant information available.

5 Fire-fighting measures

· Extinguishing media

· Suitable extinguishing agents:

Product is not flammable.
Use fire fighting measures that suit the environment.

· Special hazards arising from the substance or mixture No further relevant information available.

(Contd. on page 3)

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 04/24/2025

Reviewed on 04/24/2025

Trade name: AMP

(Contd. of page 2)

- **Advice for firefighters**
- **Protective equipment:**
As in any fire, wear self-contained breathing apparatus pressure demand (NIOSH approved or equivalent) and full protective gear to prevent contact with skin and eyes.

6 Accidental release measures

- **Personal precautions, protective equipment and emergency procedures**
Avoid contact with eyes, skin, and clothing.
- **Environmental precautions:** Dilute with plenty of water.
- **Methods and material for containment and cleaning up:**
Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).
- **Reference to other sections**
See Section 7 for information on safe handling.
See Section 8 for information on personal protection equipment.
See Section 13 for disposal information.
- **Protective Action Criteria for Chemicals**

· **PAC-1:**

| | | |
|----------------|---------------------------------|----------------------|
| CAS: 7786-30-3 | Magnesium Chloride | 34 mg/m ³ |
| | Proprietary Corrosion Inhibitor | 15 mg/m ³ |
| CAS: 7487-88-9 | Magnesium Sulfate | 20 mg/m ³ |

· **PAC-2:**

| | | |
|----------------|---------------------------------|-----------------------|
| CAS: 7786-30-3 | Magnesium Chloride | 370 mg/m ³ |
| | Proprietary Corrosion Inhibitor | 240 mg/m ³ |
| CAS: 7487-88-9 | Magnesium Sulfate | 220 mg/m ³ |

· **PAC-3:**

| | | |
|----------------|---------------------------------|-------------------------|
| CAS: 7786-30-3 | Magnesium Chloride | 1,600 mg/m ³ |
| | Proprietary Corrosion Inhibitor | 1,500 mg/m ³ |
| CAS: 7487-88-9 | Magnesium Sulfate | 1,300 mg/m ³ |

7 Handling and storage

- **Handling:**
- **Precautions for safe handling** No special measures required.
- **Information about protection against explosions and fires:** No special measures required.
- **Conditions for safe storage, including any incompatibilities**
- **Storage:**
- **Requirements to be met by storerooms and receptacles:** No special requirements.
- **Information about storage in one common storage facility:** Not required.
- **Further information about storage conditions:** None.
- **Specific end use(s)** No further relevant information available.

(Contd. on page 4)

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 04/24/2025

Reviewed on 04/24/2025

Trade name: AMP

(Contd. of page 3)

8 Exposure controls/personal protection

- **Additional information about design of technical systems:** No further data; see section 7.

- **Control parameters**

- **Components with limit values that require monitoring at the workplace:**

Proprietary Corrosion Inhibitor

TLV | Long-term value: 5 mg/m³

- **Additional information:** The lists that were valid during the creation were used as basis.

- **Exposure controls**

- **Personal protective equipment:**

- **General protective and hygienic measures:**

Avoid contact with eyes, skin, and clothing.

The usual precautionary measures for handling chemicals should be followed.

Wash hands before breaks and at the end of work.

- **Breathing equipment:** Not required.

- **Protection of hands:** Not required.

- **Eye protection:**



Goggles recommended during refilling.

- **Body protection:** Not required.

9 Physical and chemical properties

- **Information on basic physical and chemical properties**

- **General Information**

- **Appearance:**

| | |
|------------------------|-----------------|
| Form: | Liquid |
| Color: | Amber colored |
| Odor: | Mild |
| Odor threshold: | Not determined. |

- **pH-value at 20 °C (68 °F):** 6.0-10.0

- **Change in condition**

| | |
|-------------------------------------|-------------------|
| Melting point/Melting range: | Undetermined. |
| Boiling point/Boiling range: | >100 °C (>212 °F) |

- **Flash point:** Not applicable.

- **Flammability:** Not applicable.

- **Decomposition temperature:** Not determined.

- **Ignition temperature:** Product is not selfigniting.

- **Danger of explosion:** Product does not present an explosion hazard.

(Contd. on page 5)

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 04/24/2025

Reviewed on 04/24/2025

Trade name: AMP

(Contd. of page 4)

| | |
|---|---|
| · Explosion limits: | |
| Lower: | Not determined. |
| Upper: | Not determined. |
| · Vapor pressure at 20 °C (68 °F): | <23.4 hPa (<17.6 mm Hg) |
| · Density at 20 °C (68 °F): | 1.252–1.272 g/cm ³ (10.44794–10.61484 lbs/gal) |
| · Relative density | Not determined. |
| · Vapor density | Not determined. |
| · Evaporation rate | Not determined. |
| · Solubility in / Miscibility with Water: | Fully miscible. |
| · Partition coefficient (n-octanol/water): | Not determined. |
| · Viscosity: | |
| Dynamic: | Not determined. |
| Kinematic: | Not determined. |
| · Other information | No further relevant information available. |

10 Stability and reactivity

- **Reactivity** No further relevant information available.
- **Chemical stability**
- **Thermal decomposition / conditions to be avoided:**
No decomposition if used according to specifications.
- **Possibility of hazardous reactions** No dangerous reactions known.
- **Conditions to avoid** No further relevant information available.
- **Incompatible materials:** No further relevant information available.
- **Hazardous decomposition products:** No dangerous decomposition products known.

11 Toxicological information

- **Information on toxicological effects**
- **Acute toxicity:**

| | | |
|---|------|--|
| · LD/LC50 values that are relevant for classification: | | |
| CAS: 7786-30-3 Magnesium Chloride | | |
| Oral | LD50 | >5,000 mg/kg (rat) (OECD Test Guideline 423) |
| Dermal | LD50 | >2,000 mg/kg (rat) (OECD Test Guideline 402) |
| Proprietary Ice Softening Additive | | |
| Oral | LD50 | 25,800 mg/kg (rat) |
| Proprietary Corrosion Inhibitor | | |
| Oral | LD50 | 8,000 mg/kg (rat) |
| CAS: 7647-14-5 Sodium Chloride | | |
| Oral | LD50 | 3,000 mg/kg (rat) |

(Contd. on page 6)

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 04/24/2025

Reviewed on 04/24/2025

Trade name: AMP

(Contd. of page 5)

| | | |
|--|------|-------------------|
| CAS: 7447-40-7 Potassium Chloride | | |
| Oral | LD50 | 2,600 mg/kg (rat) |

Primary irritant effect:

- **on the skin:** No irritant effect.
- **on the eye:** No irritating effect.
- **Sensitization:** No sensitizing effects known.

Additional toxicological information:

The product is not subject to classification according to internally approved calculation methods for preparations:

When used and handled according to specifications, the product does not have any harmful effects according to our experience and the information provided to us.

Carcinogenic categories

| | | |
|---|--|---|
| IARC (International Agency for Research on Cancer) | | |
| Proprietary Corrosion Inhibitor | | 3 |

NTP (National Toxicology Program)

| | | |
|-------------------------------------|--|--|
| None of the ingredients are listed. | | |
|-------------------------------------|--|--|

OSHA-Ca (Occupational Safety & Health Administration)

| | | |
|-------------------------------------|--|--|
| None of the ingredients are listed. | | |
|-------------------------------------|--|--|

12 Ecological information

Toxicity

Aquatic toxicity:

| | |
|--|--|
| CAS: 7786-30-3 Magnesium Chloride | |
| LC50 (static) | 548.4 mg/l /48 h (daphnia magna (water flea)) 2,119.3 mg/l /96 h (pimephales promelas (fathead minnow)) |
| EC50 - Growth Rate | >100 mg/l /72 h (desmodesmus subspicatus (green algae)) (OECD Test Guideline 201) |
| EC50 | >900 mg/l /3 h (activated sludge) (OECD Test Guideline 209) |

- **Persistence and degradability** No further relevant information available.
- **Behavior in environmental systems:**
- **Bioaccumulative potential** No further relevant information available.
- **Mobility in soil** No further relevant information available.
- **Results of PBT and vPvB assessment**
- **PBT:** Not applicable.
- **vPvB:** Not applicable.
- **Other adverse effects** No further relevant information available.

13 Disposal considerations

Waste treatment methods

Recommendation:

Observe all federal, state, and local environmental regulations when disposing of this material.

(Contd. on page 7)

Safety Data Sheet
OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 04/24/2025

Reviewed on 04/24/2025

Trade name: AMP

(Contd. of page 6)

- **Uncleaned packagings:**
- **Recommendation:** Disposal must be made according to official regulations.
- **Recommended cleansing agent:** Water, if necessary with cleansing agents.

14 Transport information

| | |
|---|------------------------|
| · UN-Number · DOT, ADR, IMDG, IATA | Non-Regulated Material |
| · UN proper shipping name · DOT, ADR, IMDG, IATA | Non-Regulated Material |
| · Transport hazard class(es) · DOT, ADR, ADN, IMDG, IATA · Class | Non-Regulated Material |
| · Packing group · DOT, ADR, IMDG, IATA | Non-Regulated Material |
| · Environmental hazards: | Not applicable. |
| · Special precautions for user | Not applicable. |
| · Transport in bulk according to Annex II of MARPOL73/78 and the IBC Code | Not applicable. |
| · UN "Model Regulation": | Non-Regulated Material |

15 Regulatory information

- **Safety, health and environmental regulations/legislation specific for the substance or mixture**
No further relevant information available.

· **Sara**

· **Section 355 (extremely hazardous substances):**
None of the ingredients are listed.

· **Section 313 (Specific toxic chemical listings):**
None of the ingredients is listed.

· **TSCA (Toxic Substances Control Act):**
All components have the value ACTIVE.

· **Hazardous Air Pollutants**
None of the ingredients are listed.

· **Proposition 65**

· **Chemicals known to cause cancer:**
None of the ingredients is listed.

· **Chemicals known to cause reproductive toxicity for females:**
None of the ingredients are listed.

(Contd. on page 8)

Safety Data Sheet
OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 04/24/2025

Reviewed on 04/24/2025

Trade name: AMP

(Contd. of page 7)

· **Chemicals known to cause reproductive toxicity for males:**

None of the ingredients are listed.

· **Chemicals known to cause developmental toxicity:**

None of the ingredients are listed.

· **Carcinogenic categories**

· **EPA (Environmental Protection Agency)**

None of the ingredients are listed.

· **TLV (Threshold Limit Value)**

None of the ingredients are listed.

· **NIOSH-Ca (National Institute for Occupational Safety and Health)**

None of the ingredients are listed.

· **GHS label elements** Non-Regulated Material

· **Hazard pictograms** Non-Regulated Material

· **Signal word** Non-Regulated Material

· **Hazard statements** Non-Regulated Material

· **Chemical safety assessment:** A Chemical Safety Assessment has not been carried out.

16 Other information

The data in this Safety Data Sheet relates only to the specific material designated herein and does not relate to use in combination with any other material in any process. The information set forth herein is furnished free of charge and is based on technical data that Envirotech Services, LLC believes to be reliable. It is intended for use by persons having technical skill and at their own discretion and risk. Since conditions of use are outside of Envirotech Services, LLC's control, Envirotech Services, LLC makes no warranties, expressed or implied, and assumes no liability in connection with any use of this information. Nothing herein is to be taken as a license to operate under, or a recommendation to infringe upon, any patents.

