

North Dakota Department of Transportation

INVITATION TO BID

Bid Number: 765-61-17-050-02	Bid Opening Date & Time: 10/19/2017 07:00 PM
Items: Snow Plows, Straight, Expressway	Buyer: Vanessa Brosten
Bid Mailing Address: 608 East Boulevard Avenue	Telephone Number: 701-328-4466
City, State, Zip: Bismarck, North Dakota, 58505-0700	Email: vbrosten@nd.gov
Contract Period: 11/01/2017 TO 10/31/2018	Date Prepared: 10/04/2017

BID RESPONSE

Please submit your bid response on the attached forms in conformance with the instructions and specifications in the NDAC 04-12-01 – 04-12-16. One copy of your bid response must be returned to the North Dakota Department of Transportation (NDDOT) prior to the time and date specified for the bid opening. Bid responses received after the time and day specified for the bid opening will be rejected. Mark envelope with word "BID" and the opening time and date. **If your bid response is accepted by NDDOT, then your bid response will constitute a binding contract.**

CONTRACT

This contract is made and entered into by and between NDDOT for the state of North Dakota (hereinafter state) and

Vendor Name <u>LITRE FALLS MACHINE, INC.</u>	Vendor Address <u>300 LINDBERGH DR S; LITRE FALLS, MN 56345</u>
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(hereinafter vendor). In consideration of and for the acceptance by the state of the offer made by the vendor pursuant to the bid response, the vendor agrees and promises to sell, furnish, and deliver to the state, at the time, places, and prices specified in the bid response, all goods, merchandise, supplies, commodities, equipment, or other items contained in the bid response and for which the vendor has been awarded this contract by the state. The vendor shall fully perform this contract in accordance with the terms and conditions contained in the bid response including all specifications, rules, or regulations mentioned therein, and shall comply with all applicable provisions of the NDAC 04-12-01 – 04-12-16 promulgated by the State Purchasing Division; such manual being made a part of this contract by reference. The Risk Management Appendix and Appendices A and E of the Title VI Assurances, attached, are hereby incorporated into and made a part of this agreement.

The following must be completed by the vendor; failure to do so may result in the rejection of the vendors bid proposal.

Vendor Name <u>LITRE FALLS MACHINE, INC.</u>		
Mailing Address <u>300 LINDBERGH DR. S.; LITRE FALLS, MN 56345</u>		
Telephone Number <u>320-632-9266</u>	Fax Number <u>320-632-3484</u>	E-mail Address <u>cschulte@fallsplows.com</u>

CHRIS SCHULTE VICE-PRESIDENT

Name & Title (Type or Print)

Chris Schulte

Signature

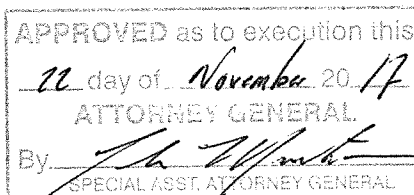
10/17/17

Date

To be signed by Owner; Partner; Corp. Pres., Vice Pres., or other authorized Corp. Officer or bid may be rejected. (if signed by other authorized Corp. Officer, please attach copy of Power of Attorney or other documentation showing authority to sign.)

FOR ND DEPARTMENT OF TRANSPORTATION USE ONLY Accepted by the state according to provisions of award.

Authorized Signature <u>[Signature]</u>	Date <u>11/27/17</u>
Recommended for approval <u>Brad Jan</u>	Date <u>11-22-17</u>
	Approximate contract amount <u>\$ 264,177</u>



CLA 7480 (Div. 50)

MAILING INSTRUCTIONS

Mail only one completed and signed request for bid document per envelope, unless instructed otherwise. Request for bid documents not signed or received after the date and time specified in the request for bid will be rejected.

BID IS: ☒ SEALED ☐ NOT SEALED

Address the envelope containing your response in the following manner:

BID NUMBER – 765-61-17-050-02
BID OPENING DATE/TIME – October 19, 2017; 2:00 P.M.
N. D. DEPT. OF TRANSPORTATION
PROCUREMENT SECTION
608 E BOULEVARD AVE
BISMARCK ND 58505-0700

BIDDERS INSTRUCTIONS

1. **Assistance to Bidders with a Disability.** Bidders with a disability and/or language assistance, contact Civil Rights Division, NDDOT, 701-328-2978 or civilrights@nd.gov or TTY 711, as soon as possible so that reasonable accommodations can be made. Additionally, the Request for Reasonable Accommodations form (SFN 60135) can be accessed at the following NDDOT website location: <http://www.dot.nd.gov/forms/sfn60135.pdf>.
2. **Award.** Award will be made to a responsive, responsible bidder with the lowest price considering conformity with specifications, terms of delivery, quality, and serviceability. NDDOT reserves the right to consider bids varying in minor respects from any specific requirements herein, but judged to meet the intent of this request.

Reversible Snow Plow, Straight - To be delivered no later than 01/01/2018

1 each Bismarck, ND
1 each Valley City, ND
1 each Devils Lake, ND
5 each Minot, ND
2 each Dickinson, ND
1 each Grand Forks, ND
1 each Williston, ND

12 Total

Reversible Snow Plow, Straight - To be delivered no later than 09/01/2018

4 each Valley City, ND
3 each Minot, ND
2 each Dickinson, ND
3 each Grand Forks, ND
1 each Williston, ND
2 each Fargo, ND

15 Total

Reversible Snow Plow, Expressway - To be delivered no later than 01/01/2018

2 each Bismarck, ND

Reversible Snow Plow, Expressway - To be delivered no later than 09/01/2018

4 each Bismarck, ND

3. **Awards, Splitting of.** The state reserves the right to make awards by item, groups of items, or on the total low bid for all the items specified as indicated in the detailed specifications. Bidders interested only in the total low bid for all items are to state 'all or nothing' on their bid response.

4. **Bid Bond.** Waived in this instance: however, bidder(s) failing to enter into a contract with this office, upon notification of award, may be subject to removal from the bidder's list.
5. **Bid Held Firm.** Bids are not awarded at the bid opening. Bid responses will be firm for 30 days, unless stated otherwise.
6. **Bid Opening.** All sealed bids received by the NDDOT Procurement Office will be opened and read at 608 East Boulevard Avenue, Bismarck, North Dakota, at the time specified in the solicitation. Interested parties are invited to attend the bid opening.
7. **Bid Summary.** Bid summaries are available when the bid has been awarded. When bids are issued using the State's electronic bidding system, the bid summary will be posted and available for download from:
<http://www.nd.gov/spo/>.

