

**State of Nebraska (NDCS)  
REQUEST FOR PROPOSAL FOR  
CONTRACTUAL SERVICES FORM**

RETURN TO:  
NE DEPT OF CORRECTIONAL SERVICES  
ATTN: Chris Hobbs  
FOLSOM & W. PROSPECTOR PLACE  
P.O. BOX 94661 (68509-4661)  
LINCOLN, NE 68522  
TELEPHONE: (402) 479-5718

SOLICITATION NUMBER	RELEASE DATE
<b>RFP 62591 O3</b>	<b>May 24, 2012</b>
OPENING DATE AND TIME	PROCUREMENT CONTACT
<b>June 14, 2012 2:00 p.m. Central Time</b>	<b>Chris Hobbs, NDCS Purchasing (402) 479-5718</b>

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

**PLEASE READ CAREFULLY!**

**SCOPE OF SERVICE**

The State of Nebraska, Department of Correctional Services, is issuing this Request for Proposal, RFP Number 62591-O3 for the purpose of selecting a qualified contractor to provide Courier Service for NDCS Facilities and Locations.

Written questions are due no later than May 31, 2012, and should be submitted via e-mail to [chris.a.hobbs@nebraska.gov](mailto:chris.a.hobbs@nebraska.gov). Written questions may also be sent by facsimile to (402) 479-5663.

Bidder should submit one (1) original and five (5) copies of the entire proposal. In the event of any inconsistencies among the proposals, the language contained in the original proposal shall govern. Proposals must be submitted by the proposal due date and time.

PROPOSALS MUST MEET THE REQUIREMENTS OUTLINED IN THIS REQUEST FOR PROPOSAL TO BE CONSIDERED VALID. PROPOSALS WILL BE REJECTED IF NOT IN COMPLIANCE WITH THESE REQUIREMENTS.

1. Sealed proposals must be received in the Nebraska Department of Correctional Services by the date and time of proposal opening indicated above. No late proposals will be accepted. No electronic, e-mail, fax, voice, or telephone proposals will be accepted.
2. This form "REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES" MUST be manually signed, in ink, and returned by the proposal opening date and time along with bidders proposal and any other requirements as specified in the Request for Proposal in order to be considered for an award.
3. 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 is as follows: <http://www.das.state.ne.us/materiel/purchasing/>
4. 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 3, and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid or in the final contract.

**BIDDER MUST COMPLETE THE FOLLOWING**

By signing this Request For Proposal For Contractual Services form, the bidder guarantees compliance with the provisions stated in this Request for Proposal, agrees to the terms and conditions (see Section III) and certifies that bidder maintains a drug free work place environment.

FIRM: \_\_\_\_\_

COMPLETE ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TYPED NAME & TITLE OF SIGNER: \_\_\_\_\_

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## GLOSSARY OF TERMS

**Acceptance Test Procedure:** Benchmarks and other performance criteria, developed by the State of Nebraska or other sources of testing standards, for measuring the effectiveness of products or services and the means used for testing such performance.

**Addendum:** Something added or deleted.

**Agency:** Any state agency, board, or commission other than the University of Nebraska, the Nebraska State colleges, the courts, the Legislature, or any officer or agency established by the Constitution of Nebraska.

**Agent:** A person authorized by a superior or organization to act on their behalf.

**Amend:** To alter or change by adding, subtracting, or substituting. A contract can be amended only by the parties participating in the contract. A written contract can only be amended in writing.

**Amendment:** Written correction or alteration.

**Appropriation:** Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

**Award:** All purchases, leases, or contracts which are based on competitive proposals will be awarded according to the provisions in the Request for Proposal. The State reserves the right to reject any or all proposals, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the proposal, 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.

**Best and Final Offer (BAFO):** A second-stage bid in a public procurement for services.

**Bid:** The executed document submitted by a bidder in response to a Request for Proposal.

**Bid Bond:** A bond given by a surety on behalf of the bidder to ensure that the bidder will enter into the contract as bid and is retained by the State from the date of the bid opening to the date of contract signing.

**Bidder:** Any person or entity submitting a competitive bid response to a solicitation.

**Business:** Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

**Business Day:** Any weekday, excepting public holidays.

**Calendar Day:** Every day shown on the calendar; Saturdays, Sundays and State/Federal holidays included. Not to be confused with "Work Day".

**Collusion:** A secret agreement or cooperation between two or more persons or entities to accomplish a fraudulent, deceitful or unlawful purpose.

**Competition:** The process by which two or more vendors vie to secure the business of a purchaser by offering the most favorable terms as to price, quality, delivery and/or service.

**Confidential Information:** Unless otherwise defined below, “Confidential Information” shall also mean proprietary 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 Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would provide.

**Contract:** An agreement between two or more persons to perform a specific act or acts.

**Contract Administration:** The Management of various facets of contracts to assure that the contractors total performance is in accordance with the contractual commitments and obligations to the purchaser are fulfilled.

**Contract Management:** Includes reviewing and approving of changes, executing renewals, handling disciplinary actions, adding additional users, and any other form of action that could change the contract.

**Contractor:** Any person or entity that supplies goods and/or services.

**Conversion Period:** A period of time not to exceed six (6) months, during which the State converts to a new Operating System under “Conversion” as per this RFP.

**Copyright:** A grant to a writer/artist that recognizes sole authorship/creation of a work and protects the creator’s interest(s) therein.

**CPU:** Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

**Critical Program Error:** Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

**Default:** The omission or failure to perform a contractual duty.

**Deviation:** Any proposed change(s) or alteration(s) to either the contractual language or deliverables within the scope of this Request for Proposal.

**Documentation:** The user manuals and any other materials in any form or medium customarily provided by the contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

**Evaluation Committee:** A committee (or committees) appointed by the requesting agency that advises and assists the procuring office in the evaluation of proposals.

**Evaluation of Proposal:** The process of examining a proposal after opening to determine the bidder’s responsibility, responsiveness to requirements, and to ascertain other characteristics of the proposal that relate to determination of the successful bidder.

**Extension:** A provision, or exercise of a provision, of a contract that allows a continuance of the contract (at the option of the State of Nebraska) for an additional time according to contract conditions. Not to be confused with “Renewals.”

**F.O.B. Destination:** Free on Board. The delivery charges have been included in the quoted price and prepaid by the vendor. Vendor is responsible for all claims associated with damages during delivery of product.

**Foreign Corporation:** A foreign corporation is a corporation that was formed (i.e. incorporated) in another state but transacting business in Nebraska pursuant to a certificate of authority issued by the Nebraska Secretary of State.

**Installation Date:** The date when the procedures described in "Installation by Contractor, and Installation by State", as found in the RFP, are completed.

**Late Proposal:** A proposal received at the place specified in the solicitation after the date and time designated for all proposals to be received.

**Licensed Software:** Any and all software and documentation by which the State acquires or is granted any rights under this contract.

**Mail:** Letters, papers, large envelopes, flats, packages, etc. handled transported, and delivered by a person, company, etc.

**Flats**

Have one dimension that is greater than 6 1/8 inches high OR 11-1/2 inches long OR 1/4 inch thick.

Be no more than 12 inches high x 15 inches long x 3/4 inch thick.

**Packages**

At least 3 inches high x 6 inches long x 1/4 inch thick, and at least 6 ounces.

No more than 17 inches high x 34 inches long x 17 inches thick, and no more than 35 pounds (25 pounds for books or other printed matter).

**May:** Denotes discretion.

**Mandatory:** Required, compulsory or obligatory.

**Module:** A collection of routines and data structures that perform a specific function of the Licensed Software.

**Must:** Denotes the imperative, required, compulsory or obligatory.

**NDCS:** Nebraska Department of Correctional Services

**Opening Date:** Specified date and time for the public opening of received, labeled and sealed formal proposals. Not to be confused with "Release Date".

**Operating System:** The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

**Outsourcing:** Acquiring computing or related services from a source outside of the State of Nebraska which may include programming and/or executing the State's Licensed Software on the State's CPU's, programming, and/or executing the State's programs and Licensed Software on the contractor's CPU's or any mix thereof.

**Outsourcing Company:** A company that provides Outsourcing Services under contract to the State.

**Performance Bond:** A bond given by a surety on behalf of the contractor to ensure the timely and proper (in sole estimation of the State) performance of a contract.

**Platform:** A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

**Pre-Proposal Conference:** A meeting scheduled for the purpose of providing clarification regarding a Request for Proposal and related expectations.

**Product:** A module, a system, or any other software-related item provided by the contractor to the State.

**Program Error:** Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any "Critical Program Error."

**Program Set:** The group of programs and products, including the Licensed Software specified in the RFP, plus any additional programs and products licensed by the State under this contract for use by the State.

**Project:** The total of all software, documentation, and services to be provided by the contractor under this contract.