· **Department issuing SDS:** Lab

· **Contact:** -

· **Date of preparation / last revision** 04/24/2025 / -

· **Abbreviations and acronyms:**

ADR: Accord relatif au transport international des marchandises dangereuses par route (European Agreement Concerning the International Carriage of Dangerous Goods by Road)

IMDG: International Maritime Code for Dangerous Goods

DOT: US Department of Transportation

IATA: International Air Transport Association

EINECS: European Inventory of Existing Commercial Chemical Substances

ELINCS: European List of Notified Chemical Substances

CAS: Chemical Abstracts Service (division of the American Chemical Society)

NFPA: National Fire Protection Association (USA)

HMS: Hazardous Materials Identification System (USA)

LC50: Lethal concentration, 50 percent

LD50: Lethal dose, 50 percent

PBT: Persistent, Bioaccumulative and Toxic

vPvB: very Persistent and very Bioaccumulative

NIOSH: National Institute for Occupational Safety

OSHA: Occupational Safety & Health

TLV: Threshold Limit Value

PEL: Permissible Exposure Limit

REL: Recommended Exposure Limit

· *** Data compared to the previous version altered.**



Certificate Of Completion

| | |
|---|-------------------------------|
| Envelope Id: 5C6CE0FA-6D6E-453F-AF31-CA22206A5989 | Status: Completed |
| Subject: Complete with Docusign: NE DOT - itb 122984 z5 corrosion inhibitor for sodium chloride brine cl... | |
| Source Envelope: | |
| Document Pages: 12 | Signatures: 1 |
| Certificate Pages: 5 | Initials: 3 |
| AutoNav: Enabled | Envelope Originator: |
| Envelopeld Stamping: Enabled | Bryanna Mitts |
| Time Zone: (UTC-07:00) Mountain Time (US & Canada) | 910 54th Ave., Suite 230 |
| | Greeley, CO 80634 |
| | bmitts@envirotechservices.com |
| | IP Address: 140.228.192.94 |

Record Tracking

| | | |
|---------------------|-------------------------------|--------------------|
| Status: Original | Holder: Bryanna Mitts | Location: DocuSign |
| 8/7/2025 4:46:26 PM | bmitts@envirotechservices.com | |

Signer Events

| Signer Events | Signature | Timestamp |
|---|---|---|
| Jason Sanchez jsanchez@envirotechservices.com CEO Security Level: Email, Account Authentication (None) |  | Sent: 8/7/2025 5:00:07 PM Viewed: 8/7/2025 5:08:24 PM Signed: 8/7/2025 5:08:58 PM |
| | Signature Adoption: Pre-selected Style Using IP Address: 2600:100a:b0c6:b04d:3d21:3f4e:da2c:a417 Signed using mobile | |

Electronic Record and Signature Disclosure:
Accepted: 8/7/2025 5:08:24 PM
ID: f639bfde-1171-4bb1-8d1d-ec83d7020d32

In Person Signer Events

| In Person Signer Events | Signature | Timestamp |
|-------------------------|-----------|-----------|
|-------------------------|-----------|-----------|

Editor Delivery Events

| Editor Delivery Events | Status | Timestamp |
|------------------------|--------|-----------|
|------------------------|--------|-----------|

Agent Delivery Events

| Agent Delivery Events | Status | Timestamp |
|-----------------------|--------|-----------|
|-----------------------|--------|-----------|

Intermediary Delivery Events

| Intermediary Delivery Events | Status | Timestamp |
|------------------------------|--------|-----------|
|------------------------------|--------|-----------|

Certified Delivery Events

| Certified Delivery Events | Status | Timestamp |
|---------------------------|--------|-----------|
|---------------------------|--------|-----------|

Carbon Copy Events

| Carbon Copy Events | Status | Timestamp |
|---|--------|---------------------------|
| Natyce Parent nparent@envirotechservices.com Senior Executive Assistant Security Level: Email, Account Authentication (None) | COPIED | Sent: 8/7/2025 5:00:08 PM |

Electronic Record and Signature Disclosure:
Accepted: 7/24/2025 2:25:11 PM
ID: f8472237-d04b-4747-8521-2063646f5c69

Witness Events

| Witness Events | Signature | Timestamp |
|----------------|-----------|-----------|
|----------------|-----------|-----------|

Notary Events

| Notary Events | Signature | Timestamp |
|---------------|-----------|-----------|
|---------------|-----------|-----------|

Envelope Summary Events

| Envelope Summary Events | Status | Timestamps |
|-------------------------|------------------|---------------------|
| Envelope Sent | Hashed/Encrypted | 8/7/2025 5:00:08 PM |
| Certified Delivered | Security Checked | 8/7/2025 5:08:24 PM |
| Signing Complete | Security Checked | 8/7/2025 5:08:58 PM |

| Envelope Summary Events | Status | Timestamps |
|--|------------------|---------------------|
| Completed | Security Checked | 8/7/2025 5:08:58 PM |
| Payment Events | Status | Timestamps |
| Electronic Record and Signature Disclosure | | |

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Joel Funk (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Joel Funk:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: Joel.M.Funk@gmail.com

To advise Joel Funk of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at Joel.M.Funk@gmail.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Joel Funk

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to Joel.M.Funk@gmail.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Joel Funk

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to Joel.M.Funk@gmail.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Joel Funk as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Joel Funk during the course of your relationship with Joel Funk.

**State of Nebraska Department of Transportation
INVITATION TO BID FOR COMMODITIES CONTRACT**

| | |
|---|----------------------------|
| SOLICITATION NUMBER | RELEASE DATE |
| 122984 Z5 | July 23, 2025 |
| OPENING DATE AND TIME | PROCUREMENT CONTACT |
| August 13, 2025, 2:00 p.m. Central Time | Eunike Wakia |

PLEASE READ CAREFULLY

SCOPE

The State of Nebraska, Department of Transportation (NDOT), is issuing this solicitation for the purpose of selecting a qualified Bidder to provide **Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3)**. 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 goods 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 Vendor (Parties). The Contract includes the option to renew for four (4) 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.

In the event that a contract with the awarded bidder(s) is cancelled or in the event that the State needs additional Vendors to supply the solicited commodities, this solicitation may be used to procure the solicited goods for up to eighteen (18) months from the date the Intent to Award is posted, provided that 1) the solicited goods will be provided by a bidder (or a successive owner) who submitted a response pursuant to this solicitation, 2) the solicitation response was evaluated, and 3) the bidder will honor the bidder's original response, including the proposed cost, allowing for any price increases that would have otherwise been allowed if the bidder would have received the initial award.

ALL INFORMATION PERTINENT TO THIS SOLICITATION CAN BE FOUND ON THE INTERNET AT: <https://dot.nebraska.gov/business-center/procurement/procurement-commodities/>

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered thereafter must be posted to a public website. The resulting contract, the solicitation and the successful Vendor's solicitation response will be posted to a public website managed by DAS, which can be found at: <https://statecontracts.nebraska.gov> and <https://dot.nebraska.gov/business-center/contractor/commodity-contracts/>.

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

These postings will include the entire solicitation response. The bidder must request that proprietary information be excluded from the posting. The bidder must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate file named conspicuously as "PROPRIETARY INFORMATION". The bidder should submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient. (See Attorney General Opinion No. 92068, April 27, 1992). **THE BIDDER MAY NOT ASSERT THAT THE ENTIRE SOLICITATION IS PROPRIETARY. COST SHEETS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will determine, in its sole discretion, if the disclosure of the information designated by the Bidder as proprietary would 1) give advantage to business competitors and 2) serve no public purpose. The Bidder will be notified of the State's decision. Absent a determination by the State that the information may be withheld pursuant to Neb. Rev. Stat. § 84-712.05, the State will consider all information a public record subject to disclosure.

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

To facilitate such public postings, except for 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, or solicitation response for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract, or who submits a solicitation response, specifically waives any copyright or other protection the contract, or solicitation response may have; and acknowledges that they have the ability and authority to enter such a waiver. This reservation and waiver are a prerequisite for submitting a solicitation response, and award of a contract. Failure to agree to the reservation and waiver will result in the solicitation response being found non-responsive and rejected.

Any entity awarded a contract or submitting a solicitation response 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 solicitation response, awards, and other documents.

TABLE OF CONTENTS

INVITATION TO BID FOR COMMODITIES CONTRACT..... i

GLOSSARY OF TERMS..... iv

ACRONYM LIST viii

I. PROCUREMENT PROCEDURE 1

 A. GENERAL INFORMATION..... 1

 B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS..... 1

 C. SCHEDULE OF EVENTS 1

 D. WRITTEN QUESTIONS AND ANSWERS..... 1

 E. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Nonnegotiable)..... 2

 F. ETHICS IN PUBLIC CONTRACTING 2

 G. DEVIATIONS FROM THE SOLICITATION..... 2

 H. SUBMISSION OF SOLICITATION RESPONSES 2

 I. INVALID SOLICITATION SUBMISSIONS 3

 J. SOLICITATION PREPARATION COSTS 3

 K. FAILURE TO COMPLY WITH SOLICITATION..... 3

 L. SOLICITATION RESPONSE CORRECTIONS..... 3

 M. LATE SOLICITATION RESPONSES..... 3

 N. BID OPENING 3

 O. SOLICITATION REQUIREMENTS 3

 P. EVALUATION COMMITTEE..... 3

 Q. EVALUATION OF SOLICITATION RESPONSES 3

 R. BEST AND FINAL OFFER..... 4

 S. REFERENCE AND CREDIT CHECKS..... 4

 T. AWARD 4

 U. LUMP SUM OR "ALL OR NONE" SOLICITATION RESPONSES 5

 V. REJECTION OF SOLICITATION RESPONSES 5

 W. PRICES & COST CLARIFICATION..... 5

 X. SPECIFICATIONS..... 5

 Y. SAMPLES..... 5

 Z. ALTERNATE/EQUIVALENT SOLICITATION RESPONSES..... 5

 AA. SOLICITATION TABULATIONS..... 5

II. TERMS AND CONDITIONS 6

 A. GENERAL..... 6

 B. NOTIFICATION 6

 C. BUYER'S REPRESENTATIVE 7

 D. GOVERNING LAW (Nonnegotiable)..... 7

 E. AMENDMENT..... 7

 F. CHANGE ORDERS OR SUBSTITUTIONS 7

 G. RECORD OF VENDOR PERFORMANCE 7

 H. NOTICE OF POTENTIAL VENDOR BREACH 7

 I. BREACH..... 8

 J. NON-WAIVER OF BREACH..... 8

 K. SEVERABILITY 8

 L. INDEMNIFICATION..... 8

 M. ATTORNEY FEES..... 9

 N. ASSIGNMENT, SALE, OR MERGER..... 9

 O. CONTRACTING WITH OTHER POLITICAL SUBDIVISIONS OF THE STATE OR ANOTHER STATE 9

 P. FORCE MAJEURE..... 9

 Q. CONFIDENTIALITY 9

 R. EARLY TERMINATION 9

 S. CONTRACT CLOSEOUT 10

 T. PROHIBITED PRODUCTS..... 10

 U. AMERICANS WITH DISABILITIES ACT..... 10

 V. ACCEPTABLE GOODS..... 10

 W. DELIVERY ARO 10

 X. ORDERS AND DELIVERY 10

 Y. FIELD INSPECTION, UNLOADING, SAMPLING AND TESTING 11

 Z. QUALITY 11

 AA. SAMPLES..... 11

BB. ANNUAL USAGE, ESTIMATED 12

III. VENDOR DUTIES..... 13

A. INDEPENDENT VENDOR / OBLIGATIONS..... 13

B. FOREIGN ADVERSARY CONTRACTING PROHIBITION ACT CERTIFICATION (Nonnegotiable)..... 14

C. EMPLOYEE WORK ELIGIBILITY STATUS..... 14

D. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Nonnegotiable) 14

E. COOPERATION WITH OTHER VENDORS 14

F. DISCOUNTS 14

G. PRICES 14

H. PERMITS, REGULATIONS, LAWS 14

I. ANTITRUST..... 15

J. CONFLICT OF INTEREST 15

K. STATE PROPERTY..... 15

L. SITE RULES AND REGULATIONS..... 15

M. ADVERTISING 15

N. DISASTER RECOVERY/BACK UP PLAN..... 15

O. DRUG POLICY 15

P. WARRANTY 15

Q. TIME IS OF THE ESSENCE..... 15

R. USAGE REPORT 15

S. DELIVERY LOCATIONS / INSTRUCTIONS..... 15

IV. PAYMENT 16

A. PROHIBITION AGAINST ADVANCE PAYMENT (Nonnegotiable)..... 16

B. TAXES (Nonnegotiable)..... 16

C. INVOICES (Nonnegotiable) 16

D. INSPECTION AND APPROVAL 16

E. PAYMENT (Nonnegotiable)..... 16

F. LATE PAYMENT (Nonnegotiable)..... 16

G. SUBJECT TO FUNDING / FUNDING OUT CLAUSE FOR LOSS OF APPROPRIATIONS (Nonnegotiable)..... 16

H. RIGHT TO AUDIT (First Paragraph is Nonnegotiable) 17

V. TECHNICAL SPECIFICATIONS 18

A. VENDOR INSTRUCTIONS..... 18

B. NON-COMPLIANCE STATEMENT 18

C. TECHNICAL SPECIFICATIONS AND REQUIREMENTS 18

CONTRACTUAL AGREEMENT FORM..... 20

GLOSSARY OF TERMS

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

Addendum: A written correction or alteration to a document during the solicitation process (e.g., Questions and Answers, Revised Schedule of Events, Addendum to Contract Award).