Bid summaries will be mailed to those bidders who supply a self-addressed, stamped envelope with their bid response. A copy of the bid summary may also be obtained by visiting the NDDOT Procurement Office during normal working hours.

8. **Bidder Checklist.** HAVE YOU REMEMBERED TO:
- Review all instructions, terms and conditions, and specifications to ensure your bid response complies?
 - Prepare your price in the specified unit of measure, F.O.B. Destination, Freight Prepaid to the delivery location listed on the cover sheet?
 - Indicate whether you can meet the delivery date indicated on the cover sheet?
 - Sign your bid response on the cover sheet?
 - Initial all changes and corrections?
 - Submit any required samples or enclosures, if applicable?
 - Mark the envelope as indicated above?
 - Review and complete all requirements contained in this solicitation to ensure compliance.
9. **Clarifications, Bid Changes and Questions Deadline.** The Procurement Officer is the point of contact. Any irregularities, lack of clarity, requested bid changes and all questions regarding this bid and the procurement process must be addressed to the Procurement Officer referenced on the first page of this document not later than end of business October 11, 2017. (Contact information is indicated on cover page). If a bid amendment is required, it will generally be issued after this date.

The bidder is cautioned that the requirement of this solicitation can be altered only by written amendments and that verbal communications from whatever source are of no effect.

10. **Corrections.** The bidder's authorized representative must initial any corrections and alterations (i.e. erasures, whiteouts, correction tape, etc.) made to the bid response. Those bid responses with corrections and alterations that are not initialed are subject to confirmation by the Procurement Officer.

11. **Definitions.**
- Bidder - any person or firm submitting a competitive bid in response to a solicitation.
 - Bid summary - a summary of all bid responses received by the NDDOT Procurement Office.
 - Bid response - the executed document submitted by a bidder in response to a solicitation.
 - Contract - a deliberate written agreement between two or more competent persons to perform specific act or acts.
 - Contractor - any person or firm having a contract with a governmental body.
 - Solicitation - the process of notifying prospective bidders that the State wishes to receive bids for furnishing goods or services.

12. **Electronic & Facsimile Bids.** Bid responses are not to be email attached or faxed to the NDDOT unless this transmittal method has been authorized by the Procurement Officer or bid document. (Contact the Procurement officer regarding additional requirements and exceptions.) Bid responses electronically submitted or faxed may be rejected as non-responsive. Bids may be faxed to a third party who will put it in a properly-addressed envelope and

deliver it to the NDDOT Procurement Office before the date and time specified in the solicitation.

13. **Freight/F.O.B. Destination.** Freight and transportation charges are to be included in the price of the products, unless otherwise specified in the solicitation. (F.O.B. - Free On Board).

14. **Indemnification.** Bidders must review the attached Risk Management Appendix for indemnification and insurance requirements. The indemnification and insurance provisions are incorporated and made part of this solicitation and the resultant final contract. Objections to any of the provisions of the indemnification and insurance requirements must be made in writing to the attention of the Procurement Officer by the time and date set for receipt of questions. No alteration of these provisions will be permitted without prior written approval from the Purchasing Agency or Entity in consultation with the North Dakota Risk Management Division. Upon receipt of the Notice of Award, the successful bidder must obtain the required insurance coverage and provide the Procurement Officer with proof of coverage prior to contract approval. The coverage must be satisfactory to the Purchasing Agency or Entity, in consultation with the North Dakota Risk Management Division. A bidder's failure to provide evidence of insurance coverage is a material breach and grounds for withdrawal of the award or termination of the contract.

15. **Late Bids.** It is the bidder's responsibility to ensure that a bid response is physically deposited with the NDDOT Procurement Office prior to the date and time specified for the opening. Late bid responses will not be opened and will be rejected and returned regardless of the degree of lateness or the reasons.

16. **Minor Informalities.** The State reserves the right to waive minor informalities in bid responses in accordance with N.D.A.C. 4-12-10. Minor informalities are insignificant omissions or nonjudgmental mistakes that are matters of form rather than substance, evident from the bid document, with a negligible effect on price, quantity, quality, delivery, or contractual conditions that can be waived or corrected without prejudice to other bidders.

17. **Multiple Bid(s).** Bidders may submit more than one bid response(s) for the item(s) specified in the solicitation. Each bid submitted must comply in all aspects with the bid requirements and these instructions.

18. **Negotiation.** NDDOT reserves the right to negotiate with the successful bidder to ensure the best possible consideration is afforded to all concerned.

19. **New Equipment and Materials.** Unless otherwise indicated in the detailed specifications of this solicitation, all equipment and materials shall be new and under current production for use in the United States.

20. **Open Records.** After the bid opening, bid documents will be subject to the North Dakota open records law. Records are closed or confidential only if specifically stated in law. If a request for public information is received, the procurement officer will determine whether the information is an exception to the North Dakota open records law, and the information will be processed appropriately. Those interested in reviewing the bid file are to make arrangements with the NDDOT Procurement Office. The NDDOT Procurement Office hours are 8:00 a.m. - 12:00 p.m. and 1:00 p.m. - 5:00 p.m. Monday through Friday.

21. **Packaging.** All shipments are to be packaged according to accepted commercial practices to avoid damage in shipment.

22. **Performance Bond.** Successful bidders will not be required to furnish a performance bond; however, failure to perform satisfactorily will result in the immediate termination of the contract(s) and bidders may be subject to removal from the bidder's list.

23. **Preparation of Bid.** Bids will be accepted on NDDOT forms only. If the document is located on the State Procurement Office website, then bidder is to download the document and type or write their responses as indicated by the bid document. Alteration of the bid document may be cause for bid rejection. Bidders are cautioned to examine specifications and all instructions. Failure to do so will be at the bidder's risk.

24. **Pricing.** Unit prices are to be stated in United States currency and based on the unit of measurement specified in the solicitation, F.O.B. Destination, to the NDDOT delivery locations specified herein.

In the event of mathematical differences between the unit price and extended total, the unit price will prevail.

