North Dakota Department of Transportation **INVITATION TO BID**

NDDOT Contract #50121574

Bid Number: 939-72-12-050-02	Bid Opening Date & Time: 09/21/2012 02:00 PM		
Items: Radio Tower Maintenance	Buyer: Sue Eberle		
Bid Mailing Address: 608 East Boulevard Ave., Room 222	Telephone Number: 701-328-4465		
City, State, Zip: Bismarck, ND 58505-0700	Email: seberle@nd.gov		
Contract Period: 10/01/2012 TO 09/30/2013	Date Prepared: 09/07/2012		

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 (NDOT) 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	Vendor Address			
Allstate Tower Service, Inc.	9310 82nd Ave., SE, Minot, ND 58701			
(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 Civil Rights Appendix, both 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 Allstate lower Service	- Inc			
Mailing Address Ave SE M.	not, QD. 58701			
Telephone Number 701-624-5351 Fax Number 701-624-	-57/1 dennke ESRG. Com			
Gordon Delake President	£			
Name & Title (Type or Print) Land Dehnke	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.			
Signature	Officer, please attach copy of Power of Attorney or other documentation showing authority to sign.)			
Date 9/19/2012	-			
FOR ND DEPARTMENT OF TRANSPORTATION USE ONL	Y Accepted by the state according to provisions of award.			
Authorized Signatures 7: 100 CT Junior	Date /0/3/12			
Recommended for approval	Approximate contract amount \$7,200.00			
NDD63 APPROVED as to	execution this			
day of Octo	CENERAL CLA 7480 (Div. 50)			
By Drew 4	lautmann			
SPECIAL ASST. AT	TORNEY GENERAL			
	- 171			

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 - 939-72-12-050-02
BID OPENING DATE/TIME - September 21, 2012, 2:00 P.M. Central
N. D. DEPT. OF TRANSPORTATION
PROCUREMENT, RM 222
608 E BOULEVARD AVE
BISMARCK ND 58505-0700

BIDDERS INSTRUCTIONS

- 1. <u>Acceptance/Rejection/Waiver.</u> The state of North Dakota reserves the right to accept or reject any or all bids and to waive minor irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to any vendor, in the judgment of the state.
- 2. <u>Affirmative Action.</u> The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of handicapped, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, or physical handicap.
- 3. <u>Assistance to Bidders with a Disability.</u> Bidders with a disability that need an accommodation must contact the Procurement Officer prior to the deadline for receipt of bids so that reasonable accommodations can be made.
- 4. <u>Alterations and/or Corrections.</u> The person signing the bid response must initial any or all manual alterations and/or corrections to the bid response. Those bid responses with alterations and/or corrections that are not initialed may be rejected.
- 5. **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.

Contracts are not awarded at the bid opening. Bid responses will be firm for 30 days, unless stated otherwise.

- 6. Bidder Checklist. HAVE YOU REMEMBERED TO:
 - Bid F.O.B. Destination (Ship To: Address) Freight Prepaid.
 - Mark envelope as indicated.
 - Review Standard Terms and Conditions contained in this solicitation.
 - Sign your bid on the cover sheet.
 - Initial all bid/pricing changes you made.
 - Bid responses must be submitted in ink or type written.
 - Review and complete all requirements contained in this solicitation to ensure compliance.
- 7. <u>Bidder's Responsibility and Late Bids.</u> 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. It is the bidder's responsibility to comply with the State of North Dakota's laws and regulations.

8. <u>Bid Summary.</u> 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.

- 9. <u>Bid Bond.</u> 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.
- 10. <u>Clarifications, Bid Changes and Questions Deadline</u>. The Procurement Officer is the point of contact. <u>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 <u>not later than end of business September 13, 2012.</u> (Contact information is indicated on cover page). 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.</u>

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. <u>Deviation from Specifications Supplied by NDDOT.</u> Unless otherwise indicated by the bidder, it will be assumed that specifications will be met in all respects. Any deviation from the minimum specifications indicated 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.
- 13. <u>Electronic & Facsimile Bids.</u> 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.
- 14. <u>Freight/F.O.B. Destination.</u> 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).
- 15. <u>Indemnification.</u> The attached Risk Management Appendix will be incorporated into the contract. The successful Bidder may be required to furnish proof of insurance, as detailed in the Risk Management Appendix.
- 16. <u>Multiple Bid(s).</u> 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.
- 17. <u>Negotiation.</u> NDDOT reserves the right to negotiate with the successful bidder to ensure the best possible consideration is afforded to all concerned.
- 18. **Open Records.** After award, 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.