Agency: All officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations

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

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

Amendment: A written correction or alteration to a document

Appropriation: Legislative authorization to expend public funds for a specific purpose; money set apart for a specific use

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

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

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

Bid: See Solicitation Response

Bid Opening: The process of opening correctly submitted solicitation responses at the time and place specified in the written solicitation and in the presence of any bidder who wishes to attend

Bidder: A Vendor who submits a Solicitation Response

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 solicitation, purchase order, or contract without expectation of conducting or performing later

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

Collusion: An agreement or cooperation between two or more people 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: See Proprietary Information

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: Document that officially awards a contract to a bidder(s) as the result of a competitive solicitation or a vendor(s) in a contract that qualifies for an exception or exemption from the competitive bidding requirements of the State Procurement Act

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

Contract Period: The duration of the contract

Contractor: See Vendor

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

Cost Sheet: A required document that is completed by the vendor in the prescribed format to show the vendor's pricing to provide the commodities or perform the services requested.

Customer Service: The process of ensuring customer satisfaction by helping and advice on those commodities or services provided by a Vendor

Default: The omission or failure to perform a contractual duty

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

Evaluation: The process of examining a solicitation response after opening to determine the bidder's responsibility, responsiveness to requirements, and to ascertain other characteristics of the solicitation response that relate to determination of the successful award

Evaluation Committee: Individual(s) identified by the agency that leads the solicitation to evaluate solicitation responses

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 Board (F.O.B.) Destination: The delivery charges are included in the quoted price and prepaid by the Vendor. Vendor 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

Goods: See Commodities

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

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

Invitation to Bid (ITB): See Solicitation

Late Solicitation Response: A solicitation response received after the Opening Date and Time

Mandatory: Required, compulsory, or obligatory

May: Discretionary, permitted; used to express possibility

Must: See Shall

National Institute for Governmental Purchasing (NIGP): National Institute of Governmental Purchasing – Source used for assignment of universal commodity codes to goods and services

Non-core: See Catalog

Non-Responsive Solicitation Response: Any bid that does not comply with the requirements of the solicitation or cannot be evaluated against the other bids

Non-negotiable: These clauses are controlled by state law and are not subject to negotiation

Opening Date and Time: Specified date and time for the opening of received, labeled, and sealed formal solicitation responses

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

Payroll & Financial Center (PFC): Electronic procurement system of record

Personal Property: See Commodities

Point of Contact (POC): The person designated to receive communications and to communicate

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

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

Proposal: See Solicitation Response

Proprietary Information: Trade secrets, academic and scientific research work that is in progress and unpublished or other information that if released would give advantage to business competitors and serve 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 the solicitation or resultant contract under NDOT's Protest Policy.

Quote: See Solicitation Response

Release Date: The date of public release of the solicitation

Renewal Period: Optional contract periods after the original Contract Period for a specified duration with previously agreed to terms and conditions; not to be confused with "Extension"

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

Responsive Bidder: A Vendor who has submitted a solicitation response which conforms to all requirements of the solicitation

Shall: An order/command; mandatory

Should: Expected; suggested, but not necessarily mandatory

Solicitation: A formal invitation to receive quotes in the form of a Request for Proposal or Invitation to Bid

Solicitation Response: An offer, quote, bid, or proposal submitted by a Vendor in response to a Solicitation

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

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

Termination: Occurs when either Party, under a power created by agreement or law, puts an end to the contract prior to the stated expiration date; all obligations that 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 people, and subcontractors or agents, and their employees. It shall not include any entity or person who is interested in 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 Vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office

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

Vendor: An individual or entity lawfully conducting business with the State, or licensed to do so, who seeks to provide and contract for goods or services under the terms of a Solicitation and/or Contract.

Vendor Compliance Request: A report completed by the agency using and submitted to the Nebraska Department of Transportation documenting products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or solicitation specifications

Will: See Shall

Workday: See Business Day

ACRONYM LIST

ACH – Automated Clearing House

ARO – After Receipt of Order

BAFO – Best and Final Offer

COI – Certificate of Insurance

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

POC – Point of Contact

SPB – State Purchasing Bureau

I. PROCUREMENT PROCEDURE

A. GENERAL INFORMATION

This solicitation is designed to solicit responses from qualified bidders who will be responsible for providing Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3) at a competitive and reasonable cost.

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

ITB Number: 122984 Z5
Name: Eunike Wakia
Agency: Nebraska Department of Transportation
 Operations Division
Mailing Address: PO Box 94759
 (USPS delivery) Lincoln, NE 68509-4759
Physical Address: 5001 S. 14th Street
 (all other deliveries) Lincoln, NE 68512
Telephone: (402) 479-4852
E-Mail: NDOT.ProcurementSourcing@nebraska.gov

From the date the solicitation is issued until the Intent to Award is issued, communication from the bidder is limited to the POC listed above. After the Intent to Award is issued, the Vendor may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or 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 the awarding agency can award a contract. Bidders 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:

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

The State reserves the right to reject a Vendor’s response, 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 | July 23, 2025 |
| 2. | Last day to submit written questions | August 5, 2025 |
| 3. | State responds to written questions through a solicitation “Addendum” to be posted to the Internet at: https://dot.nebraska.gov/business-center/business-opp/procurement-commodities/ | August 8, 2025 |
| 4. | Proposal Opening Location: Nebraska Department of Transportation Operations Division 5001 So. 14 th Street Lincoln, NE 68512 | August 13, 2025 2:00 PM Central Time |
| 5. | Review for conformance with solicitation requirements | August 13-14, 2025 |
| 6. | Evaluation period | August 15-19, 2025 |
| 7. | Post “Intent to Award” to the Internet at: https://dot.nebraska.gov/business-center/business-opp/procurement-commodities/ | August 20, 2025 |
| 8. | Contract finalization period | August 20 – August 31, 2025 |
| 9. | Contract start date | September 1, 2025 |

D. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any solicitation provision must be submitted in writing to NDOT and clearly marked “Solicitation Number 122984 Z5; Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3) Questions”. POC is not obligated to respond to questions that are received late per the Schedule of Events.

Bidders should submit questions for any items upon which assumptions may be made when preparing a response to the solicitation. Any solicitation response containing assumptions may be deemed non-responsive and may be rejected by the State. Solicitation responses will be evaluated without consideration of any known or unknown assumptions of a bidder. The contract will not incorporate any known or unknown assumptions of a bidder.

Questions should be submitted to NDOT.ProcurementSourcing@nebraska.gov; it is recommended that bidders submit questions using the following format:

| Solicitation Section Reference | Solicitation Page Number | Question |
|--------------------------------|--------------------------|----------|
| | | |

Written answers will be posted at <https://dot.nebraska.gov/business-center/business-opp/procurement-commodities/> per the Schedule of Events.

E. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Nonnegotiable)

All Bidders must be authorized to transact business in the State of Nebraska and comply with all Nebraska Secretary of State Registration requirements. The Bidder who is the recipient of an Intent to Award may 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 the United States Citizenship Attestation Form, available on the NDOT website at: <https://dot.nebraska.gov/media/gurelo3n/us-citizenship-attestation-form.pdf>. This should be accomplished prior to the execution of the contract.

F. ETHICS IN PUBLIC CONTRACTING

The State reserves the right to reject solicitation responses, withdraw an intent to award or award, or terminate a contract if an ethical violation has been committed, which includes, but is not limited to:

1. Offering or giving, directly or indirectly, a bribe, fee, commission, compensation, gift, gratuity, or anything of value to any person or entity to influence the bidding process.
2. Utilizing the services of lobbyists, attorneys, political activists, or consultants to influence or subvert the bidding process.
3. Being considered for, presently being, or becoming debarred, suspended, ineligible, or excluded from contracting with any state or federal entity;
4. Submitting a solicitation response on behalf of another Party or entity; and
5. Colluding 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 solicitation response, or prejudice the State.

The bidder shall include this clause in any subcontract entered for the exclusive purpose of fulfilling this contract.

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

G. DEVIATIONS FROM THE SOLICITATION

The requirements contained in the solicitation (Sections II through V) become a part of the terms and conditions of the contract resulting from this solicitation. Any deviations from the solicitation in Sections II through V must be clearly defined by the bidder in its solicitation response and, if accepted by the State, will become part of the contract. Any specifically defined deviations must not conflict with the basic nature of the solicitation, 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 SOLICITATION RESPONSES

Bidders should submit one (1) solicitation response marked on the first page: "ORIGINAL". If multiple solicitation responses are submitted, the State will retain one (1) copy marked "ORIGINAL" and destroy the other copies. The bidder is solely responsible for any variance between the copies submitted. Solicitation responses must reference the solicitation 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 bidder's solicitation response packet. If a recipient phone number is required for delivery purposes, (402) 479-4852 should be used. The solicitation number should be included in all correspondence. The State will not furnish packaging and sealing materials.

It is the bidder's responsibility to ensure the solicitation response is received by the date and time indicated in the Schedule of Events. Solicitation Responses must be submitted by the date and time of the opening per the Schedule of Events. No late responses will be accepted.

Pages may be consecutively numbered for the entire solicitation response or may 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.

The Technical Responses should not contain any reference to dollar amounts. However, information such as data concerning labor hours and categories, materials, subcontracts and so forth, shall be considered in the Technical Response so that the bidder's understanding of the scope of work may be evaluated. The Technical Response shall disclose the bidder's technical requirements in as much detail as possible, including, but not limited to, the information required by the Technical Response instructions.

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. The website can be found here: <https://dot.nebraska.gov/business-center/business-opp/procurement-commodities/>.

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

The "Contractual Agreement Form" must be signed manually in ink or by DocuSign and returned by the opening date and time along with the bidder's solicitation response and any other requirements as stated in this solicitation for the bidder's solicitation response to be evaluated.

By signing this Contractual Agreement Form, the bidder guarantees compliance with the provisions stated in this solicitation and agrees to the terms and conditions unless otherwise indicated in writing.

I. INVALID SOLICITATION SUBMISSIONS

NDOT will not accept solicitations by email, electronic, voice, or telephone.

J. SOLICITATION PREPARATION COSTS

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

K. FAILURE TO COMPLY WITH SOLICITATION

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:

1. Rejection of a bidder's solicitation response,
2. Withdrawal of the Intent to Award,
3. Withdrawal of the Award,
4. Negative documentation regarding Vendor Performance,
5. Termination of the resulting contract,
6. Legal action; and
7. Suspension or Debarment of the bidder from further bidding with the State for the period relative to the seriousness of the violation. Such period to be within the sole discretion of the State.

L. SOLICITATION RESPONSE CORRECTIONS

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

Changing a solicitation response after opening may be permitted if the change is made to correct a minor error that does not affect price, quantity, quality, delivery, or contractual conditions. In case of a mathematical error in extension of price, unit price shall govern.

M. LATE SOLICITATION RESPONSES

Solicitation Responses received after the time and date of the opening will be considered late responses. Late responses will be considered non-responsive. The State is not responsible for responses that are late or lost regardless of cause or fault.

N. BID OPENING

The opening will consist of opening solicitation responses and announcing the names of bidders. Responses WILL NOT be available for viewing by those present at the opening. Responses will be posted to the Nebraska Department of Transportation's website once an Intent to Award has been posted to the website. Once responses are opened, they become the property of the State of Nebraska and will not be returned.

O. SOLICITATION REQUIREMENTS

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

1. Original Contractual Agreement Form signed manually in ink or by DocuSign.
2. Clarity and responsiveness.
3. Completed Sections II through V.
4. Completed Cost Sheet.