25. **Protest of Award.** An interested party may protest the award within seven days after receiving notice in accordance with N.D.C.C. 54-44.4-12 and N.D.A.C. 4-12-14. Notice of award will be issued only to those bidders who submitted responses to this IFB. Seven calendar days after award or issuance of the Notice of Intent to Award; it will be assumed that all interested parties knew or should have known all the facts surrounding the award.

26. **Rejection.** Bid responses may be rejected if:

- The bid response is not legible.
- The bid response is not completed as requested.
- The bid response is faxed to the procurement office.
- The bid response is not responsive to the specifications or other requirements of the solicitation.
- The bid response is received after the time and date specified.
- The bidder has not met Vendor Registration requirements or is suspended or debarred.
- The bid document has been altered by the bidder.
- The bidder is determined to be not responsible (N.D.A.C. 4-12-11-04).

27. **Signature.** The bid must be signed manually in ink. The name and title of the person signing the bid response must be typed or printed above the signature. The bid must be signed by Owner, Partner, Corp. Pres., Vice Pres., or other authorized Corp. Officer or the bid may be rejected. If signed by other authorized Corp. Officer or representative, please attach a letter signed by the Owner, Partner, Corp. Pres., or Vice Pres. indicating the individual has authority to enter into a contract on behalf of the company (or a Power of Attorney).

28. **Specifications, Brand Name or Equivalent.** Unless otherwise indicated in the detailed specifications of this solicitation, the use of a specific brand name or make/model is for illustrative purposes only, and the State will consider equivalent products. If a commodity or service put forth by a bidder is rejected as not being equivalent, the Procurement Officer will notify the bidder of the rejection.

29. **Specifications, Compliance.** All bids submitted in response to this Invitation for Bid must comply with the specifications contained herein, and the successful bidder will be held responsible. Noncompliance with specifications is grounds for rejection of the bid response. Bidders who desire to submit commodities or services that deviate from these specifications or have any objections to the specifications stated herein must be clearly pointed out PRIOR TO THE DEADLINE FOR RECEIPT OF QUESTIONS; otherwise, it will be considered that the items offered are in strict compliance with these specifications, and the bidder will be held responsible.

30. **Supplemental Terms and Conditions.** Bids including supplemental terms and conditions will be accepted, but supplemental conditions that conflict with any conditions contained in this ITB or that diminish the State's rights will be considered null and void. The State is not responsible for identifying conflicting supplemental terms and conditions before issuing a contract award.

After award of contract:

- a) If a conflict arises between a supplemental term or condition included in the bid and a term or condition of the ITB, the term or condition of the ITB will prevail, and,
- b) If the State's rights would be diminished as a result of application of a supplemental term or condition included in the bid, the supplemental term or condition will be considered null and void.

Changes, modifications, additions, or alterations to the bid document could be cause for rejection of the submitted bid at the sole discretion of the NDDOT. Contact the Procurement Officer in writing prior to the deadline for clarifications.

31. **Taxes.** The State does not pay sales tax or federal excise tax. The state sales tax exemption number is E-2001. The federal tax-free transaction number is 45-70-0010K. The Purchasing Agency will furnish a tax exempt certificate upon request.

32. **Vendor Registration.** Bids will be accepted from bidders who are not currently Approved Bidders for the State of North Dakota; however, the successful bidder may be required to become approved prior to award, in accordance with N.D.C.C. 54-44.4-09. To become an Approved Bidder, you must: 1) register with the North Dakota Secretary of State (fees apply), and 2) submit a completed Bidder List Application to the ND State Procurement Office. Registration instructions and forms are available on-line at: www.nd.gov/spo/vendor. Contact the ND State Procurement Office at 701-328-2683 or infospo@nd.gov for assistance.

Placement on the bidders list does not guarantee a bidder will receive notice of every formal solicitation. Bidders must maintain current information by submitting a Notice of Change form to the State Procurement Office (Fax 701-328-1615). Visit the website for forms: www.nd.gov/spo/vendor.

33. Withdrawal or changes to a bid response prior to the bid opening date and time. A bidder may withdraw or make a change to his bid response prior to the bid opening date and time. The request to make a change or withdraw must be in writing by a representative of the firm. The request to withdraw or change must be signed by the bidder or his designated representatives.

34. Withdrawals after the bid opening date and time. After the bid opening, no changes may be made to the bid response. The bidder may make a written request to withdraw the bid response, subject to approval by the NDDOT Procurement Office. Vendors continually withdrawing bids after the bid opening may be removed from the Vendor Database.

GENERAL CONTRACT TERMS AND CONDITIONS

1. **Affirmative Action.** The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of individuals with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, or disability.

2. **Applicable Law and Venue.** Any dispute arising out of this agreement will be resolved under the laws of the State of North Dakota.

3. **Billing and Payment Procedures.** Purchase orders will be issued by NDDOT procurement office to the awarded contractor.

Invoices are to be submitted as indicated on the purchase orders unless otherwise instructed. Failure to submit correct invoices to the appropriate NDDOT office may delay contractor payment.

Payment will normally be made within thirty days after delivery and acceptance of commodities or services under this contract and receipt of a correct invoice. All invoice and payment inquiries must be directed to the purchasing agency.

4. **Binding Contract.** The acceptance of a bid response in writing by the purchasing agency constitutes a contract between the bidder and the State. Written acceptance from the purchasing agency will be in the form of a purchase order, notification of award, or contract. Any oral agreement or arrangement by a bidder with a State employee or purchasing agency will have no force or effect unless reduced to writing.

5. **Compliance with Laws.** The contractor must, in performance of work under this contract, fully comply with all applicable federal, state or local laws, rules, regulations and policies, including those relating to nondiscrimination, affirmative action, accessibility and civil rights including Title VI of the Civil Rights Act of 1964. The contractor agrees to file all required reports on time, to make required payroll deductions, and to pay all taxes and premiums owed on time, including sales and use taxes and unemployment compensation and workers' compensation premiums. The contractor shall have and keep current at all times during the term of this contract all licenses and permits required by law.

6. **Contract Amendments, Waivers.** After a binding contract has been entered into, no changes (i.e. additions, substitutions, subcontracting or a price adjustment) may be made, unless prior approval has been obtained from the purchasing agency and Procurement Officer.

