

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
 State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, NE 68509-4847
 Telephone: 402-471-6500
 Fax: 402-471-2089

Date	10/29/14	Page	1 of 9
Solicitation Number	4846 OF		
Opening Date and Time	11/20/14	2:00 pm	
Buyer	JULIE DABYDEEN (AS)		

**DESTINATION OF GOODS
 MULTIPLE DELIVERY LOCATIONS
 PLEASE REFER TO DOCUMENTATION
 FOR DELIVERY ADDRESSES.**

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 AFFADAVIT:** 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.**

Contract to supply and deliver Inmate Work Boots and Replacement Insoles to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

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 the 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.

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.

No Bid Respond: () Remove From Class-Item OR () Keep Active For Class-Item

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: _____% _____ DAYS

By signing this Invitation to Bid, the bidder agrees to the "Standard Conditions and Terms of Bid Solicitation and Offer" and is committed to provide a drug free work place environment. Vendor will furnish the items requested within _____ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Here _____
 (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# _____
VENDOR: _____
Address: _____

Contact _____
Telephone _____
Facsimile _____
Email _____

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The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor' s bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor' s bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once Invitations to Bid 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.

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

(bl 10/28/14)

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

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READ CAREFULLY!

IT IS THE RESPONSIBILITY OF THE BIDDER TO REFER TO STATE PURCHASING BUREAU'S WEB SITE 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.state.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 matpurch.dasmat@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.

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	WORK BOOT, MENS SIZE 4 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	150.0000	PR	_____	_____
2	WORK BOOT, MENS SIZE 5.5 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	250.0000	PR	_____	_____
3	WORK BOOT, MENS SIZE 6 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	50.0000	PR	_____	_____
4	WORK BOOT, MENS SIZE 6.5 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	275.0000	PR	_____	_____

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
5	WORK BOOT, MENS SIZE 7 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	70.0000	PR	_____	_____
6	WORK BOOT, MENS SIZE 7.5 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	400.0000	PR	_____	_____
7	WORK BOOT, MENS SIZE 8 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	450.0000	PR	_____	_____
8	WORK BOOT, MENS SIZE 8 WIDE - E BRAND: _____ STYLE AND ITEM # _____	100.0000	PR	_____	_____
9	WORK BOOT, MENS SIZE 8.5 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	700.0000	PR	_____	_____
10	WORK BOOT, MENS SIZE 8.5 WIDE - E BRAND: _____ STYLE AND ITEM # _____	100.0000	PR	_____	_____
11	WORK BOOT, MENS SIZE 9 REGULAR -D BRAND: _____	1,200.0000	PR	_____	_____

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	STYLE AND ITEM # _____				
12	WORK BOOT, MENS SIZE 9 WIDE - E BRAND: _____ STYLE AND ITEM # _____	100.0000	PR	_____	_____
13	WORK BOOT, MENS SIZE 9 WIDE - EEE BRAND: _____ STYLE AND ITEM # _____	70.0000	PR	_____	_____
14	WORK BOOT, MENS SIZE 9.5 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	1,100.0000	PR	_____	_____
15	WORK BOOT, MENS SIZE 9.5 WIDE - E BRAND: _____ STYLE AND ITEM # _____	100.0000	PR	_____	_____
16	WORK BOOT, MENS SIZE 9.5 WIDE - EEE BRAND: _____ STYLE AND ITEM # _____	70.0000	PR	_____	_____
17	WORK BOOT, MENS SIZE 10 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	1,900.0000	PR	_____	_____
18	WORK BOOT, MENS SIZE 10 WIDE - E	100.0000	PR	_____	_____