P. EVALUATION COMMITTEE

Solicitation Responses are evaluated by members of an Evaluation Committee(s). The Evaluation Committee(s) will consist of individuals selected at the discretion of the State. Names of the members of the Evaluation Committee(s) will not be published prior to the intent to award.

Any contact, attempted contact, or attempt to influence an evaluator that is involved with this Solicitation may result in the rejection of this response and further administrative actions.

Q. EVALUATION OF SOLICITATION RESPONSES

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

Neb. Rev. Stat. § 73-808 allows the State to consider a variety of factors, including, but not limited to, the quality of performance of previous contracts to be considered when evaluating responses to competitive solicitations in determining a responsible bidder. Information obtained from any Contract Compliance Request or any Contract Non-Compliance Notice (See Terms & Conditions, Section II.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 Vendor, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident Vendor, if all other factors are equal.

Resident disabled veterans means any person (a) who resides in the State of Nebraska, who served in the United States Armed Forces, including any reserve component or the National Guard, who was discharged or otherwise separated with a characterization of honorable or general (under honorable conditions), and who possesses a disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense and (b)(i) who owns and controls a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection and (ii) the management and daily business operations of the business are controlled by one or more persons described in subdivision(a) of this subsection. Any contract entered 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 solicitation response in accordance with Neb. Rev. Stat. § 73-107 and has so indicated on the "Contractual Agreement Form" under "Vendor must complete the following" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the Vendor within ten (10) business days of request:

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

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

R. BEST AND FINAL OFFER

Each bidder should provide its best offer with their original solicitation response and should not expect the State to request a best and final offer (BAFO).

The State reserves the right to conduct more than one. If requested by the State, the BAFO must be submitted on the BAFO Cost Sheet and in accordance with the State's instructions. Failure to submit a requested BAFO or failure to submit a BAFO in accordance with the State's instructions may result in rejection of the bidder's entire solicitation response. BAFOs may be scored and ranked by the Evaluation Committee.

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

T. AWARD

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

1. Amend the solicitation.
2. Extend the date and time of opening.
3. Waive deviations or errors in the State's solicitation process and in bidder responses that are not material, do not compromise the solicitation process or a bidder's response, and do not improve a Vendor's competitive position.
4. Accept or reject a portion of or all a solicitation response.
5. Accept or reject all responses.
6. Withdraw the solicitation.
7. Elect to re-release the solicitation.
8. Award single lines or multiple lines to one or more Vendors; or,
9. Award one or more all-inclusive contracts.

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

1. Price.
2. Location.
3. Quality.
4. Delivery time.
5. Vendor qualifications and capabilities; and
6. State contract management requirements and/or costs

The solicitation does not commit to the State to award a contract. Once intent to award decision has been determined, it will be posted to the internet at: <https://dot.nebraska.gov/business-center/business-opp/procurement-commodities/>.

Any protests must be filed by a bidder within ten (10) business days after the intent to award decision is posted to the internet. Grievance and protest procedure is available on the internet at: <https://dot.nebraska.gov/media/pwgjyfqj/06-25-policy-25-23-07-signed.pdf>

U. LUMP SUM OR “ALL OR NONE” SOLICITATION RESPONSES

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

**“LUMP SUM” OR “ALL OR NONE” RESPONSES SHOULD BE CLEARLY IDENTIFIED
ON THE FIRST PAGE OF THE SOLICITATION AND COST SHEET**

V. REJECTION OF SOLICITATION RESPONSES

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

W. PRICES & COST CLARIFICATION

Discount and Price provisions are discussed in Sections III.F. and III.G. The State reserves the right to review all aspects of cost for reasonableness and realism as those terms are defined in (Neb. Rev. Stat. § 73-810 (1) (a) and (b) The State may request clarification of any solicitation where the cost component indicates a significant and unsupported deviation from industry standards or in areas where detailed pricing is required. Under Neb. Rev. Stat. § 73-810 (2), the State may reject a bid if the price is not reasonable or realistic.

X. SPECIFICATIONS

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

Y. SAMPLES

When requested, samples should be furnished at the Vendor’s expense prior to the opening of the solicitation, unless another time is specified. Each sample should be labeled clearly, and identify the Vendor’s name, the Sample number, item number, and the brand and model number, if applicable. Samples submitted must be the commodities or equipment which would be delivered if awarded the solicitation. The State reserves the right to request samples even though this may not have been set forth in the solicitation. Samples may be destroyed in testing. If a sample is not destroyed in testing and a Vendor wishes to have the sample returned, it will be returned at the Vendor’s expense upon request. The sample will not be returned until thirty (30) calendar days after any solicitation protest or the execution of a contract. The Vendor shall have ten (10) calendar days to arrange for the return of the sample to the Vendor following any of the above dates. If no request from the Vendor is received within the above dates, the State reserves the right to use, donate, or surplus the samples in accordance with the State’s policies.

Z. ALTERNATE/EQUIVALENT SOLICITATION RESPONSES

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

AA. SOLICITATION TABULATIONS

Solicitation tabulations are available on the website at: <https://dot.nebraska.gov/business-center/procurement/procurement-commodities/>.

II. TERMS AND CONDITIONS

Bidder should read the Terms and Conditions within this section and must initial either “Accept All Terms and Conditions Within Section as Written” or “Exceptions Taken to Terms and Conditions Within Section as Written” in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the “Exceptions” field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken.
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, the bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder’s commercial contracts and/or documents for this solicitation.

| Accept All Terms and Conditions Within Section as Written (Initial) | Exceptions Taken to Terms and Conditions Within Section as Written (Initial) | Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.) |
|---|--|--|
| | | |

The bidders should submit with their solicitation response any license, user agreement, service level agreement, or similar documents that the bidder wants incorporated in the Contract. Upon notice of Intent to Award, the Vendor must submit a copy of these documents in an editable Word format. The State will not consider incorporation of any document not submitted with the solicitation response. 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 has been negotiated and agreed to, the Addendum to Contract Award shall be interpreted as follows:

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

A. GENERAL

1. The contract resulting from this solicitation shall incorporate the following documents:
 - a. Solicitation including any attachments and addenda.
 - b. Questions and Answers.
 - c. Bidders properly submitted solicitation response, including any terms and conditions or agreements submitted by the bidder.
 - d. Addendum to Contract Award (if applicable); and
 - e. Amendments to the Contract. (if applicable)

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) Addendums to the solicitation and any Questions and Answers, 4) the original solicitation document and any Addenda or attachments, and 5) the Vendor’s submitted solicitation response, including any terms and conditions or agreements that are accepted by the State.

Unless otherwise specifically agreed to in writing by the State, the State’s standard terms and conditions, as executed by the State, shall always control over any terms and conditions or agreements submitted or included by the Vendor.

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

Bidder 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; electronically, return receipt requested; or mailed, return receipt requested. All notices, requests, or communications shall be deemed effective upon receipt.

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. BUYER'S REPRESENTATIVE

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 bidder will be provided with 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 (Nonnegotiable)

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

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

E. AMENDMENT

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

F. CHANGE ORDERS OR SUBSTITUTIONS

The State and the Vendor, 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 deliverables, service, or work required pursuant to the contract shall not be deemed a change. The Vendor may not claim forfeiture of the contract because of such changes.

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

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

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

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

G. RECORD OF VENDOR PERFORMANCE

The State may document the vendor's performance, which may include, but is not limited to, the customer service provided by the vendor, the ability of the vendor, the skill of the vendor, and any instance(s) of products or services delivered or performed which fail to meet the terms of the purchase order, contract, and/or Solicitation specifications. In addition to other remedies and options available to the State, the State may issue one or more notices to the vendor outlining any issues the State has regarding the vendor's performance for a specific contract ("Contract Compliance Request"). The State may also document the Vendor's performance in a report, which may or may not be provided to the vendor ("Contract Non-Compliance Notice"). The Vendor shall respond to any Contract Compliance Request or Contract Non-Compliance Notice in accordance with such notice or request. At the sole discretion of the State, such Contract Compliance Requests and Contract Non-Compliance Notices may be placed in the State's records regarding the vendor and may be considered by the State and held against the vendor in any future contract or award opportunity. The record of vendor performance will be considered in any suspension or debarment action.

H. NOTICE OF POTENTIAL VENDOR BREACH

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

I. BREACH

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 default and a thirty (30) calendar day (or longer at the non-breaching Party's discretion considering the gravity and nature of the default) cure period. Said notice shall be delivered by email, delivery receipt requested; certified mail, return receipt requested; or in person with proof of delivery. Allowing time to cure a failure or breach of contract does not waive the right to immediately terminate the contract for the same or different contract breach which may occur at a different time.

In case of breach by the Vendor, the State may, without unreasonable delay, make a good faith effort to make a reasonable purchase or contract to purchase goods in substitution of those due from the Vendor. The State may recover from the Vendor as damages the difference between the costs of covering the breach. Notwithstanding any clause to the contrary, the State may also recover the contract price together with any incidental or consequential damages defined in UCC Section 2-715, but less expenses saved in consequence of Vendor's breach. OR In case of default of the Vendor, the State may contract the service from other sources and hold the Vendor responsible for any excess cost occasioned thereby.

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

J. 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.

K. 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.

L. INDEMNIFICATION

1. GENERAL

The Vendor agrees to defend, indemnify, and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State for personal injury, death, or property loss or damage, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Vendor, its employees, subcontractors, consultants, representatives, and agents, resulting from this contract, except to the extent such Vendor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Vendor 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 Vendor or its employees, subcontractors, consultants, representatives, and agents; provided, however, the State gives the Vendor prompt notice in writing of the claim. The Vendor 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 Vendor has indemnified the State, the Vendor shall, at the Vendor'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 Vendor, and the State may receive the remedies provided under this solicitation.

3. PERSONNEL

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

4. SELF-INSURANCE (Statutory)

The State is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01. If there is a presumed loss under the provisions of this contract, Vendor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 through 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (§ 81-8,294), Tort (§ 81-8,209), and Contract Claim Acts (§ 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 et seq. and under any other provisions of law and accepts liability under this contract to the extent provided by law.

5. The Parties acknowledge that Attorney General for the State 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.

M. ATTORNEY 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

N. 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 Vendor retains the right to enter a sale, merger, acquisition, internal reorganization, or similar transaction involving Vendor's business. Vendor agrees to cooperate with the State in executing amendments to the contract to allow for the transaction. If a third party or entity is involved in the transaction, the Vendor will remain responsible for performance of the contract until such time as the person or entity involved in the transaction agrees in writing to be contractually bound by this contract and performs all obligations of the contract.

O. CONTRACTING WITH OTHER POLITICAL SUBDIVISIONS OF THE STATE OR ANOTHER STATE

The Vendor may, but shall not be required to, allow agencies, as defined in Neb. Rev. Stat. § 81-145(2), to use this contract. The terms and conditions, including the price of the contract, may not be amended. The State shall not be contractually obligated or liable for any contract entered pursuant to this clause. A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

The Vendor may, but shall not be required to, allow other states, agencies or divisions of other states, or political subdivisions of other states to use this contract. The terms and conditions, including price, of this contract shall apply to any such contract, but may be amended upon mutual consent of the Parties. The State of Nebraska shall not be contractually or otherwise obligated or liable under any contract entered pursuant to this clause. The State shall be notified if a contract is executed based upon this contract.

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

Q. CONFIDENTIALITY

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.

R. EARLY TERMINATION

The contract may be terminated as follows:

1. The State and the Vendor, by mutual written agreement, may terminate the contract at any time.
2. The State, at its sole discretion, may terminate the contract for any reason upon thirty (30) calendar days' written notice shall be delivered by email, delivery receipt requested; certified mail, return receipt requested; or in person with proof of delivery to the Vendor. Such termination shall not relieve the Vendor of warranty or other service obligations incurred under the terms of the contract. In the event of termination, the Vendor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the contract immediately for the following reasons:
 - a. if directed to do so by statute.
 - b. Vendor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business.
 - c. A trustee or receiver of the Vendor or of any substantial part of the Vendor's assets has been appointed by a court.
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Vendor, its employees, officers, directors, or shareholders.
 - e. an involuntary proceeding has been commenced by any party against the Vendor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Vendor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Vendor has been decreed or adjudged a debtor;
 - f. a voluntary petition has been filed by the Vendor under any of the chapters of Title 11 of the United States Code.
 - g. Vendors intentionally disclose confidential information.
 - h. Vendor has or announces it will discontinue support of the deliverable; and,
 - i. In the event funding is no longer available.