The terms of this contract shall not be waived, altered, modified, supplemented, or amended, in any manner whatsoever, except by written instrument signed by the parties. No waiver consent, modification or change of terms of this agreement shall bind either party unless in writing and signed by both parties. Such waiver, consent, modification, or change, if made shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this agreement.

7. **Contract Term and Renewal Option.** The NDDOT will enter into a contract with an effective date **beginning November 1, 2017, and ending October 31, 2018**, inclusive. This contract may be renewed upon satisfactory completion of the initial contract term. The NDDOT reserves the right to execute up to one option to renew this contract for a period of eight (8) months. Renewals will be documented by amendment.

The NDDOT estimates an additional 19 new trucks will be required in September 2018. The snow plow for these trucks will be purchased as part of the initial contract award and pricing for a pre-approved product.

If the snow plow contract is extended, then the second term award will be based on the initial term low bid price for product meeting the pre-approval qualification. If extended, the second term of the contract will commence November 1, 2018.

8. **Contract Termination.**

- a. **Termination without Cause.** This contract may be terminated by mutual consent of both parties, or by either party upon 30 days' written notice.
- b. **Termination for Lack of Funding or Authority.** The State may terminate this contract effective upon delivery of written notice to the contractor, or on any later date stated in the notice, under any of the following conditions:
 - i. If funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the services or supplies in the indicated quantities or term. The contract may be modified by agreement of the parties in writing to accommodate a reduction in funds.
 - ii. If federal or state regulations or guidelines are modified, changed or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
 - iii. If any license or certificate required by law or regulation to be held by the contractor to provide the services required by the contract is for any reason denied, revoked or not renewed.

Any such termination of this contract under (i), (ii), or (iii), above, shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

- c. **Termination for Cause.** The State by written notice to the contractor may terminate the whole or any part of this contract:
 - i. If the contractor fails to provide services required by this contract within the time specified herein or any extension thereof; or
 - ii. If the contractor fails to perform any of the other provisions of this contract, or so fails to pursue the work as to endanger performance of this contract in accordance with its terms and after receipt of written notice from the State, fails to correct such failures within ten days or such longer period as NDDOT may authorize.
 - iii. The rights and remedies of the State provided in the above clause related to defaults by the contractor are not exclusive and are in addition to any other rights and remedies provided by law or under this contract.
- d. **Termination, Deliveries.** If the contract is terminated for any reason, the contractor is responsible for delivery of all commodities and services ordered prior to the termination, unless those orders had been canceled by the Purchasing Agency or Entity.

9. **Inspection and Investigations.** The State reserves the right to conduct inspections and investigations related to the bidder and offered commodities or services, including but not limited to the firm, its facility, personnel, qualifications, and the commodities and/or services offered to make determinations regarding compliance with the bid requirements and responsibility of the bidder.

10. **Contract Volume.** The quantities to be purchased as indicated herein are best estimates. Estimates are not to be considered as either a minimum or maximum, but rather an estimate based upon past and anticipated usage. NDDOT reserves the right to vary actual purchases from those indicated based on actual need. The successful bidder(s) will be required to fulfill purchase order requirements.

11. **Materials and Workmanship.** All material and workmanship shall be subject to inspection and testing at the discretion of the purchasing agency either at the point of manufacturer, place of storage, or upon receipt.

12. **Receiving.** The initial order must be delivered to the locations specified herein no later than 01/01/2018. If delivery requirements cannot be met within the specified time, the vendor must notify the Procurement Officer in writing of the delay and the approximate date delivery may be expected.

Deliveries must arrive at the designated destination(s) during normal business hours unless other shipping/receiving instructions are issued by NDDOT personnel. The contractor shall contact the NDDOT to schedule delivery dates and times at least 24 hours in advance of delivery.

All NDDOT offices will be closed in recognition of State holidays. Any day declared a holiday by the President or Governor will also be recognized by office closure.

13. **Subcontracts, Assignment.** The contractor shall not subcontract, assign or transfer the contractor's interests or duties under this contract without express written consent of the purchasing agency. However, the contractor may enter into subcontracts provided that any such subcontractor acknowledges the binding nature of this contract and incorporates this contract, including any attachments. The contractor is solely responsible for the performance of any subcontractor. The contractor shall not have the authority to contract for or incur obligations on behalf of the State.

14. **Successors in Interest.** The provisions of this agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns.

15. **Service Representative.** The contractor must provide a dedicated customer service representative to provide support for this contract. The contractor shall notify the Procurement Officer in the event the representative is changed.

NAME: CHRIS SCHULTE
(Name of person servicing this contract)

BUSINESS NAME: LITTLE FAUS MACHINE, INC.

MAILING ADDRESS: 300 LINDBERGH DR. S.

CITY & STATE: LITTLE FAUS, MN ZIP CODE: 56345

PHONE NUMBER: 320-632-9264 TOLL FREE: 800-772-7569

FAX NUMBER: 320-632-3484 E-MAIL: CSchulte@fallsplows.com

**NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
SPECIFICATIONS
FOR
REVERSIBLE SNOW PLOW, STRAIGHT
(Falls PR1255EI, Henke 55R12TT OR PRE-APPROVED EQUAL)
If Pre-Approved Equal, approved shop drawings will be required prior to award.**

Bidder's Instructions: Indicate compliance to the specifications on the "COMPLY YES/NO" line by each specification. Indicate any deviations from the specifications whether the minimum specifications are met or not on the "SPECIFICATION DEVIATIONS" line. Failure to comply with bid specifications may result in rejection of the bid. The state reserves the right to waive minor deficiencies or technical variances.

