

State of Nebraska (State Purchasing Bureau or your agency,
Board or Commission name)

REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES

Fill in yellow highlighted areas and delete highlight

Green highlighted areas are instructions. Delete instructions in the final draft.

Purple highlighted sections should be modified for Vending RFP

Blue highlighted sections are modifications for Cost Only RFP

RETURN TO:

Name:
Address:
City/State/Zip:
Phone:

REQUEST FOR PROPOSAL SOLICITATION NUMBER	RELEASE DATE
RFP ##### Z1	(Month, date, year)
OPENING DATE AND TIME	PROCUREMENT CONTACT
(Month, date, year) 2:00 p.m. Central Time	(Buyer Name)

PLEASE READ CAREFULLY! SCOPE OF SERVICE

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this Request for Proposal (RFP) Number (#####) Z1 for the purpose of selecting a qualified Contractor to provide (insert service to be provided). A more detailed description can be found in Section XX. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar services from other sources now or in the future.

The term of the contract will be (number) (##) years commencing upon execution of the contract by the State and the Contractor (Parties)/notice to proceed (select commencement trigger). The Contract includes the option to renew for (number of periods) (##) additional (length of period) (##) (time frame (Month, year, etc.) periods upon mutual agreement of the Parties. (State agencies may not enter into contracts for services with an unspecified or unlimited duration.) The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the Parties.

In the event that a contract with the awarded bidder(s) is cancelled or in the event that the State needs additional contractors to supply the solicited services, this RFP may be used to procure the solicited services for (choose how long procurement can be used – may not exceed two (2) years from the Intent to Award) up to eighteen (18) months from the date the Intent to Award is posted, provided that 1) the solicited goods or services will be provided by a bidder (or a successive owner) who submitted a bid pursuant to this RFP, 2) the bidder's proposal was evaluated, and 3) the bidder will honor the bidder's original proposal, including the proposed cost, allowing for any price increases that would have otherwise been allowed if the bidder would have received the initial award.

ALL INFORMATION PERTINENT TO THIS REQUEST FOR PROPOSAL CAN BE FOUND ON THE INTERNET AT:
<http://das.nebraska.gov/materiel/purchasing.html>.

(Whether you have a conference or not is optional) A (if you have a conference select either) mandatory / optional Pre-Proposal Conference will be held on (Day, Month, date, year and time) at (location).

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting contract, the Request for Proposal solicitation, and the ~~successful contractor awarded bidder's~~ proposal ~~or and~~ response will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov> And https://www.nebraska.gov/das/materiel/purchasing/contract_search/index.php.

In addition and in furtherance of the State's public records Statute (Neb. Rev. Stat. § 84-712 et seq.), all proposals or responses received regarding this Request for Proposal solicitation will be posted to the State Purchasing Bureau public website.

These postings will include the entire proposal or response. Bidder must request that proprietary information be excluded from the posting. The bidder must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate file named conspicuously as "PROPRIETARY INFORMATION". The bidder should submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient. (See Attorney General Opinion No. 92068, April 27, 1992). THE BIDDER MAY NOT ASSERT THAT THE ENTIRE PROPOSAL IS PROPRIETARY. COST PROPOSALS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA. The State will determine, in its sole discretion, if the disclosure of the information designated by the Bidder as proprietary would 1) give advantage to business competitors and 2) serve no public purpose. The Bidder will be notified of the State's decision. Absent a determination by the State that the information may be withheld pursuant to Neb. Rev. Stat. § 84-712.05, the State will consider all information a public record subject to disclosure.

~~These postings will include the entire proposal or response. Contractor must request that proprietary information be excluded from the posting. The contractor must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously using an indelible method with the words "PROPRIETARY INFORMATION". The contractor must submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient. (See Attorney General Opinion No. 92068, April 27, 1992) THE SUPPLIER MAY NOT ASSERT THAT THE ENTIRE PROPOSAL IS PROPRIETARY. COST PROPOSALS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA. The State will then determine, in its discretion, if the interests served by nondisclosure outweighs any public purpose served by disclosure. (See Neb. Rev. Stat. § 84-712.05(3)) The Contractor will be notified of the agency's decision. Absent a State determination that information is proprietary, the State will consider all information a public record subject to release regardless of any assertion that the information is proprietary.~~

~~If the agency determines it is required to release proprietary information, the contractor will be informed. It will be the contractor's responsibility to defend the contractor's asserted interest in non-disclosure.~~

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, or otherwise use any contract, proposal, or response to this [Request for Proposal solicitation](#) for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract, or who submits a proposal or response to this [Request for Proposal solicitation](#), specifically waives any copyright or other protection the contract, proposal, or response to the [Request for Proposal solicitation](#) may have; and, acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver is a prerequisite for submitting a proposal or response to this [Request for Proposal solicitation](#), and award of a contract. Failure to agree to the reservation and waiver will result in the proposal or response to the [Request for Proposal solicitation](#) being found non-responsive and rejected.

Any entity awarded a contract or submitting a proposal or response to the [Request for Proposal solicitation](#) agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials 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, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the contract or the proposals and responses to the [Request for Proposal solicitation](#), awards, and other documents.

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GLOSSARY OF TERMS

(Following is a glossary of terms that are used in this solicitation. State agencies should add terms that are specific to their solicitation. All terms may not apply to this solicitation.)

~~**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 to be added or deleted to an existing document; a supplement.

After Receipt of Order (ARO): After Receipt of Order

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

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

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

Automated Clearing House: (ACH) Electronic network for financial transactions in the United States

Award: All purchases, leases, or contracts which are based on competitive proposals will be awarded according to the provisions in the [Request for Proposal solicitation](#).

Best and Final Offer (BAFO): In a competitive proposal, the final offer submitted which contains the ~~contractor's bidder's~~ most favorable terms for price.

Bid Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the contractor will not withdraw the bid.

Bidder: A contractor who submits a proposal in response to a written [Request for Proposal solicitation](#).

Breach: Violation of a contractual obligation by failing to perform or repudiation of one's own promise.

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

Business Day: Any weekday, except State-recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a purchase order or contract without expectation of conducting or performing it at a later time.

~~**Central Processing Unit (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.~~

Change Order: Document that provides an addendum and/or amendments to an executed purchase order or contract.

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

~~**Commodities:** Any equipment, material, supply or goods; anything movable or tangible that is provided or sold.~~

~~**Commodities Description:** Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.~~

Competition: The effort or action of two or more commercial interests to obtain the same business from third parties.

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 receive.

Contract: An agreement between two or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management-administration of the contract which includes and is not limited to; contract signing, contract amendments and any necessary legal actions.

Contract Award: Occurs upon execution of the State document titled "Service Contract Award" by the proper authority.

Contract Management: The management of day-to-dayday-to-day activities at the agency which includes and is not limited to ensuring deliverables are received, specifications are met, handling meetings and making payments to the Contractor.

Contract Period: The duration of the contract.

Contractor: An individual or entity lawfully conducting business in the State, or licensed to do so, who seeks to provide goods or services under the terms of a written Request for Proposalssolicitation.

Cooperative Purchasing: The combining of requirements of two or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

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.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or services provided by the Contractor.

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

Deviation: Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written Request for Proposalssolicitation or contract.

Evaluation: The process of examining an offer after opening to determine the bidder'scontractor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluation Committee: Committee(s)-appointedIndividuals selected by the requesting agency that advises and assists the procuring office infor the evaluation of proposals (offers made in response to written Request for Proposalssolicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

~~**Free on Board (F.O.B.) Destination:** The delivery charges are included in the quoted price and prepaid by the contractor. Contractor is responsible for all claims associated with damages during delivery of product.~~

~~**Free on Board (F.O.B.) Point of Origin:** The delivery charges are not included in the quoted price and are the responsibility of the agency. Agency is responsible for all claims associated with damages during delivery of product.~~

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Installation Date: The date when the procedures described in "Installation by Contractor", and "Installation by State", as found in the Request for Proposalssolicitation, or contract, are completed.

Interested Party: A person, acting in their personal capacity, or an entity entering into a contract or other agreement creating a legal interest therein.

Invalid Proposal: A proposal that does not meet the requirements of the [Request for Proposalsolicitation](#) or cannot be evaluated against the other proposals.

Late Proposal: An offer received after the Opening Date and Time.

Licensed Software 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.

Mandatory/Must: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See Mandatory/Must and Shall/Will/Must.

~~**National Institute for Governmental Purchasing (NIGP):** National Institute of Governmental Purchasing—Source used for assignment of universal commodity codes to goods and services.~~

~~**Non-Responsive Proposal:** Any proposal that does not comply with the requirements of the Request fFor Proposal.~~

~~**Open Market Purchase:** Authorization may be given to an agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using agency, or time limitations by the AS Materiel Division, State Purchasing Bureau.~~

Opening Date and Time: Specified date and time for the public opening of received, labeled, and sealed formal proposals.

~~**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:** The contracting out of a business process which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.~~

~~**Payroll & Financial Center (PFC):** Electronic procurement system of record.~~

Performance Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the Contractor fulfills any and all obligations under the 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.

Point of Contact (POC): The person designated to receive communications and to communicate.

Pre-Proposal Conference: A meeting scheduled for the purpose of clarifying a written [Request for Proposalsolicitation](#) and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

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 [Request for Proposalsolicitation](#), plus any additional programs and products licensed by the State under the contract for use by the State.~~

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and services to be provided under the contract.

Proposal: ~~An offer, bid, or quote submitted by a bidder/contractor/vender in a Bidder's~~ response to a written [Request for Proposalsolicitation](#).

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 serves 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) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest/Grievance: A complaint about a governmental action or decision related to a [Request for Proposal solicitation](#) or resultant contract, brought by a [contractor bidder](#) who has ~~timely~~-submitted a proposal response [by the opening date and time](#) in connection with the award in question, to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal Opening: The process of opening correctly submitted offers at the time and place specified in the written [Request for Proposal solicitation](#) and in the presence of anyone who wished 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: The date of public release of the written [Request for Proposal solicitation](#) to seek offers.

Renewal Period: Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions. Not to be confused with Extension.

~~**Request for Information (RFI):** A general invitation to contractor's bidder's requesting information for a potential future [Request for Proposal solicitation](#). The RFI is typically used as a research and information gathering tool for preparation of a [Request for Proposal solicitation](#).~~

Request for Proposal (RFP): A written solicitation utilized for obtaining competitive offers.

Responsible Contractor: A contractor who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive ~~Contractor~~ Bidder: A ~~contractor vendor bidder~~ who has submitted a proposal which conforms to all requirements of the [Request for Proposal solicitation](#) document.

Shall/Will/Must: An order/command; mandatory.

Should: Expected; suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

~~**Sole Source – Commodity:** When an item is available from only one source due to the unique nature of the requirement, its contractor, or market conditions.~~

~~**Sole Source – Services:** A service of such a unique nature that the contractor selected is clearly and justifiably the only practical source to provide the service. Determination that the contractor selected is justifiably the sole source is based on either the uniqueness of the service or sole availability at the location required.~~

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

~~**Statutory:** These clauses are controlled by state law and are not subject to negotiation.~~

Subcontractor: Individual or entity with whom the contractor enters a contract to perform a portion of the work awarded to the contractor.

~~**System (see Module):** Any collection or aggregation of two (2) or more Modules that is designed to function, or 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 prior to the stated expiration date. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Third Party: Any person or entity, including but not limited to fiduciaries, shareholders, owners, officers, managers,

employees, legally disinterested persons, and sub-contractors or agents, and their employees. It shall not include any entity or person who is an interested Party to the contract or agreement.