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	BRAND: _____				
	STYLE AND ITEM # _____				
19	WORK BOOT, MENS SIZE 10 WIDE - EEE	70.0000	PR	_____	_____
	BRAND: _____				
	STYLE AND ITEM # _____				
20	WORK BOOT, MENS SIZE 10.5 REGULAR -D	1,400.0000	PR	_____	_____
	BRAND: _____				
	STYLE AND ITEM # _____				
21	WORK BOOT, MENS SIZE 10.5 WIDE - E	100.0000	PR	_____	_____
	BRAND: _____				
	STYLE AND ITEM # _____				
22	WORK BOOT, MENS SIZE 11 REGULAR -D	1,300.0000	PR	_____	_____
	BRAND: _____				
	STYLE AND ITEM # _____				
23	WORK BOOT, MENS SIZE 11 WIDE - E	100.0000	PR	_____	_____
	BRAND: _____				
	STYLE AND ITEM # _____				
24	WORK BOOT, MENS SIZE 11.5 REGULAR -D	700.0000	PR	_____	_____
	BRAND: _____				
	STYLE AND ITEM # _____				

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
25	WORK BOOT, MENS SIZE 11.5 WIDE - E BRAND: _____ STYLE AND ITEM # _____	70.0000	PR	_____	_____
26	WORK BOOT, MENS SIZE 12 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	1,100.0000	PR	_____	_____
27	WORK BOOT, MENS SIZE 12 WIDE - E BRAND: _____ STYLE AND ITEM # _____	100.0000	PR	_____	_____
28	WORK BOOT, MENS SIZE 13 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	800.0000	PR	_____	_____
29	WORK BOOT, MENS SIZE 14 REGULAR -D BRAND: _____ STYLE AND ITEM # _____	200.0000	PR	_____	_____
30	WORK BOOT, MENS -NON-CORE LIST ALL SIZES AND WIDTHS BRAND: _____ STYLE AND ITEM # _____	500.0000	EA	_____	_____
31	CUT TO FIT REPLACEMENT FULL LENGTH CUSHION AND ARCH SUPPORT	500.0000	EA	_____	_____

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	BRAND: _____				
	STYLE AND ITEM # _____				



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/>

**STATE OF NEBRASKA
STATE PURCHASING BUREAU**

SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change.

	ACTIVITY	DATE/TIME
1	Release Invitation to Bid	October 29, 2014
2	Last Day to Submit Written Questions	November 7, 2014
3	State Responds to Written Questions Through an Addendum to be posted to the internet at: http://das.nebraska.gov/materiel/purchasing.html	November 12, 2014
4	Bid Opening Location: Nebraska State Purchasing Bureau 1526 K St. Suite 130 Lincoln, NE 68508	November 20, 2014 2:00 p.m. Central Time

WRITTEN QUESTIONS AND ANSWERS

Any explanation desired by a bidder regarding the meaning or interpretation of any Invitation to Bid provision must be submitted in writing to the State Purchasing Bureau and clearly marked "ITB Number 4846 OF; Inmate Work Boots and Replacement Insoles". It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov Questions may also be sent by facsimile to 402-471-2089, but must include a cover sheet clearly indicating that the transmission is to the attention of Julie Dabydeen/Christie Kelly, showing the total number of pages transmitted, and clearly marked "ITB Number 4846 OF; Inmate Work Boots and Replacement Insoles".

Written answers will be provided through an addendum to be posted on the internet at <http://das.nebraska.gov/materiel/purchasing.html> on or before the date shown in the Schedule of Events.

STATE OF NEBRASKA: Commodity Contract

Inmate Work Boots & Replacement Insoles Terms and Conditions 4846 OF

SCOPE

It is the intent of this Invitation to Bid to establish a contract(s) to supply **Inmate Work Boots and Cut-To-Fit Replacement Insoles, Full Length Cushion with Built-In Arch Support** per the attached specifications from date of award for a period of one (1) year from date of award with the option to renew for an additional four (4) one year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the vendor and the State of Nebraska.

All items bid shall be of the latest manufacture in production as of the date of the Invitation to Bid and be of proven performance and under standard design, complete as regularly advertised and marketed. All necessary materials for satisfactory performance of the supplies shall be incorporated into the **Inmate Work Boots** whether or not they may be specifically mentioned below.

