

State of Nebraska Purchase Order

PURCHASE ORDER NUMBER
538281 OP

SHOW PURCHASE ORDER NUMBER ON ALL PAPERS AND PACKAGES INVOICE TO ADDRESS BELOW

PAGE 1 OF 7	ORDER DATE 07/01/14
BUSINESS UNIT 33020176	BUYER ANNETTE WALTON (AS)

GAME & PARKS COMMISSION
INFORMATION & EDUCATION DIV
PO BOX 30370
LINCOLN NE 68503-30370

DESTINATION OF GOODS

GAME & PARKS COMMISSION
INFORMATION & EDUCATION DIV
2200 N 33RD ST
LINCOLN NEBRASKA 68503-30370

VENDOR NUMBER: 505249

VENDOR ADDRESS:
BANTA CORPORATION
DBA RR DONNELLEY
3401 E HEARTLAND DR
LIBERTY MISSOURI 64068-3376

Unsatisfactory delivery schedule or service will be sufficient cause for cancellation of this order. Order is subject to cancellation if merchandise is not received by: 07/16/14

FREIGHT FOB DESTINATION

DELIVERY INSTRUCTIONS:

Original Contract/Bid Document 4737 OF

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract. One Time Purchase to supply and deliver Nebraskaland Special Issue Magazine to the State of Nebraska as per the attached specifications.

A response to this Solicitation is subject to, but not limited to, the Standard Terms and Conditions. PLEASE READ CAREFULLY!

IT IS THE RESPONSIBILITY OF THE BIDDER TO REFER TO STATE PURCHASING BUREAU'S WEBSITE FOR ALL INFORMATION RELEVANT TO THIS SOLICITATION TO INCLUDE ADDENDA AND/OR AMENDMENTS THAT MAY BE ISSUED PRIOR TO THE OPENING DATE. <<http://www.das.ne.us/materiel/purchasing/purchasing.html>>

Bid Tabulations are available on the internet at <<http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>>

This form is part of the specification package and must be signed and returned, along with all documents, by the opening date and time specified.

Any questions regarding this solicitation must be directed to State Purchasing Bureau, to the attention of the buyer. It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov <<mailto:as.materielpurchasing@nebraska.gov>>. Questions may also be sent by facsimile to 402-471-2089. Refer to specification for additional information.

No facsimile or email solicitation responses will be accepted on bids \$25,000 and over.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <<http://www.das.state.ne.us/accounting/forms/achenrol.pdf>>

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Responsibility Act of 1996, 8 U.S.C. 1324a, known as E-Verify Program, or an equivalent federal program designed by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

The contractor, by signature to this Invitation to Bid, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.

INSTRUCTIONS TO VENDORS

* Packing list must be included in each shipment.

* Two copies of invoice must be submitted in order that payment can be made - INVOICES MUST INDICATE YOUR FEDERAL TAXPAYER IDENTIFICATION NUMBER.

* Materials ordered are subject to our inspection and approval. Defective material(s) not in compliance with specifications will be held pending resolution or returned subject to your risk and expense.

* Materials are to be shipped F.O.B. Destination.

pk 7/1/14
Annette Walton 7/1/14
BUYER
7/1/14
MATERIEL ADMINISTRATOR

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If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

Proprietary Information - Data contained in the Invitation to Bid response and all documentation provided therein, become the property of the State of Nebraska and the data becomes public information upon opening the Invitation to Bid. If the bidder wishes to have any information withheld from the public, such information must fall within the definition of Proprietary Information contained within Nebraska's Public Records Statutes. All Proprietary Information the bidder wishes the state to withhold must be submitted in a sealed package, which is separate from the remainder of the bid response. The separate package must be clearly marked PROPRIETARY on the outside of the package. Bidders may not mark their entire Invitation to Bid response as proprietary. Bidders cost may not be marked as proprietary information. Failure of the bidder to follow the instructions for submitting proprietary and copyrighted information may result in the information being viewed by other bidders and the public. Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, bidders submitting information as proprietary may be required to prove specific, named competitor(s) would be advantaged by release of the information and the specific advantage the competitor(s) would receive. Although every effort will be made to withhold information that is properly submitted as proprietary and meets the State's definition of proprietary information, the State is under no obligation to maintain the confidentiality of proprietary information and accepts no liability for the release of such information.

Once bids are opened they become the property of the State of Nebraska and will not be returned.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response. State Statute §73-107 allows for a preference for a resident disabled veteran or business located in a designated enterprise zone. When a state contract is to be awarded to the lowest responsible bidder, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident bidder, if all other factors are equal.