**Proposal:** The executed document submitted by a bidder in response to a Request for Proposal.

**Proprietary Information:** 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, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

**Protest:** A complaint about a governmental action or decision related to a Request for Proposal or the resultant contract, brought by a prospective bidder, a bidder, a contractor, or other interested party to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

**Public Proposal Opening:** The process of opening proposals, conducted at the time and place specified in the Request for Proposal, and in the presence of anyone who wishes to attend.

**Recommended Hardware Configuration:** The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the contractor.

**Release Date:** Date of release of the Request for Proposal to the public for submission of proposal responses. Not to be confused with "Opening Date".

**Renewal:** Continuance of a contract for an additional term after a formal signing by the parties.

**Representative:** Includes an agent, an officer of a corporation or association, a trustee, executor or administrator of an estate, or any other person legally empowered to act for another.

**Request for Proposal (RFP):** All documents, whether attached or incorporated by reference, utilized for soliciting competitive proposals.

**Responsible Bidder:** A bidder who has the capability in all respects to perform fully all requirements with integrity and reliability to assure good faith performance.

**Responsive Bidder:** A bidder who has submitted a bid which conforms in all respects to the solicitation document.

**Shall:** Denotes the imperative, required, compulsory or obligatory.

**Should:** Indicates an expectation.

**Solicitation:** The process of notifying prospective bidders or offerors that the State of Nebraska wishes to receive proposals for furnishing services. The process may consist of public advertising, posting notices, or mailing Request for Proposals and/or Request for Proposal announcement letter to prospective bidders, or all of these.

**Solicitation Document:** Request for Proposal.

**Specifications:** The information provided by or on behalf of the contractor that fully describes the capabilities and functionality of the Licensed Software as set forth in any material provided by the contractor, including the documentation and User's Manuals described herein.

**System:** Any collection or aggregation of two (2) or more Modules that is designed to function, or is represented by the contractor as functioning or being capable of functioning as an entity.

**Termination:** Occurs when either party pursuant to a power created by agreement or law puts an end to the contract. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

**Trademark:** A distinguishing sign, symbol, mark, word, or arrangement of words in the form of a label or other indication, that is adopted and used by a manufacturer or distributor to designate its particular goods and which no other person has the legal right to use.

**Trade Secret:** Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that; (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. §87-502(4)).

**Upgrade:** Any improvement or change in the Software that improves or alters its basic function.

**Vendor:** An actual or potential contractor; a contractor

**Will:** Denotes the imperative, required, compulsory or obligatory.

## I. SCOPE OF THE REQUEST FOR PROPOSAL

The State of Nebraska, Department of Correctional Services, is issuing this Request for Proposal, RFP Number 62591-O3 for the purpose of selecting a qualified contractor to provide Courier Service for NDCS Facilities and Locations.

A contract resulting from this Request for Proposal will be issued for a period of two (2) years effective July 1, 2012 through June 30, 2014, with the option to renew for three (3) additional one year periods as mutually agreed upon by all parties.

**ALL INFORMATION PERTINENT TO THIS REQUEST FOR PROPOSAL CAN BE FOUND ON THE INTERNET AT:** <http://www.das.state.ne.us/materiel/purchasing/rfp.htm>

### A. 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.

	<b>ACTIVITY</b>	<b>DATE/TIME</b>
1.	Release Request for Proposal	May 24, 2012
2.	Last day to submit written questions	May 31, 2012
3.	State responds to written questions through Request for Proposal "Addendum" and/or "Amendment" to be posted to the Internet at: <a href="http://www.das.state.ne.us/materiel/purchasing/rfp.htm">http://www.das.state.ne.us/materiel/purchasing/rfp.htm</a>	June 8, 2012
4.	Proposal opening Location: NDCS Central Office Purchasing Division Folsom & W. Prospector Place, Bldg #1 Lincoln, NE 68522	June 14, 2012 2:00 p.m. Central Time
5.	Review for conformance of mandatory requirements	June 14, 2012
6.	Evaluation period	June 15, 2012
7.	Post "Letter of Intent to Contract" to Internet at: <a href="http://www.das.state.ne.us/materiel/purchasing/rfp.htm">http://www.das.state.ne.us/materiel/purchasing/rfp.htm</a>	June 18, 2012
8.	Contract award	June 25, 2012
9.	Contractor start date	July 1, 2012

## II. PROCUREMENT PROCEDURES

### A. PROCURING OFFICE AND CONTACT PERSON

Procurement responsibilities related to this Request for Proposal reside with the Nebraska Department of Correctional Services. The point of contact for the procurement is as follows:

Name: Chris Hobbs  
Agency: Nebraska Department of Correctional Services  
Address: Folsom & W. Prospector Place, Bldg. #1  
Lincoln, NE 68522

OR

Address: P.O. Box 94661  
Lincoln, NE 68509-4661  
Telephone: (402) 479-5718  
Facsimile: (402) 479-5663  
E-Mail: [chris.a.hobbs@nebraska.gov](mailto:chris.a.hobbs@nebraska.gov)

### B. GENERAL INFORMATION

The Request for Proposal is designed to solicit proposals from qualified vendors who will be responsible for providing Courier Service for NDCS Facilities and Locations at a competitive and reasonable cost. Proposals that do not conform to the mandatory items as indicated in the Request for Proposal will not be considered.

Proposals shall conform to all instructions, conditions, and requirements included in the Request for Proposal. Prospective bidders are expected to carefully examine all documentation, schedules and requirements stipulated in this Request for Proposal, and respond to each requirement in the format prescribed.

A fixed-price contract will be awarded as a result of this proposal. In addition to the provisions of this Request for Proposal and the awarded proposal, which shall be incorporated by reference in the contract, any additional clauses or provisions required by the terms and conditions will be included as an amendment to the contract.

### C. COMMUNICATION WITH STATE STAFF

From the date the Request for Proposal is issued until a determination is announced regarding the selection of the contractor, contact regarding this project between potential contractors and individuals employed by the State is restricted to only written communication with the staff designated above as the point of contact for this Request for Proposal.

Once a contractor is preliminarily selected, as documented in the intent to contract, that contractor is restricted from communicating with State staff until a contract is signed. Violation of this condition may be considered sufficient cause to reject a contractor's proposal and/or selection irrespective of any other condition.

The following exceptions to these restrictions are permitted:

1. written communication with the person(s) designated as the point(s) of contact for this Request for Proposal or procurement;
2. contacts made pursuant to any pre-existing contracts or obligations; and

3. state-requested presentations, key personnel interviews, clarification sessions or discussions to finalize a contract.

Violations of these conditions may be considered sufficient cause to reject a bidder's proposal and/or selection irrespective of any other condition. No individual member of the State, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this Request for Proposal. The buyer will issue any clarifications or opinions regarding this Request for Proposal in writing.

#### **D. WRITTEN QUESTIONS AND ANSWERS**

Any explanation desired by a bidder regarding the meaning or interpretation of any Request for Proposal provision must be submitted in writing to the Nebraska Department of Correctional Services and clearly marked "RFP Number 62591-O3; Courier Service Questions". It is preferred that questions be sent via e-mail to [chris.a.hobbs@nebraska.gov](mailto:chris.a.hobbs@nebraska.gov). Questions may also be sent by facsimile to (402) 479-5663, but must include a cover sheet clearly indicating that the transmission is to the attention of Chris Hobbs, Asst. Materiel Adm., showing the total number of pages transmitted, and clearly marked "RFP Number 62591-O3; Courier Service Questions".

Written answers will be provided through an addendum to be posted on the Internet at <http://www.das.state.ne.us/materiel/purchasing/rfp.htm> on or before the date shown in the Schedule of Events.

#### **E. SUBMISSION OF PROPOSALS**

The following describes the requirements related to proposal submission, proposal handling and review by the State.

To facilitate the proposal evaluation process, one (1) original, clearly identified as such, and five (5) copies of the entire proposal should be submitted. The copy marked "original" shall take precedence over any other copies, should there be a discrepancy. Proposals must be submitted by the proposal due date and time. A separate sheet must be provided that clearly states which sections have been submitted as proprietary or have copyrighted materials. All proprietary information the bidder wishes the State to withhold must be submitted in accordance with the instructions outlined in Section III, Proprietary Information. Proposal responses should include the completed Form A, Bidder Contact Sheet. Proposals must reference the request for proposal number and be sent to the specified address. Container(s) utilized for original documents should be clearly marked "ORIGINAL DOCUMENTS". Please note that the address label should appear in Section II part A as specified on the face of each container or bidder's bid response packet. Rejected late proposals will be returned to the bidder unopened, if requested, at bidder's expense. If a recipient phone number is required for delivery purposes, (402) 479-5718 should be used. The request for proposal number must be included in all correspondence.

Emphasis should be concentrated on conformance to the Request for Proposal instructions, responsiveness to requirements, completeness and clarity of content. If the bidder's proposal is presented in such a fashion that makes evaluation difficult or overly time consuming, it is likely that points will be lost in the evaluation process. Elaborate and lengthy proposals are neither necessary nor desired.