The intent of this specification is to describe a straight reversible snow plow. The snow plow shall be suitable for mounting onto a Falls 26B or Monroe FLS26B type quick hitch on a 39,000 pound GVW single axle to 58,000 pound GVW tandem axle rear-wheel-drive truck. The snow plow shall be of all steel fabrication, of rugged construction, and properly braced and reinforced. The snow plow shall be standard production of the latest model with standard accessories and in addition meet or exceed the following minimum specifications:

	COMPLY YES	NO	SPECIFICATION DEVIATIONS
1. Coupling Device			
a. Designed to attach to Falls 26B or Monroe FLS26B truck hitch	✓		
b. Designed to support the operation and weight of the snowplow	✓		
c. Shall allow the snowplow to swivel freely to follow the contour of the road	✓		
d. 2" swivel-plate bolt	✓		
i. Head of bolt must be restrained by a minimum of 3 welded-in stops preventing it from turning while being tightened. Nut must be accessible to tighten with impact driver. Nut must be top-lock design lock nut. Lock washers will not be allowed.	✓		
ii. Pipe sleeve around plow bolt to take up the void area from the plow push-frame to the back side of the swivel-plate to ensure a tight fit.	✓		
iii. The transition from the head of the bolt to the shaft is completely square not rounded or tapered to insure a tight fit to the swivel-plate and push-frame	✓		
e. Plow push-frame and swivel-plate to allow minimum tolerance to ensure closeness of the snowplow to the truck hitch, yet allow clearance of the fenders or other obstacles	✓		
2. Frame			
a. Hydraulically reversible from 0 degrees to 35 degrees in either direction	✓		

		COMPLY		SPECIFICATION DEVIATIONS
		YES	NO	
i.	Two 4" single or dual acting cylinders (manufacturer standard design) shall be mounted at the widest points possible	✓		
ii.	Cylinders shall have nitrated rods	✓		
iii.	Cross over relief valve with adjustable flow	✓		
b.	Full moldboard compression spring trip and return mechanism	✓		
i.	Two spring trip assemblies, mounted at the widest point possible as to not interfere with the operation of the chain level lift assembly	✓		
c.	Block and chain level lift hitch assembly	✓		
i.	Chain shall be attached to outer portion of the push-frame, 54" wide between the attachment points (if manufacturer would like to provide any other lift system it must be pre-approved by the NDDOT)	✓		
d.	Adjustable parking stand, removable screw type Bulldog® style jack	✓		
e.	Push-frame shall attach to moldboard a maximum of 17" from outer edge	✓		
f.	Push-frame/reversing tube table shall be minimum 4" x 4" x 3/8" tubing	✓		
g.	Push-frame shall pin to a reinforced rib with gusset on each side of the rib with bushing on the moldboard on all models of single plate rib plows. Push-frame attaching pins shall be minimum 1 1/4"	✓		
h.	A-frame shall be reinforced to support the push-frame and pivot pin on top and bottom	✓		
i.	A double A-frame is required with one section above and one section below the reversing tube table. No exceptions	✓		
i.	A-frame pivot bolt shall be 1 1/2" threaded bolt with top-lock design lock nut and bushing with grease point. Pivot pin will not be acceptable.	✓		
i.	Pivot bolt shall be 1 1/2" diameter, 91,000 PSI tensile strength, 77,000 PSI yield strength	✓		
ii.	Bushing shall be 0.344 wall thickness round mechanical tubing, 1045 cold drawn steel, 91,000 PSI tensile strength, 77,000 PSI yield strength	✓		
j.	Continuous weld fastened	✓		

3. Moldboard

- a. 50,000 PSI 7-gauge EX-TEN 50 (MILD STEEL NOT ACCEPTABLE)
- b. 8 single plate or 5 channel vertical ribs and the necessary horizontal members to insure a rigid support
 - i. Continuous weld fastened
 - ii. Double gussets on single plate rib plows, one on each side of the rib where the push-frame pins to the rib
 - (1) Gussets on the side of the rib shall be tapered from the moldboard down and back to the outer edge of the rib so the gusset does not shear the rib (NOTE: gussets straight across the side of the rib are not acceptable)
 - (2) Pin size at push-frame to moldboard attachment points on all plow models shall be 1-1/4" diameter, 91,000 PSI tensile strength, 77,000 PSI yield strength
 - (3) All single plate rib plow models shall have a bushing on the moldboard side at each attachment point where the push-frame pins to the rib. Bushing shall go through the rib and the reinforcing gussets on each side of the rib, bushing shall be 2" outside diameter, 0.344 wall thickness round mechanical tubing, 1045 cold drawn steel, 91,000 PSI tensile strength, 77,000 PSI yield strength (Note: grease points on push-frame attachment to moldboard bushings are not required. Channel rib plows do not require bushings at the push-frame to moldboard attachment points)
- c. Frog to be square hole punched and spaced according to AASHTO standards to accept three 4' tungsten carbide cutting edges secured with 5/8" bolts, there shall be sufficient holes in the frog so all of the holes in the cutting edge can be used (cutting edges furnished by NDDOT)
- d. Paneled or smooth rolled design
- e. Adjustable pitch angle/tilt from vertical of the cutting edge to the road 15 degrees to 35 degrees
- f. Height of moldboard shall be 55" +/- 1" (dimensions calculated using 6" cutting edge)
- g. Cutting width straight 144"
- h. Curvature: The curvature shall have a roll radii of 25" beginning 19.5" up and run for a distance of 23 degrees. It shall be rolled to a radius of 19" for the next 103 degrees with a flat tail-off section of approximately 8.5" remaining.

✓		
✓		
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✓		
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✓		

BIDDER LITTLE FAIR MACHINE, INC.

- | | | | | | |
|-----------|---|---|--|--|--|
| i. | Moldboard to be fitted with a ¾" x 18" full width replaceable belting deflector with full length steel retainer. At an attack angle of 15°, the deflector shall hang vertically straight down making a 90 degree angle to the road surface. | ✓ | | | |
| j. | Winter Equipment Company, Inc., 30" long premium tubular plow marker kit, fluorescent orange, available through Buyers or Catco model 1308105 or approved equal | ✓ | | | |
| i. | Plow markers shall be attached to both ends at the top or highest point of the plow to delineate the outside edges of the plow | ✓ | | | |
| ii. | Plow marker caps shall be fastened in an acceptable manner to prevent from being separated from the tube | ✓ | | | |
| iii. | Plow markers to have a weep hole drilled into metal bottom to permit moisture to escape | ✓ | | | |
| k. | Add single lifting eye located over the plow assembly center of gravity. Lift eye shall be made from ¾" thick Grade 50 plate with a 3" chain hook hole. | ✓ | | | |
| 4. | Weight | ✓ | | | |
| a. | Weight of plow, minimum 2,100 lb or maximum 2,800 lb | | | | |
| 5. | Hydraulics | | | | |
| a. | Two 36" long plow turn hydraulic hoses with two ½" male pioneer quick couplers to attach to the truck | ✓ | | | |
| 6. | Manuals – must be delivered at the same time as the plows | | | | |
| a. | 2 EACH Operators Manuals | ✓ | | | |
| b. | 2 EACH Maintenance Manuals | ✓ | | | |
| c. | 2 EACH Parts Books | ✓ | | | |
| 7. | Paint | | | | |
| a. | Manufacturer's standard paint, powder coating is preferred, orange in color (Manufacturer must guarantee paint from peeling or other defects for two full years from the date of delivery. If paint is found to be defective in this time period the manufacturer must sand blast and repaint the plows at no cost to the department) | ✓ | | | |