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 by, 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)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or contractor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: ~~Any change that improves or alters the basic function of a product or service.~~

Vendor Performance Report: ~~A report completed by the using agency and submitted to State Purchasing Bureau documenting products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or solicitation specifications.~~

Vendor: ~~Inclusive term for any Bidder or Contractor~~An individual or entity lawfully conducting business with the State.

Will: See Mandatory/Shall/Will/Must.

Work Day: See Business Day.

ACRONYM LIST

~~ARO~~—~~After Receipt of Order~~

ACH – Automated Clearing House

BAFO – Best and Final Offer

COI – Certificate of Insurance

~~CPU~~—~~Central Processing Unit~~

DAS – Department of Administrative Services

~~F.O.B.~~—~~Free on Board~~

~~ITB~~—~~Invitation to Bid~~

~~NIGP~~—~~National Institute for Governmental Purchasing~~

~~PA~~—~~Participating Addendum~~

~~RFI~~—~~Request for Information~~

RFP – Request for Proposal

SPB – State Purchasing Bureau

(The following information is to be used by State agencies as a guideline for the solicitation of contractual services. The boilerplate is intended to assist agencies in writing a solicitation in order to allow for a fair, open, competitive solicitation.)

I. PROCUREMENT PROCEDURE

A. GENERAL INFORMATION

The Request for Proposal solicitation is designed to solicit proposals from a qualified bidder/Contractor who will be responsible for providing (describe service to be provided) at a competitive and reasonable cost. Terms and Conditions, Project Description and Scope of Work, Proposal instructions, and Cost Proposal Requirements may be found in Sections II through VI.

Proposals shall conform to all instructions, conditions, and requirements included in the Request for Proposal solicitation. Prospective bidder/contractors are expected to carefully examine all documents, schedules, and requirements in this Request for Proposal solicitation, and respond to each requirement in the format prescribed. Proposals may be found non-responsive if they do not conform to the Request for Proposal solicitation.

B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

Procurement responsibilities related to this Request for Proposal solicitation reside with State Purchasing Bureau. The point of contact (POC) for the procurement is as follows:

RFP Number: XXXX Z1
Name: Procurement Contract Officer(s) Buyer(s)
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
Lincoln, NE 68508

Telephone: 402-471-6500

E-Mail: as.materielpurchasing@nebraska.gov

From the date the Request for Proposal solicitation is issued until the Intent to Award is issued, communication from the bidder/Contractor is limited to the POC listed above. After the Intent to Award is issued, the bidder/Contractor may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this Request for Proposal solicitation. The POC will issue any answers, clarifications or amendments regarding this Request for Proposal solicitation in writing. Only the SPB or awarding agency can award a contract. Bidders/Contractors shall not have any communication with, or attempt to communicate or influence any evaluator involved in this Request for Proposal solicitation.

The following exceptions to these restrictions are permitted:

1. Contact made pursuant to pre-existing contracts or obligations;
2. Contact required by the schedule of events or an event scheduled later by the RFP solicitation POC; and
3. Contact required for negotiation and execution of the final contract.

The State reserves the right to reject a bidder's/contractor's proposal, withdraw an Intent to Award, or terminate a contract if the State determines there has been a violation of these procurement procedures.

C. **SCHEDULE OF EVENTS**

The State expects to adhere to the procurement schedule shown below, but all dates are approximate and subject to change. (Agencies may use any or all of the optional activities as applicable to the solicitation)

NOTE: All ShareFile links in the Schedule of Events below, are unique links for each schedule step. Please click the correct link for the upload step you are requesting.

ACTIVITY	DATE/TIME
1. Release RFP Solicitation	
2. Last day to submit "Notification of Intent to Attend Pre-Proposal Conference" (THIS IS OPTIONAL – AGENCY TO DECIDE) ShareFile link for uploading Notification of Intent to Attend Pre-Proposal Conference: SHAREFILE LINK HERE	
3. Last day to submit written questions ShareFile link for uploading questions: SHAREFILE LINK HERE	
4. Mandatory Pre-Proposal Conference (THIS IS OPTIONAL – AGENCY TO DECIDE) Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508 <i>* Registration Advisement: Proposals will only be accepted from those Companies/Firms which properly register their attendance at this meeting by completing all of the required information on the State Registration Sheet.</i>	
5. Last day to submit written questions after Pre-Proposal Conference ShareFile link for uploading questions: SHAREFILE LINK HERE	
6. State responds to written questions through RFP Solicitation "Addendum" and/or "Amendment" to be posted to the Internet at: (agency web address) and/or http://das.nebraska.gov/materiel/purchasingbidopps.html (mandatory if \$50,000 or over)	
7. Last day to submit "Notification of Intent To Submit a Proposal" (THIS IS OPTIONAL – AGENCY TO DECIDE) ShareFile link for uploading Notification of Intent To Submit a Proposal: SHAREFILE LINK HERE	
8. Proposal Opening – Online Via Zoom: <u>IT IS THE BIDDER'S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES BY OPENING DATE AND TIME. EXCEPTIONS WILL NOT BE MADE FOR TECHNOLOGY ISSUES. WITH ENOUGH AMOUNT OF TIME IN CASE OF USER ISSUE OR SOFTWARE ISSUE.</u> ShareFile Electronic Proposal Submission Link: SHAREFILE LINK HERE Join Zoom Meeting Zoom link here and other meeting information Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	2:00 PM Central Time
9. Review for conformance to RFP solicitation requirements	
10. Evaluation period	
11. "Oral Interviews/Presentations and/or Demonstrations" (if required) (REMOVE SUBSECTION IF COST ONLY)	
12. Post "Notification of Intent to Award" to Internet at: (agency web address) and/or https://das.nebraska.gov/materiel/bidopps.html http://das.nebraska.gov/materiel/purchasing.html (mandatory if \$50,000 or over)	
13. Contract finalization period (mandatory if \$50,000 or over)	
14. Contract award	

ACTIVITY		DATE/TIME
15.	Contractor start date	

D. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any Request for Proposal solicitation provision must be submitted in writing to State Purchasing Bureau and clearly marked "RFP Number (####) Z1; (service to be provided) Questions". The POC is not obligated to respond to questions that are received late per the Schedule of Events.

~~Bidders Contractors~~ should present, as questions, any assumptions upon which the ~~bidder's Contractor's~~ proposal is or might be developed. Any proposal containing assumptions may be deemed non-responsive. Non-responsive proposals may be rejected by the State. Proposals will be evaluated without consideration of any known or unknown assumptions of a ~~bidder contractor~~. The contract will not incorporate any known or unknown assumptions of a ~~bidder contractor~~.

~~It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov, but may be delivered by hand or by U.S. Mail. It is recommended that Contractors submit questions using the following format.~~

~~Questions should be uploaded using the following link via ShareFile link provided in the RFP Schedule of Events, Section 1.C.:~~

~~Link:~~

~~It is recommended that bidders submit questions using the following format.~~

RFP Solicitation Section Reference	RFP Solicitation Page Number	Question

~~Written answers will be posted at <https://das.nebraska.gov/materiel/bidopps.html> <http://das.nebraska.gov/materiel/purchasing.html> per the Schedule of Events.~~

E. PRE-PROPOSAL CONFERENCE

~~(If there is no pre-proposal conference, delete this section - (Pre-proposal conference may be optional or mandatory))~~

A pre-proposal conference will be held per the Schedule of Events. Attendance at the pre-proposal conference is ~~(mandatory in order to submit a proposal / optional)~~ (Agency to make determination). ~~Bidders Contractors~~ will have an opportunity to ask questions at the conference to assist in the clarification and understanding of the Request for Proposal solicitation requirements. Questions that have a material impact on the Request for Proposal solicitation or process, and questions that are relevant to all ~~bidder contractor~~, will be answered in writing and posted at <http://das.nebraska.gov/materiel/purchasing.html>. An answer must be posted to be binding on the State. The State will attempt to provide verbal answers to questions that do not impact the Request for Proposal solicitation or process, and are only of interest to an individual ~~bidder contractor~~ during the conference. If a ~~bidder contractor~~ feels it necessary to have a binding answer to a question that was answered verbally, the question should be submitted in writing per the Schedule of Events.

~~(If pre-proposal conference is mandatory please include clause F below.)~~

F. NOTICE OF INTENT TO ATTEND MANDATORY PRE-PROPOSAL CONFERENCE

~~Contractors should notify the POC of their intent to attend by submitting a "Notification of Intent to Attend the Pre-Proposal Conference Form" (see Form B) by hand-delivery, U.S. Mail, or email at as.materielpurchasing@nebraska.gov.~~

~~Bidders should notify the POC of their intent to attend by submitting a "Notification of Intent to Attend the Pre-Proposal Conference Form" (see Form B) by uploading the Form using the following link via ShareFile link provided in the RFP Schedule of Events, Section 1.C.:~~

~~Link:~~

G. NOTIFICATION OF INTENT TO SUBMIT A PROPOSAL

~~(If there is no requirement for Notification of Intent To Submit a Proposal, agency should delete this section.)~~

~~Contractors who intend to submit a proposal should complete a "Notification of Intent to Submit a Proposal Form" (see Form A) and deliver the form by hand or U.S. mail to the POC for the solicitation per the Schedule of Events. A list of contractors who submitted a Notification of Intent to Submit a Proposal will be posted on the Internet at <http://das.nebraska.gov/materiel/purchasing.html>.~~

Bidders should notify the POC of their intent to attend by submitting a "TYPE FORM HERE" (see Form ??) by uploading the Form using the following link via ShareFile link provided in the RFP Schedule of Events, Sections 1.C.:

~~Link:~~

~~A list of contractors/bidders who submitted a Notification of Intent to Submit a Proposal will be posted on the Internet at <https://das.nebraska.gov/materiel/bidopps.html> | <http://das.nebraska.gov/materiel/purchasing.html>.~~

H. RECYCLING (§81-15,159(d)(2)) ~~(If there is no requirement, agency should delete this section.)~~

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. Preference will also be given to purchases of corn-based biodegradable plastics and road deicers if available and suitable. No preference shall be given if such preference would result in the purchase of products, materials, or supplies that are of inadequate quality or of substantially higher cost.

~~The State also encourages the use of products utilizing soy or beets, however, the State cannot give a preference for using these products.~~

I. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Statutory)

All ~~bidders/contractors~~ must be authorized to transact business in the State of Nebraska and comply with all Nebraska Secretary of State Registration requirements. The ~~bidder/contractor~~ who is the recipient of an Intent to Award ~~will may~~ be required to certify that it has complied and produce a true and exact copy of its current (within ninety (90) calendar days of the intent to award) Certificate or Letter of Good Standing, or in the case of a sole proprietorship, provide written documentation of sole proprietorship and complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <https://das.nebraska.gov/materiel/docs/pdf/Individual%20or%20Sole%20Proprietor%20United%20States%20Attestation%20Form%20English%20and%20Spanish.pdf> | <http://das.nebraska.gov/materiel/purchasing.html>. This must be accomplished prior to execution of the contract.

J. ETHICS IN PUBLIC CONTRACTING

The State reserves the right to reject proposals, withdraw an intent to award or award, or terminate a contract if ~~an ethical violation has been committed~~ ~~contractor commits or has committed ethical violations~~, which includes, but are not limited to:

1. Offering or giving, directly or indirectly, a bribe, fee, commission, compensation, gift, gratuity, or anything of value to any person or entity in an attempt to influence the bidding process;
2. Utilizing the services of lobbyists, attorneys, political activists, or consultants to influence or subvert the bidding process;
3. Being considered for, presently being, or becoming debarred, suspended, ineligible, or excluded from contracting with any state or federal entity;
4. Submitting a proposal on behalf of another Party or entity; and
5. Colluding with any person or entity to influence the bidding process, submit sham proposals, preclude bidding, fix pricing or costs, create an unfair advantage, subvert the proposal, or prejudice the State.