Complete specifications, manufacturer's descriptive literature and/or advertising data sheets with cuts or photographs may be required prior to an award and should be included with the bid on the IDENTICAL items proposed. Literature should be complete and the latest published. Any information necessary to show compliance with these specifications not given on the manufacturer's descriptive literature and/or advertising data sheets should be supplied in writing on or attached to the bid document. If manufacturer's specifications sheets, descriptive literature, advertising data sheets or information necessary to show compliance with these specifications is not supplied in writing on or attached to the bid document, the bidder will be required to submit requested information within three (3) business days of a written request. Failure to submit requested descriptive literature or advertising data sheets may be grounds to reject the bid.

NON-COMPLIANCE STATEMENT

Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to quotation request. Any noncompliance may void your quotation. Non-compliance to any single specification can void your bid.

It is the responsibility of Bidders to obtain information and clarifications as provided below. The State of Nebraska is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this Invitation to Bid by any Bidder.

No interpretation related to the meaning of bid specifications or other pre-bid documents will be made orally to any Bidder by the State of Nebraska. Any request for bid interpretation must be put in writing and faxed by the Bidder to: the State Purchasing Bureau, Fax (402) 471-2089 or e-mailed to AS Materiel Purchasing as.materielpurchasing@nebraska.gov by the last day to submit written questions that is specified in the Schedule of Events. (Inquiries received after the last day to submit written questions may not be addressed).

RIGHTS

The State reserves the right to waive technicalities; 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 bidder's competitive position. This contract may be awarded item-by-item, group of items, or total, to best serve the interest of the State of Nebraska. The State of Nebraska will be the sole judge of equivalence and any decision will be final. All awards will be made in a manner deemed in the best interest of the State.

SECRETARY OF STATE

Contract or purchase order awards may be limited to bidders authorized to transact business in the State of Nebraska. All awarded bidders are expected to comply with all Nebraska Secretary of State registration requirements. It is the responsibility of the bidder to comply with any registration requirements pertaining to types of business entities (e.g. person, partnership, foreign or domestic limited liability company, association, or foreign or domestic corporation or other type of business entity). The bidder who is the expected recipient of an award recommendation will be required to certify that it has so complied and produce a true and exact copy of its current (dated within 90 days), valid Certificate of Good Standing or Letter of Good Standing; or in the case registration is not required, to provide, in writing, the reason as to why none is required. This must be accomplished prior to the award of the contract or purchase order. Further, all bidders shall comply with any and all other applicable Nebraska statutes regarding transacting business in the State of Nebraska. In order to expedite the award process, bidders are encouraged to submit their valid Certificate of Good Standing or Letter of Good Standing with their bid.

AWARD

All purchases, leases, or contracts which are based on competitive bids will be awarded to the lowest responsible bidder, determined according to the provision 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 bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State and may include multiple contract awards.

Final award decision will be made by evaluating factors which will include but are not limited to: cost, fit, available sizes/widths, workmanship, delivery, service and dependability of the product and manufacturer.

AMENDMENT

This Contract may be amended at any time in writing upon the agreement of both parties.

REVISIONS

In the event any product is discontinued or replaced with a newer version during the contract period, the State of Nebraska reserves the right to amend this contract to include the new product.

ASSIGNMENT OF CONTRACT

The vendor will not assign, transfer or sub-contract any portion of this contract without the prior written consent of the State of Nebraska.

BREACH OF CONTRACT

If the Contractor breaches this Contract, the State of Nebraska may, at its discretion, terminate the Contract immediately upon written notice to the Contractor. The State of Nebraska shall pay the Contractor only for such performance as has been properly completed and is of use to the State of Nebraska. The State of Nebraska may, at its discretion, contract for provision of the goods or services required to complete this Contract and hold the Contractor liable for all expenses incurred in such additional contract over and above the total cost of performance. This provision shall not preclude the pursuit of other remedies for breach of contract as allowed by law.

TERMINATION

The contract may be terminated at any time upon the mutual consent of the parties, or by the State of Nebraska, with or without cause and/or consent upon thirty (30) days written notice.