- 19. <u>Packaging.</u> All shipments are to be packaged according to accepted commercial practices to avoid damage in shipment.
- 20. <u>Performance Bond.</u> 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.
- 21. <u>Preparation of Bid.</u> 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.
- 22. <u>Pricing.</u> 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.

- 23. <u>Protest of Award.</u> 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.
- 24. Receipt of Bids. All sealed bids received by the NDDOT Procurement Office will be opened and read in Room 222, 608 East Boulevard Avenue, Bismarck, North Dakota, at the time specified in the solicitation.
- 25. Rejection. Bid responses may be rejected if:
 - · The bid response is not legible.
 - The bid response is not submitted on the form supplied.
 - The bid response is not completed as requested.
 - The bid response is completed and/or signed in pencil.
 - The bid response is faxed to the procurement office.
 - The bid response is not signed by an authorized company representative.
 - The bid response is not responsive to the specifications or other requirements of the solicitation.
 - Changes to the bid response are not initialed.
 - 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).
 - The price is not fair and reasonable
 - Or a combination of above.
- 26. <u>Signature.</u> 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).
- 27. <u>Supplemental Terms and Conditions</u>. Bids including <u>supplemental</u> 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.

- 28. <u>Taxes.</u> 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 45-0309764.
- 29. <u>Vendor Registration</u>. 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.
- 30. 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.
- 31. <u>Withdrawals after the bid opening date and time</u>. Withdrawals after the bid opening will be allowed only upon written approval from 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. <u>Applicable Law and Venue.</u> Any dispute arising out of this agreement will be resolved under the laws of the State of North Dakota.
- 2. <u>Binding Contract.</u> 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.
- 3. <u>Compliance with Laws, Nondiscrimination and Affirmative Action.</u> 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.
- 4. <u>Contract Amendments, Waivers.</u> 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.

5. <u>Contract Term and Renewal Option.</u> The NDDOT will enter into a contract with an effective date **beginning October 1, 2012 and ending September 30, 2013** inclusive. This contract may be renewed upon satisfactory completion of the initial contract term. The NDDOT reserves the right to execute up to two options to renew this contract for a period of twelve (12) months each, not to exceed thirty-six (36) months total. Renewals will be documented by amendment.

The NDDOT reserves the right to renegotiate price and terms provided that such negotiated price and terms fall within the original scope of work for this bid. Negotiations may be conducted annually or at such times that additional and unexpected services falling within the scope of the contract may occur. Such changes will be documented by amendment to the contract.

6. 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 of default 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.
- 7. <u>Contract Price Adjustment:</u> The Contract Unit Prices shall be firm for the twelve (12) months of the contract period. On an annual basis, all unit prices may be subject to price adjustment (increase / decrease). The request for a price adjustment shall be submitted to the Procurement Office at least forty five (45) days before the scheduled contract expiration date and <u>must include justification</u> for the proposed change. The Procurement Officer will respond as follows:
 - 1) The request may be granted,
 - 2) The contract may be cancelled and solicitation may be re-advertised, or
 - 3) The contract may be continued without change.

If a price increase is approved by the NDDOT, the date the increase will be effective along with the new unit prices will be included in an amendment document. Approval of any price increase renews the twelve month firm price period.

The State shall also be advised of and receive the benefit of any price decrease. The same notification and review process will apply to a decrease in cost.

- 8. <u>Materials and Workmanship.</u> All material and workmanship shall be subject to inspection and testing at the discretion of the purchasing agency.
- 9. <u>Inspection and Investigations.</u> The State reserves the right to conduct inspections and investigations related to the bidder and offered commodities or services to make determinations regarding compliance with the bid requirements and responsibility of the bidder.