The ~~Contractor/bidder~~ shall include this clause in any subcontract entered into for the exclusive purpose of performing this contract.

~~Bidder/Contractor~~ shall have an affirmative duty to report any violations of this clause by the ~~bidder/Contractor~~ throughout the bidding process, and throughout the term of this contract for the ~~successful Contractor/awarded bidder~~ and their subcontractors.

K. DEVIATIONS FROM THE REQUEST FOR PROPOSAL

The requirements contained in the ~~Request for Proposal/solicitation~~ (Sections II thru VI) become a part of the terms and conditions of the contract resulting from this ~~Request for Proposal/solicitation~~. Any deviations from the ~~Request for Proposal/solicitation~~ in Sections II through VI must be clearly defined by the ~~bidder/contractor~~ 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/solicitation~~, requirements, or applicable state or federal laws or statutes. "Deviation", for the purposes of this ~~Request for Proposal/solicitation~~, means any proposed changes or alterations to either the contractual language or deliverables within the scope of this ~~Request for Proposal/solicitation~~. The State discourages deviations and reserves the right to reject proposed deviations.

DISCOUNTS

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

PRICES

PRICES MAY BE FIXED FOR THE TERM OF THE CONTRACT OR YOU CAN INCORPORATE PRICE INCREASES. THERE IS NO REQUIRED METHOD TO DO PRICE INCREASES, BUT IT IS RECOMMENDED THAT YOU BE ABLE TO CALCULATE THE TOTAL CONTRACT COST THROUGH THE TERM OF THE CONTRACT BASED ON THE PRICING SCHEME THAT YOU USE.

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

Option 1 Fixed proposal price until contract award for options 2-5. All prices, costs, and terms and conditions submitted in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made or the Request for Proposal/solicitation is cancelled.

Option 2 Fixed Price Contract — do not use option 1 when using this option. All prices, costs, and terms and conditions submitted in the proposal shall remain fixed and valid commencing on the opening date of the proposal until the contract terminates or expires.

Option 3 — Only the cost of the initial period is included in the proposal; subsequent periods are not proposed and subject to a capped cost increase. Could lead to significant increases, but increases may be reasonable due to nature of the product or service or industry standard. Prices submitted on the cost proposal form shall remain fixed for the first (number of days / months / years / etc. written out) (XX) of the contract. Any (you can limit the number of increases per year or period) request for a price increase subsequent to the first (number of days / months / years / etc. written out) (XX) of the contract shall not exceed (Agency determines number) percent (# %) of the previous Contract period. Increases will be cumulative across the remaining periods of the contract. Requests for an increase must be submitted in writing to the State Purchasing Bureau a minimum of 120 days (Agency include enough time to replace the contract) prior to the end of the current contract period. Documentation may be required by the State to support the price increase.

Option 4 — Used where option year costs are part of the Request for Proposal/solicitation. Prices submitted on the cost proposal form, once accepted by the State, shall remain fixed for the first (number of days / months / years / etc. written out) (number) of the contract. Any request for a price increase subsequent to the (number of days / months / years / etc. Written out) (XX) of the contract shall not exceed (number) percent (# %) of the price proposed for the period. Increases shall not be cumulative and will only apply to that period of the contract. The request for a price increase must be submitted in writing to the State Purchasing Bureau a minimum of 120 days (include enough time to replace the contract) prior to the end of the current contract period. Documentation may be required by the State to support the price increase.

Option 5 — Draft your own price clause — It is recommended that you be able to calculate the total cost of the contract over the maximum duration of the contract for budgetary purposes.

The State reserves the right to deny any requested price increase. No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.

The State will be given full proportionate benefit of any decreases for the term of the contract.

L. PRICES & COST CLARIFICATION

The bidder should pay close attention to the Discount and Price provisions in Section [INSERT SECTION]. The State reserves the right to review all aspects of cost for reasonableness and to request clarification of any proposal where the cost component shows significant and unsupported deviation from industry standards or in areas where detailed pricing is required.

L.M. SUBMISSION OF PROPOSALS

The State is only accepting electronic responses submitted in accordance with this RFP. The State will not accept proposals by mail, email, voice, or telephone, unless otherwise explicitly stated in writing by the State.

Pages may be consecutively numbered for the entire proposal or may be numbered consecutively within sections. Figures and tables should 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 should 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.

It is the bidder's responsibility to ensure the RFP is received electronically by the date and time indicated in the Schedule of Events. Proposals must be submitted via ShareFile by the date and time of the proposal opening per the Schedule of Events. No late proposals will be accepted.

It is the responsibility of the bidder to check the website for all information relevant to this RFP to include addenda and/or amendments issued prior to the opening date. Website address is as follows: <http://das.nebraska.gov/materiel/purchasing.html>.

Emphasis should be concentrated on conformance to the RFP 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 the State reserves the right to reject the proposal as non-conforming.

1. Bidders must submit responses via ShareFile using the proposal submission link.

Note to bidders: Not all browsers are compatible with ShareFile. Currently Chrome, Internet Explorer and Firefox are compatible. After the bidder clicks the proposal submission link, the bidder will be prompted to enter contact information including an e-mail address. By entering an e-mail address, the bidder should receive a confirmation email confirming the successful upload directly from ShareFile.

ShareFile link for uploading RFP response(s) provided in the RFP Schedule of Events, Section I.C. Proposal submission link: (insert ShareFile link)

- a. The Technical, Cost Proposal and Proprietary information should be uploaded as separate and distinct files.
 - i. If duplicated proposals are submitted, the State will retain only the most recently submitted response.
 - ii. If it is the bidder's intent to submit multiple proposals, the bidder must clearly identify the separate submissions.
 - iii. It is the bidder's responsibility to allow time for electronic uploading. All file uploads must be completed by the Opening date and time per the Schedule of Events. No late proposals will be accepted.

b. ELECTRONIC PROPOSAL FILE NAMES

The bidder should clearly identify the uploaded RFP proposal files. To assist in identification the bidder should use the following naming convention:

- i. RFP xxx Z1, Company Name, Description of Service
If multiple files are submitted for one RFP proposal, add number of files to file names:
RFP xxx Z1 Company Name, Description of Service, File 1 of 2.
RFP XXXX Z1 Company Name, Description of Service, File 2 of 2.
- ii. If multiple RFP proposals are submitted for the same RFP, add the proposal number to the file names:
RFP xxx Z1 Company Name, Description of Service, Proposal 1 File 1 of 2.

The "Request for Proposal for Contractual Services" form must be signed manually in ink or by DocuSign and returned by the proposal opening date and time along with the bidder's Request for Proposal and any other requirements as stated in the Request for Proposal document in order for the bidder's Request for Proposal response to be evaluated.

By signing the "Request for Proposal for Contractual Services" form, the bidder guarantees compliance with the provisions stated in this Request for Proposal solicitation.

Contractors should submit one proposal marked on the first page: "ORIGINAL". If multiple proposals are submitted, the State will retain one copy marked "ORIGINAL" and destroy the other copies. The Contractor is solely responsible for any variance between the copies submitted. Proposal responses should include the completed Form A, "Contractor Proposal Point of Contact". Proposals must reference the RFP number and be sent to the specified address. Please note that the address label should appear as specified in Section I.B. on the face of each container or contractor's proposal response packet. If a recipient phone number is required for delivery purposes, 402-471-6500 should be used. The RFP number should be included in all correspondence. The State will not

~~furnish packaging and sealing materials. It is the contractor's responsibility to ensure the solicitation is received in a sealed envelope or container and submitted by the date and time indicated in the Schedule of Events. Sealed proposals must be received in the State Purchasing Bureau by the date and time of the proposal opening per the Schedule of Events. No late proposals will be accepted.~~

~~The Request for Proposal form must be manually signed in an indelible manner and returned by the proposal opening date and time along with the contractor's Request for Proposal along with any other requirements as stated in the Request for Proposal document in order for the contractor's Request for Proposal response to be evaluated.~~

~~It is the responsibility of the contractor to check the website for all information relevant to this Request for Proposal to include addenda and/or amendments issued prior to the opening date. Website address is as follows: <http://das.nebraska.gov/materiel/purchasing.html>.~~

~~Emphasis should be concentrated on conformance to the solicitation instructions, responsiveness to requirements, completeness, and clarity of content. If the contractor's proposal is presented in such a fashion that makes evaluation difficult or overly time-consuming the State reserves the right to reject the proposal as non-conforming.~~

~~By signing the "Request for Proposal for Contractual Services" form, the contractor guarantees compliance with the provisions stated in this solicitation.~~

~~The State shall not incur any liability for any costs incurred by contractors in replying to this solicitation, in the demonstrations and/or oral presentations, or in any other activity related to bidding on this solicitation.~~

~~Agencies should choose only one (1) of the following paragraphs.~~

~~The Technical and Cost Proposals Template should be presented in separate sections (loose leaf binders are preferred) on standard 8 1/2" x 11" paper, except that charts, diagrams and the like may be on fold-outs which, when folded, fit into the 8 1/2" by 11" format. Pages may be consecutively numbered for the entire proposal, or may be numbered consecutively within sections. Figures and tables should be numbered consecutively within sections. Figures and tables should be numbered and referenced in the text by that number. They should be placed as close as possible to the referencing text.~~

~~OR~~

~~The Technical and Cost Proposals should be packaged separately (loose leaf binders are preferred) on standard 8 1/2" by 11" paper, except that charts, diagrams and the like may be on fold-outs which, when folded, fit into the 8 1/2" by 11" format. Pages may be consecutively numbered for the entire proposal, or may be numbered consecutively within sections. Figures and tables should 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 should 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 contractor's understanding of the scope of work may be evaluated. The Technical Proposal shall disclose the contractor's technical approach in as much detail as possible, including, but not limited to, the information required by the Technical Proposal instructions.~~

M.N. BID BOND

~~(AGENCY'S OPTION - A BID BOND INSURES THAT THE STATE WILL NOT INCUR ADDITIONAL COST BY GOING TO ANOTHER CONTRACTOR IF A PROPOSAL IS NOT HONORED)~~

~~BiddersContractors shall submit a bid bond with their proposal. The bid bond must be in the amount of (Agency determines the number) (number) percent (## %) of their total proposal prices or specific dollar amount \$(#####. ##). The bid bond will be released upon execution of the awarded contract.~~

N.O. PROPOSAL PREPARATION COSTS

~~The State shall not incur any liability for any costs incurred by bidder'sContractors in replying to this Request for Proposal solicitation, including any activity related to bidding on this Request for Proposal solicitation.~~

O.P. FAILURE TO COMPLY WITH REQUEST FOR PROPOSAL

~~Violation of the terms and conditions contained in this Request for Proposal solicitation 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'scontractor's proposal;~~
- ~~2. Withdrawal of the Intent to Award;~~
- ~~3. Withdrawal of the Award;~~
- ~~4. Negative documentation regarding Vendor Performance Report(s).~~

5. Termination of the resulting contract;
6. Legal action; and
7. Suspension of the ~~bidder~~contractor 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.

P.Q. PROPOSAL CORRECTIONS

A bidder may correct a mistake in a proposal prior to the time of opening by uploading a revised and completed proposal if the original proposal was electronically submitted.

1. If a corrected electronic proposal is submitted, the file name(s) date/time stamped with latest date/time stamp will be accepted. The corrected proposal file name(s) should be identified as:
 - a. Corrected XXXX Z1 Company Name Proposal #1 Description of Service, File 1 of 2,
 - b. Corrected XXXX Z1 Company Name Proposal #2 Description of Service, File 2 of 2, etc.