TAXES

The State is not required to pay taxes of any kind and assumes no such liability as a result of this solicitation. Any property tax payable on the contractor's equipment which may be installed in a state-owned facility is the responsibility of the contractor.

CORE and CATALOG

CORE and NON-CORE LISTS

The State of Nebraska intends to enter into a Contract(s) for Inmate Work Boots for state agencies and/or facilities. The contract(s) will be for a list of common use items identified as a Core List and additional items identified as a Non-Core List. Non-Core List items shall be represented by a catalog or current manufacturer price list(s) containing additional related product groupings or item(s) not called out in the Core List, as shown in Attachment **A** 4846 OF, Non-Core List.

The Core List as listed on the Invitation to Bid Form shall contain the most repetitively purchased inmate footwear and will represent those products which the State wishes to establish as standard items based upon their value to the State in terms of quality and price. The Core List shall be subject to a greater discount than the Non-Core item list. The State will not accept substitutions on the products listed on the Core List.

The Core List identifies the most commonly purchased items but is not a complete list of items purchased by the State, nor does it guarantee future purchase of these products. The State reserves the right to add or remove items from the Core Item list based on usage.

Non-Core List items are defined as those additional items available from the vendor not listed as part of the Core List. Prices for Non-Core List items shall be determined by applying the quoted discount for the item(s)/category to the manufacturer's current catalog or manufacturer price list(s). The discount percentage for the Non-Core List items shall remain firm for the duration of the contract period.

All items not included on the Core List shall be considered Non-Core List.

PRICE

Core List prices quoted shall be net, including transportation and delivery charges fully prepaid by the vendor, FOB Destination to the ordering state facility/agency. Core List pricing is to remain firm for the initial **180** days of the contract. Any request for increase must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to proposed effective date of increase and be accompanied by any/all supporting documentation such as a notification letter from the manufacturer indicating the percentage of increase. The supporting information must clearly establish the increase is for all customers, not to the State of Nebraska alone. Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract.

Non-Core List purchases shall be net, including transportation and delivery charges fully prepaid by the vendor, FOB Destination to the ordering state facility/agency. Discount bid off of manufacturer's suggested list price shall remain fixed for the duration of the contract. During the life of the contract, there may be new manufacturer's list price schedules published. In the event this occurs, it will be necessary for the contractor to supply the State Purchasing Bureau and any requesting agencies with one (1) copy of each as applicable. New catalog and/or price list(s) will be incorporated into the contract thirty (30) days after receipt by the State Purchasing Bureau.

Discounts for Non-Core List items shall be applied to products as presented in Attachment **A** 4846 OF, Non-Core List. Bidder shall include each manufacturer's list price schedule to coincide with manufacturers listed in Attachment **A** discount schedule.

Prices quoted for products on the Core and Non-Core lists shall be inclusive of all costs, to include but not limited to storage, processing and/or delivery throughout the State of Nebraska. Vendor cannot impose any additional service fees. Vendor shall inform the State Purchasing Bureau in the event of any unanticipated or overlooked contingency affecting pricing or contract performance.

NO price increases are to be billed to the State facilities without prior written approval by the State Purchasing Bureau.

The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined in the best interest of the State.

It is understood and agreed that in the event of a reduction in the manufacturer's published standard price list for all or any portion of the proposed items, the State of Nebraska will be given full benefit of such decline in price immediately, including any promotional allowances offered to the balance of the trade during the contract period.

1. CORE LIST PRICING

The Vendor is to list pricing for each size indicated on the **Invitation to Bid Form**. Bid pricing combined with estimated quantities will be used to determine award. The sole purpose of the estimated quantities shown on the bid sheet is to aid in calculation of the overall bid for all vendors and shall not be construed to be either a minimum or a maximum. Please indicate which brand was bid. Bidder must complete Attachment **A** 4846 OF, Non-Core List. Please pay special attention to the unit of measure.

2. NON-CORE LIST PRICING

Prices for Non-Core List items shall be determined by applying the quoted discount for the item to the manufacturer's current catalog or price list. The percentage discount for the items shall remain firm for the duration of the contract period. Bidder must clearly state the date of the catalog or price list used and provide a copy of the catalog to the State Purchasing Bureau upon request.