- 10. <u>Billing and Payment Procedures:</u> Invoices are to be submitted as indicated in the contract document. Failure to submit correct invoices to the appropriate NDDOT office may delay contractor payment. <u>Send invoices to: Tom Huber, ND Department of Transportation, IT Telecom/Radio, 216 Airport Road, Bismarck, ND 58504, (701)328-6934.</u>
- 11. <u>Subcontracts, Assignment</u>: 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.
- 12. <u>Successors in Interest</u>: 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.
- 13. <u>Receiving:</u> 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.

14. 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: Jordon Mehnbe
(Name of person servicing this contract)
BUSINESS NAME: Allstate Tower Services Inc.
MAILING ADDRESS: 9310 82nd AVESES
CITY & STATE: Minot ND ZIP CODE: 58 70/-
PHONE NUMBER: 701-624-535/ TOLL FREE:
EAVINIMADED. 701-626-5711 EMAIL LA LAKE DERT CAM

NORTH DAKOTA DEPARMENT OF TRANSPORTATION SPECIFICATIONS FOR RADIO TOWER MAINTENANCE SEPTEMBER 2012

CONTRACT ADMINISTRATOR

The NDDOT Contract Administrator will be:

Bob Steckler
North Dakota Department of Transportation
IT Telecom/Radio
216 Airport Road
Bismarck, ND 58504
Phone: 701-328-6935

Fax: 701-328-0310

ROUTINE MAINTENANCE AND INSPECTION

On an annual basis, the Contractor must:

- 1. Inspect thirty-six (36) NDDOT radio towers and attached equipment of NDDOT Radio network (see attached list of locations.)
- 2. Comply with all Federal Communication Commission's Rules and Regulations.
- 3. Replace broken bolts, clamps, and repair other minor damage on tower, flashhead, and antennae. Inspect transmission lines for bullet holes or other visible damage. Inspect guy wires, anchors and associated hardware.
- 4. Clean the strobe lens.
- 5. Repair and tape loose coaxial harness on open loop antennas using aluminum tape.
- 6. All connectors will be courtesy taped and properly weatherproofed.
- 7. Perform necessary preventative maintenance on flashhead; relamp specific site according to and as instructed by NDDOT. Flashtubes will be furnished by NDDOT. All tubes issued must be accounted for by returning the old one to the NDDOT Central Radio Shop.
- 8. Conduct a complete inspection on each tower providing the results in writing for each using the attached form or a similar form approved by NDDOT. Contractor must include irreparable or major items of concern in the report. Contractor must also provide the NDDOT with pictures of items of concern and items that may need to be repaired or replaced. Reports must be completed for all towers annually and submitted in a timely fashion.
- 9. Remit monthly billing to NDDQT.
- 10. When contacted by the NDDOT, the contractor <u>must respond</u> within 24 hours of initial request for tower service work.
- 11. Maintain a base of operations located within the State of North Dakota or have the ability to respond within 24 hours or sooner in an emergency. It is beneficial to the State to have one vendor who will accomplish routine inspections and any emergency work that may be necessary.
- 12. The corrective maintenance of flashers and light-sensitive control equipment is <u>specifically excluded</u> from these specifications.
- 13. Contractor must make a dated entry and record activity in the station log book for each visit to a tower site.

BIDDER Gardon J. De Anke

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- 14. Upon completion of the job, pictures of all completed work on top of the tower must be provided to the NDDOT. The pictures must be date stamped.
- 15. The awarded contractor will receive one-on-one instruction and training from NDDOT staff as may be necessary for successful completion of the contract.
- 16. Offerors wishing to tour a representative radio tower site prior to submitting a bid should contact the Contract Administrator to schedule same. Pre-inspection or tour of site(s) is not mandatory.
- 17. Awarded contractor will determine their own annual maintenance schedule.
- 18. All service personnel must contact the NDDOT Central Radio Shop in Bismarck, ND before entering site buildings.

COST

1. Monthly billing at \$40000 for routine maintenance and inspection of towers. Total \$\$7,200 Peryear

NON-ROUTINE REPAIR OR SPECIAL WORK REQUEST BY NDDOT

New construction, revision of existing facilities, or other special radio tower work are not included in this bid nor are they specifically excluded. Additional service requirements will be reviewed on an instance-by-instance basis as needed.

The NDDOT reserves the right to include miscellaneous tower maintenance services as falling within the scope of this maintenance contract or to procure them separately.