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

Therefore, if a resident disabled veteran or business located in a designated enterprise zone submits a bid in accordance with Neb. Rev. Stat. §73-107 and has checked "yes" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the vendor within 10 business days of request:

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

Annette Shelton 7/1/14
BUYER

[Signature] 7/1/14
MATERIEL ADMINISTRATOR

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Failure to submit the requested documentation within 10 business days of notice will disqualify the bidder from consideration of the preference.

(bl 06/18/14)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	100 PAGE COVER AND INSIDE PROD 35M - 39,999M RECYCLED	40.0000	M	688.1000	27,524.00
2	100 PAGE COVER AND INSIDE PROD 40M - 44,999M RECYCLED	45.0000	M	663.4200	29,853.90
3	100 PAGE COVER AND INSIDE PROD 45M - 49,999M RECYCLED	50.0000	M	644.2200	32,211.00
4	100 PAGE COVER AND INSIDE PROD 50M - 55M RECYCLED	55.0000	M	628.8600	34,587.30
5	100 PAGE COVER AND INSIDE PROD ADDITIONAL M RECYCLED	100.0000	M	490.6400	49,064.00
6	104 PG CVR AND INSIDE PROD 35M - 39,999M RECYCLED	40.0000	M	737.6300	29,505.20
7	104 PG CVR AND INSIDE PROD 40M - 44,999M RECYCLED	45.0000	M	709.2500	31,916.25
8	104 PG CVR AND INSIDE PROD 45M - 49,999M RECYCLED	50.0000	M	687.3500	34,367.50
9	104 PG CVR AND INSIDE PROD 50M - 55M RECYCLED	55.0000	M	669.7500	36,836.25
10	104 PG CVR AND INSIDE PROD ADDITIONAL M RECYCLED	100.0000	M	511.3700	51,137.00
11	108 PG CVR AND INSIDE PROD 35M - 39,999M RECYCLED	40.0000	M	753.5500	30,142.00
12	108 PG CVR AND INSIDE PROD 40M - 44,999M RECYCLED	45.0000	M	725.5800	32,651.10
13	108 PG CVR AND INSIDE PROD 45M - 49,999M RECYCLED	50.0000	M	703.8200	35,191.00
14	108 PG CVR AND INSIDE PROD 50M - 55M RECYCLED	55.0000	M	686.4200	37,753.10

Dianne Hubler 7/1/14
BUYER
[Signature] 7/1/14
MATERIEL ADMINISTRATOR

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
15	108 PG CVR AND INSIDE PROD ADDITIONAL M RECYCLED	100.0000	M	529.7900	52,979.00
16	112 PG CVR AND INDSIDE PROD 35M - 39,999M RECYCLED	40.0000	M	799.2100	31,968.40
17	112 PG CVR AND INDSIDE PROD 40M - 44,999M RECYCLED	45.0000	M	767.8600	34,553.70
18	112 PG CVR AND INDSIDE PROD 45M - 49,999M RECYCLED	50.0000	M	743.4800	37,174.00
19	112 PG CVR AND INDSIDE PROD 50M - 55M RECYCLED	55.0000	M	723.9800	39,818.90
20	112 PG CVR AND INDSIDE PROD ADDITIONAL M RECYCLED	100.0000	M	548.4300	54,843.00
21	116 PG CVR AND INSIDE PROD 35M - 39,999M RECYCLED	40.0000	M	790.1400	31,605.60
22	116 PG CVR AND INSIDE PROD 40M - 44,999M RECYCLED	45.0000	M	762.0600	34,292.70
23	116 PG CVR AND INSIDE PROD 45M - 49,999M RECYCLED	50.0000	M	740.2300	37,011.50
24	116 PG CVR AND INSIDE PROD 50M - 55M RECYCLED	55.0000	M	722.7600	39,751.80
25	116 PG CVR AND INSIDE PROD ADDITIONAL M RECYCLED	100.0000	M	565.5400	56,554.00
26	120 PG CVR AND INSD PROD 35M - 39,999M RECYCLED	40.0000	M	835.8000	33,432.00
27	120 PG CVR AND INSD PROD 40M - 44,999M RECYCLED	45.0000	M	804.3500	36,195.75
28	120 PG CVR AND INSD PROD 45M - 49,999M RECYCLED	50.0000	M	779.8800	38,994.00
29	120 PG CVR AND INSD PROD 50M - 55M RECYCLED	55.0000	M	760.3100	41,817.05