~~contractor may correct a mistake in a proposal prior to the time of opening by giving written notice to the State of intent to withdraw the proposal for modification or to withdraw the proposal completely.~~ Changing a proposal after opening may be permitted if the change is made to correct a minor error that does not affect price, quantity, quality, delivery, or contractual conditions. In case of a mathematical error in extension of price, unit price shall govern.

Q.R. LATE PROPOSALS

Proposals received after the time and date of the proposal opening will be considered late proposals. Late proposals will be considered non-responsive. ~~Late proposals will be returned unopened, if requested by the contractor and at contractor's expense.~~ The State is not responsible for proposals that are late or lost regardless of cause or fault.

R.S. PROPOSAL OPENING

The opening of proposals will be public and the ~~bidder~~contractors will be announced. Proposals **WILL NOT** be available for viewing by those present at the proposal opening. Proposals will be posted to the State Purchasing Bureau website once an Intent to Award has been posted to the website. ~~Information identified as proprietary by the submitting bidder/contractor, in accordance with the Request for Proposal solicitation and state statute, will not be posted. If the state determines submitted information should not be withheld, in accordance with the Public Records Act, or if ordered to release any withheld information, said information may then be released. The submitting bidder/contractor will be notified of the release and it shall be the obligation of the submitting bidder/contractor to take further action, if it believes the information should not be released. (See RFP signature page for further details) Bidders/Contractors may contact the State to schedule an appointment for viewing proposals after the Intent to Award has been posted to the website.~~ Once proposals are opened, they become the property of the State of Nebraska and will not be returned.

S.T. REQUEST FOR PROPOSAL/PROPOSAL REQUIREMENTS

(The Following is the Required List - Agencies may add to this List as Required.)

The proposals will first be examined to determine if all requirements listed below have been addressed and whether further evaluation is warranted. Proposals not meeting the requirements may be rejected as non-responsive. The requirements are:

1. Original Request for Proposal for Contractual Services form signed using an indelible method manually in ink or by DocuSign;
2. Clarity and responsiveness of the proposal;
3. Completed Corporate Overview; **(REMOVE SUBSECTION IF COST ONLY)**
4. Completed Sections II through VI;
5. Completed Technical Approach; and **(REMOVE SUBSECTION IF COST ONLY)**
6. Completed State Cost Proposal Template.

T.U. EVALUATION COMMITTEE

(REMOVE SUBSECTION IF COST ONLY)

Proposals are evaluated by members of an Evaluation Committee(s). The Evaluation Committee(s) will consist of individuals selected at the discretion of the State. Names of the members of the Evaluation Committee(s) will not be published prior to the intent to award.

Any contact, attempted contact, or attempt to influence an evaluator that is involved with this Request for Proposal solicitation may result in the rejection of this proposal and further administrative actions.

U.V. EVALUATION OF PROPOSALS

(The Following is a Sample List - Agencies may Add to or Change this List.)

All proposals that are responsive to the [Request for Proposalsolicitation](#) will be evaluated. Each evaluation category will have a maximum point potential. The State will conduct a fair, impartial, and comprehensive evaluation of all proposals in accordance with the criteria set forth below. Areas that will be addressed and scored during the evaluation include:

1. Corporate Overview ~~may should~~ include, but is not limited to:
 - a. the ability, capacity, and skill of the ~~biddercontractor~~ to deliver and implement the system or project that meets the requirements of the [Request for Proposalsolicitation](#);
 - b. the character, integrity, reputation, judgment, experience, and efficiency of the ~~biddercontractor~~;
 - c. whether the ~~biddercontractor~~ can perform the contract within the specified time frame;
 - d. the ~~quality of bidder's vendor's historical or current performance on prior contracts~~;
 - e. ~~such other information that may be secured and that has a bearing on the decision to award the contract~~;
- e- [In evaluating the corporate overview, the State may consider, but is not limited to past experiences with the vendor, references, and the State's record of the vendor, which may include, but is not limited to Vendor Performance Notices, Vendor Improvement Requests, vendor performance reports, and any information related to the vendor's historical or current character, integrity, reputation, capability, or performance with the State or a third-party.](#)
2. Technical Approach; and,
3. Cost Proposal.

OR

All proposals that are responsive to the [Request for Proposalsolicitation](#) will be evaluated based on the following:

1. Cost Proposal

~~Neb. Rev. Stat. §81-161 allows the quality of performance of previous contracts to be considered when evaluating responses to competitively bid solicitations in determining the lowest responsible bidder. Information obtained from any Vendor Performance Report (See Terms & Conditions, Section H) may be used in evaluating responses to solicitations for goods and services to determine the best value for the State.~~

Neb. Rev. Stat. §73-107 allows for a preference for a resident disabled veteran or business located in a designated enterprise zone. When a state contract is to be awarded to the lowest responsible ~~contractorbidder~~, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident ~~contractorbidder~~, if all other factors are equal.

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

Therefore, if a resident disabled veteran or business located in a designated enterprise zone submits a proposal in accordance with Neb. Rev. Stat. §73-107 and has so indicated on the [Request for Proposalsolicitation](#) cover page under "Contractor must complete the following" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the contractor within ten (10) business days of request:

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

Failure to submit the requested documentation within ten (10) business days of notice will disqualify the ~~bidder~~contractor from consideration of the preference.

(REMOVE THIS SECTION IF THIS IS NOT A VENDING RFP SOLICITATION)

Neb. Rev. Stat. §71-8611 allows for a preference with respect to vending facilities in any state-owned building or on any property owned or controlled by the state, priority shall be given to blind persons, except that this shall not apply to the Game and Parks Commission or the University of Nebraska. This priority shall only be given if the product price in the proposal submitted is comparable in price to the product price in the other proposals submitted for similar products sold in a similar building or on similar property and all other components of the proposal for a contract, except for any rent paid to the State, are found to be reasonably equivalent to other contractors. Blind persons must be licensed by the Commission for the Blind and Visually Impaired pursuant to its rules and regulations.

Therefore, if a blind person submits a proposal in accordance with Neb. Rev. Stat. §71-8611 to a vending services ~~Request for Proposal~~solicitation and has checked "yes" requesting priority/preference to be considered in the award of this contract, the following will need to be completed by the **State Purchasing Bureau**:

- a. ~~Product Price Comparability Determination;~~
- b. ~~Reasonably Equivalent Determination on all other components of the proposal, except for "Rent Paid to the State."~~

Note: For purposes of the Commission for the Blind and Visually Impaired Act per Neb. Rev. Stat. §71-8603, Vending facility means:

- a. ~~Cafeterias, snack bars, cart services, shelters, counters, shelving, display and wall cases, refrigerating apparatus, and other appropriate auxiliary equipment necessary for the vending of articles approved by the office, agency, or person having control of the property on which the vending facility is located; and~~
- b. ~~Manual or coin-operated vending machines or similar devices for vending articles approved by the office, agency, or person having control of the property on which the vending facility is located;~~

~~Evaluation criteria weighting will be released with the Request for Proposalsolicitation.~~

**~~V.W.~~ ORAL INTERVIEWS/PRESENTATIONS AND/OR DEMONSTRATIONS
(REMOVE SUBSECTION IF COST ONLY)**

The State may determine after the completion of the Technical and Cost Proposal evaluation that oral interviews/presentations and/or demonstrations are required. Every ~~bidder~~contractor may not be given an opportunity to interview/present and/or give demonstrations; the State reserves the right, in its discretion, to select only the top scoring ~~bidder~~contractors to present/give oral interviews. The scores from the oral interviews/presentations and/or demonstrations will be added to the scores from the Technical and Cost Proposals. The presentation process will allow the ~~bidder~~contractors to demonstrate their proposal offering, explaining and/or clarifying any unusual or significant elements related to their proposals. ~~Bidders'Contractors'~~ key personnel, identified in their proposal, may be requested to participate in a structured interview to determine their understanding of the requirements of this proposal, their authority and reporting relationships within their firm, and their management style and philosophy. Only representatives of the State and the presenting ~~bidder~~contractor will be permitted to attend the oral interviews/presentations and/or demonstrations. A written copy or summary of the presentation, and demonstrative information (such as briefing charts, et cetera) may be offered by the ~~bidder~~contractor, but the State reserves the right to refuse or not consider the offered materials. ~~BiddersContractors~~ shall not be allowed to alter or amend their proposals.

Once the oral interviews/presentations and/or demonstrations have been completed, the State reserves the right to make an award without any further discussion with the ~~bidder~~contractors regarding the proposals received.

Any cost incidental to the oral interviews/presentations and/or demonstrations shall be borne entirely by the ~~bidder~~contractor and will not be compensated by the State.

~~W.X.~~ BEST AND FINAL OFFER

~~If Bidder should provide their best offer with their original proposal response and should not expect the State to request a best and final offer (BAFO).~~

~~Every bidder may not be given the opportunity to submit a BAFO. Any BAFO best and final offers (BAFO) are requested by the State and submitted by the biddercontractor, they will to be evaluated (using the stated BAFO~~

criteria), scored, and ranked by the Evaluation Committee. The State reserves the right to conduct more than one Best and Final Offer. ~~If requested by the State, the BAFO must be submitted on the BAFO Cost Proposal form. Failure to submit a requested BAFO may result in rejection of the bidder's entire proposal response. The award will then be granted to the highest scoring bidder/contractor. However, a bidder/contractor should provide its best offer in its original proposal. Bidders/Contractors should not expect that the State will request a best and final offer.~~

~~X.Y.~~ REFERENCE AND CREDIT CHECKS

The State reserves the right to conduct and consider reference and credit checks. The State reserves the right to use third parties to conduct reference and credit checks. By submitting a proposal in response to this Request for Proposal solicitation, the ~~bidder/contractor~~ grants to the State the right to contact or arrange a visit in person with any or all of the ~~bidder's/contractor's~~ clients. Reference and credit checks may be grounds to reject a proposal, withdraw an intent to award, or rescind the award of a contract.

~~Y.Z.~~ AWARD

The State reserves the right to evaluate proposals and award contracts in a manner utilizing criteria selected at the State's discretion and in the State's best interest. After evaluation of the proposals, or at any point in the Request for Proposal solicitation process, the State of Nebraska may take one or more of the following actions:

1. Amend the Request for Proposal solicitation;
2. Extend the time of or establish a new proposal opening time;
3. Waive deviations or errors in the State's Request for Proposal solicitation process and in ~~bidder/contractor~~ proposals that are not material, do not compromise the Request for Proposal solicitation process or a ~~bidder's/contractor's~~ proposal, and do not improve a ~~bidder's/contractor's~~ competitive position;
4. Accept or reject a portion of or all of a proposal;
5. Accept or reject all proposals;
6. Withdraw the Request for Proposal solicitation;
7. Elect to rebid the Request for Proposal solicitation;
8. Award single lines or multiple lines to one or more ~~bidder/contractors~~; or,
9. Award one or more all-inclusive contracts.