The pricing structure, consisting of all pricing formulas and pertinent information, for all non-core items must be clearly defined and documented for future auditing purposes.

The percentage discount rate for Non-Core List items or categories will not decrease during the life of the contract.

A firm percentage rate must be quoted--a range of percentages will not be considered.

Non-Core Categories have been identified as follows:

- a. Inmate Boots, Sizes 12-17 Widths A through EEEE (excluding core items)
- b. Inmate Boots, Sizes 7-11 Widths A through EEEE (excluding core items)
- c. Inmate Boots, Sizes 1-6 Widths A through EEEE (excluding core items)
- d. Other Footwear, i.e., Shower Shoes, Canvas Slip On Shoes, Leather Athletic Shoes and Canvas Athletic shoes, All Sizes
- e. Non-Core Styles/Types of Insoles and/or Arch Supports, per pair, All Sizes

3. PRICE LISTS AND CATALOGS

After award of the contract(s), the vendor(s) shall supply additional copies of the current catalog or price list used for this Invitation to Bid for distribution to any requesting state agency at no charge, within ten (10) days of request. Additional catalogs and/or price lists may be required and shall be provided without charge. Any catalog or price list revisions which occur during the duration of the contract shall be provided upon request without charge.

4. USAGE REPORTS

Usage reports may be requested by the State Purchasing Bureau. The reporting period may be determined (monthly, quarterly, etc.) based on need and may include the following:

1. Fill rate information for core and non-core items, statewide and by agency to include the number of orders received, orders processed, back orders, and partially filled orders.
2. Usage reports by agency and statewide indicating the numbers of each core item and non-core item sold.
3. Any additional report the State Purchasing Bureau may deem necessary.

5. SUBSTITUTION

Vendor will not substitute any Core List item that has been awarded without prior approval of State Purchasing Bureau.

QUALITY

Product quality must meet specifications and be consistent for the term of the contract. A guarantee of satisfactory performance by the supplier and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State's option) for any reason during the initial warranty period with no additional charges for shipping or restocking.

GRAY MARKET PRODUCTS PROHIBITION

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

WARRANTY

Vendor will provide a manufacturer written warranty coverage detailing the scope and time frame of the warranty period.

ANNUAL USAGE – ALL INMATE WORK BOOTS, CORE & NON-CORE TOTALS

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

The Invitation to Bid lists the Core Item Inmate Work Boots and Cut-To-Fit Replacement Insoles, Full Length Cushion with Built-In Arch Support based on the highest typical annual usage.

Men's Size	Women's Size Conversion	Narrow -A	Narrow - B	Regular C	Regular - D	Wide E	Wide EE	Wide EEE	Wide EEEE
1	3				7				
2	4				6				
3	5				24				
4	6				108*				
5	7								
5.5	7.5				228*				
6	8				43*	1			
6.5	8.5				264*				
7	9		6	8	57*	24		12	
7.5	9.5		1	3	378*	36		15	
8	10		12	13	413*	78*	1	16	
8.5	10.5		4	2	630*	80*	9	24	
9	11		8		1155*	79*	7	54*	
9.5	11.5		12	4	1021*	77*	3	52*	1
10	12		20	4	1826*	87*	2	58*	2
10.5	12.5		18	8	1364*	89*	12	39	
11	13		21	6	1272*	57*	7	44	6
11.5	13.5		5	5	618*	48*	2	20	
12	14	2	12	4	1068*	74*	9	45	12
13		6	11		788*	2	5	24	3
14			3		168*		1	12	2
15			1		11	36		6	
Cut-To-Fit Replacement Full Length Insoles with Built-in Arch Support – Per Pair	N/A	N/A	N/A	N/A	488*	N/A	N/A	N/A	N/A

* = Core Items As Shown on the Invitation to Bid

DELIVERY

Delivery desired within 15 days on Core Items after receipt of order and/or quoted deliveries beyond 30 days may be an award consideration. Requested delivery time after receipt of order for Non-Core items is 30 days; quoted deliveries past 45 days on Non-Core items may be an award consideration.