Annette Hebert 7/1/14
BUYER
[Signature] 7/1/14
MATERIEL ADMINISTRATOR

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
30	120 PG CVR AND INSD PROD ADDITIONAL M RECYCLED	100.0000	M	584.1800	58,418.00
31	124 PG CVR AND INSD PROD 35M - 39,999M RECYCLED	40.0000	M	852.0700	34,082.80
32	124 PG CVR AND INSD PROD 40M - 44,999M RECYCLED	45.0000	M	820.6200	36,927.90
33	124 PG CVR AND INSD PROD 45M - 49,999M RECYCLED	50.0000	M	796.1600	39,808.00
34	124 PG CVR AND INSD PROD 50M - 55M RECYCLED	55.0000	M	776.5900	42,712.45
35	124 PG CVR AND INSD PROD ADDITIONAL M RECYCLED	100.0000	M	600.4400	60,044.00
36	128 PG CVR AND INSD PROD 35M - 39,999M RECYCLED	40.0000	M	897.7400	35,909.60
37	128 PG CVR AND INSD PROD 40M - 44,999M RECYCLED	45.0000	M	862.9100	38,830.95
38	128 PG CVR AND INSD PROD 45M - 49,999M RECYCLED	50.0000	M	835.8200	41,791.00
39	128 PG CVR AND INSD PROD 50M - 55M RECYCLED	55.0000	M	814.1400	44,777.70
40	128 PG CVR AND INSD PROD ADDITIONAL M RECYCLED	100.0000	M	619.0900	61,909.00
41	SUBSCRIPTION CARDS VIRGIN 35M - 39,999M	40.0000	M	51.0100	2,040.40
42	SUBSCRIPTION CARDS VIRGIN 40M - 44,999M	45.0000	M	46.6500	2,099.25
43	SUBSCRIPTION CARDS VIRGIN 45M - 49,999M	50.0000	M	43.2600	2,163.00
44	SUBSCRIPTION CARDS VIRGIN 50M - 55M	55.0000	M	40.5400	2,229.70

Annette Shultz 7/1/14
BUYER

[Signature] 7/1/14
MATERIEL ADMINISTRATOR

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
45	SUBSCRIPTION CARDS VIRGIN ADDITIONAL M	100.0000	M	16.1000	1,610.00
46	MAILING LABELS - RECYCLED 35M - 39,999M	40.0000	M	21.1100	844.40
47	MAILING LABELS - RECYCLED 40M - 44,999M	45.0000	M	20.5900	926.55
48	MAILING LABELS - RECYCLED 45M - 49,999M	50.0000	M	20.1800	1,009.00
49	MAILING LABELS - RECYCLED 50M - 55M	55.0000	M	19.8600	1,092.30
50	MAILING LABELS - RECYCLED ADDITIONAL M	100.0000	M	16.9300	1,693.00
51	ALTERATION CORRECT PER PG PROOF STAGE	50.0000	PG	5.0000	250.00
52	ALTER COORECT PER PLATE STOP DURING PRESS RUN	50.0000	EA	55.0000	2,750.00
53	ONE SET OF PROOFS BEFORE SHIPPING	50.0000	PG	10.0000	500.00
54	EST COST FOR DEL TO KENT NEWS APPROX 200 MAGS	189.2100	\$	1.0000	189.21
55	EST DEL TO DAKOTA NEWS APPROX 1100 MAGS	396.0700	\$	1.0000	396.07
56	EST DEL INGRAM PERIODICAL APPROX 40 MAGS	49.6000	\$	1.0000	49.60
57	EST DEL THE NEWS GROUP APPROX 80 MAGS	81.0900	\$	1.0000	81.09
Total Order					1,608,865.97

Annette Dickelton 7/1/14
BUYER

[Signature] 7/1/14
MATERIAL ADMINISTRATOR

STANDARD CONDITIONS AND TERMS OF BID SOLICITATION AND OFFER Invitations to Bid and Contract Awards

It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date. Website address: <http://www.das.state.ne.us/materiel/purchasing/purchasing.htm>

SCOPE- These standard conditions and terms of bid solicitation and acceptance apply in like force to this inquiry and to any subsequent contract resulting therefrom.

PRICES- Prices quoted shall be net, including transportation and delivery charges fully prepaid by the bidder, F.O.B. destination named in the Invitation to Bid. No additional charges will be allowed for packing, packages or partial delivery costs. When an arithmetic error has been made in the extended total, the unit price will govern.

EXECUTION- Bids must be signed in ink by the bidder on the State of Nebraska's Invitation to Bid form. All bids must be typewritten or in ink on the State of Nebraska's Invitation to Bid form. Erasures and alterations must be initialed by the bidder in ink. No telephone or voice bids will be accepted. Failure to comply with these provisions may result in the rejection of the bid.

