

ADDENDUM ONE, QUESTIONS and ANSWERS

Date: November 3, 2015

To: All Bidders

From: Christie Kelly, Buyer
State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5157 OF
to be opened November 12, 2015 at 2:00 p.m. Central Time

Questions and Answers

Following are the questions submitted and answers provided for the above mentioned Invitation to Bid. The questions and answers are to be considered as part of the Invitation to Bid. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

QUESTIONS	ANSWERS
<p>1. Can you supply us with the award pricing and winning vendor(s) from the previous bid, and the date of the last award.</p>	<p>The bid tabulation for the prior bid (number 3417 OF) may be accessed on the State Purchasing Bureau website at: http://das.nebraska.gov/materiel/purchasing/bidtab/3417of.pdf</p> <p>The initial date of award was November 1, 2010.</p>
<p>2. If there were any price increases, can you also supply us with this information.</p>	<p>There were three (3) price increases over the lifespan of this contract.</p> <p>A link to the current contract number 12815 OC is posted on the State Purchasing Bureau website: http://www.nebraska.gov/das/materiel/purchasing/contract_search/index.php</p>

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<p>3. Regarding all the particular data that you are requesting for each liner, can you provide us with the particular data provided for each liner by the awarded vendor(s).</p>	<p>Please see answer to Question #1.</p>
<p>4. Based on past ordering history, can you tell us about how often orders are placed by the various delivery locations (monthly, quarterly or other?)</p>	<p>This contract will be available to all State Agencies. Purchases will be made at each Agency's discretion and scheduling, which will vary by size and warehouse/storage capacity of each location or state user.</p> <p>Please see Section V, Subsection 3, titled "Annual Usage, Estimated".</p>
<p>5. and what an approximate case order is?</p>	<p>Please see answer to Question #4.</p>
<p>6. Can we call UPS at our expense and pick up a sample of each bag currently being used?</p>	<p>The State will not be providing samples of current can liners.</p> <p>Please see Section V, Subsection 19, titled "Samples".</p>
<p>7. I need the previous bid awards and tabulation.</p>	<p>Please see answer to Question #1.</p>
<p>8. Regarding the garbage bags, can you provide us with the following information: what thickness, case count (liners per case) and case weight (lbs. per case) was purchased for each of these bags?</p>	<p>Please see answer to Question #1.</p>
<p>9. Can you confirm how many locations would be expecting delivery?</p>	<p>See Attachment "A" of ITB 5157 OF.</p>
<p>10. Is there a loading dock and pallet jack at the location(s) to assist with unloading?</p>	<p>See Attachment "A" of ITB 5157 OF.</p>
<p>11. Will this be awarded by line item, a whole or by section?</p>	<p>Please see Section II, Subsection Z titled "Award".</p>

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<p>12. Could you please provide the brand, item#, and prices of the current poly can liners that you are using?</p>	<p>Please see answer to Question #1.</p>
<p>13. I assume it would have multiple ship to locations. Is that information available or did I simply miss that on the bid information?</p>	<p>See Attachment "A" of ITB 5157 OF.</p>
<p>14. Reference the below clause 8 (B) on page 25 of the ITB, buyers are encouraged to take advantage of quantity bracket pricing. The prior contract for this commodity allowed and encouraged the bidder(s) to offer tier pricing. The current ITB is missing this form. Is this an oversight?</p>	<p>There is no tier pricing requested for this ITB. Please see answer to Question #4.</p> <p>This ITB is bid as Core and Catalog/Non-Core.</p> <p>The Core List contains the most repetitively purchased Polyethylene Can Liner items 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.</p> <p>Catalog/Non-Core List items are defined as those additional items available from the vendor not listed as part of the Core List. Prices for Catalog/Non-Core 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).</p>
<p>15. Are there minimums for any given order to any given location?</p>	<p>Please see answer to Question #4.</p>

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