S. CONTRACT CLOSEOUT

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

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

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

T. PROHIBITED PRODUCTS

The State will not accept Gray Market Products for this solicitation. Gray Market is defined as the trade of a commodity through distribution channels which, while legal, are unofficial, unauthorized, or unintended by the original manufacturer. Gray Market items are not designed to be sold in a particular market and cannot be supported by the authorized importer because of various reasons.

The State will not accept any products made by a company owned by the Chinese Communist Party. Furthermore, pursuant to Executive Order No. 23-05, the State will not accept any communications equipment or services developed by organizations on the Federal Communications Commission's Covered List.

The State will not accept goods from countries or persons identified on the Office of Foreign Assets Control Sanctions List.

U. AMERICANS WITH DISABILITIES ACT

Vendor shall comply with all applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12131–12134), as amended by the ADA Amendments Act of 2008 (ADA Amendments Act) (Pub.L. 110–325, 122 Stat. 3553 (2008)), which prohibits discrimination based on disability by public entities.

V. ACCEPTABLE GOODS

All products proposed shall be of the latest manufacture in as of the date of the solicitation and be of proven performance and under standard design complete as regularly advertised and marketed and shall be delivered complete with all necessary parts, specified accessories, tools, and special features.

Literature should be complete and the latest published. Any information necessary to show compliance with these specifications not given on the manufacturer's descriptive literature and/or advertising data sheets should be supplied in writing on or attached to the solicitation response.

If manufacturer's information necessary to show compliance with these specifications is not attached to the solicitation response, the Vendor may be required to submit requested information within three (3) business days of a written request. Failure to submit requested descriptive literature or advertising data sheets may be grounds to reject the solicitation response.

W. DELIVERY ARO

For each District bid, Bidder certifies they can meet delivery to all locations within a District as specified in Attachment A Bid Sheet for Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3). Additionally, Bidder agrees to deliver to any additional storage and/or locations within each District that NDOT may add at any time during the term of the contract. Delivery shall be within fifteen (15) calendar days after receipt of the Purchase Order.

X. ORDERS AND DELIVERY

Orders will be placed either by phone, e-mail, or Internet (if available and not to the exclusion of the other methods) by NDOT stating the location, quantity and purchase order number. Orders and directions for delivery locations shall only be authorized by NDOT personnel.

Shipments of Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3) to specified locations will be in truckloads of approximately 4500 gallons. There will be no minimum order requirements. Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the Vendor will immediately notify the point of contact of the expected delivery date.

All orders must reference a purchase order number, and the purchase order number must be referenced on the packing slip and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order.

1. FAILURE TO DELIVER

- a. If the Vendor cannot make delivery as stated on the purchase order and as specified in this ITB and delays in delivery are anticipated, the Vendor will immediately notify the point of contact of the expected delivery date.
- b. The State reserves the right to cancel orders and place the order with another vendor when the Vendor is unable to complete an order as specified in the ITB. The difference in cost between contracted amount and that which is paid by the State will be charged to the account of original Vendor.

At the time of delivery, a designated State of Nebraska employee will sign the “bill of lading/delivery weigh ticket/invoice packing slip”. This signature will only indicate that the order has been received and that the items delivered agree with the bill of lading/delivery weigh ticket/invoice/packing slip. The signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.

Deliveries are to be made during normal business hours, except State Holidays, between 8:00 a.m. and 4:00 p.m., Monday-Friday. The exception will be during summer hours. District locations will work extended days Monday-Thursday. A list of Districts and workday hours will be provided to the Vendor. A 24-hour advance notice to NDOT personnel shall be provided prior to delivery. If an emergency exists, delivery may be made through prior arrangements with receiving personnel. A successful Vendor will maintain sufficient inventory to process and deliver within fifteen (15) calendar days.

State Holidays are as follows:

| | |
|----------------------------|-------------------------------|
| New Years Day | January 1* |
| Martin Luther King Jr. Day | Third Monday in January |
| Presidents Day | Third Monday in February |
| Arbor Day | Last Friday in April |
| Memorial Day | Last Monday in May |
| Juneteenth | June 19* |
| Independence Day | July 4* |
| Labor Day | First Monday in September |
| Columbus Day | Second Monday in October |
| Veterans Day | November 11* |
| Thanksgiving Day | Fourth Thursday in November |
| Day after Thanksgiving | Friday following Thanksgiving |
| Christmas Day | December 25* |

When the starred holiday falls on a Saturday, it shall be observed on the preceding day. When the starred holiday falls on a Sunday, it shall be observed on the following day.

Y. FIELD INSPECTION, UNLOADING, SAMPLING AND TESTING.

Prior to delivery of each load, Vendor shall provide a 24-hour advance delivery notification to NDOT District Personnel during normal working hours as specified under “Orders and Delivery”.

Vendors shall not offload any material without affording the Nebraska Department of Transportation (NDOT) an opportunity to conduct field inspection, sampling or testing. Sampling of the liquid deicing products will be conducted by the Department. A one-gallon sample may be taken at the point of delivery from either the tanker truck or from the Department’s receiving tank (if the tank was empty prior to delivery). Samples obtained from the tanker truck will be taken from the transfer hose, in one-third increments as the product is being transferred. Offloading of material without affording NDOT an opportunity to conduct said work shall deem the delivered material non-compliant and subject to total rejection. Only with prior written approval granted by NDOT shall the Vendor offload any material without field inspection, sampling and testing.

All testing will be conducted by NDOT, and the field samples will be large enough for additional testing. Field samples will be retained for three months and records of the tests will be retained by NDOT. Samples sent to the NDOT Laboratory will be tested for conformance to specification during the year. Each product may be tested for specific parameters; if a sample fails to comply with the requirements stipulated herein, the price adjustments specified in Attachment B (Price Adjustments for Clear Roads Category A3 - Corrosion Inhibitor for Sodium Chloride Brine) may apply. The Vendor will be notified immediately of the material not meeting specifications and the Vendor will be expected to take action to correct the problem. All deliveries may cease until the Department determines that the required specifications are being met, and that adequate quality control has been re-established by the Vendor. The Vendor may also be held responsible for the cost of removal cleanup of all delivered material that fails to comply with this specification. Test results from the NDOT Laboratory will be final and in the best interest of NDOT. In the event a product fails more than one test requirement, resulting in more than one price adjustment, the highest resulting price adjustment will be the adjustment applied. Attachment B Price Adjustments - Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3) outlines the price adjustments for non-conforming products.

Z. QUALITY

Product quality must meet specifications and be consistent for the term of the contract. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance.

A guarantee of satisfactory performance by the Vendor and meeting delivery dates are an integral part of the purchase contract resulting from this solicitation.

Products are to be fully guaranteed and may be returned for full credit or replacement (at the State’s option) for any reason during the initial warranty period with no additional charges for shipping or restocking.

AA. SAMPLES

When requested, samples should be furnished at the bidder’s expense prior to the opening of the bid, unless another time is specified. Each sample should be labeled clearly, and identify the bidder’s name, the ITB number, item number, and the brand and model number, if applicable. Samples submitted must be the commodities or equipment which would be delivered if awarded the Bid. The

State reserves the right to request samples even though this may not have been set forth in the ITB. Samples may be destroyed in testing. If a sample is not destroyed in testing and a Bidder wishes to have the sample returned, it will be returned at the Bidder's expense upon request. The sample will not be returned until thirty (30) calendar days after any Bid protest or, the execution of a contract. The Bidder shall have ten (10) calendar days to arrange for the return of the sample to the Bidder following any of the above dates. If no request from the bidder is received within the above dates, the State reserves the right to use, donate, or surplus the samples in accordance with the State's policies

Failure to provide samples or samples not meeting the specifications may void the solicitation response or constitute a breach of the contract resulting from this solicitation.

Upon a written request from the State of Nebraska Department of Transportation, sample(s) shall be shipped to:

Attn
Jasmine Dondlinger
Materials and Research
1400 Nebraska Parkway
Lincoln NE 68502

Receiving hours are between 8:00 A.M. and 4:00 P.M., Monday through Friday (excluding State holidays and / or as otherwise directed). An authorized manufacturer representative must be available for on-site assistance within forty-eight (48) hours of a request at no additional charge. Vendor may be responsible for costs to repair damage to equipment/systems attributable to products being tested.

BB. ANNUAL USAGE, ESTIMATED

Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Vendor shall not impose minimum order requirements.

See attachment A – Bid Sheet for Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3).

III. VENDOR DUTIES

Bidder should read the Vendor Duties within this section and must initial either “Accept All Terms and Conditions Within Section as Written” or “Exceptions Taken to Vendor Duties Within Section as Written” in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the “Exceptions” field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken.
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, the bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder’s commercial contracts and/or documents for this solicitation.

| Accept All Vendor Duties Within Section as Written (Initial) | Exceptions Taken to Vendor Duties Within Section as Written (Initial) | Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.) |
|--|---|--|
| | | |

A. INDEPENDENT VENDOR / OBLIGATIONS

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

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

The Vendor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Vendor uses to fulfill the contract shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

By-name personnel commitments made in the Vendor's solicitation response shall not be changed without the prior written approval of the State. Replacement of these personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

The Vendor warrants that all people assigned to the project shall be employees of the Vendor or a subcontractor and shall be fully qualified to perform the work required herein. Personnel employed by the Vendor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Vendor or the subcontractor respectively.

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

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

If the Vendor intends to utilize any subcontractor, the subcontractor’s level of effort, tasks, and time allocation should be clearly defined in the solicitation response. The Vendor shall agree that it will not utilize any subcontractors not specifically included in its solicitation response in the performance of the contract without the prior written authorization of the State. If the Vendor subcontracts any of the work, the Vendor agrees to pay all subcontractors in accordance with the Vendor’s agreement with the respective subcontractor(s).

The State reserves the right to require the Vendor to reassign or remove from the project any Vendor or subcontractor employee.

The vendor shall ensure that the terms and conditions contained in any contract with a subcontractor do not conflict with the terms and conditions of this contract.

The Vendor shall include a similar provision, for the protection of the State, in the contract with any subcontractor engaged to perform work on this contract.

B. FOREIGN ADVERSARY CONTRACTING PROHIBITION ACT CERTIFICATION (Nonnegotiable)

The Vendor certifies that it is not a scrutinized company as defined under the Foreign Adversary Contracting Prohibition Act, Neb. Rev. Stat. Sec. § 73-903 (5); that it will not subcontract with any scrutinized company for any aspect of performance of the contemplated contract; and that any products or services to be provided do not originate with a scrutinized company.

C. EMPLOYEE WORK ELIGIBILITY STATUS

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

1. The Vendor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <https://dot.nebraska.gov/media/gurelo3n/us-citizenship-attestation-form.pdf>
2. The completed United States Attestation Form should be submitted with the Solicitation response.
3. If the Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor’s lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
4. The Vendor understands and agrees that lawful presence in the United States is required, and the Vendor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.

D. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Nonnegotiable)

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

E. COOPERATION WITH OTHER VENDORS

Vendors may be required to work with or near other Vendors or individuals that may be working on the same or different projects. The Vendor shall agree to cooperate with such other Vendors or individuals and shall not commit or permit any act which may interfere with the performance of work by any other Vendor or individual. Vendor is not required to compromise Vendor’s intellectual property or proprietary information unless expressly required to do so by this contract.

F. 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 solicitation response. 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 satisfactory condition, whichever is later.

G. PRICES

Prices quoted shall be net, including transportation and delivery charges fully prepaid by the bidder, 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 Attachment A – Bid Sheet for Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3) shall remain fixed for the first full year of the contract. Any request for price increase, subsequent to the first year must be submitted in writing to the NDOT for approval of a minimum of 30 days prior to proposed effective date of increase and be accompanied by documentation justifying the price increase. These documents include, but are not limited to the following:

1. Invoices for physical components of the contracted items.
2. Manufacturer letter of price increase, if applicable. 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 any State Agencies prior to the written amendment of the contract by the parties.