Delivery ~ All Deliveries Statewide

Daily, Monday through Friday, except Saturdays, Sundays and excluding State holidays and / or as otherwise directed from 8:00 AM to 3:00 PM.

Delivery personnel will be required to deliver and off load all products to a specified area on the inside of the designated facility or dock. It will be the Vendor's responsibility to provide any equipment needed to complete the delivery process. Vendor's delivery personnel must wait for the order to be received, invoice(s) / packing slip(s) verified and signed with discrepancies (shortages, longs, damage, etc.) documented on the delivery invoice. Deliveries must be clearly marked with the purchase order number.

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

Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the contractor will immediately notify the agency buyer of the expected delivery date. The order may be canceled if the delivery time is unsatisfactory, and the State may procure item(s) from other sources and the contractor will be held responsible for any/all excess cost.

Delivery locations include but may not be limited to:

DCS Central Warehouse 1001 Pioneers Blvd Lincoln, NE 68502	Tecumseh State Correctional Institution (TSCI) 2725 N. Hwy 50 Tecumseh, NE 68450
Diagnostic & Evaluation Center (DEC) 3220 West Van Dorn St Lincoln, NE 68522	Lincoln Correctional Center (LCC) 3216 West Van Dorn Street Lincoln, NE 68522
Omaha Correctional Center (OCC) 2323 E Avenue J Omaha, NE 68110	Nebraska Correctional Youth Facility (NCYF) 2610 N. 20 th Street East Omaha, NE 68110
Work Ethic Camp (WEC) 2309 N. Hwy 83 McCook, NE 69001	Community Correctional Center – Omaha (CCC-O) 2320 E. Avenue 'J' Omaha, NE 68110
Nebraska Correctional Center for Women (NCCW) 1107 Recharge Rd York, NE 68467	Community Correctional Center-Lincoln (CCC-L) 2720 West Van Dorn Street Lincoln, NE 68522
NDCS Central Office 801 W. Prospector Place, Bldg. # 1 Lincoln, NE 68522	Nebraska State Penitentiary (NSP) 4201 S. 14 th Street Lincoln, NE 68502

ORDERS

Orders will be placed either by, phone, fax, e-mail or Internet (if available and not to the exclusion of the other methods). All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" or "Bill to" address on the purchase order.

There will be no minimum order requirements.

PACKAGING

Cartons are to be clearly marked with size, weight, color, quantity, and the purchase order number. Cartons must be of suitable size and of sufficient strength to protect the contents during shipping, handling and storage.

PAYMENT

Payment will be made in conjunction with the State of Nebraska Prompt Payment Act §81-2401 through 2408. Payment shall be within 45 days of receipt of service or invoice, whichever is received later. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408). The State may require the contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any services provided by the contractor prior to the Effective Date, and the contractor hereby waives any claim or cause of action for any such services.

POLITICAL SUB-DIVISIONS

Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties.

SAMPLE(S)

Samples of inmate work boots, in accordance with the specifications utilizing materials and features as bid, may be required prior to award. Samples of inmate work boots shall be provided at no cost to the State and will not be returned to the bidder upon completion of testing conducted by the Department of Correctional Services. Bidder shall have ten (10) business days to provide sample(s) upon the State's written request. Sample inmate work boot is to be of material and construction as bid. Failure to supply samples and/or sample(s) that do not meet specifications and/or fail any of the protocols/tests as outlined below, may be grounds to reject the bid. Bids may be rejected based on the quality of samples provided. Upon a written request from the State of Nebraska Purchasing Bureau, sample(s) shall be shipped to:

Attn: Julie Dabydeen/Christie Kelly, SPB
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, NE 68508

PERFORMANCE TESTING

If sample(s) are required prior to award of bid, vendor will be required to submit, at no cost to the State of Nebraska, six (6) pairs of one requested size for testing. The State will make every effort to limit the number of sizes requested. Wear test samples, if requested, must be received within ten (10) working days of the request. Testing will take place at various Nebraska correctional facilities with one pair of each requested size reserved as a control unit. Testing period will be no more than thirty (30) days. Evaluation criteria for the testing period will include, but not be limited to sizing, construction, quality, wear, comfort, support, and water resistance. Testers will be asked to rate each pair tested on the above criteria listed as poor, fair, good or excellent.