The Technical and Cost Proposals should be packaged separately (loose-leaf binders are preferred) on standard 8 ½" by 11" paper, except that charts, diagrams and the like may be on fold-outs which, when folded, fit into the 8 ½" by 11" format. Pages may be consecutively numbered for the entire proposal, or may be numbered consecutively within sections. Figures

and tables must be numbered and referenced in the text by that number. They should be placed as close as possible to the referencing text. The Technical Proposal must not contain any reference to dollar amounts. However, information such as data concerning labor hours and categories, materials, subcontracts and so forth, shall be considered in the Technical Proposal so that the bidder's understanding of the scope of work may be evaluated. The Technical Proposal shall disclose the bidder's technical approach in as much detail as possible, including, but not limited to, the information required by the Technical Proposal instructions.

**F. PROPOSAL OPENING**

The sealed proposals will be publicly opened and the bidding entities announced on the date, time and location shown in the Schedule of Events. Proposals will be available for viewing by those present after the proposal opening. Vendors may also contact the State to schedule an appointment for viewing proposals after the opening date.

**G. LATE PROPOSALS**

Proposals received after the time and date of the proposal opening will be considered late proposals. Rejected late proposals will be returned to the bidder unopened, if requested, at bidder's expense. The State is not responsible for proposals that are late or lost due to mail service inadequacies, traffic or any other reason(s).

**H. REJECTION OF PROPOSALS**

The State reserves the right to reject any or all proposals, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the proposal 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.

**I. MANDATORY REQUIREMENTS**

The proposals will first be examined to determine if all mandatory requirements listed below have been addressed to warrant further evaluation. Proposals not meeting mandatory requirements will be excluded from further evaluation. The mandatory requirement items are as follows:

1. Signed Request For Proposal For Contractual Services form;
2. Bid Submittal Sheet

**J. REFERENCE CHECKS**

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

Information to be requested and evaluated from references may include, but is not limited to, some or all of the following: project description and background, job performed, functional and technical abilities, communication skills and timeliness, cost and schedule estimates and accuracy, problems (poor quality deliverables, contract disputes, work stoppages, et cetera), overall performance, and whether or not the reference would rehire the firm or individual. Only top scoring bidders may receive reference checks and negative references may eliminate bidders from consideration for award.

**K. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS**

All bidders are expected to comply with any statutory registration requirements. It is the responsibility of the bidder who is the recipient of an Intent to Award to comply with any statutory registration requirements pertaining to types of business entities (e.g. a foreign or Nebraska corporation, non-resident contractor, limited partnership, or other type of business entity). The bidder who is the recipient of Intent to Award will be required to certify that it has so complied and produce a true and exact copy of its registration certificate, or, in the case registration is not required, to provide the reason as to why none is required. This must be accomplished prior to the award of contract.

**L. VIOLATION OF TERMS AND CONDITIONS**

Violation of the terms and conditions contained in this Request for Proposal or any resultant contract, at any time before or after the award, shall be grounds for action by the State which may include, but is not limited to, the following:

1. rejection of a bidder's proposal;
2. suspension of the bidder from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

### III. TERMS AND CONDITIONS

By signing the "Request for Proposal For Contractual Services" form, the bidder guarantees compliance with the provisions stated in this Request for Proposal, agrees to the terms and conditions and certifies bidder maintains a drug free work place environment.

Bidders are expected to closely read the Terms and Conditions and provide a binding signature of intent to comply with the Terms and Conditions; provided, however, a bidder may indicate any exceptions to the Terms and Conditions by (1) clearly identifying the term or condition by subsection, (2) including an explanation for the bidder's inability to comply with such term or condition which includes a statement recommending terms and conditions the bidder would find acceptable. Rejection in whole or in part of the Terms and Conditions may be cause for rejection of a bidder's proposal.

#### A. GENERAL

Accept  
& Initial

The contract resulting from this Request for Proposal shall incorporate the following documents:

1. The signed Request For Proposal form;
2. The original Request for Proposal document;
3. Any Request for Proposal addenda and/or amendments to include questions and answers;
4. The contractor's proposal;
5. Any contract amendments, in order of significance; and
6. Contract award.

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) the contract award, 2) contract amendments with the latest dated amendment having the highest priority, 3) Request for Proposal addenda and/or amendments with the latest dated amendment having the highest priority, 4) the original Request for Proposal, 5) the signed Request For Proposal form, 6) the contractor's proposal.

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

#### B. AWARD

Accept  
& Initial

All purchases, leases, or contracts which are based on competitive proposals will be awarded according to the provisions in the Request for Proposal. The State reserves the right to reject any or all proposals, wholly or in part, or to award to multiple bidders in whole or in part, and at its discretion, may withdraw or amend the Request for Proposal at any time. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the proposal, 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. The Request for Proposal does not commit the State to award a contract. If, in the opinion of the State, revisions or amendments will require substantive changes in proposals, the due date may be extended.

By submitting a proposal in response to this Request for Proposal, the bidder grants to the State the right to contact or arrange a visit in person with any or all of the bidder's clients.

Once an intent to award decision has been determined, it will be posted to the Internet at:

<http://www.das.state.ne.us/materiel/purchasing/>

Grievance and Protest Procedure is as follows:

Within ten (10) calendar days of the intent to award decision being issued, grievances or protests are to be expressed in writing to the Department of Correctional Services, Materiel Administrator via email [dcs.purchasing@nebraska.gov](mailto:dcs.purchasing@nebraska.gov) or via U.S. Mail - P.O. Box 94661 Lincoln, NE 68509-4661. The notification should state the bid number and specific issues that are to be addressed. A response will be made by the DCS Materiel Administrator.

If the response from the Materiel Administrator has not satisfied the grievance of the vendor, a protest letter is to be sent to the Deputy Director of Administration, Department of Correctional Services via U.S. Mail - P.O. Box 94661 Lincoln, NE 68509-4661. A meeting will be scheduled with the vendor to discuss the issues.

Any protests must be filed by a vendor within ten (10) calendar days after the intent to award decision is posted to the Internet.

**C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION**

Accept  
& Initial

The contractor shall comply with all applicable local, State and Federal statutes and regulations regarding civil rights laws and equal opportunity employment. 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, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin (Neb. Rev. Stat. §48-1101 to 48-1125). The contractor 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 Request for Proposal.

**D. PERMITS, REGULATIONS, LAWS**

Accept  
& Initial

The contractor shall procure and pay for all permits, licenses and approvals necessary for the execution of the contract. The contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders and regulations.

**E. OWNERSHIP OF INFORMATION AND DATA**

Accept  
& Initial

The State of Nebraska shall have the unlimited right to publish, duplicate, use and disclose all information and data developed or derived by the contractor pursuant to this contract.

The contractor must guarantee that it has the full legal right to the materials, supplies, equipment, and other rights or titles (e.g. rights to licenses transfer or assign deliverables) necessary to execute this contract. The contract price shall, without exception, include compensation for all royalties and costs arising from patents, trademarks and copyrights that are in any way involved in the contract. It shall be the responsibility of the contractor to pay for all royalties and costs, and the State must be held harmless from any such claims.

**F. INSURANCE REQUIREMENTS**

Accept  
& Initial

The contractor shall not commence work under this contract until he or she has obtained all the insurance required hereunder and such insurance has been approved by the State. If contractor will be utilizing any subcontractors, the contractor is responsible for obtaining the certificate(s) of insurance required herein under from any and all subcontractor(s). Contractor is also responsible for ensuring subcontractor(s) maintain the insurance required until completion of the contract requirements. The contractor shall not allow any subcontractor to commence work on his or her subcontract until all similar insurance required of the subcontractor has been obtained and approved by the contractor. Approval of the insurance by the State shall not limit, relieve or decrease the liability of the contractor hereunder.

If by the terms of any insurance a mandatory deductible is required, or if the contractor elects to increase the mandatory deductible amount, the contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

**1. WORKERS' COMPENSATION INSURANCE**

The contractor shall take out and maintain during the life of this contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the contractors' employees to be engaged in work on the project under this contract and, in case any such work is sublet, the contractor shall require the subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. This policy shall include a waiver of subrogation in favor of the State. The amounts of such insurance shall not be less than the limits stated hereinafter.

**2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE**

The contractor shall take out and maintain during the life of this contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect the contractor and any subcontractor performing work covered by this contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under this contract, whether such operation be by the contractor or by any subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an occurrence basis, and provide Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury and Contractual Liability coverage. The policy shall include the State, and others as required by the contract documents, as an Additional Insured. This policy shall be primary, and any insurance or self-insurance carried by the State shall be considered excess and non-contributory. The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned and Hired vehicles.