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

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

I. ANTITRUST

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

J. CONFLICT OF INTEREST

By submitting a solicitation response, the vendor certifies that no relationship exists between the vendor and any person or entity which either is, or gives the appearance of, a conflict of interest related to this solicitation or project.

Vendor further certifies that vendor will not employ any individual known by vendor to have a conflict of interest nor shall vendor 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, vendor shall provide with its solicitation response 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 solicitation response evaluation.

K. STATE PROPERTY

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

L. SITE RULES AND REGULATIONS

The Vendor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Vendor must perform on-site work outside of the daily operational hours set forth by the State, it must plan with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State based on lack of access, unless the State fails to provide access as agreed to in writing between the State and the Vendor.

M. ADVERTISING

The Vendor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its goods 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.

N. DISASTER RECOVERY/BACK UP PLAN

The Vendor shall have a disaster recovery and back-up plan, of which a copy should be provided upon request to the State, which includes, but is not limited to equipment, personnel, facilities, and transportation, to continue delivery of goods and services as specified under the specifications in the contract in the event of a disaster.

O. DRUG POLICY

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

P. WARRANTY

The Vendor warrants for a period of one (1) year from the date of Acceptance that: (a) the Products perform according to all specific claims that the Vendor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the State has relied on the Vendor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Vendor will repair or replace (at no charge to the State) the Product whose nonconformance is discovered and made known to the Vendor. If the repaired and/or replaced Product proves to be inadequate, or fails for its essential purpose, the Vendor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees, and costs.

Q. TIME IS OF THE ESSENCE

Time is of the essence with respect to Vendor's performance and deliverables pursuant to this Contract.

R. USAGE REPORT

The Vendor shall, upon request by the Nebraska Department of Transportation, provide a usage report of this contract by state agencies and political subdivisions.

The reporting period may be determined based on need and may include the following:

- a. Agency name, item(s), and dollar amount and shall include the information of the period requested.

Any additional report the Nebraska Department of Transportation may deem necessary.

S. DELIVERY LOCATIONS / INSTRUCTIONS

Vendor must provide products to all applicable delivery locations/instructions.

See Attachment A – Bid Sheet for Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Category A3).

IV. PAYMENT

Bidder should read the Payment clauses within this section and must initial either “Accept All Terms and Conditions Within Section as Written” or “Exceptions Taken to Payment clauses Within Section as Written” in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the “Exceptions” field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken.
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, the bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder’s commercial contracts and/or documents for this solicitation.

| Accept All Payment Clauses Within Section as Written (Initial) | Exceptions Taken to Payment Clauses Within Section as Written (Initial) | Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.) |
|--|---|--|
| | | |

A. PROHIBITION AGAINST ADVANCE PAYMENT (Nonnegotiable)

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 (Nonnegotiable)

The State is not required to pay taxes and assumes no such liability because of this Solicitation. The Vendor may request a copy of the Nebraska Department of Revenue, Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13 for their records. Any property tax payable on the Vendor’s equipment which may be installed in a state-owned facility is the responsibility of the Vendor.

C. INVOICES (Nonnegotiable)

Invoices for payment must be submitted by the Vendor to the agency requesting the services with sufficient detail to support payment. All invoices must reference a purchase order number, and the purchase order number must be referenced on the packing slip, stamped weight ticket and invoice.

Send invoices to: NDOT.ProcurementInvoices@nebraska.gov

The terms and conditions included in the Vendor’s invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract. **The State shall have forty-five (45) calendar days to pay after a valid and accurate invoice is received by the State.**

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 Vendor 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 (Nonnegotiable)

Payment will be made by the agency responsible in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. § 81-2403). The State may require the Vendor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods and services provided by the Vendor prior to the Effective Date of the contract, and the Vendor hereby waives any claim or cause of action for any such goods or services.

F. LATE PAYMENT (Nonnegotiable)

The Vendor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408).

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

The State’s obligation to pay amounts due on the Contract for fiscal years following the current fiscal year is contingent upon legislative or federal appropriation of funds. Should said funds not be appropriated, the State may terminate the contract with respect to those

payments for the fiscal year(s) for which such funds are not appropriated. The State will give the Vendor reasonable written notice prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. The Vendor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Vendor be paid for a loss of anticipated profit.

H. RIGHT TO AUDIT (First Paragraph is Nonnegotiable)

The State shall have the right to audit the Vendor's performance of this contract upon a thirty (30) days' written notice. Vendor shall utilize generally accepted accounting principles, and shall maintain the accounting records, and other records and information relevant to the contract (Information) to enable the State to audit the contract. (Neb. Rev. Stat. § 84-304 et seq.) The State may audit, and the Vendor shall maintain, the Information during the term of the contract and for a period of five (5) years after the completion of this contract or until all issues or litigation are resolved, whichever is later. The Vendor shall make the Information available to the State at Vendor's place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Vendor so chooses, the Vendor may provide electronic or paper copies of the Information. The State reserves the right to examine, make copies of, and take notes on any Information relevant to this contract, regardless of the form or the Information, how it is stored, or who possesses the Information. Under no circumstance will the Vendor be required to create or maintain documents not kept in the ordinary course of Vendor's business operations, nor will Vendor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to Vendor.

The Parties shall pay their own costs of the audit unless the audit finds a previously undisclosed overpayment by the State. If a previously undisclosed overpayment exceeds one-half of one percent (.5%) of the total contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the Vendor, the Vendor shall reimburse the State for the total costs of the audit. Overpayments and audit costs owed to the State shall be paid within ninety (90) days of written notice of the claim. The Vendor agrees to correct any material weaknesses or conditions found because of the audit.

V. TECHNICAL SPECIFICATIONS

A. VENDOR INSTRUCTIONS

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

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

“NO” response means the Vendor cannot meet this condition and will not be considered.

“NO & PROVIDE ALTERNATIVE” responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Vendor’s ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State shall determine at its sole discretion whether the Vendor’s alternative is an acceptable alternative.

B. NON-COMPLIANCE STATEMENT

Read these specifications carefully. All exceptions to these specifications must be written on or attached to solicitation response. Any non-compliance may result in your solicitation response being deemed non-responsive.

It is the responsibility of Vendors to obtain information and clarifications as provided below. The State is not responsible for any erroneous or incomplete understanding or wrongful interpretations of this solicitation by any Vendor.

C. TECHNICAL SPECIFICATIONS AND REQUIREMENTS

| YES | NO | NO & PROVIDE ALTERNATIVE | |
|-----|----|--------------------------|---|
| | | | <p>1. All products being submitted for this ITB must include one (1) one-gallon container sample of product(s).</p> <p>Sample(s) of product(s) shall be provided by the bid opening date at no cost to the State and will not be returned to the Bidder upon completion of testing. Sample(s) of Product(s) are to be material and construction as bid. Failure to supply sample(s) and /or sample(s) that do not meet specifications and/or fail any of the protocols/tests as outlined herein, may be grounds to reject the bid. Bids may be rejected based on the quality of samples(s) provided. Sample(s) shall be shipped to:</p> <p>Nebraska Department of Transportation Materials and Research Division Chemistry Laboratory 1400 Nebraska Parkway Lincoln NE 68502</p> <p>Receiving hours are between 8:00 am and 4:00 pm, Monday – Friday (excluding State holidays and/or as otherwise directed).</p> |
| | | | <p>2. Condition as Received: The corrosion inhibitor product bid shall be flowable and have the capability to be mixed fully into the concentrated sodium chloride brine solution at a minimum temperature of 15°F.</p> |
| | | | <p>3. The finished corrosion inhibited sodium chloride shall have a minimum sodium chloride concentration of no less than 15% meeting ASTM D632.</p> |
| | | | <p>4. The product shall have a minimum corrosion inhibitor concentration of no less than 15%. The finished product shall have a Corrosion Percent Effectiveness Rating of 30% or less. (Clear Roads Test Method 5)</p> |
| | | | <p>5. The finished product shall provide eutectic temperature points equal to or lower than that of a standard uninhibited liquid sodium chloride brine of 23.3% concentration.</p> |
| | | | <p>6. The finished product pH must be 6.0 – 10.0 (Clear Roads Test Method 4)</p> |
| | | | <p>7. This liquid corrosion inhibitor when added to concentrated sodium chloride brine will provide a finished product that is compliant to all the Clear Roads Snow and Ice Control Chemical Program General Specifications listed in Tables 1 and 2. (See Attachment C)</p> |
| | | | <p>8. The inhibitor shall be capable of being homogenously mixed with the 23% to 24% concentration of sodium chloride brine and resulting in a finished product that does not separate or settle out.</p> |

| | | | |
|-------------------------------|--|--|--|
| | | | <p>9. Storage class of inhibitor: The corrosion inhibitor must be capable of being stored at a minimum temperature class as delivered until time of use with no separation or settling. Class 1: 10° F Class 2: 0° F</p> |
| | | | <p>10. The corrosion inhibitor product shall not contain greater than 1.0% (V/V). Total settleable Solids/Solids Passing a 310 Sieve. (Clear Roads Test Method 6) Storage temperature: Designated Storage Class ± 2° F Total settleable solids (V/V): 1.0% maximum Solids passing a #10 Sieve: 99.0% minimum</p> |
| | | | <p>11. Specific Gravity must be 1.265 – 1.340 (Clear Roads Test Method 2)</p> |
| <p>NOTES/COMMENTS:</p> | | | |

CONTRACTUAL AGREEMENT FORM

BIDDER MUST COMPLETE THE FOLLOWING

By signing this Contractual Agreement Form, the bidder guarantees compliance with the provisions stated in this solicitation and agrees to the terms and conditions unless otherwise indicated in writing and certifies that bidder is not owned by the Chinese Communist Party.

Per Nebraska's Transparency in Government Procurement Act, Neb. Rev Stat § 73-603, NDOT is required to collect statistical information regarding the number of contracts awarded to Nebraska Vendors. This information is for statistical purposes only and will not be considered for contract award purposes.

_____ NEBRASKA VENDOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Vendor. "Nebraska Vendor" 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. All vendors who are not a Nebraska Vendor are considered Foreign Vendors under Neb. Rev Stat § 73-603 (c).

_____ 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.

THIS FORM MUST BE SIGNED MANUALLY IN INK OR BY DOCUSIGN

| | |
|----------------------|--|
| COMPANY: | |
| ADDRESS: | |
| PHONE: | |
| EMAIL: | |
| BIDDER NAME & TITLE: | |
| SIGNATURE: | |
| DATE: | |

| VENDOR COMMUNICATION WITH THE STATE CONTACT INFORMATION (IF DIFFERENT FROM ABOVE) | |
|--|--|
| NAME: | |
| TITLE: | |
| PHONE: | |
| EMAIL: | |

Attachment A - Bid Sheet
Corrosion Inhibitor for Sodium Chloride (Clear Roads Category A3)

* Allowing for one (1) Load.