FACSIMILE DOCUMENTS- The State Purchasing Bureau will only accept facsimile responses to Invitations to Bid on bids under \$25,000 and up to ten (10) pages. However, two party sealed bids containing facsimile pages are acceptable. No direct facsimile solicitation responses will be accepted for a commodity contract.

VALID BID TIME- Bids shall be firm for a minimum of sixty (60) calendar days after the opening date, unless otherwise stipulated by either party in the Invitation to Bid.

DISCOUNTS- Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the bid. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

PAYMENT- Payment will be made by the responsible agency in conjunction with the State of Nebraska Prompt Payment Act 81-2401 through 2408. The State may request that payment be made electronically instead of by state warrant.

COLLUSIVE BIDDING- The bidder guarantees that the prices quoted have been arrived at without collusion with other eligible bidders and without effort to preclude the State of Nebraska from obtaining the lowest possible competitive price.

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

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

ALTERNATE/EQUIVALENT BIDS- Bidder may offer bids which are at variance from the express specifications of the Invitation to Bid. The State reserves the right to consider and accept such bids if, in the judgement of the State Purchasing Director, the bid will result in goods and/or services equivalent to or better than those which would be supplied in the original bid specifications. Bidders must indicate on the Invitation to Bid the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specifications, and the bidder shall be held liable therefore.

SAMPLES- When requested, samples shall be furnished at the bidders expense prior to the opening of the bid, unless otherwise specified. Each sample must be labeled clearly and identify the bidders name, the Invitation to Bid number and the item number. Samples submitted must be representative of the commodities or equipment which would be delivered if awarded the bid. The State of Nebraska reserves the right to request samples even though this may not have been set forth in the Invitation to Bid. Samples not destroyed in testing will be returned at bidders expense, if requested, or will be donated to a public institution.

RECYCLING- Preference will be given to items which are manufactured or produced from recycled material or which can be readily reused or recycled after their normal use as per State Statute Section 81-15,159.

LATE BIDS- All bids will be time and date stamped upon receipt by the State Purchasing Bureau, and this shall be the official time and date of receipt. Bids received after the time of the bid opening will be considered late bids and will be returned to the bidder unopened. The State Purchasing Bureau is not responsible for late bids or lost requests due to mail service inadequacies, traffic or other similar reasons.

BID OPENING- Openings shall be public on the date and time specified on the Invitation to Bid form. It is the bidder's responsibility to assure the bid is delivered at the designated date, time and place of the bid opening. Telephone bids are not acceptable. A bid may not be altered after opening of the bids.

NO BID- If not submitting a bid, respond by returning the Invitation to Bid form explaining the reason in the space provided. Failure to respond to an Invitation to Bid may be cause for the removal of the bidder's name from the mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID" and it must be received no later than the stated bid opening date and time.

AWARD- All purchases, leases, or contracts which are based on competitive bids will be awarded to the lowest responsible bidder, determined according to the provisions of State Statute Section 81-161, R.R.S. 1943. The State reserves the right to reject any or all bids, wholly or in part and to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the bidders competitive position. All awards will be made in a manner deemed in the best interest of the State.

BID TABULATIONS- Tabulations will be furnished upon written request. A self-addressed, stamped envelope which must include the agency and solicitation number must be enclosed. Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined during normal working hours by appointment. Bid tabulations are available on the website at: <http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>

PERFORMANCE AND DEFAULT- The State reserves the right to require a performance bond from the successful bidder, as provided by law, without expense to the State. Otherwise, in case of default of the contractor, the State may procure the articles from other sources and hold the contractor responsible for any excess cost occasioned thereby.

IN-STATE PREFERENCE- A resident bidder shall be allowed a preference against a nonresident from a state which gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the nonresident bidders. Where the lowest responsible bid from a resident bidder is equal in all respects to one from a nonresident bidder from a state which has no preference law, the resident bidder shall be awarded the contract.

NONDISCRIMINATION- The Nebraska Fair Employment Practice Act prohibits contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, to be employed in the performance of such contracts, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin. (State Statute Sections 48-1101 through 48-1125) The bidder guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Invitation to Bid.

TAXES- Purchases made by the State of Nebraska are exempt from the payment of Federal Excise Taxes, and exemption certificates will be furnished on request. State and local taxes are exempt by State Statute Section 77-2704 (l) (m) R.R.S. 1943 and must not be included in the bid prices. Exemption by statute precludes the furnishing of State exemption certificates.

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

GRIEVANCE AND PROTEST- Grievance and protest procedure is available by contacting the buyer. Protest must be filed within ten (10) days of award.

NE ACCESS TECHNOLOGY STANDARDS- Vendor agrees to ensure compliance with Nebraska Access Technology Standards. See website at:

<http://www.nitc.state.ne.us/standards/accessibility/>