**3. INSURANCE COVERAGE AMOUNTS REQUIRED**

**a. WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY**

Coverage A	Statutory
Coverage B	
Bodily Injury by Accident	\$100,000 each accident

Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee

**b. COMMERCIAL GENERAL LIABILITY**

General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal/Advertising Injury	\$1,000,000 any one person
Bodily Injury/Property Damage	\$1,000,000 per occurrence
Fire Damage	\$50,000 any one fire
Medical Payments	\$5,000 any one person

**c. COMMERCIAL AUTOMOBILE LIABILITY**

Bodily Injury/Property Damage	\$1,000,000 combined single limit
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**d. UMBRELLA/EXCESS LIABILITY**

Over primary insurance	\$1,000,000 per occurrence
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**4. EVIDENCE OF COVERAGE**

The contractor should furnish the State, with their proposal response, a certificate of insurance coverage complying with the above requirements, which shall be submitted to the Department of Correctional Services, Purchasing Division at Folsom & W. Prospector Place, Bldg. #1, Lincoln, NE 68522 or by facsimile (402) 479-5663. These certificates or the cover sheet shall reference the RFP number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration and amounts and types of coverage afforded. If the State is damaged by the failure of the contractor to maintain such insurance, then the contractor shall be responsible for all reasonable costs properly attributable thereto.

Notice of cancellation of any required insurance policy must be submitted to NDCS, Purchasing Division when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

**G. COOPERATION WITH OTHER CONTRACTORS**

Accept  
& Initial

The State may already have in place or choose to award supplemental contracts for work related to this Request for Proposal, or any portion thereof.

1. The State reserves the right to award the contract jointly between two or more potential contractors, if such an arrangement is in the best interest of the State.
2. The contractor shall agree to cooperate with such other contractors, and shall not commit or permit any act which may interfere with the performance of work by any other contractor.

**H. INDEPENDENT CONTRACTOR**

Accept  
& Initial

It is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing the relationship of partners between the parties hereto. The contractor represents that it has, or will secure at its own expense, all personnel required to perform the services under the contract. The contractor's employees and other persons engaged in work or services required by the contractor under the contract shall have no contractual relationship with the State; they shall not be considered employees of the State.

All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination against the contractor, its officers or its agents) shall in no way be the responsibility of the State. The contractor will hold the State harmless from any

and all such claims. Such personnel or other persons shall not require nor be entitled to any compensation, rights or benefits from the State including without limit, tenure rights, medical and hospital care, sick and vacation leave, severance pay or retirement benefits.

**I. CONTRACTOR RESPONSIBILITY**

Accept  
& Initial

The contractor is solely responsible for fulfilling the contract, with responsibility for all services offered and products to be delivered as stated in the Request for Proposal, the contractor's proposal, and the resulting contract. The contractor shall be the sole point of contact regarding all contractual matters.

If the contractor intends to utilize any subcontractors' services, the subcontractors' level of effort, tasks and time allocation must be clearly defined in the contractor's proposal. The contractor shall agree that it will not utilize any subcontractors not specifically included in its proposal, in the performance of the contract, without the prior written authorization of the State. Following execution of the contract, the contractor shall proceed diligently with all services and shall perform such services with qualified personnel in accordance with the contract.

**J. CONTRACTOR PERSONNEL**

Accept  
& Initial

The contractor warrants that all persons assigned to the project shall be employees of the contractor or specified subcontractors, and shall be fully qualified to perform the work required herein. Personnel employed by the contractor to fulfill the terms of the contract shall remain under the sole direction and control of the contractor. The contractor shall include a similar provision in any contract with any subcontractor selected to perform work on the project.

Contractor shall make his/her employees aware of the provisions 28-322.01 of the State of Nebraska Revised Statutes that states it shall be a Felony for individuals working for or under contract to the Department of Correctional Services to engage in sexual contact or relations with an inmate or parolee within the State correctional system, and that no inmate nor parolee is legally capable of giving consent to any such relationship.

Contractor's personnel shall be subject to departmental security checks prior to their arrival on site, and will carry proper identification with them at all times while on facility grounds.

Contractor shall inform his/her personnel of the Nebraska Department of Correctional Services Tobacco Policy, which states that tobacco and tobacco-related products are contraband and must not be carried into any NDCS-owned or controlled property. Such products must remain in Contractor's locked vehicle while on NDCS-owned or controlled property.

Personnel commitments made in the contractor's proposal shall not be changed without the prior written approval of the State. Replacement of key personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

The State reserves the right to require the contractor to reassign or remove from the project any contractor or subcontractor employee.

In respect to its employees, the contractor agrees to be responsible for the following:

1. any and all employment taxes and/or other payroll withholding;
2. any and all vehicles used by the contractor's employees, including all insurance required by state law;
3. damages incurred by contractor's employees within the scope of their duties under the contract;

4. maintaining workers' compensation and health insurance and submitting any reports on such insurance to the extent required by governing State law; and
5. determining the hours to be worked and the duties to be performed by the contractor's employees.

Notice of cancellation of any required insurance policy must be submitted to the State when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

**K. STATE OF NEBRASKA PERSONNEL RECRUITMENT PROHIBITION**

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Accept  
& Initial

The contractor shall not, at any time, recruit or employ any State employee or agent who has worked on the Request for Proposal or project, or who had any influence on decisions affecting the Request for Proposal or project.

**L. CONFLICT OF INTEREST**

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Accept  
& Initial

By submitting a proposal, bidder certifies that there does not now exist any relationship between the bidder and any person or entity which is or gives the appearance of a conflict of interest related to this Request for Proposal or project.

The bidder certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest.

The bidder certifies that it will not employ any individual known by bidder to have a conflict of interest.

**M. PROPOSAL PREPARATION COSTS**

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Accept  
& Initial

The State shall not incur any liability for any costs incurred by bidders in replying to this Request for Proposal, in the demonstrations, or oral presentations, or in any other activity related to bidding on this Request for Proposal.

**N. ERRORS AND OMISSIONS**

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Accept  
& Initial

The bidder shall not take advantage of any errors and/or omissions in this Request for Proposal or resulting contract. The bidder must promptly notify the State of any errors and/or omissions that are discovered.

**O. BEGINNING OF WORK**

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Accept  
& Initial

The bidder shall not commence any billable work until a valid contract has been fully executed by the State and the successful contractor. The contractor will be notified in writing when work may begin.

**P. ASSIGNMENT BY THE STATE**

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Accept  
& Initial

The State shall have the right to assign or transfer the contract or any of its interests herein to any agency, board, commission, or political subdivision of the State of Nebraska. There shall be no charge to the State for any assignment hereunder.

**Q. ASSIGNMENT BY THE CONTRACTOR**

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Accept  
& Initial

The contractor may not assign, voluntarily or involuntarily, the contract or any of its rights or obligations hereunder (including without limitation rights and duties of performance) to any third party, without the prior written consent of the State, which will not be unreasonably withheld.

**R. DEVIATIONS FROM THE REQUEST FOR PROPOSAL**

Accept  
& Initial

The requirements contained in the Request for Proposal become a part of the terms and conditions of the contract resulting from this Request for Proposal. Any deviations from the Request for Proposal must be clearly defined by the bidder in its proposal and, if accepted by the State, will become part of the contract. Any specifically defined deviations must not be in conflict with the basic nature of the Request for Proposal or mandatory requirements. "Deviation", for the purposes of this RFP, means any proposed changes or alterations to either the contractual language or deliverables within the scope of this RFP. The State discourages deviations and reserves the right to reject proposed deviations.

**S. GOVERNING LAW**

Accept  
& Initial

The contract shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the State of Nebraska regarding this Request for Proposal or any resultant contract shall be brought in the State of Nebraska administrative or judicial forums as defined by State law. The contractor must be in compliance with all Nebraska statutory and regulatory law.

**T. ATTORNEY'S FEES**

Accept  
& Initial

In the event of any litigation, appeal or other legal action to enforce any provision of the contract, the contractor agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs, if the State is the prevailing party.

**U. ADVERTISING**

Accept  
& Initial

The contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

**V. STATE PROPERTY**

Accept  
& Initial

The contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the contractor's use during the performance of the contract. The contractor shall reimburse the State for any loss or damage of such property, normal wear and tear is expected.

**W. SITE RULES AND REGULATIONS**

Accept  
& Initial

The contractor shall use its best efforts to ensure that its employees, agents and subcontractors comply with site rules and regulations while on State premises. If the contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to between the State and the contractor.

**X. NOTIFICATION**

Accept  
& Initial

During the bid process, all communication between the State and a bidder shall be between the bidder's representative clearly noted in its proposal and the buyer noted in Section II, A. Procuring Office and Contact Person of this RFP. After the award of the contract, all notices under the contract shall be deemed duly given upon delivery to the staff designated as the point of contact for this Request for Proposal, in person, or upon delivery by U.S. Mail, facsimile, or e-mail. Each bidder should provide in its proposal the name, title and complete address of its designee to receive notices.

- 1. Except as otherwise expressly specified herein, all notices, requests or other communications shall be in writing and shall be deemed to have been given if delivered

personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth above, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) days following deposit in the mail.

2. Whenever the contractor encounters any difficulty which is delaying or threatens to delay its timely performance under the contract, the contractor shall immediately give notice thereof in writing to the State reciting all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery schedule or be construed as a waiver by the State of any of its rights or remedies to which it is entitled by law or equity or pursuant to the provisions of the contract. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery schedule because of such delay.