APPROVED BRANDS AND APPROVAL PROCESS (PRE-QUALIFICATION)

Products bid must meet the specifications identified within the Invitation to Bid.

Procedure for Pre-Approval/Pre-Qualification Of Future Bids For Product

If a vendor/supplier has a product which does not meet the specifications listed, but wishes their product to be tested for possible future usage, the vendor/supplier may contact Diane Poppert, Buyer, NDCS for information concerning the testing/approval process (diane.poppert@nebraska.gov).

Proposed product samples must be supplied as shown above in PERFORMANCE TESTING and then must pass a field performance evaluation testing process. If the product passes performance testing, it will have the opportunity for the next bid solicitation for Inmate Work Boots and Replacement Insoles.

REFERENCES

The State of Nebraska reserves the right to check any reference(s) regardless of source of the reference information, including but not limited to, those that are identified by the company in the bid, those indicated through explicitly specified contracts, those that are identified during the review of the bid, or those that result from communication with other entities involved with similar projects.

List the name, addresses, and the telephone numbers of three companies/businesses that we may contact who are currently using the same product being bid for the same application.

1. _____

2. _____

3. _____

CUSTOMER SERVICE

The vendor shall list the name and phone number of the customer service representative who will be assigned to service the State of Nebraska's account:

Customer Service Representative: _____

Phone Number: _____

Fax Number: _____

E-mail Address: _____

Inmate Work Boots & Replacement Insoles Specifications and Bidder Instructions 4846 OF

BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award. A “YES” response means the bidder guarantees they can meet this condition. A “NO” response means the bidder cannot meet this condition and will not be considered. “NO & PROVIDE ALTERNATIVE” responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the bidder’s ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the vendor’s alternative is an acceptable alternative.

YES	NO	NO & PROVIDE ALTERNATIVE	1. SPECIFICATIONS: INMATE WORK BOOTS, PRICING PER PAIR
			A. Upper Stock: Minimum 6” Leather upper
			B. Plain Toe
			C. Laces: nylon, flat, black with plastic tip
			D. No Metal Shank
			E. Color: Black
			F. Backstay: Double-stitched, looped.
			G. Nylon Stitching
			H. Oil Resistant
			I. Water Resistant
			J. Sizes marked on each boot
			K. Eyelets: Nickel or Other Reinforced non-rust type and be top facing, 5 to 8 eyelet pairs
			L. Tongue Configuration: Padded

			M. Collar Configuration: Padded
			N. Boot Insoles: Contoured Full-length Cushion with Cambrelle or equivalent moisture wicking lining with Arch Support
			O. Boot Outsole: Slip-resistant – Rubber or Synthetic Composite
			P. Outsole is glued to midsole and midsole is stitched and cemented to upper stock
			Q. Outsole should be Goodyear Welt Construction SPECIFY OUTSOLE CONSTRUCTION TYPE: _____
			R. Should be low-scuff or non-marking soles.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	2. CUT-TO-FIT, FULL LENGTH REPLACEMENT INSOLES WITH BUILT-IN ARCH SUPPORT
			A. Pricing by the pair
			B. Replacement insoles/lining
			C. Cut-To-Fit Contoured Full-Length Cushion with Cambrelle or equivalent moisture wicking lining with Arch Support
			D. Can be cut to fit sizes and widths from Core List items listed on Invitation to Bid
			E. Arch Supports and / or Replacement Arch Supports available to be ordered
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	3. MEN'S SIZES – INMATE WORK BOOTS
			A. See Invitation to Bid for Core List Sizes See Attachment A for Non-Core List Sizes
			B. Chart conversion for Women's sizes provided
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	4. DELIVERY TIME ARO, CORE ITEMS, INMATE WORK BOOTS and CUT-TO-FIT FULL LENGTH REPLACEMENT INSOLES WITH ARCH SUPPORT
			A. Requested Delivery Time ARO for Core Item Inmate Work Boots and Replacement Insoles is 15 Days Bidder state Delivery Time ARO: _____
			B. Requested Delivery Time ARO for Non-Core Item Inmate Work Boots and Replacement Insoles is 30 Days Bidder state Delivery Time ARO: _____
*Delivery Time may be used as a factor in award of bid(s).			
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	5. WORK BOOT WIDTH's – MEN'S
Bidders – Confirm Width Availability Below			
			A. Narrow - A
			B. Narrow – B
			C. Regular – C
			D. Regular – D
			E. Wide – E
			F. Wide – EE
			G. Wide – EEE
			H. Wide – EEEE
NOTES/COMMENTS: 			