(IF THIS IS NOT COST ONLY DELETE ITEMS 1-7 BELOW)

The State of Nebraska may consider, but is not limited to considering, one or more of the following award criteria:

1. Price;
2. Location;
3. Quality;
4. Delivery time;
5. ~~Bidder/Contractor~~ qualifications and capabilities;
6. State contract management requirements and/or costs; and,
7. **[Additional criteria may be added] XX.**

The Request for Proposal solicitation does not commit the State to award a contract. Once intent to award decision has been determined, it will be posted to the Internet at:

<https://das.nebraska.gov/materiel/purchasingbidopps.html>

Any protests must be filed by a ~~bidder/contractor~~ within ten (10) business days after the intent to award decision is posted to the Internet. Grievance and protest procedure is available on the Internet at:

https://das.nebraska.gov/materiel/docs/pdf/ProtestGrievanceWithGuidance_08042021.pdf

<https://das.nebraska.gov/materiel/purchasingbidopps.html>

~~Z.~~ ALTERNATE/EQUIVALENT PROPOSALS

~~Bidder/Contractor may offer proposals which are at variance from the express specifications of the Request for Proposal solicitation. The State reserves the right to consider and accept such proposals if, in the judgment of the Materiel Administrator, the proposal will result in goods and/or services equivalent to or better than those which would be supplied in the original proposal specifications. Bidder/Contractor must indicate on the Request for Proposal solicitation the manufacturer's name, number and shall submit with their proposal, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous proposal will not satisfy this provision. Proposals which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the proposal will be accepted as in strict compliance with all terms, conditions and specification, and the Bidder/Contractor shall be held liable, therefore.~~

AA. LUMP SUM OR "ALL OR NONE" PROPOSALS

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

~~BB. EMAIL SUBMISSIONS~~

~~SPB will not accept proposals by email, electronic, voice, or telephone proposals except for one-time purchases under \$50,000.00.~~

~~CC.BB. REJECTION OF PROPOSALS~~

The State reserves the right to reject any or all proposals, wholly or in part, in the best interest of the State.

~~DD.CC. RESIDENT BIDDER~~

Pursuant to Neb. Rev. Stat. §§ 73-101.01 through 73-101.02, a Resident Bidder shall be allowed a preference against a Non-resident Bidder from a state which gives or requires a preference to Bidders from that state. The preference shall be equal to the preference given or required by the state of the Nonresident Bidders. Where the lowest responsible bid from a resident Bidder is equal in all respects to one from a nonresident Bidder from a state which has no preference law, the resident Bidder shall be awarded the contract. The provision of this preference shall not apply to any contract for any project upon which federal funds would be withheld because of the provisions of this preference.

II. TERMS AND CONDITIONS

Bidders/Contractors should complete Sections II through VI as part of their proposal. **Bidder/Contractor** is expected to read the Terms and Conditions and should initial either accept, reject, or reject and provide alternative language for each clause. The **bidder/contractor** should also provide an explanation of why the **bidder/contractor** rejected the clause or rejected the clause and provided alternate language. By signing the **Request for Proposal/solicitation**, **bidder/contractor** is agreeing to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the proposal. The State reserves the right to negotiate rejected or proposed alternative language. If the State and **bidder/contractor** fail to agree on the final Terms and Conditions, the State reserves the right to reject the proposal. The State of Nebraska is soliciting proposals in response to this **Request for Proposal/solicitation**. The State of Nebraska reserves the right to reject proposals that attempt to substitute the **bidder's/contractor's** commercial contracts and/or documents for this **Request for Proposal/solicitation**.

The **bidder/scontractors** should submit with their proposal any license, user agreement, service level agreement, or similar documents that the **bidder/contractor** wants incorporated in the Contract. The State will not consider incorporation of any document not submitted with the **bidder's/contractor's** proposal as the document will not have been included in the evaluation process. These documents shall be subject to negotiation and will be incorporated as addendums if agreed to by the Parties.

If a conflict or ambiguity arises after the Addendum to Contract Award have been negotiated and agreed to, the Addendum to Contract Award shall be interpreted as follows:

1. If only one Party has a particular clause then that clause shall control.
2. If both Parties have a similar clause, but the clauses do not conflict, the clauses shall be read together.
3. If both Parties have a similar clause, but the clauses conflict, the State's clause shall control.

A. GENERAL

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP/Solicitation Response (Initial)	NOTES/COMMENTS:

1. The contract resulting from this **Request for Proposal/solicitation** shall incorporate the following documents:

- 1.a. Request for Proposal, including any -and-Addenda attachments and addenda;
- 2.b. Amendments to the **Request for Proposal-solicitation**;
- 3.c. Questions and Answers;
- 4.d. ~~Contractor's-Bidder's properly submitted proposal, (including any terms and conditions or agreements submitted by the bidder/Contractor/Solicitation and properly submitted documents);~~
5. ~~The executed Contract and Addendum One to Contract, if applicable; and,~~
- 6.e. Amendments and Addendums to the Contract.

These documents constitute the entirety of the contract.

2. Unless otherwise specifically stated in a future contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with (a) number one (1) receiving preference over all other documents and with each subsequent lettered lower-numbered document having preference over any later subsequent lettered higher-numbered document:
- a. 1) Amendment or Addendum to the executed Contract with the most recent dated amendment or addendum having the highest priority,
 - b. 2) Amendments to the Request for Proposal-executed Contract and any attached Addenda,
 - c. 3) Amendments to solicitation and any Questions and Answers,
 - d. 4) the original Request for Proposal solicitation document and any Addenda or attachments, and
 - e. 5) the Contractor's submitted Proposal, including any terms and conditions or agreements submitted by the that are accepted by the State.

For the avoidance of doubt, unless otherwise explicitly and specifically agreed to in writing by the State, the State's standard terms and conditions, as executed by the State and , shall always control over any terms and conditions or agreements submitted or included by the Contractor.

Any ambiguity or conflict in the contract discovered after its execution, not otherwise addressed herein, shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

B. NOTIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

BidderContractor and State shall identify the contract manager who shall serve as the point of contact for the executed contract.

Communications regarding the executed contract shall be in writing and shall be deemed to have been given if delivered personally electronically or mailed, ~~by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth below, 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 five (5) calendar days following deposit in the mail/receipt.

<u>BidderContractor</u> Contract Manager	Agency Contract Manager
<u>BidderContractor</u>	Agency
<u>BidderContractor</u> Street Address	Agency Street Address
<u>BidderContractor</u> City, State, Zip	Agency City, State, Zip

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.

C. NOTICE (POC)BUYER'S REPRESENTATIVE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The State reserves the right to appoint a Buyer's Representative to manage [or assist the Buyer in managing] the contract on behalf of the State. The Buyer's Representative will be appointed in writing, and the appointment document will specify the extent of the Buyer's Representative authority and responsibilities. If a Buyer's Representative is appointed, the bidderContractor will be provided a copy of the appointment document, and is expected to cooperate accordingly with the Buyer's Representative. The Buyer's Representative has no authority to bind the State to a contract, amendment, addendum, or other change or addition to the contract.

D. GOVERNING LAW (StatutoryNonnegotiable)

Notwithstanding any other provision of this contract, or any amendment or addendum(s) entered into contemporaneously or at a later time, the parties understand and agree that, (1) the State of Nebraska is a sovereign state and its authority to contract is therefore subject to limitation by the State's Constitution, statutes, common law, and regulation; (2) this contract will be interpreted and enforced under the laws of the State of Nebraska; (3) any action to enforce the provisions of this agreement must be brought in the State of Nebraska per state law; (4) the person signing this contract on behalf of the State of Nebraska does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final contract, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final contract, including but not limited to the clauses concerning third party use, licenses, warranties, limitations of liability, governing law and venue, usage verification, indemnity, liability, remedy or other similar provisions of the final contract are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

The Parties must comply with all applicable local, state and federal laws, ordinances, rules, orders, and regulations.

E. DISCOUNTS

<u>Accept (Initial)</u>	<u>Reject (Initial)</u>	<u>Reject & Provide Alternative within RFP Response (Initial)</u>	<u>NOTES/COMMENTS:</u>

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

F. PRICES

<u>Accept (Initial)</u>	<u>Reject (Initial)</u>	<u>Reject & Provide Alternative within RFP Response (Initial)</u>	<u>NOTES/COMMENTS:</u>

PRICES MAY BE FIXED FOR THE TERM OF THE CONTRACT OR YOU CAN INCORPORATE PRICE INCREASES. THERE IS NO REQUIRED METHOD TO DO PRICE INCREASES, BUT IT IS RECOMMENDED THAT YOU BE ABLE TO CALCULATE THE TOTAL CONTRACT COST THROUGH THE TERM OF THE CONTRACT BASED ON THE PRICING SCHEME THAT YOU USE.

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

Option 1 Fixed proposal price until contract award for options 3-5 All prices, costs, and terms and conditions submitted in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made or the Request for Proposal is cancelled.

Option 2 Fixed Price Contract - do not use option 1 when using this option All prices, costs, and terms and conditions submitted in the proposal shall remain fixed and valid commencing on the opening date of the proposal until the contract terminates or expires.

Option 3 - Only the cost of the initial period is included in the proposed - subsequent periods are not proposed and subject to a capped cost increase - Could lead to significant increases, but increases may be reasonable due to nature of the product or service or industry standards Prices submitted on the cost proposal form shall remain fixed for the first (number of days / months / years / etc. written out) (XX) of the contract. Any (you can limit the number of increases per year or period) request for a price increase subsequent to the first (number of days / months / years / etc. written out) (XX) of the contract shall not exceed (Agency determines number) percent (# %) of the previous Contract period. Increases will be cumulative across the remaining periods of the contract. Requests for an increase must be submitted in writing to the State Purchasing Bureau a minimum of 120 days (Agency include enough time to replace the contract) prior to the end of the current contract period. Documentation may be required by the State to support the price increase.

Option 4 - Used where option year costs are part of the Request for Proposal Prices submitted on the cost proposal form, once accepted by the State, shall remain fixed for the first (number of days / months / years / etc. written out) (number) of the contract. Any request for a price increase subsequent to the (number of days / months / years / etc. Written out) (XX) of the contract shall not exceed (number) percent (# %) of the price proposed for the period. Increases shall not be cumulative and will only apply to that period of the contract. The request for a price increase must be submitted in writing to the State Purchasing Bureau a minimum of 120 days (include enough time to replace the contract) prior to the end of the current contract period. Documentation may be required by the State to support the price increase.

Option 5) Draft your own price clause – It is recommended that you be able to calculate the total cost of the contract over the maximum duration of the contract for budgetary purposes.

The State reserves the right to deny any requested price increase. No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.

The State will be given full proportionate benefit of any decreases for the term of the contract.

E.G. BEGINNING OF WORK & SUSPENSION OF SERVICES

<u>Accept (Initial)</u>	<u>Reject (Initial)</u>	<u>Reject & Provide Alternative within RFP Solicitation Response (Initial)</u>	<u>NOTES/COMMENTS:</u>

The ~~bidder~~contractor shall not commence any billable work until a valid contract has been fully executed by the State and the successful Contractor. Unless otherwise notified by the State, the Contractor may begin work under the contract prior to the contract being executed, however, any such work commenced prior to the contract execution is at the sole risk of the contractor and the State shall not owe the contractor any payments unless and until an executed contract is signed. For the avoidance of doubt, if a contract is not executed, the State shall not be liable for any work performed by the Contractor in furtherance of the Contract. The Contractor will be notified in writing when work may begin.

The State may, at any time and without advance notice, require the Contractor to suspend any or all performance or deliverables provided under this Contract. In the event of such suspension, the Contract Manager or POC, or their designee, will issue a written order to stop work. The written order will specify which activities are to be immediately suspended and the reason(s) for the suspension. Upon receipt of such order, the Contractor shall immediately comply with its terms and take all necessary steps to mitigate and eliminate the incurrence of costs allocable to the work affected by the order during the period of suspension. The suspended performance or deliverables may only resume when the State provides the Contractor with written notice that such performance or deliverables may resume, in whole or in part.

F.H. AMENDMENT

TERM CONTRACT LANGUAGE

<u>Accept (Initial)</u>	<u>Reject (Initial)</u>	<u>Reject & Provide Alternative within RFP Solicitation Response (Initial)</u>	<u>NOTES/COMMENTS:</u>

This Contract may be amended in writing, within scope, upon the agreement of both parties.