Either party may change its address for notification purposes by giving notice of the change, and setting forth the new address and an effective date.

For the duration of the contract, all communication between contractor and the State regarding the contract shall take place between the contractor and individuals specified by the State in writing. Communication about the contract between contractor and individuals not designated as points of contact by the State is strictly forbidden.

#### **Y. EARLY TERMINATION**

The contract may be terminated as follows:

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Accept  
& Initial

1. The State and the contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, in its sole discretion, may terminate the contract for any reason upon 30 days written notice to the contractor. Such termination shall not relieve the contractor of warranty or other service obligations incurred under the terms of the contract. In the event of cancellation the contractor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the contract immediately for the following reasons:
  - a. if directed to do so by statute;
  - b. contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
  - c. a trustee or receiver of the contractor or of any substantial part of the contractor's assets has been appointed by a court;
  - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its contractor, its employees, officers, directors or shareholders;
  - e. an involuntary proceeding has been commenced by any party against the contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) days; or (ii) the contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the contractor has been decreed or adjudged a debtor;
  - f. a voluntary petition has been filed by the contractor under any of the chapters of Title 11 of the United States Code;

- g. contractor intentionally discloses confidential information;
- h. contractor has or announces it will discontinue support of the deliverable;
- i. second or subsequent documented "vendor performance report" form deemed acceptable by the Nebraska Department of Correctional Services.

**Z. FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS**

Accept  
& Initial

The State may terminate the contract, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the contract. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the contractor written notice thirty (30) days prior to the effective date of any termination, and advise the contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. The contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the contractor be paid for a loss of anticipated profit.

**AA. BREACH BY CONTRACTOR**

Accept  
& Initial

The State may terminate the contract, in whole or in part, if the contractor fails to perform its obligations under the contract in a timely and proper manner. The State may, by providing a written notice of default to the contractor, allow the contractor to cure a failure or breach of contract within a period of thirty (30) days (or longer at State's discretion considering the gravity and nature of the default). Said notice shall be delivered by Certified Mail, Return Receipt Requested or in person with proof of delivery. Allowing the contractor time to cure a failure or breach of contract does not waive the State's right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the contractor, the State may contract the service from other sources and hold the contractor responsible for any excess cost occasioned thereby.

**BB. ASSURANCES BEFORE BREACH**

Accept  
& Initial

If any document or deliverable required pursuant to the contract does not fulfill the requirements of the Request for Proposal/resulting contract, upon written notice from the State, the contractor shall deliver assurances in the form of additional contractor resources at no additional cost to the project in order to complete the deliverable, and to ensure that other project schedules will not be adversely affected.

**CC. FORCE MAJEURE**

Accept  
& Initial

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The State may grant relief from performance of the contract if the contractor is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the contractor. To obtain release based on a Force Majeure Event, the contractor shall file a written request for such relief with the State Purchasing Bureau. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

**DD. PROHIBITION AGAINST ADVANCE PAYMENT**

Accept  
& Initial

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

**EE. PAYMENT**

Accept  
& Initial

State will render payment to contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the contractor as solely determined by the State. 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. §

**FF. INVOICES**

Accept  
& Initial

Invoices for payments must be submitted by the contractor to the agency requesting the services with sufficient detail to support payment. The terms and conditions included in the contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

Invoices: NE Department of Correctional Services  
Accounts Payable  
P.O. Box 94661  
Lincoln, NE 68509-4661  
Or Via e-mail to: DCS.AccountsPayable@nebraska.gov  
Accounts Payable Contact (402) 479-5715

**GG. AUDIT REQUIREMENTS**

Accept  
& Initial

All contractor books, records and documents relating to work performed or monies received under the contract shall be subject to audit at any reasonable time upon the provision of reasonable notice by the State. These records shall be maintained for a period of five (5) full years from the date of final payment, or until all issues related to an audit, litigation or other action are resolved, whichever is longer. All records shall be maintained in accordance with generally accepted accounting principles.

In addition to, and in no way in limitation of any obligation in the contract, the contractor shall agree that it will be held liable for any State audit exceptions, and shall return to the State all payments made under the contract for which an exception has been taken or which has been disallowed because of such an exception. The contractor agrees to correct immediately any material weakness or condition reported to the State in the course of an audit.

**HH. TAXES**

Accept  
& Initial

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.

**II. INSPECTION AND APPROVAL**

Accept  
& Initial

Final inspection and approval of all work required under the contract shall be performed by the designated State officials. The State and/or its authorized representatives shall have the right to enter any premises where the contractor or subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

**JJ. CHANGES IN SCOPE/CHANGE ORDERS**

Accept  
& Initial

The State may, at any time with written notice to the contractor, make changes within the general scope of the contract. Changes in scope shall only be conducted with the written approval of the State's designee as so defined by the State from time to time. (The State retains the right to employ the services of a third party to perform any change order(s)).

The State may, at any time work is in progress, by written order, make alterations in the terms of work as shown in the specifications, require the performance of extra work, decrease the quantity of work, or make such other changes as the State may find necessary or desirable. The contractor shall not claim forfeiture of contract by reasons of such changes by the State. Changes in work and the amount of compensation to be paid to the contractor for any extra work so ordered shall be determined in accordance with the applicable unit prices of the contractor's proposal.

Corrections of any deliverable services or performance of work required pursuant to the contract shall not be deemed a modification requiring a change order.

**KK. SEVERABILITY**

Accept  
& Initial

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

**LL. CONFIDENTIALITY**

Accept  
& Initial

All materials and information provided by the State or acquired by the contractor on behalf of the State shall be regarded as confidential information. All materials and information provided by the State or acquired by the contractor on behalf of the State shall be handled in accordance with Federal and State Law, and ethical standards. The contractor must ensure the confidentiality of such materials or information. Should said confidentiality be breached by a contractor; contractor shall notify the State immediately of said breach and take immediate corrective action.

It is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable to contractors by 5 U.S.C. 552a (m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

**MM. PROPRIETARY INFORMATION**

Accept  
& Initial

Data contained in the proposal and all documentation provided therein, become the property of the State of Nebraska and the data becomes public information upon opening the proposal. 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 record 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 proposal. The separate package must be clearly marked PROPRIETARY on the outside of the package. Bidders may not mark their entire Request for Proposal as proprietary. Bidder's cost proposals 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) who 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.

**NN. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING**

Accept  
& Initial

By submission of this proposal, the bidder certifies, that he or she is the party making the foregoing proposal that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham proposal, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true; and further that the bidder has not, directly or indirectly, submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

**OO. PRICES**

Accept  
& Initial

All prices, costs, terms and conditions outlined in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made (and for bidder receiving award prices shall remain as bid for the duration of the contract unless otherwise so stated in the contract) or the Request for Proposal is cancelled.

Contractor represents and warrants that all prices for services, now or subsequently specified are as low as and no higher than prices which the contractor has charged or intends to charge customers other than the State for the same or similar products and services of the same or equivalent quantity and quality for delivery or performance during the same periods of time. If, during the term of the contract, the contractor shall reduce any and/or all prices charged to any customers other than the State for the same or similar products or services specified herein,

the contractor shall make an equal or equivalent reduction in corresponding prices for said specified products or services.

Contractor also represents and warrants that all prices set forth in the contract and all prices in addition, which the contractor may charge under the terms of the contract, do not and will not violate any existing federal, state or municipal law or regulations concerning price discrimination and/or price fixing. Contractor agrees to hold the State harmless from any such violation. Prices quoted shall not be subject to increase throughout the contract period unless specifically allowed by these specifications.

**PP. BEST AND FINAL OFFER**

Accept  
& Initial

The State will compile the final scores for all parts of each proposal. The award may be granted to the highest scoring responsive and responsible bidder. Alternatively, the highest scoring bidder or bidders may be requested to submit best and final offers. If best and final offers are requested by the State and submitted by the bidder, they will be evaluated (using the stated criteria), scored and ranked by the Evaluation Committee. The award will then be granted to the highest scoring bidder. However, a bidder should provide its best offer in its original proposal. Bidders should not expect that the State will request a best and final offer.

**QQ. ETHICS IN PUBLIC CONTRACTING**

Accept  
& Initial

No bidder shall pay or offer to pay, either directly or indirectly, any fee, commission compensation, gift, gratuity, or anything of value to any State officer, legislator or employee based on the understanding that the receiving person's vote, actions or judgment will be influenced thereby. No bidder shall give any item of value to any employee of the State Purchasing Bureau.

Bidders shall be prohibited from utilizing the services of lobbyists, attorneys, political activists, or consultants to secure the contract. It is the intent of this provision to assure that the prohibition of state contact during the procurement process is not subverted through the use of lobbyists, attorneys, political activists, or consultants. It is the intent of the State that the process of evaluation of proposals and award of the contract be completed without external influence. It is not the intent of this section to prohibit bidders from seeking professional advice, for example consulting legal counsel, regarding terms and conditions of this Request for Proposal or the format or content of their proposal.