8. Warranty

- a. One year full unconditional warranty, manufacturer's warranty shall apply if for a longer period



The snow plow shall be delivered ready for attachment to the truck without any alteration to the truck frame or hitch. The snow plow shall be delivered free of any defects due to shipping or workmanship. Product literature should be submitted with the bid.

**NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
SPECIFICATIONS
FOR**

**REVERSIBLE SNOW PLOW, EXPRESSWAY
(Falls XPR-12 OR PRE-APPROVED EQUAL)**

If Pre-Approved Equal, approved shop drawings will be required prior to award.

Bidders Instructions: Indicate compliance to the specifications on the "COMPLY YES/NO" line by each specification. Indicate any deviations from the specifications whether the minimum specifications are met or not on the "SPECIFICATION DEVIATIONS" line. Failure to comply with bid specifications may result in rejection of the bid. The state reserves the right to waive minor deficiencies or technical variances.

The intent of this specification is to describe an expressway reversible snow plow. The snow plow shall be suitable for mounting onto a Falls 26B or Monroe FLS26B type quick hitch on a 39,000 pound GVW single axle to 58,000 pound GVW tandem axle rear-wheel-drive truck. The snow plow shall be of all steel fabrication, of rugged construction, and properly braced and reinforced. The snow plow shall be standard production of the latest model with standard accessories and in addition meet the following minimum specifications:

	COMPLY YES	NO	SPECIFICATION DEVIATIONS
1. Coupling Device			
a. Designed to attach to Falls 26B or Monroe FLS26B truck hitch	✓	___	_____
b. Designed to support the operation and weight of the snowplow	✓	___	_____
c. Shall allow the snowplow to swivel freely to follow the contour of the road	✓	___	_____
d. 2" swivel-plate bolt	✓	___	_____
i. Head of bolt must be restrained by a minimum of 3 welded-in stops preventing it from turning while being tightened. Nut must be accessible to tighten with impact driver. Nut must be top-lock design lock nut. Lock washers will not be allowed.	✓	___	_____
ii. Pipe sleeve around plow bolt to take up the void area from the plow push-frame to the back side of the swivel-plate to ensure a tight fit.	✓	___	_____
iii. The transition from the head of the bolt to the shaft is completely square not rounded or tapered to insure a tight fit to the swivel-plate and push-frame.	✓	___	_____
e. Plow push-frame and swivel-plate to allow minimum tolerance to ensure closeness of the snowplow to truck hitch, yet allow clearance of the fenders or other obstacles	✓	___	_____
2. Frame			
a. Hydraulically reversible from 0 to 35 degrees in either direction	✓	___	_____

BIDDER

LITZ FELS MACHINE, INC.

	COMPLY YES	NO	SPECIFICATION DEVIATIONS
i. Two manufacturer 4" single or double acting cylinders (manufacturer standard design) shall be mounted at the widest points possible	✓	—	_____
ii. Cylinders shall have nitrated rods	✓	—	_____
iii. Crossover relief valve with adjustable flow	✓	—	_____
b. Full moldboard compression spring trip and return mechanism	✓	—	_____
i. Two spring trip assemblies, mounted at the widest point possible as to not interfere with the operation of the chain level lift assembly	✓	—	_____
c. Block and chain level lift hitch assembly	✓	—	_____
i. Chain shall be attached to outer portion of the push-frame, 54" wide between the attachment points (if manufacturer would like to provide any other lift system it must be pre-approved by the NDDOT)	✓	—	_____
d. Adjustable parking stand, removable screw type bull dog style jack	✓	—	_____
e. Push-frame shall attach to moldboard a maximum of 17" from outer edge	✓	—	_____
f. Push-frame/reversing tube table shall be minimum 4" x 4" x 3/8" tubing	✓	—	_____
g. Push-frame shall pin to a reinforced rib with gusset on each side of the rib with bushing on the moldboard on all models of single plate rib plows. Push-frame attaching pins shall be minimum 1 1/4"	✓	—	_____
h. A-frame pivot bolt shall be 1 1/2" threaded bolt with top-lock design lock nut and bushing with grease point. Pivot pin will not be acceptable.	✓	—	_____
i. Pivot bolt shall be 1 1/2" diameter, 91,000 PSI tensile strength, 77,000 PSI yield strength	✓	—	_____
ii. Bushing shall be 0.344 wall thickness round mechanical tubing, 1045 cold drawn steel, 91,000 PSI tensile strength, 77,000 PSI yield strength	✓	—	_____
i. A-frame shall be reinforced to support the push-frame and pivot bolt on top and bottom	✓	—	_____
i. A double A-frame is required with one section above and one section below the reversing tube table. No exceptions	✓	—	_____
j. Continuous weld fastened	✓	—	_____

BIDDER LITZ FANS MACHINE, INC.