G.I. CHANGE ORDERS OR SUBSTITUTIONS

<u>Accept (Initial)</u>	<u>Reject (Initial)</u>	<u>Reject & Provide Alternative within RFP Solicitation Response (Initial)</u>	<u>NOTES/COMMENTS:</u>

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The State and the Contractor, upon the written agreement, may make changes to the contract within the general scope of the Request for Proposal solicitation. Changes may involve specifications, the quantity of work, or such other items as the State may find necessary or desirable. Corrections of any deliverable, service, or work required pursuant to the contract shall not be deemed a change. The Contractor may not claim forfeiture of the contract by reasons of such changes.

The Contractor shall prepare a written description of the work required due to the change and an itemized cost sheet for the change. Changes in work and the amount of compensation to be paid to the Contractor shall be determined in accordance with applicable unit prices if any, a pro-rated value, or through negotiations. The State shall not incur a price increase for changes that should have been included in the Contractor's proposal, were foreseeable, or result from difficulties with or failure of the Contractor's proposal or performance.

No change shall be implemented by the Contractor until approved by the State, and the Contract is amended to reflect the change and associated costs, if any. If there is a dispute regarding the cost, but both parties agree that immediate implementation is necessary, the change may be implemented, and cost negotiations may continue with both Parties retaining all remedies under the contract and law.

(TERM CONTRACT LANGUAGE)

In the event any product is discontinued or replaced upon mutual consent during the contract period or prior to delivery, the State reserves the right to amend the contract or purchase order to include the alternate product at the same price.

*****Contractor will not substitute any item that has been awarded without prior written approval of SPB*****

H.J. RECORD OF VENDOR PERFORMANCE REPORT(S)

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The State may document the vendor's performance, which may include, but is not limited to, the customer service provided by the vendor, the ability of the vendor, the skill of the vendor, and any instance(s) of products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or Request for Proposal solicitation specifications. In addition to other remedies and options available to the State, the State may issue one or more notices to the vendor outlining any issues the State has regarding the vendor's performance for a specific contract ("Vendor Performance Notice"). The State may also document the Vendor's performance in a report, which may or may not be provided to the vendor ("Vendor Improvement Request"). The Vendor shall respond to any Vendor Performance Notice or Vendor Improvement Request in accordance with such notice or request. At the sole discretion of the State, such Vendor Performance Notices and Vendor Improvement Requests may be placed in the State's records regarding the vendor and may be considered by the State and held against the vendor in any future contract or award opportunity. The State Purchasing Bureau may contact the Vendor regarding any such report. Vendor performance report(s) will become a part of the permanent record of the Vendor.

K. CORRECTIVE ACTION PLAN

If Contractor is failing to meet the Scope of Work, in whole or in part, the State may require the Contractor to complete a corrective action plan ("CAP"). The State will identify issues with the Contractor's performance and will set a deadline for the CAP to be provided. The Contractor must provide a written response to each identified issue and what steps the Contractor will take to resolve each issue, including the timeline(s) for resolution. If the Contractor fails to adequately provide the CAP in accordance with this section, fails to adequately resolve the issues described in the CAP, or fails to resolve the issues described in the CAP by the relevant deadline, the State may withhold payments and exercise any legal remedy available.

H.L. NOTICE OF POTENTIAL CONTRACTOR BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within <u>RFP Solicitation</u> Response (Initial)	NOTES/COMMENTS:

If Contractor breaches the contract or anticipates breaching the contract, the Contractor shall immediately give written notice to the State. The notice shall explain the breach or potential breach, a proposed cure, and may include a request for a waiver of the breach if so desired. The State may, in its discretion, temporarily or permanently waive the breach. By granting a waiver, the State does not forfeit any rights or remedies to which the State is entitled by law or equity, or pursuant to the provisions of the contract. Failure to give immediate notice, however, may be grounds for denial of any request for a waiver of a breach.

J.M. BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within <u>RFP Solicitation</u> Response (Initial)	NOTES/COMMENTS:

Either Party may terminate the contract, in whole or in part, if the other Party breaches its duty to perform its obligations under the contract in a timely and proper manner. Termination requires written notice of default and a thirty (30) calendar day (or longer at the non-breaching Party's discretion considering the gravity and nature of the default) cure period. Said notice shall be delivered by email to the contractor's point of contact with acknowledgement from the contractor, Certified Mail Return Receipt Requested, or in person with proof of delivery. Allowing time to cure a failure or breach of contract does not waive the 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. ~~OR In case of breach by the Contractor, the State may, without unreasonable delay, make a good faith effort to make a reasonable purchase or contract to purchased goods in substitution of those due from the contractor. The State may recover from the Contractor as damages the difference between the costs of covering the breach. Notwithstanding any clause to the contrary, the State may also recover the contract price together with any incidental or consequential damages defined in UCC Section 2-715, but less expenses saved in consequence of Contractor's breach.~~

The State's failure to make payment shall not be a breach, and the Contractor shall retain all available statutory remedies and protections.

K.N. NON-WAIVER OF BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within <u>RFP Solicitation</u> Response (Initial)	NOTES/COMMENTS:

The acceptance of late performance with or without objection or reservation by a Party shall not waive any rights of the Party nor constitute a waiver of the requirement of timely performance of any obligations remaining to be performed.

L.O. SEVERABILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within <u>RFP Solicitation</u>	NOTES/COMMENTS:

		Response (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 provision held to be invalid or illegal.

M.P. INDEMNIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

1. GENERAL

The Contractor agrees to defend, indemnify, and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials (“the indemnified parties”) from and against any and all third party 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 for personal injury, death, or property loss or damage, 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, resulting from this contract, 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 (Optional)

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 [Request for Proposal solicitation](#).

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, including subcontractor’s and their employees, provided by the Contractor.

4. SELF-INSURANCE

The State of Nebraska is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2008). If there is a presumed loss under the provisions of this agreement, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 – 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Section 81-8,294), Tort (Section 81-8,209), and Contract Claim Acts

(Section 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 et seq. and under any other provisions of law and accepts liability under this agreement to the extent provided by law.

5. ALL REMEDIES AT LAW

(ONLY if contract involves two (2) political entities that cannot indemnify each other)

Nothing in this agreement shall be construed as an indemnification by one Party of the other for liabilities of a Party or third parties for property loss or damage or death or personal injury arising out of and during the performance of this contract. Any liabilities or claims for property loss or damages or for death or personal injury by a Party or its agents, employees, contractors or assigns or by third persons, shall be determined according to applicable law.

6. The Parties acknowledge that Attorney General for the State of Nebraska is required by statute to represent the legal interests of the State, and that any provision of this indemnity clause is subject to the statutory authority of the Attorney General.

N.O. ATTORNEY'S FEES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Parties agree to pay all expenses of such action, as permitted by law and if ordered by the court, including attorney's fees and costs, if the other Party prevails.

O.R. PERFORMANCE BOND

(OPTIONAL - RECOMMENDED PROTECTION - PERFORMANCE BONDS ARE USED TO INSURE THAT THE CONTRACT IS COMPLETED BY MAKING SURE THAT FUNDS ARE AVAILABLE THROUGH THE BONDING COMPANY IF THE CONTRACTOR DEFAULTS - IT IS NOT AN INCENTIVE OR PENALTY) REMOVE REFERENCE TO CHECK IF CONTRACT WILL BE OVER A THREE YEAR PERIOD INCLUDING RENEWALS. THE STATE PREFERS A SET DOLLAR AMOUNT IN LIEU OF % DUE TO THE CONTRACT AMOUNTS MAY CHANGE YEAR TO YEAR RESULTING IN THE CONTRACTOR ACQUIRING A NEW PERFORMANCE BOND.

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The Contractor **(will/may)** (Agency to choose whether or not a Performance Bond is required.) be required to supply a cashier's check or a bond executed by a corporation authorized to contract surety in the State of Nebraska, payable to the State of Nebraska, which shall be valid for the life of the contract to include any renewal and/or extension periods. The amount of the cashier's check or bond must be **(number)** percent **(## %)** of the contract amount or an established dollar amount **\$(##. ##)** (agency to choose percentage of cost or established set dollar amount). The check or bond, **if required,** (agency to remove "if required" if "will" is chosen in the "will/may" above) will guarantee that the Contractor will faithfully perform all requirements, terms and conditions of the contract. If the Contractor chooses to provide a cashier's check, the check must show an expiration date on the check. Cashier's checks will only be allowed for contracts for three (3) years or less, including all renewal options. Failure to comply shall be grounds for forfeiture of the check or bond as liquidated damages. Amount of forfeiture will be determined by the agency based on loss to the State. The bond or cashier's check will be returned when the contract has been satisfactorily completed as solely determined by the State, after termination or expiration of the contract.

P.S. RETAINAGE

(REMOVE THIS SUBSECTION IF THIS IS A VENDING RFP SOLICITATION - USED TO ENCOURAGE COMPLETION OF THE PROJECT WHEN THERE ARE INCREMENTAL PAYMENTS AND THE DELIVERABLE IS ACCEPTED BEFORE FINAL COMPLETION [CONSTRUCTION] - THE CONTRACTOR MUST BE ABLE TO

PERFORM THE UNCOMPLETED WORK AND EARN THE RETAINAGE PRIOR TO TERMINATION OF THE CONTRACT OTHERWISE THIS BECOMES LIQUIDATED DAMAGES OR A PENALTY [PENALTIES ARE NOT FAVORED BY THE COURTS])

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The State (will/may) (agency to make determination) withhold (number) percent (## %) of each payment due as retainage. The entire retainage amount will be payable upon successful completion of the project. Upon completion of the project, the Contractor will invoice the State for any outstanding work and for the retainage. The State may reject the final invoice by identifying the specific reasons for such rejection in writing to the Contractor within forty-five (45) calendar days of receipt of the final invoice. Otherwise, the project will be deemed accepted and the State will release the final payment and retainage in accordance with the contract payment terms.

Q.T. LIQUIDATED DAMAGES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

(OPTIONAL - NOT RECOMMENDED - USED WHEN YOU CANNOT CALCULATE THE ACTUAL DAMAGE TO THE STATE - PARTIES MUST AGREE ON THE DOLLAR AMOUNT - THE DOLLAR AMOUNT MUST BE REASONABLE BASED ON THE SEVERITY OF THE DEFAULT - THE SEVERITY OF ALL DEFAULTS THAT MAY RESULT IN LIQUIDATED DAMAGES MUST BE OF EQUAL SEVERITY - DEFAULT MUST BE WELL DEFINED / MEASURABLE / NOT OPEN TO DISPUTE - THE PAYMENT SECTION STATES THAT WE DO NOT PAY FOR SERVICE/GOODS THAT ARE NON-COMPLIANT OR THAT ARE NOT RECEIVED.)

Failure to meet the dates for the deliverables (define default subject to LD) as agreed upon by the parties may result in an assessment of liquidated damages due the State of \$(##.##) dollars per (day/month) (agency to make determination), until the deliverables are approved (establish cure criteria). Contractor will be notified in writing when liquidated damages will commence.

R.U. ASSIGNMENT, SALE, OR MERGER

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

Either Party may assign the contract upon mutual written agreement of the other Party. Such agreement shall not be unreasonably withheld.

The Contractor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Contractor's business. Contractor agrees to cooperate with the State in executing amendments to the contract to allow for the transaction. If a third party or entity is involved in the transaction, the Contractor will remain responsible for performance of the contract until such time as the person or entity involved in

the transaction agrees in writing to be contractually bound by this contract and perform all obligations of the contract.

S.V. CONTRACTING WITH OTHER NEBRASKA POLITICAL SUB-DIVISIONS OF THE STATE OR ANOTHER STATE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The Contractor may, but shall not be required to, allow agencies, as defined in Neb. Rev. Stat. §81-145, to use this contract. The terms and conditions, including price, of the contract may not be amended. The State shall not be contractually obligated or liable for any contract entered into pursuant to this clause. A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

The Contractor may, but shall not be required to, allow other states, agencies or divisions of other states, or political subdivisions of other states to use this contract. The terms and conditions, including price, of this contract shall apply to any such contract, but may be amended upon mutual consent of the Parties. The State of Nebraska shall not be contractually or otherwise obligated or liable under any contract entered into pursuant to this clause. The State shall be notified if a contract is executed based upon this contract.