COST

- 1. The rate for crew labor or travel shall be \$ 65.10 per hour per crew member. State the number of individuals that will make up the crews. 2 or more as job dictates
- 3. Standard hourly rate applies during inclement weather conditions. The radio supervisor will make the decision when to terminate the job, at which time labor rates cease, except for return travel time.
- 4. Per Diem will be allowed at \$ 70.00 per crew member per day when overnight lodging becomes necessary.
- 5. Travel expenses and per-diem are subject to prorate split if additional customers are served during the same time period or on the same trip.
- 6. All non-routine maintenance and special work will be invoiced detailing tower name/location, hourly rate, manhours for work, man-hours for travel, miles, parts, and special equipment rental charges.

BIDDER Herden J. Delnae

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TRAINING SPECIFICATION

Please answer Yes or No to the following.				
	YES	NO	Comments	
1. Personnel are trained in the proper procedures of tower climbing?				
2. Training is received through an organization following the guidelines established by the National Association of Tower Erectors (NATE)? (If No, then explain how personnel receive proper training).	/			
3. A copy of the training certificate is available upon request?				
4. All climbers use approved safety equipment while on the tower?				
5. Climbers are trained in proper connector identification and proper connector attachment procedures?	/			
6. Climbers follow proper connector weatherproofing procedures?				
7. Personnel are trained in the proper mounting and alignment of antennas installed on tower structures?	/			
8. Personnel are trained in the proper installation of surge suppression devices, grounding kits and proper grounding procedures?				
9. Vendor can perform FDR sweeps?	/			
 a. (If Yes, the new antenna and/or line installation will be tested with a Frequency Domain Reflectometry. (FDR). A copy of the test sweep will be provided to the NDDOT.) 				
b. Certified results will be provided to the customer?				

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<u>SITE</u>	ELEV	TWR H	DIRECTION	LATITUDE	LONGITUDE	<u>ASR</u>
1. ARNEGARD	2495'	200'	7.5 N	47-54-42	103-27-10	1039989
2. BELCOURT	2235'	300'	2.25 NW	48-40-34	099-39-00	1039994
3. BLAISDELL	2435'	300'	5.9 NNE	48-24-47	102-00-54	1039993
4. BOTTINEAU	2440'	200'	8.25 N	48-57-08	100-28-07	1039990
5. BOWMAN	3310'	300'	6.5 NNE	46-16-25	103-21-02	1039982
6. CARRINGTON	2070'	200'	10.6 SW	47-20-40	099-17-29	1039998
7. CAYUGA	1712'	300'	10.5 SSW	45-56-14	097-28-41	1039980
8. CLEVELAND	1975'	200'	5.75 N	46-56-54	099-06-39	1040007
9. COLUMBUS	2535'	300'	12.25 SSE	48-43-02	102-44-59	1039978
10. DENHOFF	2100'	200'	1.2 SSE	47-27-39	100-15-00	1040014
11. DEVILS LAKE	1735'	300'	9.33 SW	47-59-32	098-55-54	1039996
12. DICKINSON	2916'	300'	12.0 SSW	46-43-29	102-54-49	1040010
13. DOGDEN	2260'	200'	4.5 WSW	47-49-11	100-45-31	1039991
14. DRISCOLL	2090'	200'	12.5 NNE	46-59-52	100-05-56	1040015
15. FARGO	900'	400'	3.5 WSW	46-51-56	096-55-12	1232935
16. FINLEY	1571'	200'	3.25 NNW	47-33-38	097-52-50	1040001
17. FORTUNA	2320'	200'	6.25 S	48-49-03	103-46-33	1039979
18. GRAND FORKS	827'	300'	4.5 NW	48-00-17	097-06-30	1040000
19. HANNAFORD	1495'	200'	1.5 NW	47-19-40	098-12-34	1040016
20. HANNOVER	2270'	300'	5.0 N	47-11-09	101-25-41	1040012
21. KILLDEER	3080'	200'	10.25 NW	47-30-24	102-53-23	1040008
22. LINTON	1988'	180'	3.6 NNW	46-19-37	100-16-39	1040011
23. MERRICOURT	2125'	300'	4.3 W	46-12-50	098-51-10	1040005
24. MILTON	1576'	300'	2.60 E	48-37-43	097-59-18	1039999
25. MINOT	1769'	300'	3.0 SSW	48-10-51	101-18-56	1039995
26. MOTT	2859'	200'	12.5 SW	46-14-48	102-33-21	1039983
27. NEW SALEM	2372'	200'	4.0 S	46-47-06	101-24-30	1039984
28. PETERSBURG	1575'	200'	3.20 ESE	48-00-13	097-56-06	1039997
29. RALEIGH	2460'	200'	3.0 SSE	46-18-51	101-17-51	1039985
30. RYDER	2180'	300'	4.5 ENE	47-56-28	101-34-14	1039992
31. S.BUTTE B	3421'	200'	3.5 SSW	46-52-35	103-50-49	1040009
32. TIOGA	2522'	300'	6.25 SSE	48-18-16	102-55-56	1039986
33. VALLEY CITY	1532'	300'	4.5 ESE	46-54-33	097-53-36	1040006
34. WILLISTON	2330'	300'	9.0 ESE	48-06-50	103-26-24	1039987
35. WISHEK	2287'	200'	8.5 W	46-15-18	099-44-20	1040004
36. WALES	1575'	180'	10.0 S	48-44-50.5	098-36-25.4	n/a