If the bidder is found to be in non-compliance with this section of the Request for Proposal, they may forfeit the contract if awarded to them or be disqualified from the selection process.

**RR. INDEMNIFICATION**

**1. GENERAL**

Accept  
& Initial

The contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the contractor, its employees, subcontractors, consultants, representatives, and agents, except to the extent such contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

**2. INTELLECTUAL PROPERTY**

The contractor agrees it will at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the contractor or its employees, subcontractors, consultants, representatives, and agents; provided, however, the State gives the contractor prompt notice in writing of the claim. The contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the contractor has indemnified the State, the contractor shall at the contractor's sole cost and expense promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the contractor, and the State may receive the remedies provided under this RFP.

**3. PERSONNEL**

The contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel provided by the contractor.

**SS. NEBRASKA TECHNOLOGY ACCESS STANDARDS**

Contractor shall review the Nebraska Technology Access Standards, found at [http://www.nitc.nebraska.gov/standards/accessibility/accessibility\\_standards.pdf](http://www.nitc.nebraska.gov/standards/accessibility/accessibility_standards.pdf) and ensure that products and/or services provided under the contract comply with the applicable standards. In the event such standards change during the contractor's performance, the State may create an amendment to the contract to request that contract comply with the changed standard at a cost mutually acceptable to the parties.

Accept  
& Initial

**TT. ANTITRUST**

The contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

Accept  
& Initial

**UU. DISASTER RECOVERY/BACK UP PLAN**

The contractor shall have a disaster recovery and back-up plan, of which a copy should be provided to the State, which includes, but is not limited to equipment, personnel, facilities, and transportation, in order to continue services as specified under these specifications in the event of a disaster.

Accept  
& Initial

**VV. TIME IS OF THE ESSENCE**

Time is of the essence in this contract. The acceptance of late performance with or without objection or reservation by the State shall not waive any rights of the State nor constitute a waiver of the requirement of timely performance of any obligations on the part of the contractor remaining to be performed.

Accept  
& Initial

**WW. RECYCLING**

Accept  
& Initial

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 (Neb. Rev. Stat. §81-15, 159).

**XX. DRUG POLICY**

Accept  
& Initial

Contractor certifies 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.

**YY. NEW EMPLOYEE WORK ELIGIBILITY STATUS**

Accept  
& Initial

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

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 [www.das.state.ne.us](http://www.das.state.ne.us).
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 required 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.

**ZZ. CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY**

Accept  
& Initial

The contractor, by signature to this RFP, 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.

**IV. PROJECT DESCRIPTION AND SCOPE OF WORK**

The bidder must provide the following information in response to this Request for Proposal.

**A. SCOPE OF WORK**

**1. COURIER SERVICE/MAIL PICKUP AND DELIVERY**

- a. **MAIL DELIVERY TO/FROM—LINCOLN LOCATIONS**
- b. **MAIL & PHARMACEUTICAL DELIVERY TO OMAHA LOCATIONS**
- c. **MAIL & PHARMACEUTICAL DELIVERY TO NDCS YORK LOCATION**
- d. **MAIL & PHARMACEUTICAL DELIVERY TO TECUMSEH FACILITY**

- 2. The Nebraska Department of Correctional Services is seeking to establish a contract with a qualified vendor or vendors for the provision of courier services at the Lincoln-area facilities of the Nebraska Department of Correctional Services, Mail/Pharmaceutical Delivery to Omaha Locations, Tecumseh, NE, and York, NE.
- 3. The terms and conditions stated herein are in addition to those stated in the "Standard Conditions and Terms of Contractual Services and Leasing Solicitation and Offer" and apply in like force to this Request For Proposal and any contract resulting therefrom.
- 4. Bidding vendors shall supply references of three (3) commercial accounts, with name and phone number of contact with the completed Invitation to Bid form.
- 5. Bidding vendors shall provide with the Request For Proposal a description of the company's policies regarding hiring of employees, background checks, and length of time in business. Brochures, etc., will be accepted as part of this requirement.
- 6. Observed State Holidays are listed below. No courier service is required on these days.

State Holidays	
Holiday	When celebrated
New Year's Day	January 1 *
Martin Luther King Day	Third Monday in January
President's Day	Third Monday in February
Arbor Day	Last Friday in April
Memorial Day	Last Monday in May
Independence Day	July 4 *
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veterans Day	November 11 *

Thanksgiving Day	Fourth Thursday in November
Day after Thanksgiving	Friday following Thanksgiving
Christmas Day	December 25 *
<b>* If on Saturday, Holiday observed on Friday</b>	
<b>*If on Sunday, Holiday observed on Monday</b>	

7. Performance during adverse weather conditions, note the following:

For service at the Lincoln area facilities—if weather conditions are adverse, the courier will not be strictly held to the itinerary times below; prudence and good judgment should be exercised while running the route.

For Service to the Omaha Correctional Center and the Nebraska Correctional Youth Facility—if weather conditions are adverse, the courier will not be strictly held to itinerary times; prudence and good judgment should be exercised while running the route.

For Service to the Nebraska Correctional Center for Women/York—if weather conditions are adverse, the courier will not be strictly held to itinerary times; prudence and good judgment should be exercised while running the route.

For Service to the Tecumseh State Correctional Institution, - if weather conditions are adverse, the courier will not be strictly held to the itinerary times below; prudence and good judgment should be exercised while running the route.

For any route—if conditions are such that State Offices are closed due to weather or civil emergency, no courier service will be required that day.

8. Requirements for the vehicle used by courier in performance of contracted duties are as follows:

Provide all vehicles/transportation necessary to accomplish the schedule.

Vehicle must be in safe operating condition.

The acceptable minimum size of transport vehicle is a standard minivan.

No age limit or specific colors required; vehicle must be in good order and safe to operate.

Vehicles used must be capable of hauling 150 cubic feet of mail and related parcels as necessary.

9. Past performance of route has not shown any additional cargo capacity is needed after a three-day weekend (Saturday, Sunday, and Monday as a state holiday).

10. Time frame for Lincoln-area itinerary has been performed consistently in the past within plus/minus 10 minutes. DCS contacts will train the vendor's technicians, including sorting of mail, at the locations where this is required.

Departmental articles broken or damaged during routine service shall be repaired or replaced at the Contractor's expense. This includes state-owned property such as walls, fences, etc.

## **B. WORK PLAN**

### **1. COURIER SERVICE – LINCOLN AREA**

- a. Contractor will provide daily service Monday through Friday of every week, excluding holidays. Contractor must have enough personnel available to provide backup services as needed. No evening or weekend service is required. A stop-by-stop itinerary is attached (see ITINERARY).
- b. Contractor will be trained by DCS staff in the sorting and distribution of the mail at DCS Central Offices. DCS contacts will work with the Contractor in the event of illegible or inadequately addressed mail or parcels.
- c. Contractor will not be asked or required to carry any bio-hazardous material.
- d. Contractor will provide courier service from the Dialysis Center of Lincoln to NSP. NDCS will give a one (1) day notice (calling prior to noon the day before).
- e. Contractor will provide courier service from Diagnostic & Evaluation Center to the Nebraska State Patrol Crime Lab (Closes at 3:30 p.m. cst). Pickups would be weekly on every Friday of the month between the hours of 1:30 and 2:00 pm. (unless Holiday). Deliveries would be within 90 minutes from the time of pickup. Service will include obtaining a shipper's signature at the pick-up point, and a consignee's signature at the delivery point, which will be filed and available when needed.

### **2. DCS LINCOLN FACILITIES/SERVICE LOCATIONS**

- a. **DCS Central Office Building #1**  
Chris Hobbs, Asst. Materiel Administrator  
YY Building  
Folsom and West Prospector Place  
Lincoln, NE 68522 (located on the grounds of the Lincoln Regional Center)  
(402) 479-5718
- b. **United States Postal Service**  
Indian Village Station  
1201 Calvert  
Lincoln, NE 68502
- c. **Nebraska State Patrol Crime Lab (closes at 3:30 p.m.)**  
1233 Arapahoe Street  
Lincoln, NE 68502

- d. **Dialysis Center of Lincoln**  
Northwest 4911 N. 26th, Ste 106  
Lincoln, NE 68510
- e. **Lincoln Correctional Center (LCC)**  
3216 West Van Dorn  
Lincoln, NE 68522
- f. **Diagnostic and Evaluation Center (DEC)**  
3220 West Van Dorn  
Lincoln, NE 68522
- g. **Community Correctional Center—Lincoln (CCCL)**  
2720 West Van Dorn  
Lincoln, NE 68522
- h. **DCS Pharmacy**  
2620 West Van Dorn  
Lincoln, NE 68522
- i. **Federal Surplus Property (FSP)**  
2700 West Van Dorn  
Lincoln, NE 68522
- j. **Nebraska State Penitentiary (NSP)**  
14th and Pioneer Blvd.  
Lincoln, NE 68542
- k. **DCS Central Warehouse**  
1001 Pioneer Blvd.  
Lincoln, NE 68502
- l. **Cornhusker State Industries (CSI)**  
800 Pioneer Blvd.  
Lincoln, NE 68502

**3. ITINERARY/TIMELINE — LINCOLN FACILITIES MAIL ROUTE**

Below is the required timeline/itinerary for the daily pickup and delivery of mail within the Department of Correctional Services Lincoln facilities/locations. Timelines are approximate, but attainable, based on previous performance. Required start and stop times should be considered accurate within +/- 10 minutes.