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | District Bid - Price Per Gallon |
|----------|---------------------------|---------------------------------|--|---------------------------------|
| 1 | David City | 235 Iowa St. 68632 | 4500* | \$ - |
| | Greenwood | 12909 238th St. 68366 | | |
| | Lincoln - Superior St. | 302 Superior St. 68521 | | |
| | Seward | 2500 NE Hwy 15, 68434 | | |
| | Wahoo | 2311 Aspen St, 68066 | | |
| | Beatrice | 117 Hill St, 68310 | | |
| | Blue Springs | 38586 NE Hwy 112, 68318 | | |
| | Dorchester | 508 W Depot St, 68343 | | |
| | Fairbury | 1500 K St, 68352 | | |
| | Lincoln - Salt Valley | 5300 Salt Valley View St, 68512 | | |
| | Pawnee City | 900 B St, 68420 | | |
| | Wilber | RP 61, NE Hwy 41, 68465 | | |
| | Auburn | 2127 J St, 68310 | | |
| | Eagle | 1207 S 214th Street, 68347 | | |
| | Falls City | 1525 E 14th St, 68355 | | |
| | Nebraska City | 6170 US Hwy 75, 68410 | | |
| | Palmyra | 510 F Road (Hwy 2), 68418 | | |
| Syracuse | RP 51.5, NE Hwy 50, 68446 | | | |
| Tecumseh | 772 N. 1st St. 68450 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|-------------|-----------------------|---------------------------------|--|----------------------------------|
| 2 | Omaha- Dome | 4425 S 108th St, 68145 | 25,503 | \$ - |
| | Omaha - Mormon | | | |
| | Bridge | 5015 Battlefield Dr, 68152 | | |
| | Omaha - South | 5929 S 25th St, 68107 | | |
| | Blair | 2252 Pittack St, 68008 | | |
| | Fremont | 2550 W 23rd Dr, 68026 | | |
| | Elkhorn | 2829 N 204th St, 68022 | | |
| | Manley | RP 13, NE Hwy 1, 68403 | | |
| | Melia Hill | 15525 S 234th St, Gretna, 68028 | | |
| Plattsmouth | 1000 S 22nd St, 68048 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|-----------|------------------------|---|--|----------------------------------|
| 3 | Albion | 2664 NE Hwy 39, 68620 | 6,319 | \$ - |
| | Clarkson | 120 Bryan St, 68629 | | |
| | Humphrey | 26830 State HWY 91 68642 | | |
| | Schuyler | E 22nd & H St, 68661 | | |
| | Bloomfield | 54506 NE Hwy 84, 68718 | | |
| | Neligh | 910 E Hwy 275, 68756 | | |
| | Niobrara | 52450 Hwy 12, 68760 | | |
| | Plainview | 86398 538 Ave. 68769 | | |
| | Norfolk | NE Hwy 24 Channel Rd. | | |
| | West Point | 1500 N Lincoln St. 68788 | | |
| | Columbus | 3636 8th St. 68601 | | |
| | Dakota City | 2300 Broadway St. 68731 | | |
| | Lyons | 1150 County Rd. RS 63038 | | |
| | S. Sioux City | 1521 Hwy 110, 68731 | | |
| | Crofton | 55268 NE Hwy 12 68730 | | |
| | Hartington | 215 Industrial Rd 68739 | | |
| | Creighton | 301 Main St. 68729 | | |
| | | Gavins Point Maintenance Shop Rd. & Hwy 121 | | |
| | Laurel | 214 US Hwy 20 N, 68745 | | |
| | | Jct Hwy 81 & Hwy 20 | | |
| | Jct Hwy 12 & Hwy 57 | | | |
| | Jct Hwy 45 & 32 | | | |
| | Jct Hwy 32 & Hwy 121 | | | |
| Newcastle | 102 Broadway St. 68757 | | | |
| Wayne | 1300 E 7th St. 68787 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|-----------|-------------------------|------------------------------|--|----------------------------------|
| 4 | Central City | 1406 6th St, 68826 | 5,710 | \$ - |
| | Fullerton | 54957 NE Hwy 14, 68638 | | |
| | Greeley | 401 N Railway St, 68842 | | |
| | Loup City | 47561 NE Hwy 92, 68853 | | |
| | Ord | 620 U St, 68862 | | |
| | St Paul | 1355 US Hwy 281, 68873 | | |
| | Geneva | 535 S 13th St, 68361 | | |
| | Hebron | 110 N 13th St, 68370 | | |
| | Osceola | 521 N Kimmel St, 68651 | | |
| | Strang | RP 76, NE Hwy 74, 68444 | | |
| | York | 121 W South 21st St, 68467 | | |
| | Grand Island | 3305 W Old Potash Hwy, 68802 | | |
| | Kearney (I-80) | 415 W Talmadge St, 68845 | | |
| | Kearney (Hwy 30) | 4001 W US Hwy 30, 68848 | | |
| | Ravenna | 42775 NE Hwy 2, 68869 | | |
| | Shelton | 4558 Shelton Rd, 68876 | | |
| | Aurora | RP 61, NE Hwy 14, 68818 | | |
| | Ayr | 11990 6th St, 68925 | | |
| | Harvard | 975 US Hwy 6, 68944 | | |
| | Hastings | 111 E US Hwy 6, 68902 | | |
| Red Cloud | 602 S US Hwy 281, 68970 | | | |
| Superior | 1330 E 3rd St, 68978 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|----------|-------------------------|----------------------------|--|----------------------------------|
| 5 | Alliance | 298 Husker Rd 69301 | 4500* | \$ - |
| | Chadron | 430 Stockade Road, 69337 | | |
| | Crawford | 3621 Hwy 20, 69339 | | |
| | Gordon | 6737 NE Hwy 27, 69343 | | |
| | Harrison | 840 US Hwy 20, 69346 | | |
| | Hemingford | 821 Rolland Ave, 69348 | | |
| | Bridgeport | 510 E US Hwy 385, 69336 | | |
| | Gering | 140375 Rundell Rd, 69341 | | |
| | Oshkosh | RP 104.5, US Hwy 26, 69154 | | |
| | Chappell | 1450 Road 165, 69129 | | |
| | Harrisburg | RP 39, NE Hwy 71, 69345 | | |
| | Kimball | 3979 Road 32, 69145 | | |
| Sidney | 2320 Illinois St, 69162 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|-----------|------------------------|-----------------------------|--|----------------------------------|
| 6 | Gothenburg | 123 Lake Ave, 69138 | 4500* | \$ - |
| | Lexington | 2812 Plum Creek Pkwy, 68850 | | |
| | Maxwell | 20053 E Island Road, 69151 | | |
| | North Platte (-I80) | 500 W South River Rd, 69103 | | |
| | North Platte (W - 30) | 2400 W 14th St, 69103 | | |
| | Sutherland | 920 NE Hwy 25, 69165 | | |
| | Wallace | 201 E NE Hwy 23, 69169 | | |
| | Big Springs | 114 Frontage Rd, 69122 | | |
| | Ogallala | 307 E D St S, 69153 | | |
| | Lake Mac (Brule) | MM 141.3, US-26, 69127 | | |
| | Paxton | 2051 E County Rd 80, 69155 | | |
| | Ansley | 406 Division St, 68814 | | |
| | Arnold | 510 S Carroll St, 69120 | | |
| | Broken Bow | 515 E South E St, 68822 | | |
| | Oconto | 78008 NE Hwy 21, 68860 | | |
| | Arthur | 118 W Hawkins St, 69121 | | |
| | Hyannis | 401 E Hwy 2, 69350 | | |
| Mullen | 402 SE 1st St, 69152 | | | |
| Stapleton | 122 NE Hwy S57A, 69163 | | | |
| Theford | 83880 US Hwy 83, 69166 | | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|----------|-----------|-------------------------|--|----------------------------------|
| 7 | Alma | 1004 10th St, 68920 | 4500* | \$ - |
| | Franklin | 1814 I St, 68939 | | |
| | Holdrege | 1013 W 4th Ave, 68949 | | |
| | Minden | 509 W 9th St, 68959 | | |
| | Arapahoe | 703 11th St, 68922 | | |
| | Elwood | 101 Ripley St, 68937 | | |
| | Maywood | 38587 NE Hwy 23 | | |
| | McCook | 38764 US Hwy 6, 69001 | | |
| | Benkelman | 70600 Avenue 338, 69021 | | |
| | Grant | 328 E NE Hwy 23, 69140 | | |
| | Imperial | 101 South St, 69033 | | |
| | Palisade | 72647 NE Hwy 25A, 69040 | | |

| District | Yard | Address | Est. Annual Usage- 5 year Avg. (Gallons) | Bid - Price Per Gallon Delivered |
|----------|------------|---------------------------|--|----------------------------------|
| 8 | Ainsworth | 736 E 4th St, 69210 | 9,257 | \$ - |
| | Bassett | RP 180, US Hwy 183, 68714 | | |
| | Springview | 306 N Main St, 68778 | | |
| | Atkinson | 504 N Carberry St, 68713 | | |
| | Bartlett | 210 Randolph St, 68622 | | |
| | Burwell | 82403 NE Hwy 11, 68823 | | |
| | Naper | 47004 NE Hwy 12, 68755 | | |
| | O'Neill | 404 W Douglas St, 68763 | | |
| | Spencer | 401 Hillcrest Blvd, 68777 | | |
| | Taylor | 82367 Rusho Dr, 68879 | | |
| | Cody | 312 W Ohio St, 69211 | | |
| | Merriman | 511 N Main St, 69218 | | |
| | Valentine | 89954 St Hwy 97 | | |

REVISED Attachment B
PRICE ADJUSTMENTS - CORROSION INHIBITOR FOR SODIUM CHLORIDE BRINE
(CLEAR ROADS PRODUCT CATEGORY A3)

All testing will be conducted by NDOT, and the field samples will be large enough for additional testing. Field samples will be retained for three (3) months and records of the tests will be retained by NDOT.

- Price adjustments based on total settleable solids.** Field samples taken of the delivered material will be measured for percent total settleable solids, according to the Clear Roads Test Method 6. If the test results are out of specification, the Contractor will be subject to price adjustments based on the total of the respective shipment, as follows:

| % Settleable Solids Sieve | |
|---------------------------|--------|
| Test Results | Pay |
| <1.0 | 100.0% |
| 1.1-1.8 | 87.5% |
| 1.9-2.5 | 75.0% |
| 2.6-3.3 | 62.5% |
| 3.4-4.0 | 50.0% |
| >4.0 | * |

* Test results in this range may constitute unacceptable material and could result in rejection or require recovery and cleanup at the Contractor's expense.

- Price adjustments based on solids passing #10 sieve.** Field samples taken of the delivered material will be measured for percent solids passing #10 sieve, according to the Clear Roads Test Method 6. If the test results are out of specification, the Contractor will be subject to price adjustments based on the total of the respective shipment, as follows:

| % Solids Passing #10 Sieve | |
|----------------------------|--------|
| Test Results | Pay |
| >99.0 | 100.0% |
| 98.8-98.9 | 87.5% |
| 98.5 - 98.7 | 75.0% |
| 98.3-98.4 | 62.5% |
| 98.0 - 98.2 | 50.0% |
| <98.0 | * |

* Test results in this range may constitute unacceptable material and could result in rejection or require recovery and cleanup at the Contractor's expense.

- Price adjustments based on potential hydrogen (pH).** Field samples taken of the delivered material will be measured for pH according to Clear Roads Test Method 4. If the test results are out of specification, the Contractor will be subject to price adjustments based on the total of the respective shipment, as follows:

| pH | | |
|--------------|-------------|-------|
| Test Results | | Pay |
| 6.0 – 10.0 | | 100% |
| 5.7 – 5.9 | 10.1 – 10.3 | 87.5% |
| 5.5 – 5.6 | 10.4 – 10.5 | 75.0% |
| 5.2 – 5.4 | 10.6 – 10.8 | 62.5% |
| 5.0 – 5.1 | 10.9 – 11.0 | 50.0% |
| <5.0 | >11.0 | * |

* Test results in this range may constitute unacceptable material and could result in rejection or require recovery and cleanup at the Contractor's expense.

4. **Price adjustments based on specific gravity.** Field samples taken of the delivered material will be checked for specific gravity according to **Clear Roads Test Method 2**. If the test results are out of specification, the Contractor will be subject to price adjustments based on the total of the respective shipment as follows:

| Specific Gravity | | |
|------------------|-------|--------|
| Test Results | | Pay |
| 1.24 - 1.34 | | 100.0% |
| 1.23 | 1.35 | 87.5% |
| 1.22 | 1.36 | 75.0% |
| 1.21 | 1.37 | 62.5% |
| 1.20 | 1.38 | 50.0% |
| <1.20 | >1.38 | * |

For example, if a test result of a field sample yields **1.23**, then the sample is out of specification by **0.01** and the price adjustment would therefore be 87.5% pay.

* Test results in this range may constitute unacceptable material and could result in rejection or require recovery and cleanup at the Contractor's expense.

5. **Price adjustments based on corrosion rate.** Field samples taken of the delivered material will be measured for the corrosion rate according to the Clear Roads **Test Method 5**. If the test results are out of specification, the Contractor will be subject to price adjustments based on the total of the respective shipment as follows:

| Corrosion Rate (% less corrosive than NaCl) | |
|--|--------|
| Test Results | Pay |
| >70.0 | 100.0% |
| 65.0 - 69.9 | 87.5% |
| 60.0 - 64.9 | 75.0% |
| 55.0 - 59.9 | 62.5% |
| 50.0 - 54.9 | 50.0% |
| <50.0 | * |

* Test results in this range may constitute unacceptable material and could result in rejection or require recovery and cleanup at the Contractor's expense.