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ANNUAL RADIO TOWER INSPECTION REPORT

Send To:

Telecommunications Services

216 Airport Road Bismarck ND 58504-6003

Radio Tower Location:	Date of Inspection:
ITEM TO INSPECT	CONDITION
Antennas	·
Coax Lines	
Beacon Light Glass	
Lamp Sockets	·
Coaxial or Waveguide lines	
Guy Wire Tension	,
Guy Wire Fittings	
Guy Wire Anchors	
Tower Paint and Bolts	·
Tower Plumb	
Strobe Light	
Side Lights and Glass	
Items for attention:	
Remarks:	
Inspected by:	
Name and Title (Print or Type)	Signature
Date	
BIDDER	ITB 939-72-12-050-02, RADIO TOWER MAINTENANCI

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION CIVIL RIGHTS APPENDIX

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:

- Compliance with Regulations: The Contractor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- 2. <u>Nondiscrimination</u>: The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, national origin, sex, age, disability/handicap, or income status**, in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate, either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 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 shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, national origin, sex, age, disability/handicap, or income status.**
- 4. <u>Information and Reports</u>: The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the North Dakota Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the North Dakota Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the North Dakota Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:
 - a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b. cancellation, termination, or suspension of the contract, in whole or in part.
- 6. <u>Incorporation of Provisions</u>: The Contractor shall include the provisions of paragraphs 1 through 6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto.

The Contractor shall take such action with respect to any subcontract or procurement as the North Dakota Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Contractor may request the North Dakota Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

**The Act governs race, color, and national origin. Related Nondiscrimination Authorities govern sex, 23 U.S.C. 324; age, 42 U.S.C. 6101; disability/handicap, 29 U.S.C. 790; and low income, E.O. 12898.



Risk Management Appendix

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

Contractor agrees to defend, indemnify, and hold harmless the state of North Dakota, its agencies, officers and employees (State), from and against claims based on the vicarious liability of the State or its agents, but not against claims based on the State's contributory negligence, comparative and/or contributory negligence or fault, sole negligence, or intentional misconduct. The legal defense provided by Contractor to the State under this provision must be free of any conflicts of interest, even if retention of separate legal counsel for the State is necessary. Contractor also agrees to defend, indemnify, and hold the State harmless for all costs, expenses and attorneys' fees incurred if the State prevails in an action against Contractor in establishing and litigating the indemnification coverage provided herein. This obligation shall continue after the termination of this agreement.

Contractor 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 minimum limits of liability required are \$250,000 per person and \$1,000,000 per occurrence.
- 2) Workers compensation insurance meeting all statutory limits.
- 3) The State of North Dakota, its agencies, officers, and employees (State) shall be endorsed as an **additional insured** on the commercial general liability and automobile liability policies.
- 4) Said endorsements shall contain a "Waiver of Subrogation" in favor of the state of North Dakota.
- 5) The policies and endorsements may not be canceled or modified without thirty (30) days prior written notice to the undersigned State representative.

Contractor shall furnish a certificate of insurance evidencing the requirements in 1, 3, and 4, above to the undersigned State representative prior to commencement of this agreement.