0735 Pick-up mail intended for LCC, DEC, NSP and CCCL from mail slots/mail box located in the front hallway of Central Office Building #1 (YY Building).

0745 Pick-up mail at Indian Village Post Office for Box 2500 (NSP), Box 2800 (LCC), and Box 2200 (CCCL).

0810 Deliver mail to NSP Mailroom and pick up Pharmacy/Medical Supply mail from the NSP Records Office mail slots. Pick up tub of mail from the NSP mailroom.

0815 Pick-up mail from mailbox and driveway entrance to DCS Central Warehouse area (box is located where service road meets Pioneer Blvd).

0825 Pick-up mail from the mailbox in front of CCCL (outside) for Pharmacy, CCCL, LCC, DEC, and FSP.

0830 Deliver mail to CCCL Mailroom and pick up any returning mail.

0840 Deliver mail to LCC Mailroom and pick up any returning mail.

0900 Return to Building #1 (YY Building).

0915 FIRST HALF OF MAIL RUN IS NOW COMPLETE

1010 Pick-up mail for LCC, DEC, CCCL, FSP, Central Warehouse, and Pharmacy from the mail slots/mail sorter in the front desk area of Central Office Building #1 (YY Building). Also pick up and sign for four (4) locked mailbags from Accounting, which are located inside the bottom portion of the mail sorter cabinet. There will be one (1) bag each for: LCC, DEC, and CCCL and FSP.

1020 Deliver mail to FSP and pick up all returning mail.

1025 Deliver Pharmacy mail to DCS Pharmacy. Pick up any returning mail.

1040 Deliver mail to CCCL Mailroom and one (1) locked mailbag to CCCL Control Center. Pick up all returning mail and sign for one (1) locked mailbag.

1050 Deliver mail and two (2) locked mailbags for DEC/LCC to LCC Mailroom and DEC Receptionist. Pick up all returning mail and sign for the two (2) locked mailbags (LCC/DEC). Do not depart LCC mailroom with returning mail prior to 1050.

1110 Return to Central Office Building #1 (YY Building) and distribute mail into proper mail slots. Deliver four (4) locked mailbags to Accounting and pick up and sign for the one (1) locked mailbag for NSP and one (1) for Cornhusker State Industries (CSI). Return to mail sorter and pick up mail for NSP, Central Warehouse.

1115 Deliver mail and one (1) locked mailbag to NSP Mailroom. Pick up all returning mail and sign for the one (1) locked mailbag.

1120 Deliver mail to DCS Central Warehouse and pick up all returning mail from their Purchasing mail slot.

1125 Deliver mail and one (1) locked bag to CSI at 800 Pioneers Blvd. Pick up all returning mail and sign for one (1) locked mailbag.

1130 Return to Central Office Building #1 (YY Building) and distribute mail. Take NSP and CSI locked mailbags up to Accounting.

THIS COMPLETES THE DAILY LINCOLN MAIL RUN

**4. DCS CONTACT**

Chris Hobbs, Asst. Materiel Administrator  
Building #1, YY Building  
Folsom and West Prospector Place  
Lincoln, NE 68522  
(402) 479-5718

Please note:

If courier discovers that the mailbags at the YY Building (Building #1) are NOT locked, they are to notify NDCS Accounting immediately. (The Employee at the front reception desk can help courier do this.)

If courier discovers that the mailbags at any DCS facility are NOT locked, they are to notify that facility's mailroom immediately. (DCS staff on site can help courier with this.)

**5. MAIL & PHARMACEUTICAL DELIVERY SERVICE TO OMAHA FACILITIES**

- a. Contractor will provide daily service Monday through Friday of every week, excluding holidays. Contractor must have enough personnel available to provide backup services as needed. No evening or weekend service is required. A stop-by-stop itinerary is attached (see ITINERARY/TIMELINE).
- b. Contractor will be trained by DCS staff in the sorting and distribution of the mail at DCS Central Offices. DCS contacts will work with the Contractor in the event of illegible or inadequately addressed mail or parcels.

Contractor will pick-up pharmaceuticals in locked med boxes at the Main DCS Pharmacy, 2620 West Van Dorn, Lincoln, NE 68522 and deliver to the Omaha Correctional Center (OCC), 2323 Avenue J, Omaha, NE 68110, and then to the Nebraska Correctional Youth Facility (NCYF), 2610 North 20th Street, Omaha, NE 68110.

- c. Medication Boxes to be picked up at DCS Pharmacy are equipped with two (2) locks per box. Contractor and DCS Pharmacy staff will mutually verify that all locks on each box are secure prior to being loaded. DCS Pharmacy staff will ensure that a "kite medication sign-off sheet" is enclosed with each medication box prior to boxes being locked and loaded. DCS Pharmacy staff will keep a master list of all medications being sent with Contractor on each delivery run.
- d. Contractor will not be asked or required to carry any bio-hazardous material.

**6. DCS CENTRAL OFFICE/PHARMACY/DCS OMAHA FACILITIES/SERVICE LOCATIONS**

- a. **DCS Central Office Building #1**  
Chris Hobbs, Asst. Materiel Administrator  
YY Building (Building #1)  
Folsom and West Prospector Place  
Lincoln, NE 68522 (located on the grounds of the Lincoln Regional Center)  
(402) 479-5718

- b. DCS Pharmacy**  
2620 West Van Dorn  
Lincoln, NE 68522  
Kathy Deprez, Director of Pharmacy  
(402) 471-7805  
(402) 471-7806
  
- c. Omaha Correctional Center (OCC)**  
2323 Avenue J  
Omaha, NE 68110  
Mary Whelton, RN, Associate Director of Nursing  
(402) 449-1011  
(402) 595-3963
  
- d. Nebraska Correctional Youth Facility (NCYF)**  
2610 North 20th Street  
Omaha, NE 68110  
Mary Whelton, RN, Associate Director of Nursing  
(402) 977-7452  
(402) 595-2000

**7. ITINERARY/TIMELINE – OMAHA FACILITIES**

Below is the required timeline/itinerary for the daily pickup and delivery of pharmaceuticals. Timelines are approximate, but attainable. Required start and stop times should be considered accurate with +/- 10 minutes.

Medication Boxes to be picked up at DCS Pharmacy are equipped with two (2) locks per box. Contractor and DCS Pharmacy staff will mutually verify that all locks on each box are secure prior to being loaded. DCS Pharmacy staff will ensure that a “kite medication sign-off sheet” is enclosed with each medication box prior to boxes being locked and loaded. DCS Pharmacy staff will keep a master list of all medications being sent with Contractor on each delivery run.

Upon arrival at each Omaha facility, DCS Medical staff will verify receipt of actual meds against the “kite medication sign-out sheet” that is enclosed with each box.

1100 Pick-up mail intended for OCC and NCYF from mail slots/mail box located in the front hallway of Central Office Building #1 (YY Building). There will be two (2) locked mailbags, which will be signed for in Accounting.

1130 Pick-up pharmaceuticals at DCS Pharmacy,

Arrive at OCC no later than 3:00 P.M.; deliver medical boxes to Medical Services and deliver mail to mailroom. Pick up any returning mail

Immediately upon leaving OCC, proceed to NCYF for delivery to Medical Services and mail/locked mailbag, which will be signed for.

1600 Return to Central Office Building #1 (YY Building) and distribute mail. Return medication boxes to DCS Pharmacy the next day, and pick up new boxes.

THIS COMPLETES THE DELIVERY ROUTE

**8. MAIL & PHARMACEUTICAL DELIVERY SERVICE TO YORK FACILITY**

- a. Contractor will provide daily service Monday through Friday of every week, excluding holidays. Contractor must have enough personnel available to provide backup services as needed. No evening or weekend service is required. A stop-by-stop itinerary is attached (see ITINERARY/TIMELINE).
- b. Contractor will be trained by DCS staff in the sorting and distribution of the mail at DCS Central Offices. DCS contacts will work with the Contractor in the event of illegible or inadequately addressed mail or parcels.
- c. Contractor will pick-up pharmaceuticals in locked med boxes at the Main DCS Pharmacy, 2620 West Van Dorn, Lincoln, NE 68522 and deliver to the Nebraska Correctional Center for Women (NCCW) 1107 Recharge Road, York, NE 68467.
- d. Medication Boxes to be picked up at DCS Pharmacy are equipped with two (2) locks per box. Contractor and DCS Pharmacy staff will mutually verify that all locks on each box are secure prior to being loaded. DCS Pharmacy staff will ensure that a "kite medication sign-off sheet" is enclosed with each medication box prior to boxes being locked and loaded. DCS Pharmacy staff will keep a master list of all medications being sent with Contractor on each delivery run.
- e. Upon arrival at the NCCW (York) facility, DCS Medical staff will verify receipt of actual medications against the "kite medication sign-out sheet" that is enclosed with each box.
- f. Contractor will not be asked or required to carry any bio-hazardous material.