**SOLICITATION ADDENDUM 1
REVISED SCHEDULE OF EVENTS**

**SOLICITATION NUMBER: ITB 122984 Z5
Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Cat A3)
Opening Date: August 18, 2025
Addendum Effective Date: August 8, 2025**

Revised Schedule of Events

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

| | ACTIVITY | DATE/TIME |
|----|--|---|
| 1. | State responds to written questions through a solicitation "Addendum" to be posted to the Internet at: https://dot.nebraska.gov/business-center/business-opp/procurement-commodities/ | August 8, 2025 August 12, 2025 |
| 2. | Proposal Opening Location: Nebraska Department of Transportation Operations Division 5001 So. 14 th Street Lincoln, NE 68512 | August 13, 2025 August 18, 2025 2:00 PM Central Time |
| 3. | Review for conformance with solicitation requirements | August 13-14, 2025 August 18-19, 2025 |
| 4. | Evaluation period | August 15-19, 2025 August 20-22, 2025 |
| 5. | Post "Intent to Award" to the Internet at: https://dot.nebraska.gov/business-center/business-opp/procurement-commodities/ | August 20, 2025 August 25, 2025 |
| 6. | Contract finalization period | August 20 – August 31, 2025 Aug. 25, 2025 – Sept. 10, 2025 |
| 7. | Contract start date | September 1, 2025 September 11, 2025 |

This addendum will be incorporated into the solicitation.

**SOLICITATION ADDENDUM TWO
REVISED SCHEDULE OF EVENTS**

SOLICITATION NUMBER: ITB 122984 Z5
Corrosion Inhibitor for Sodium Chloride Brine (Clear Roads Cat A3)
Opening Date: August 25, 2025
Addendum Effective Date: August 12, 2025

Revised Schedule of Events

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

| ACTIVITY | | DATE/TIME |
|----------|--|---|
| 1. | State responds to written questions through a solicitation "Addendum" to be posted to the Internet at: https://dot.nebraska.gov/business-center/business-opp/procurement-commodities/ | August 8, 2025 August 12, 2025 August 18, 2025 |
| 2. | Proposal Opening Location: Nebraska Department of Transportation Operations Division 5001 So. 14 th Street Lincoln, NE 68512 | August 13, 2025 August 18, 2025 August 25, 2025 2:00 PM Central Time |
| 3. | Review for conformance with solicitation requirements | August 13-14, 2025 August 18-19, 2025 August 25-26, 2025 |
| 4. | Evaluation period | August 15-19, 2025 August 20-22, 2025 August 27-29, 2025 |
| 5. | Post "Intent to Award" to the Internet at: https://dot.nebraska.gov/business-center/business-opp/procurement-commodities/ | August 20, 2025 August 25, 2025 September 2, 2025 |
| 6. | Contract finalization period | August 20 – August 31, 2025 Aug. 25, 2025 – Sept. 10, 2025 Sept. 2 – Sept 16, 2025 |
| 7. | Contract start date | September 1, 2025 September 11, 2025 September 17, 2025 |

This addendum will be incorporated into the solicitation.



ADDENDUM THREE

Date: August 15, 2025

To: All Vendors

From: Eunike Wakia, Procurement Officer
Nebraska Department of Transportation

RE: Questions and Answers for Invitation to Bid Number 122984 Z5, Corrosion Inhibiter for Sodium Chloride Brine (Clear Roads Category A3) to be opened **August 25, 2025, at 2:00 p.m.**

Following are the questions submitted, and answers provided for the above mentioned Invitation to Bid. The questions and answers are to be considered as part of the ITB.

| Solicitation Section Reference | ITB Page Number | Question | Answers |
|--------------------------------|-------------------|---|---|
| | | 1. I am unable to find the category A3 on the Clear Roads Product list. Is this the correct spec? | <p>Please visit the following URL https://www.clearroads.org/qualified-product-list/, select QPL Listing dated 7/28/2025, scroll down to Page 8 to see Category A3; also see Guidance Document for Material Qualified Products List, Specifications, Test Methods and Product Purchasing.</p> <p>NOTE: NDOT spec listed herein takes precedence over the information located in the link.</p> |
| Attachment-B-122984 | 2 of 2, Section 4 | 2. We recently reformulated our AMP product (officially listed on the QPL on 7/25/25) and it has a Specific Gravity of 1.262. The range in Section 4 for 100% pay is 1.265-1.340. We are wondering if we can get this range changed to accommodate our new Specific Gravity of 1.262, and how we can go about that. | See amended language below and Revised Attachment B for ITB 122984 Z5 |

| | | | |
|---------------------|-------------------|---|---|
| Attachment-B-122984 | 2 of 2, Section 4 | 3. Our old AMP had a Specific Gravity of 1.283, so we had a good buffer for the low end of the range. We would like the propose the new range be 1.244-1.340 to make sure the top end of the existing range is still preserved for other potential bidders and products as well, but extended lower to accommodate the change to our AMP product, please. | See amended language below and <u>Revised</u> Attachment B for ITB 122984 Z5. |
|---------------------|-------------------|---|---|

This Addendum hereby amends the Invitation to Bid as follows:

Whereas Section V. Project Description and Scope of Work, C.7, C.9, C.10 & C.11 in the Technical Specifications and Requirements in the ITB and subsequent contract is deleted:

C. TECHNICAL SPECIFICATIONS AND REQUIREMENTS

| | | | |
|--|--|--|--|
| | | | 7. This liquid corrosion inhibitor when added to concentrated sodium chloride brine will provide a finished product that is compliant to all the Clear Roads Snow and Ice Control Chemical Program General Specifications listed in Tables 1 and 2. (See Attachment C). |
| | | | 9. Storage class of inhibitor: The corrosion inhibitor must be capable of being stored at a minimum temperature class as delivered until time of use with no separation or settling. Class 1: 10o F Class 2: 0oF |
| | | | 10. The corrosion inhibitor product shall not contain greater than 1.0% (V/V) Total settleable Solids/Solids Passing a 310 Sieve. (Clear Roads Test Method 6) Storage temperature: Designated Storage Class ± 2oF Total settleable solids (V/V): 1.0% maximum Solids passing a #10 Sieve: 99.0% minimum |
| | | | 11. Specific Gravity must be 1.265 – 1.340 (Clear Roads Test Method 2) |

And hereby amended and replaced with the following:

C. TECHNICAL SPECIFICATIONS AND REQUIREMENTS

| | | | |
|--|--|--|--|
| | | | 7. This liquid corrosion inhibitor when added to concentrated sodium chloride brine will provide a finished product that is compliant to all the General Specifications listed in the Clear Roads guidance document: https://www.clearroads.org/qualified-product-list/ . |
| | | | 9. The corrosion inhibitor must be capable of being stored at 0°F as delivered until time of use with no separation or settling. |
| | | | 10. The corrosion inhibitor product shall not contain greater than 1.0% (V/V) total settleable solids and shall have at least ninety-nine percent (99.0%) of the solids passing through a #10 sieve after being stored at -17.8°C +/- 1°C (0°F +/- 2°F) for 168 hours (seven days). (Clear Roads Test Method 6). |
| | | | 11. Specific Gravity must be 1.24 – 1.34 (Clear Roads Test Method 2) |

****See REVISED Attachment B** under the following link:

<https://dot.nebraska.gov/business-center/procurement/procurement-commodities/122984-z5/>.

****Attachment C is hereby voided, removed, and no longer part of this Invitation to Bid.**

This addendum will become part of the proposal and should be acknowledged with the Invitation to Bid.



ADDENDUM FOUR

Date: August 21, 2025

To: All Vendors

From: Eunike Wakia, Procurement Officer
Nebraska Department of Transportation

RE: Revision of Requirements - Invitation to Bid Number 122984 Z5, Corrosion Inhibiter for Sodium Chloride Brine (Clear Roads Category A3) to be opened **August 25, 2025, at 2:00 p.m.**

This Addendum hereby amends the Invitation to Bid as follows:

Whereas the ITB and subsequent contract are hereby amended to add the following language:

Section I. H. SUBMISSION OF SOLICITATION RESPONSES, seventh paragraph:

The "Contractual Agreement Form" must be signed manually in ink or by DocuSign or other electronic means with signature authentication/certification and returned by the opening date and time along with the bidder's solicitation response and any other requirements as stated in this solicitation in order for the bidder's solicitation response to be evaluated.

SECTION I. N. SOLICITATION REQUIREMENTS, number one:

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

1. Original Contractual Agreement Form signed manually in ink or by DocuSign or other electronic means with signature authentication/certification;
2. Clarity and responsiveness;
3. Completed Sections II through V;
4. Completed Cost Sheet.

CONTRACTUAL AGREEMENT FORM, middle of page:

THIS FORM MUST BE SIGNED MANUALLY IN INK OR BY DOCUSIGN OR OTHER ELECTRONIC MEANS WITH SIGNATURE AUTHENTICATION/CERTIFICATION.

This addendum will become part of the proposal and should be acknowledged with the Invitation to Bid.

Certificate Of Completion

Envelope Id: 471D30B0-A735-4174-9C89-DD6C20B133A7

Status: Completed

Subject: Complete with Docusign: 16208 CC EnviroTech Contract ready for NDOT signature.pdf

Source Envelope:

Document Pages: 73

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Sarah Falk

AutoNav: Enabled

1500 Hwy 2

Envelopeld Stamping: Enabled

Lincoln, NE 68502

Time Zone: (UTC-06:00) Central Time (US & Canada)

Sarah.Falk@nebraska.gov

IP Address: 164.119.5.8

Record Tracking

Status: Original

Holder: Sarah Falk

Location: DocuSign

9/18/2025 11:00:45 AM

Sarah.Falk@nebraska.gov

Signer Events

Rita Kucera

rita.kucera@nebraska.gov

NDOT Procurement Manager

Security Level: Email, Account Authentication (None)

Signature

Signed by:

97519D62FFCF460...

Signature Adoption: Pre-selected Style

Using IP Address: 164.119.5.222

Timestamp

Sent: 9/18/2025 11:02:38 AM

Viewed: 9/18/2025 6:35:00 PM

Signed: 9/18/2025 6:35:26 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

9/18/2025 11:02:38 AM

Certified Delivered

Security Checked

9/18/2025 6:35:00 PM

Signing Complete

Security Checked

9/18/2025 6:35:26 PM

Completed

Security Checked

9/18/2025 6:35:26 PM

Payment Events

Status

Timestamps

Certificate Of Completion

Envelope Id: 471D30B0-A735-4174-9C89-DD6C20B133A7

Status: Completed

Subject: Complete with Docusign: 16208 CC EnviroTech Contract ready for NDOT signature.pdf

Source Envelope:

Document Pages: 73

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Sarah Falk

AutoNav: Enabled

1500 Hwy 2

Envelopeld Stamping: Enabled

Lincoln, NE 68502

Time Zone: (UTC-06:00) Central Time (US & Canada)

Sarah.Falk@nebraska.gov

IP Address: 164.119.5.8

Record Tracking

Status: Original

Holder: Sarah Falk

Location: DocuSign

9/18/2025 11:00:45 AM

Sarah.Falk@nebraska.gov

Signer Events

Rita Kucera

rita.kucera@nebraska.gov

NDOT Procurement Manager

Security Level: Email, Account Authentication (None)

Signature

Signed by:

97519D62FFCF460...

Signature Adoption: Pre-selected Style

Using IP Address: 164.119.5.222

Timestamp

Sent: 9/18/2025 11:02:38 AM

Viewed: 9/18/2025 6:35:00 PM

Signed: 9/18/2025 6:35:26 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

9/18/2025 11:02:38 AM

Certified Delivered

Security Checked

9/18/2025 6:35:00 PM

Signing Complete

Security Checked

9/18/2025 6:35:26 PM

Completed

Security Checked

9/18/2025 6:35:26 PM

Payment Events

Status

Timestamps