3. Moldboard

	COMPLY YES	NO	SPECIFICATION DEVIATIONS
a. 50,000 PSI 7 gauge EX-TEN 50 (MILD STEEL NOT ACCEPTABLE)	✓	—	—
b. 7 single plate or 5 channel vertical ribs and the necessary horizontal members to insure a rigid support	✓	—	—
i. Continuous weld fastened	✓	—	—
ii. Double gussets on single plate rib plows, one on each side of the rib where push-frame pins to the rib	✓	—	—
iii. Gussets on the side of the rib shall be tapered from the moldboard down and back to the outer edge of the rib so the gusset does not shear the rib (NOTE: gussets straight across the side of the rib are not acceptable)	✓	—	—
iv. Pin size at push-frame to moldboard attachment points on all plow models shall be 1-1/4" diameter, 91,000 PSI tensile strength, 77,000 PSI yield strength	✓	—	—
v. All single plate rib plow models shall have a bushing on the moldboard side at each attachment point where the push-frame pins to the rib. Bushing shall go through the rib and the reinforcing gussets on each side of the rib, bushing shall be 2" outside diameter, 0.344 wall thickness round mechanical tubing, 1045 cold drawn steel, 91,000 PSI tensile strength, 77,000 PSI yield strength (Note: grease points on push-frame attachment to moldboard bushings are not required. Channel rib plows do not require bushings at the push-frame to moldboard attachment points)	✓	—	—
c. Frog to be square hole punched and spaced according to AASHTO standards to accept 5/8" bolts for cutting edges (NOTE: cutting edges furnished by NDDOT)	✓	—	—
d. Paneled or smooth rolled design	✓	—	—
e. Three adjustable pitch angles/tilt from vertical of the cutting edge to the road 15 to 35 degrees	✓	—	—
f. Moldboard and deflector shall be conducive to carrying large volumes	✓	—	—
g. Top of moldboard shall be continuous taper from the center point of the moldboard out to the discharge ends	✓	—	—
h. Discharge ends to be a flared type end sections (mouse ears)	✓	—	—
i. Lower part of moldboard shall be straight	✓	—	—

	COMPLY YES	NO	SPECIFICATION DEVIATIONS
j. Center point height, 45" +/- 1", dimension calculated using 6" cutting edge	✓	—	_____
k. Height at discharge edge, 63" +/- 1", dimension calculated using 6" cutting edge	✓	—	_____
l. Clear width on back of the moldboard measured from the outer edges of discharge ends shall be 14'6" +/- 1"	✓	—	_____
m. Clear width along deflector attachment point shall be 9'10" +/- 1"	✓	—	_____
n. Cutting width, straight 144"	✓	—	_____
o. Curvature			
i. Curvature at the center point of plow (shortest section): Starting with a flat 10.3" section measured from the cutting edge up, then a 19" rolled radius a length of 50", then a 5.4" flat tail-off section from end of rolled radius to end of moldboard at the deflector attachment point	✓	—	_____
ii. Curvature at the discharge ends of plow (tallest section): Starting with a flat 20.8" section measured from the cutting edge up, then a 24" rolled radius a length of 75.5", then an 8.3" flat tail-off section from end of rolled radius to end of moldboard at the deflector attachment point	✓	—	_____
p. Moldboard to be fitted with a ¾" thick full length replaceable belting deflector with full length steel retainer. At an attack angle of 15°, the deflector shall hang vertically straight down making a 90 degree angle to the road surface. Deflector shall be V-shaped to hang down 12" at the center point of the plow and 27" at the discharge ends of the plow. Bottom of deflector shall be parallel to road surface.	✓	—	_____
q. Winter Equipment Company, Inc., 30" long premium tubular plow marker kit, fluorescent orange, available through Buyers or Catco model 1308105 or approved equal	✓	—	_____
i. Plow markers shall be attached to both ends at the top or highest point of the plow to delineate the outside edges of the plow	✓	—	_____
ii. Plow marker caps shall be fastened in an acceptable manner to prevent from being separated from the tube	✓	—	_____
iii. Plow markers to have a weep hole drilled into metal bottom to permit moisture to escape	✓	—	_____
r. Add single lifting eye located over the plow assembly center of gravity. Lift eye shall be made from ¾" thick Grade 50 plate with a 3" chain hook hole	✓	—	_____

	COMPLY YES	NO	SPECIFICATION DEVIATIONS
4. Weight			
a. Weight of plow, minimum 2,000 lb., maximum 2,800 lb.	✓		
5. Manuals – must be delivered at the same time as the plows	✓		
a. 2 EACH PER PLOW Operators Manuals	✓		
b. 2 EACH PER PLOW Maintenance Manuals	✓		
c. 2 EACH PER PLOW Parts Books	✓		
6. Paint	✓		
a. Manufacturer's standard paint, powder coating is preferred, orange in color (Manufacturer must guarantee paint from peeling or other defects for two full years from the date of delivery. If paint is found to be defective in this time period the manufacturer must sand blast and repaint the plows at no cost to the department)			
7. Warranty			
a. Manufacturer's standard one-year full warranty	✓		

The snow plow shall be delivered as an assembled unit ready for attachment to the truck without any alteration to the truck frame. The snow plow shall be delivered free of any defects due to shipping or workmanship. Product literature should be submitted with the bid.

BID RESPONSE

PARTS/SERVICE/WARRANTY DEALER: LITTE FAUS MACHINE INC TELEPHONE: 320-632-9264

The award will be based on compliance with specifications, and low bid to furnish and deliver the plows to the following locations:

ITEM NO.	QTY.	UNIT	DETAILED SPECIFICATIONS	UNIT PRICE	TOTAL PRICE
REVERSIBLE SNOW PLOW, STRAIGHT MOLDBOARD – SSP-95-4200-25 SNOWPLOW MAKE: <u>FAUS</u> MODEL: <u>PR125SE1</u> DELIVERY DAYS ARO <u>60-90</u>					
1	12	EACH	FOB Destination. To be delivered no later than 01/01/2018 1 each Bismarck, ND 1 each Valley City, ND 1 each Devils Lake, ND 5 each Minot, ND 2 each Dickinson, ND 1 each Grand Forks, ND 1 each Williston, ND	\$ 7,829 ⁰⁰	\$ 93,948 ⁰⁰
2	15	EACH	FOB Destination. To be delivered approximately 09/01/2018 4 each Valley City, ND 3 each Minot, ND 2 each Dickinson, ND 3 each Grand Forks, ND 1 each Williston, ND 2 each Fargo	\$ 7,829 ⁰⁰	\$ 117,435 ⁰⁰
REVERSIBLE SNOW PLOW, EXPRESSWAY – SSP-95-4200-10 SNOWPLOW MAKE: <u>FAUS</u> MODEL: <u>PR XPR-12</u> DELIVERY DAYS ARO <u>60-90</u>					
3	2	EA	FOB Destination. To be delivered no later than 01/01/2018 2 each Bismarck, ND	\$ 8,799 ⁰⁰	\$ 17,598 ⁰⁰
4	4	EA	FOB Destination. To be delivered no later than 09/01/2018 4 each Bismarck, ND	\$ 8,799 ⁰⁰	\$ 35,196 ⁰⁰

ANY ALTERATIONS OR CORRECTIONS MADE TO THE UNIT OR TOTAL PRICE MUST BE INITIALED BY THE BIDDER. FAILURE TO DO SO MAY BE CAUSE FOR BID REJECTION.