**9. DCS CENTRAL OFFICE/PHARMACY/DCS YORK FACILITY/SERVICE LOCATION**

- a. **DCS Central Office Building #1**  
Chris Hobbs, Asst. Materiel Administrator  
YY Building (Building #1)  
Folsom and West Prospector Place  
Lincoln, NE 68522 (located on the grounds of the Lincoln Regional Center)  
(402) 479-5718
- b. **DCS Pharmacy**  
2620 West Van Dorn  
Lincoln, NE 68522  
Kathy Deprez, R.P. Director of Pharmacy  
(402) 471-7805  
(402) 471-7806
- c. **Nebraska Correctional Center for Women (NCCW)**  
1107 Recharge Road  
York, NE 68467  
Tanita Taylor, RN, Associate Director of Nursing  
(402) 362-3317 ext 276  
(402) 362-3317 ext 234

**10. ITINERARY/TIMELINE YORK FACILITY**

Below is the required timeline/itinerary for the daily pickup and delivery of pharmaceuticals. Timelines are approximate, but attainable. Required start and stop times should be considered accurate with +/- 10 minutes.

Medication Boxes to be picked up at DCS Pharmacy are equipped with two (2) locks per box. Contractor and DCS Pharmacy staff will mutually verify that all locks on each box are secure prior to being loaded. DCS Pharmacy staff will ensure that a "kite medication sign-off sheet" is enclosed with each medication box prior to boxes being locked and loaded. DCS Pharmacy staff will keep a master list of all medications being sent with Contractor on each delivery run.

Upon arrival at the NCCW (York) facility, Medical staff will verify receipt of actual meds against the "kite medication sign-out sheet" that is enclosed with each box.

1130 Pick-up mail intended for NCCW from mail slots/mail box located in the front hallway of Central Office Building #1 (YY Building). There will be one (1) locked mailbag, which will be signed for.

1140 Pick-up pharmaceuticals at DCS Pharmacy,

1300 Arrive at NCCW no later than 1:00 P.M.; deliver medical boxes to Medical Services and mail to Master Control, signing for locked mail bag.

1330 Leave NCCW.

1600 Return to Central Office Building #1 (YY Building) and distribute mail. Return medication boxes to DCS Pharmacy the next day, and pick up new boxes.

THIS COMPLETES THE DELIVERY ROUTE

**11. MAIL DELIVERY SERVICE TO TECUMSEH FACILITY**

- a. Contractor will provide daily service Monday through Friday of every week, excluding holidays. Contractor must have enough personnel available to provide backup services as needed. No evening or weekend service is required. A stop-by-stop itinerary is attached (see ITINERARY/TIMELINE).
- b. Contractor will be trained by DCS staff in the sorting and distribution of the mail at DCS Central Offices. DCS contacts will work with the Contractor in the event of illegible or inadequately addressed mail or parcels.
- c. Contractor will be responsible for sorting and distributing mail that is clearly and legibly marked. Training will be provided by DCS staff.

Contractor will not be asked or required to carry any bio-hazardous material.

**12. DCS LINCOLN FACILITIES/DCS TECUMSEH FACILITY/SERVICE LOCATIONS**

- a. Tecumseh State Correctional Institution**  
Kim Beethe, Business Manager  
2725 North Highway 50  
Tecumseh, NE 68450  
(402) 335-5111 or (402) 335-5998
  
- b. DCS Central Office Building #1**  
Chris Hobbs, Asst. Materiel Administrator  
YY Building  
Folsom and West Prospector Place  
Lincoln, NE 68522 (located on the grounds of the Lincoln Regional Center)  
(402) 479-5718

**13. ITINERARY/TIMELINE TECUMSEH FACILITY**

Below is the required timeline/itinerary for the daily pickup and delivery of mail at the Tecumseh State Correctional Institution. Timelines are approximate, but attainable, based on previous performance. Required start and stop times should be considered accurate within +/- 10 minutes.

0730 Pick-up pharmaceuticals from the DCS Pharmacy.

0830 Pick-up mail intended at Central Office Building #1. This will consist of mail for TSCI; all mail will be in a sealed bag or envelope. Also pick up and sign for one (1) locked bag from DCS Accounting intended for TSCI.

1000 Arrive at TSCI no later than 9:30 AM; deliver to TSCI mailroom. Pick up any mail and sign for one (1) locked mail bag.

1030 Leave TSCI; return to DCS Central Office Building #1.

1200 Deliver to Building #1 mail area and return bag to Accounting.

THIS COMPLETES THE DAILY MAIL RUN

Please note:

If courier discovers that the mailbags at TSCI are NOT locked, they are to notify that facility's mailroom immediately. (DCS staff on site can help courier with this).

**C. PAYMENT SCHEDULE**

The payment schedule for the project is tied to specific dates and deliverables. Invoices may be submitted by the contractor on specific dates based on the completion and acceptance of related deliverables. No invoice will be approved unless the associated deliverables have been approved. A percentage of the total contract cost may then be invoiced based on the following schedule.

Contractor will bill Monthly per delivery location. The Crime Lab/DNA and Dialysis deliveries will be billed monthly with the date of service and type of service on a monthly basis.

# Form A

## Bidder Contact Sheet

### Request for Proposal Number 62591-O3

The Bidder Contact Sheet should be completed and submitted with each response to this Request for Proposal. This is intended to provide the State with information on the bidder's name and address, and the specific person(s) who are responsible for preparation of the bidder's response. Each bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the bidder's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required.

Preparation of Response Contact Information	
Bidder Name:	
Bidder Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

Each bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the bidder's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required.

Communication with the State Contact Information	
Bidder Name:	
Bidder Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

**Form B**

**Bid Submission Sheet**

**Request for Proposal Number 62591-O3**

COURIER SERVICES: LINCOLN LOCATIONS

Can cover location     YES             NO            Price per month: \_\_\_\_\_

COURIER SERVICES FROM NEBRASKA STATE PENITENTIARY (NSP) AS NEEDED (DNA)

Can cover location     YES             NO            Price per request: \_\_\_\_\_

COURIER SERVICES FROM NSP to LINCOLN DIALYSIS AS NEEDED

Can cover location     YES             NO            Price per request: \_\_\_\_\_

MAIL/PHARMACEUTICAL DELIVERIES TO TECUMSEH, NE

Can cover location     YES             NO            Price per month: \_\_\_\_\_

MAIL/PHARMACEUTICAL DELIVERIES TO OMAHA LOCATIONS

Can cover location     YES             NO            Price per month: \_\_\_\_\_

MAIL/PHARMACEUTICAL DELIVERIES TO YORK, NE

Can cover location     YES             NO            Price per month: \_\_\_\_\_

**Bidding vendors shall supply references of three (3) commercial accounts**, with name and phone number of contact with the completed Invitation to Bid form.

**Bidding vendors shall provide** with the Request For Proposal a description of the company's policies regarding hiring of employees, background checks, and length of time in business. Brochures, etc., will be accepted as part of this requirement.

## Supplemental Contract Information

### Nebraska Department of Correctional Services

#### Request for Proposal Number 62591 O3

The Nebraska Department of Correctional Services (NDCS) is committed to the open and fair process for selection of contractual services; additionally, we are committed to upholding the laws of the State of Nebraska, the NDCS Code of Ethics and Conduct, and internal recommendations for improving best business practices.

Please complete the questions below and submit with your bid documents. Responding “yes” to any question will not disqualify you from consideration, but may necessitate a follow-up information request.

Company Name: \_\_\_\_\_  
 PO Box Address: \_\_\_\_\_  
 Physical Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 Name/Title of Contact: \_\_\_\_\_

		YES	NO
1.	To your knowledge do you have any relatives, employees, contractors, sub-contractors, or a personal relationship with any one who is currently employed by the Nebraska Department of Correctional Services?  If yes, who?		
2.	Has an employee of the Department of Correctional Services performed work for you under your current contract with the NDCS?  If yes, who, how long, and in what capacity?		
3.	Does an employee of the Department of Correctional Services (past or present) hold any corporate position in your company?  If yes, who and what position?		
4.	Incorporated companies, please provide the following information:  Name of Corporate Entity: _____  Principle Office Address: _____  Registered Agent and Office Address: _____		
5.	Non-Incorporated Companies please provide the following information: Owner: _____		

By my signature below, I attest that neither I, nor my company, nor any primary officer or employee in my company has a known conflict of interest with the Nebraska Department of Correctional Services.

\_\_\_\_\_  
 Company President Signature Date