The State reserves the right to obtain complete, certified copies of all required insurance documents, policies, or endorsements at any time. Any attorney who represents the State under this contract must first qualify as and be appointed by the North Dakota Attorney General as a Special Assistant Attorney General as required under N.D.C.C. Section 54-12-08.

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.

Contractor's insurance coverage shall be primary (i.e., pay first) as respects any insurance, self-insurance or self-retention maintained by the State. Any insurance, self-insurance or self-retention maintained by the State shall be excess of the Contractor's insurance and shall not contribute with it. The insolvency or bankruptcy of the insured Contractor shall not release the insurer from payment under the policy, even when such insolvency or bankruptcy prevents the insured Contractor from meeting the retention limit under the policy. Any deductible amount or other obligations under the policy(ies) shall be the sole responsibility of the Contractor. This insurance may be in a policy or policies of insurance, primary and excess, including the so-called umbrella or catastrophe form and be placed with insurers rated "A-" or better by A.M. Best Company, Inc. The State will be indemnified, saved, and held harmless to the full extent of any coverage actually secured by the Contractor in excess of the minimum requirements set forth above.

RM Consulted 2007 Revised 5-09





North Dakota Department of Transportation

Francis G. Ziegler, P.E. Director

Jack Dalrymple
Governor

September 25, 2012

ALLSTATE TOWER SERVICE INC ATTN: GORDON DEHNKE 9310 82ND AVE SE MINOT ND 58701

Dear Contractor:

You have submitted to the North Dakota Department of Transportation (NDDOT), in connection with your certificate of insurance, additional pages or language on the certificate which either purports to limit or qualify the information reflected on the certificate of insurance or which purports to change, modify or amend your company's insurance policies. NDDOT policy is to not solicit, review or approve contractors' insurance policies, endorsements or amendments to insurance policies, or insurance documents other than properly completed certificates of insurance. NDDOT contracts specify that contractors are responsible for acquiring and maintaining specified coverages and proof of insurance.

Please have a company executive authorized to execute contract documents sign and date the statement below attesting that your company has insurance coverage consistent with the contract provisions and immediately fax and mail it back to us.

Be advised that execution of this contract will be delayed until these issues have been resolved.

Sincerely,

Shannbn Sauer, Division Director Financial Management Division

BID NO. 939-72-12-050-02

<u>ALLSTATE TOWER SERVICE, INC.</u>, hereby states that the company has, and will maintain in force, insurance coverages (including proof of coverages) consistent with the contract specifications.

Date:

Time or Print Name & Title

608 East Boulevard Avenue • Bismarck, North Dakota 58505-0700

Information: (701) 328-2500 • FAX: (701) 328-0310 • TTY: 1-800-366-6888 • www.dot.nd.gov

North Dakota Department of Transportation AMENDMENT TO CONTRACT NO. 50121574 Project No.

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 Allstate Tower Service, Inc., hereinafter known as the Contractor, whose address is 9310 82nd Avenue, Southeast, Minot, ND 58701.

WHEREAS, the parties entered into a contract on September 21, 2012; and

WHEREAS, the contract was competitively bid and awarded to the Contractor through September 30, 2013; and

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

WHEREAS, the Contractor has expressed a willingness to extend the terms of the above-referenced contract for an additional twelve (12) month period; and

NOW THEREFORE, the Contractor and NDDOT agree that the term of the contract is extended through September 30, 2014.



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:

Rhonda L. Francis

SIGNATURE

CONTRACTOR:

With 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.)

WITNESS:

WITNESS:

NORTH DAKOTA DEPARTMENT

OF TRANSPORTATION

Grant Levi

DIRECTOR COMPRENT)

SIGNATURE

NORTH DAKOTA DEPARTMENT

OF TRANSPORTATION

Grant Levi

DIRECTOR COMPRENT)

SIGNATURE

APPROVED as to substance by:

DIVISION DIRECTOR (TYPE OR PRINT)

SIGNATURE

DIVISION DIRECTOR (TYPE OR PRINT)

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



APPROVED as to execution this day of PRIM DEV 20 /3
ATTORNEY GENERAL
BY LAND ATTORNEY GENERAL
SPECIAL ASST ATTORNEY GENERAL