YES	NO	NO & PROVIDE ALTERNATIVE	6. SECRETARY OF STATE REGISTRATION REQUIREMENTS *Prior to contract award and/or upon request of SPB, potential award recipient(s) will be asked to certify compliance with Nebraska Secretary of State Registration by providing a true and exact copy of current (dated within 90 days) valid Certificate of Good Standing or Letter of Good Standing.
			A. Bidder is a SOLE PROPRIETORSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)
			B. Bidder is a GENERAL PARTNERSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)
			C. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State is provided within bid submission documents.
			D. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State will be provided in a timely manner upon request prior to award.
NOTES/COMMENTS:			

YES	NO	NO & PROVIDE ALTERNATIVE	7. BID COMPLIANCE
			A. Specifications have been read and fully understood. Any exceptions have been written on the bid or attached. Bid is signed and unit price is in compliance with the given unit of measure.
NOTES/COMMENTS:			

4846 OF: Attachment A - Non Core Items Inmate Work Boots

4846 OF INMATE WORK BOOTS and REPLACEMENT INSOLES NON CORE LIST

ATTACHMENT A - NON CORE (CATALOG) LIST

Bidders must provide percentage discount off catalog and/or price list(s). List catalog and/or price list name.

4846 OF INMATE WORK BOOTS NON CORE LIST

Men's Additional Sizes and Widths Not Listed as Core Item on Invitation to Bid Form	Brand/Manufacturer	Style and Item Number	DESCRIPTION List Widths Available (example: Narrow A, B, C, Regular, Wide E, Wide EE, Wide EEE, Wide EEE - estimated usages can be found on the table under the Title Annual Usage in the terms and conditions	% Discount Off Catalog and/or Price List
1				
2				
3				
4				
5.5				
6				
7				
7.5				

4846 OF: Attachment A - Non Core Items Inmate Work Boots

Men's Additional Sizes and Widths Not Listed as Core Item on Invitation to Bid Form	Brand/Manufacturer	Style and Item Number	DESCRIPTION List Widths Available (example: Narrow A, B, C, Regular, Wide E, Wide EE, Wide EEE, Wide EEE - estimated usages can be found on the table under the Title Annual Usage in the terms and conditions	% Discount Off Catalog and/or Price List
8				
8.5				
9				
9.5				
10				
10.5				
11				
11.5				
12				
13				
14				
15				
16				
17				

Other Categories - Bidder May List Other Categories Not Shown Below				
	Brand/Manufacturer	Style and Item Number	DESCRIPTION List Sizes & Widths Available (example: Narrow A, B, C, Regular, Wide E, Wide EE, Wide EEE, Wide EEE -	% Discount Off Catalog and/or Price List
Shower Shoes				
Canvas Slip On Shoes				
Leather Athletic Shoes				
Canvas Athletic Shoes				
Non Core List Styles of Replacement Insoles				
Non Core List Styles of Separate Arch Supports				
List Other Categories Below - Please Attach a Separate Sheet(s) if necessary				