BIDDER LITTE FAUS MACHINE, INC.

Amendment No. 1

To: ALL INTERESTED SUPPLIERS
From: North Dakota Department of Transportation
Date: October 11, 2017
Re: Amendment to Bid 765-61-17-050-02; SNOW PLOWS

Bidders Instruction #9 of the solicitation established a deadline for receipt of questions. The responses to these questions are provided as addenda to the solicitation. When necessary, the solicitation has been amended.

Question 1:

Specification 2.a.i on both the straight reversible and the expressway plows asks that cylinders must be 4". Falls has always provided a 3.5" cylinder to the DOT on our reversible plows. Is that still acceptable?

Answer 1:

NDDOT will accept 3.5" cylinders for single acting cylinders.

Question 2:

The specification calls for a toplock nut in those two areas on both the straight and expressway plows. We have always provided castle nuts on our 2" plow bolts and A-frame bolts, is this acceptable?

Answer 2:

Yes. NDDOT will accept a castle nut with cotter key. The castle nut with cotter key should be able to be tightened securely and be able to insert a cotter key to keep the entire system tight. It appears most manufacturers use this type of bolt and nut by looking at the plows in our fleet.

Vendors are instructed to acknowledge receipt of and compliance with this amendment by signing below and returning this acknowledgement with your bid or proposal.

Any questions regarding this amendment must be submitted in writing to the undersigned Procurement Officer.

Vanessa Brosten, Procurement Officer
PHONE: 701-328-4466
FAX: 701-328-0310
E-MAIL: vbrosten@nd.gov

By my signature below, I hereby acknowledge receipt of and compliance with this amendment to the above referenced solicitation.

PRINTED NAME OF BIDDER OR OFFEROR and TITLE CHRIS SCHULTZ VICE-PRESIDENT	
SIGNATURE 	DATE 10/17/17

**NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
APPENDIX A OF THE TITLE VI ASSURANCES**

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the Contractor) agrees as follows:

1. Compliance with Regulations: The Contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. Non-discrimination: The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient or the Federal Highway Administration as appropriate, and will set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
6. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

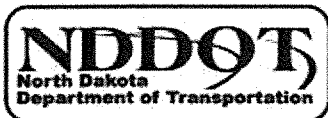


**NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
APPENDIX E OF THE TITLE VI ASSURANCES**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the Contractor) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*).



Risk Management Appendix

Supply Contracts with Private Individuals, Companies, Corporations, Etc.:

Each party agrees to assume its own liability for any and all claims of any nature including all costs, expenses and attorney's fees which may in any manner result from or arise out of this agreement.

Contractor, or Contractor's delivery agent, shall secure and keep in force during the term of this agreement, from insurance companies, government self-insurance pools or government self-retention funds authorized to do business in North Dakota, the following insurance coverages:

- 1) **Commercial general liability** and **automobile liability** insurance.
- 2) **Workers compensation** insurance.

Contractor shall produce certificates of insurance or copies of insurance policies upon request by the State.

When a portion of a Contract is sublet, the Contractor shall obtain insurance protection (as outlined above) to provide liability coverage to protect the Contractor and the State as a result of work undertaken by the Subcontractor. In addition, the Contractor shall ensure that any and all parties performing work under the Contract are covered by public liability insurance as outlined above. All Subcontractors performing work under the Contract are required to maintain the same scope of insurance required of the Contractor. The Contractor shall be held responsible for ensuring compliance with those requirements by all Subcontractors.

RM Consulted 2007
Revised 6-07



**North Dakota Department of Transportation
AMENDMENT TO CONTRACT NO. 50171437
Project No. N/A**

THIS AMENDMENT to the above-referenced contract is entered into by and between the State of North Dakota, acting through its Director of Transportation, hereinafter known as NDDOT, whose address is 608 East Boulevard Avenue, Bismarck, North Dakota 58505-0700, and Little Falls Machine, Inc., hereinafter known as the Contractor, whose address is 300 Lindbergh Drive, Little Falls, Minnesota 56345.

WHEREAS, the parties entered into a contract on November 27, 2017; and

WHEREAS, the Contractor has performed satisfactorily under the terms of the contract; and

WHEREAS, the Contractor has expressed a willingness to extend the term of the above-referenced contract for an additional eight (8) months; and

NOW THEREFORE, the Contractor and NDDOT agree that the term of the contract is extended through June 30, 2019.



All other terms and conditions of the above-referenced contract are incorporated herein by reference and remain in full force and effect.

EXECUTED the date last below signed.

WITNESS:

BRENT SCHULTE
NAME (TYPE OR PRINT)
[Signature]
SIGNATURE

To be signed by Owner; Partner; Corp. Pres., Vice Pres., or other authorized Corp. Officer. (If signed by other authorized Corp. Officer, please attach copy of Power of Attorney or other documentation showing authority to sign.)

CONTRACTOR:

LITTLE FALLS MACHINE, INC.
COMPANY NAME
CHRIS SCHULTE
OFFICER'S NAME (TYPE OR PRINT)
[Signature]
SIGNATURE
CEO
TITLE
10/19/18
DATE

WITNESS:

Sandra Coebel
NAME (TYPE OR PRINT)
[Signature]
SIGNATURE

NORTH DAKOTA DEPARTMENT
OF TRANSPORTATION

For the Ronald J. Henke
DIRECTOR (TYPE OR PRINT)
[Signature]
SIGNATURE
10/31/18
DATE

APPROVED as to substance by:

APPROVED as to execution this
30th day of October 2018
ATTORNEY GENERAL
By [Signature]
SPECIAL ASST. ATTORNEY GENERAL

Brad Darr
DIVISION DIRECTOR (TYPE OR PRINT)
[Signature]
SIGNATURE
10-30-18
DATE

CLA 52494 (Div. 06)
L.D. Approved 5-19-00; 5-03