T.W. FORCE MAJEURE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

Neither Party shall be liable for any costs or damages, or for default resulting from its inability to perform any of its obligations under the contract due to a natural or manmade event outside the control and not the fault of the affected Party ("Force Majeure Event") that was not foreseeable at the time the Contract was executed. The Party so affected shall immediately make a written request for relief to the other Party, and shall have the burden of proof to justify the request. The other Party may grant the relief requested; relief may not be unreasonably withheld. Labor disputes with the impacted Party's own employees will not be considered a Force Majeure Event.

U.X. CONFIDENTIALITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

All materials and information provided by the Parties or acquired by a Party on behalf of the other Party shall be regarded as confidential information. All materials and information provided or acquired shall be handled in accordance with federal and state law, and ethical standards. Should said confidentiality be breached by a Party, the Party shall notify the other Party immediately of said breach and take immediate corrective action.

It is incumbent upon the Parties to inform their 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 by 5 U.S.C. 552a (m)(1), provides that any officer or employee, 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.

V.Y. OFFICE OF PUBLIC COUNSEL (Statutory Nonnegotiable) (DHHS USE ONLY)

If it provides, under the terms of this contract and on behalf of the State of Nebraska, health and human services to individuals; service delivery; service coordination; or case management, Contractor shall submit to the jurisdiction of the Office of Public Counsel, pursuant to Neb. Rev. Stat. §§ 81-8,240 et seq. This section shall survive the termination of this contract.

W.Z. LONG-TERM CARE OMBUDSMAN (Statutory Nonnegotiable) (DHHS USE ONLY)

Contractor must comply with the Long-Term Care Ombudsman Act, per Neb. Rev. Stat. §§ 81-2237 et seq. This section shall survive the termination of this contract.

X.AA. EARLY TERMINATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract, in whole or in part, at any time.
2. The State, in its sole discretion, may terminate the contract, in whole or in part, for any reason upon thirty (30) calendar day's 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 termination 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, in whole or in part, 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) calendar 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; and,
 - i. In the event funding is no longer available.

Y.BB. CONTRACT CLOSEOUT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

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Upon contract closeout for any reason the Contractor shall within 30 days, unless stated otherwise herein:

1. Transfer all completed or partially completed deliverables to the State.
2. Transfer ownership and title to all completed or partially completed deliverables to the State.
3. Return to the State all information and data, unless the Contractor is permitted to keep the information or data by contract or rule of law. Contractor may retain one copy of any information or data as required to comply with applicable work product documentation standards or as are automatically retained in the course of Contractor's routine back up procedures.
4. Cooperate with any successor Contractor, person or entity in the assumption of any or all of the obligations of this contract.
5. Cooperate with any successor Contractor, person or entity with the transfer of information or data related to this contract.
6. Return or vacate any state owned real or personal property; and,
7. Return all data in a mutually acceptable format and manner.

Nothing in this Section should be construed to require the Contractor to surrender intellectual property, real or personal property, or information or data owned by the Contractor for which the State has no legal claim.

III. CONTRACTOR DUTIES

A. INDEPENDENT CONTRACTOR / OBLIGATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

It is agreed that the Contractor is an independent contractor and that nothing contained herein is intended or should be construed as creating or establishing a relationship of employment, agency, or a partnership.

The Contractor is solely responsible for fulfilling the contract. The Contractor or the Contractor's representative shall be the sole point of contact regarding all contractual matters.

The Contractor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Contractor uses to fulfill the contract shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

By-name personnel commitments made in the Contractor's bidder's proposal shall not be changed without the prior written approval of the State. Replacement of these personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

All personnel assigned by the Contractor to the contract shall be employees of the Contractor or a subcontractor, and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Contractor or the subcontractor respectively.

With respect to its employees, the Contractor agrees to be solely responsible for the following:

1. Any and all pay, benefits, and -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 that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law.
5. Determining the hours to be worked and the duties to be performed by the Contractor's employees; and,
6. All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Contractor, its officers, agents, or subcontractors or subcontractor's employees).

If the Contractor intends to utilize any subcontractor, the subcontractor's level of effort, tasks, and time allocation should be clearly defined in the contractor's bidder'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.

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

Contractor shall insure that the terms and conditions contained in any contract with a subcontractor does not conflict with the terms and conditions of this contract.

The Contractor shall include a similar provision, for the protection of the State, in the contract with any Subcontractor engaged to perform work on this contract.

B. EMPLOYEE WORK ELIGIBILITY STATUS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system 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 an 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 <https://das.nebraska.gov/materiel/docs/pdf/Individual%20or%20Sole%20Proprietor%20United%20States%20Attestation%20Form%20English%20and%20Spanish.pdf> <http://das.nebraska.gov/materiel/purchasing.html>
2. The completed United States Attestation Form should be submitted with the ~~Request for Proposal~~solicitation response.
3. 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.
4. 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.

C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (~~Statutory~~Nonnegotiable)

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, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, 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 goods and services to be covered by any contract resulting from this ~~Request for Proposal~~solicitation.

D. COOPERATION WITH OTHER CONTRACTORS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

Contractor may be required to work with or in close proximity to other contractors or individuals that may be working on same or different projects. The Contractor shall agree to cooperate with such other contractors or individuals, and shall not commit or permit any act which may interfere with the performance of work by any other contractor or

individual. Contractor is not required to compromise Contractor's intellectual property or proprietary information unless expressly required to do so by this contract.

E. DISCOUNTS

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

F. PRICES

~~PRICES MAY BE FIXED FOR THE TERM OF THE CONTRACT OR YOU CAN INCORPORATE PRICE INCREASES. THERE IS NO REQUIRED METHOD TO DO PRICE INCREASES, BUT IT IS RECOMMENDED THAT YOU BE ABLE TO CALCULATE THE TOTAL CONTRACT COST THROUGH THE TERM OF THE CONTRACT BASED ON THE PRICING SCHEME THAT YOU USE.~~

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

~~**Option 1 Fixed proposal price until contract award for options 3-5** All prices, costs, and terms and conditions submitted in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made or the solicitation is cancelled.~~

~~**Option 2 Fixed Price Contract — do not use option 1 when using this option** All prices, costs, and terms and conditions submitted in the proposal shall remain fixed and valid commencing on the opening date of the proposal until the contract terminates or expires.~~

~~**Option 3 — Only the cost of the initial period is included in the proposed — subsequent periods are not proposed and subject to a capped cost increase — Could lead to significant increases, but increases may be reasonable due to nature of the product or service or industry standard.** Prices submitted on the cost proposal form shall remain fixed for the first (number of days / months / years / etc. written out) (XX) of the contract. Any (you can limit the number of increases per year or period) request for a price increase subsequent to the first (number of days / months / years / etc. written out) (XX) of the contract shall not exceed (Agency determines number) percent (# %) of the previous Contract period. Increases will be cumulative across the remaining periods of the contract. Requests for an increase must be submitted in writing to the State Purchasing Bureau a minimum of 120 days (Agency include enough time to replace the contract) prior to the end of the current contract period. Documentation may be required by the State to support the price increase.~~

~~**Option 4 — Used where option year costs are part of the solicitation.** Prices submitted on the cost proposal form, once accepted by the State, shall remain fixed for the first (number of days / months / years / etc. written out) (number) of the contract. Any request for a price increase subsequent to the (number of days / months / years / etc. written out) (XX) of the contract shall not exceed (number) percent (# %) of the price proposed for the period. Increases shall not be cumulative and will only apply to that period of the contract. The request for a price increase must be submitted in writing to the State Purchasing Bureau a minimum of 120 days (include enough time to replace the contract) prior to the end of the current contract period. Documentation may be required by the State to support the price increase.~~

~~**Option 5) Draft your own price clause — It is recommended that you be able to calculate the total cost of the contract over the maximum duration of the contract for budgetary purposes.**~~

~~The State reserves the right to deny any requested price increase. No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.~~

~~The State will be given full proportionate benefit of any decreases for the term of the contract.~~

G. COST CLARIFICATION

~~The State reserves the right to review all aspects of cost for reasonableness and to request clarification of any proposal where the cost component shows significant and unsupported deviation from industry standards or in areas where detailed pricing is required.~~

H.E. PERMITS, REGULATIONS, LAWS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The contract price shall include the cost of all royalties, licenses, permits, and approvals, whether arising from patents, trademarks, copyrights or otherwise, that are in any way involved in the contract. The Contractor shall obtain and pay for all royalties, licenses, and permits, and approvals necessary for the execution of the contract. The Contractor must guarantee that it has the full legal right to the materials, supplies, equipment, software, and other items used to execute this contract.

H.F. OWNERSHIP OF INFORMATION AND DATA / DELIVERABLES (IF APPLICABLE)

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The State shall have the unlimited right to publish, duplicate, use, and disclose all information and data developed or obtained by the Contractor on behalf of the State pursuant to this contract.

The State shall own and hold exclusive title to any deliverable developed as a result of this contract. Contractor shall have no ownership interest or title, and shall not patent, license, or copyright, duplicate, transfer, sell, or exchange, the design, specifications, concept, or deliverable.

H.G. INSURANCE REQUIREMENTS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The Contractor shall throughout the term of the contract maintain insurance as specified herein and provide the State a current Certificate of Insurance/Acord Form (COI) verifying the coverage. The Contractor shall not commence work on the contract until the insurance is in place. If Contractor subcontracts any portion of the Contract the Contractor must, throughout the term of the contract, either:

1. Provide equivalent insurance for each subcontractor and provide a COI verifying the coverage for the subcontractor.
2. Require each subcontractor to have equivalent insurance and provide written notice to the State that the Contractor has verified that each subcontractor has the required coverage; or,
3. Provide the State with copies of each subcontractor's Certificate of Insurance evidencing the required coverage.

The Contractor shall not allow any Subcontractor to commence work until the Subcontractor has equivalent insurance. The failure of the State to require a COI, or the failure of the Contractor to provide a COI or require subcontractor insurance shall not limit, relieve, or decrease the liability of the Contractor hereunder.

In the event that any policy written on a claims-made basis terminates or is canceled during the term of the contract or within (number) (XX) years of termination or expiration of the contract, the contractor shall obtain an extended discovery or reporting period, or a new insurance policy, providing coverage required by this contract for the term of the contract and (number) (XX) years following termination or expiration of the contract.

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.

Notwithstanding any other clause in this Contract, the State may recover up to the liability limits of the insurance policies required herein.

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. **The policy shall include a waiver of subrogation in favor of the State. The COI shall contain the mandatory COI subrogation waiver language found hereinafter.** The amounts of such insurance shall not be less than the limits stated hereinafter. For employees working in the State of Nebraska, the policy must be written by an entity authorized by the State of Nebraska Department of Insurance to write Workers' Compensation and Employer's Liability Insurance for Nebraska employees.

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 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, (agency to determine any additional insureds besides the State) as Additional Insured(s). This policy shall be primary, and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory. The COI shall contain the mandatory COI liability waiver language found hereinafter.** The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned, and Hired vehicles.

(Agency delete this section if no additional coverage is needed) Agencies should add any other coverage unique to the type of services here. Such coverage might include Professional Liability, Medical Malpractice, Builder's Risk, etc.

(Agency delete any coverage that is not needed. If medical malpractice is required, it is recommended that agencies state that, "medical providers shall, at the time of award, be qualified and shall, for the duration of the contract, remain qualified under the Nebraska Hospital-Medical Liability Act. By submitting a proposal, contractors certify that they are so qualified." Such qualification will be confirmed with the Nebraska Department of Insurance. Any disqualification from the fund may result in disqualification of the contractor or immediate termination of an awarded contract.)

REQUIRED INSURANCE COVERAGE (COVERAGES AND THE AMOUNT OF COVERAGE SHOULD BE ADJUSTED BASED ON NATURE OF THE CONTRACT / SERVICE / GOODS/ RISK. DO NOT ACCEPT ALL INSURANCE COVERAGES AND AMOUNTS WITHOUT REVIEWING EACH OF THEM. IF YOU HAVE QUESTIONS PLEASE REACH OUT TO THE STATE'S RISK MANAGER AT XXX-XXX-XXXX)	
COMMERCIAL GENERAL LIABILITY	
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal/Advertising Injury	\$1,000,000 per occurrence
Bodily Injury/Property Damage	\$1,000,000 per occurrence
Medical Payments	\$10,000 any one person
Damage to Rented Premises (Fire)	\$300,000 each occurrence
Contractual	Included
XCU Liability (Explosion, Collapse, and Underground Damage)	Included
Independent Contractors	Included
Abuse & Molestation	Included
<i>If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.</i>	
WORKER'S COMPENSATION	
Employers Liability Limits	\$500K/\$500K/\$500K
Statutory Limits- All States	Statutory - State of Nebraska
USL&H Endorsement	Statutory
Voluntary Compensation	Statutory
COMMERCIAL AUTOMOBILE LIABILITY	
Bodily Injury/Property Damage	\$1,000,000 combined single limit
Include All Owned, Hired & Non-Owned Automobile liability	Included
Motor Carrier Act Endorsement	Where Applicable
UMBRELLA/EXCESS LIABILITY	
Over Primary Insurance	\$5,000,000 per occurrence
PROFESSIONAL LIABILITY	
Professional liability (Medical Malpractice)	Limits consistent with Nebraska Medical Malpractice Cap
Qualification Under Nebraska Excess Fund	
All Other Professional Liability (Errors & Omissions)	\$1,000,000 Per Claim / Aggregate
COMMERCIAL CRIME	
Crime/Employee Dishonesty Including 3rd Party Fidelity	\$1,000,000
CYBER LIABILITY	
Breach of Privacy, Security Breach, Denial of Service, Remediation, Fines and Penalties	\$105,000,000
CONTRACTOR'S POLLUTION LIABILITY	
Each Occurrence/Aggregate Limit	\$2,000,000
Includes Non-Owned Disposal Sites	
MANDATORY COI SUBROGATION WAIVER LANGUAGE	
"Workers' Compensation policy shall include a waiver of subrogation in favor of the State of Nebraska."	
MANDATORY COI LIABILITY WAIVER LANGUAGE	
"Commercial General Liability & Commercial Automobile Liability policies shall name the State of Nebraska as an Additional Insured and the policies shall be primary and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory as additionally insured."	

3. EVIDENCE OF COVERAGE

The Contractor shall furnish the Contract Manager, via email, with a certificate of insurance coverage complying with the above requirements prior to beginning work at:

Agency
 RFP #
 PCO email address HERE
 Attn: Contract Manager
 Nebraska State Purchasing Bureau
 Address
 City, State, Zip

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.

Reasonable notice of cancellation of any required insurance policy must be submitted to the contract manager as listed above when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

4. DEVIATIONS

The insurance requirements are subject to limited negotiation. Negotiation typically includes, but is not necessarily limited to, the correct type of coverage, necessity for Workers' Compensation, and the type of automobile coverage carried by the Contractor.

~~K.~~ NOTICE OF POTENTIAL CONTRACTOR BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within Solicitation Response (Initial)	NOTES/COMMENTS:

~~If Contractor breaches the contract or anticipates breaching the contract the Contractor shall immediately give written notice to the State. The notice shall explain the breach or potential breach, and may include a request for a waiver of the breach if so desired. The State may, at its discretion, temporarily or permanently waive the breach. By granting a temporary waiver, the State does not forfeit any rights or remedies to which the State is entitled by law or equity, or pursuant to the provisions of the contract. Failure to give immediate notice, however, may be grounds for denial of any request for a waiver of a breach.~~

~~L.H.~~ ANTITRUST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

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.

M.I. CONFLICT OF INTEREST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

By submitting a proposal, bidder certifies that no relationship exists between the bidder and any person or entity which either is, or gives the appearance of, a conflict of interest related to this Request for Proposal or project.

Bidder further certifies that bidder will not employ any individual known by bidder to have a conflict of interest nor shall bidder take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its contractual obligations hereunder or which creates an actual or appearance of conflict of interest.

If there is an actual or perceived conflict of interest, bidder shall provide with its proposal a full disclosure of the facts describing such actual or perceived conflict of interest and a proposed mitigation plan for consideration. The State will then consider such disclosure and proposed mitigation plan and either approve or reject as part of the overall bid evaluation.

N.J. STATE PROPERTY (IF APPLICABLE)

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

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.

O.K. SITE RULES AND REGULATIONS (IF APPLICABLE)

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

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 in writing between the State and the Contractor.

P.L. ADVERTISING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

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 goods or services are endorsed or preferred by the State. Any publicity releases pertaining to the project shall not be issued without prior written approval from the State.

Q.M. NEBRASKA TECHNOLOGY ACCESS STANDARDS (Statutory) [IF APPLICABLE – REMOVE IF THE RFP DOES NOT INCLUDE TECHNOLOGY]

1. Contractor shall review the Nebraska Technology Access Standards, found at <http://nita.nebraska.gov/standards/2-201.html> and ensure that products and/or services provided under the contract are in compliance or will comply with the applicable standards to the greatest degree possible. In the event such standards change during the Contractor's performance, the State may create an amendment to the contract to request the contract comply with the changed standard at a cost mutually acceptable to the parties. The State of Nebraska is committed to ensuring that all information and communication technology (ICT), developed, leased, or owned by the State of Nebraska, affords equivalent access to employees, program participants and members of the public with disabilities, as it affords to employees, program participants and members of the public who are not persons with disabilities.
2. By entering into this Contract, Contractor understands and agrees that if the Contractor is providing a product or service that contains ICT, as defined in subsection P.3. (below) and such ICT is intended to be directly interacted with by the user or is public-facing, such ICT must provide equivalent access, or be modified during implementation to afford equivalent access, to employees, program participants, and members of the public who have and who do not have disabilities. The Contractor may comply with this section by complying with Section 508 of the Rehabilitation Act of 1973, as amended, and its implementing standards adopted and promulgated by the U.S. Access Board.
3. ICT means information technology and other equipment, systems, technologies, or processes, for which the principal function is the creation, manipulation, storage, display, receipt, or transmission of electronic data and information, as well as any associated content. Contractor hereby agrees ICT includes computers and peripheral equipment, information kiosks and transaction machines, telecommunications equipment, customer premises equipment, multifunction office machines, software; applications, web sites, videos, and electronic documents. For the purposes of these assurances, ICT does not include ICT that is used exclusively by a contractor.

R.N. DISASTER RECOVERY/BACK UP PLAN

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

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

S.O. DRUG POLICY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation	NOTES/COMMENTS:

		Response (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.

T.P. WARRANTY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within <u>RFP Solicitation</u> Response (Initial)	NOTES/COMMENTS:

Despite any clause to the contrary, the Contractor represents and warrants that its services hereunder shall be performed by competent personnel and shall be of professional quality consistent with generally accepted industry standards for the performance of such services and shall comply in all respects with the requirements of this Agreement. For any breach of this warranty, the Contractor shall, for a period of ninety (90) days from performance of the service, perform the services again, at no cost to ~~Customer~~the State, or if Contractor is unable to perform the services as warranted, Contractor shall reimburse ~~Customer~~the State all fees paid to Contractor for the unsatisfactory services. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

Q. TIME IS OF THE ESSENCE

Time is of the essence with respect to Contractor's performance and deliverables pursuant to this Contract.

IV. PAYMENT

A. PROHIBITION AGAINST ADVANCE PAYMENT (Statutory)

(OPTIONAL SECTION, AGENCY SHOULD DELETE ONLY IF ADVANCE PAYMENTS WILL BE ALLOWED)

Neb. Rev. Stat. §81-2403 states “[n]o goods or services shall be deemed to be received by an agency until all such goods or services are completely delivered and finally accepted by the agency” Standard term is to pay after deliverables and that any alteration of that standard term should be carefully considered and used only when absolutely necessary to accommodate certain critical exceptions, i.e. insurance premiums, etc. that must be paid in advance.

Pursuant to Neb. Rev. Stat. §§ 81-2403, states, “[n]o goods or services shall be deemed to be received by an agency until all such goods or services are completely delivered and finally accepted by the agency.”

B. TAXES (Statutory Nonnegotiable)

The State is not required to pay taxes and assumes no such liability as a result of this Request for Proposal solicitation. The Contractor may request a copy of the Nebraska Department of Revenue, Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13 for their records. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor

C. INVOICES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

Invoices for payments must be submitted by the Contractor to the agency requesting the services with sufficient detail to support payment. **(Agencies should insert agency specific invoice requirements, if any, here. If requirements are stated here make sure the table in Section VI mirrors)** 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. The State shall have forty-five (45) calendar days to pay after a valid and accurate invoice is received by the State.

D. INSPECTION AND APPROVAL

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

Final inspection and approval of all work required under the contract shall be performed by the designated State officials.

(IF APPLICABLE) 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.

E. PAYMENT (Statutory Nonnegotiable)

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within Solicitation Response (Initial)	NOTES/COMMENTS:

Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. § 81-2403). 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 goods and services provided by the Contractor prior to the Effective Date of the contract, and the Contractor hereby waives any claim or cause of action for any such services.

F. LATE PAYMENT (Statutory Nonnegotiable)

The Contractor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. § 81-2401 through 81-2408).

G. SUBJECT TO FUNDING / FUNDING OUT CLAUSE FOR LOSS OF APPROPRIATIONS (Statutory Nonnegotiable)

The State's obligation to pay amounts due on the Contract for a fiscal years following the current fiscal year is contingent upon legislative appropriation of funds. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal year(s) for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. 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.

H. RIGHT TO AUDIT (First Paragraph is Statutory Nonnegotiable)

The State shall have the right to audit the Contractor's performance of this contract upon a thirty (30) days' written notice. Contractor shall utilize generally accepted accounting principles, and shall maintain the accounting records, and other records and information relevant to the contract (Information) to enable the State to audit the contract. (Neb. Rev. Stat. §84-304 et seq.) The State may audit, and the Contractor shall maintain, the Information during the term of the contract and for a period of five (5) years after the completion of this contract or until all issues or litigation are resolved, whichever is later. The Contractor shall make the Information available to the State at Contractor's place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Contractor so elects, the Contractor may provide electronic or paper copies of the Information. The State reserves the right to examine, make copies of, and take notes on any Information relevant to this contract, regardless of the form or the Information, how it is stored, or who possesses the Information. Under no circumstance will the Contractor be required to create or maintain documents not kept in the ordinary course of contractor's business operations, nor will contractor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to contractor.

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within RFP Solicitation Response (Initial)	NOTES/COMMENTS:

The Parties shall pay their own costs of the audit unless the audit finds a previously undisclosed overpayment by the State. If a previously undisclosed overpayment exceeds one-half of one percent to three (3) percent (This is the acceptable range based on industry standard, start at .5% and go no higher than 3%) (.5% to 3%) of the total contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the Contractor, the Contractor shall reimburse the State for the total costs of the audit. Overpayments and audit costs owed to the State shall be paid within ninety (90) days of written notice of the claim. The Contractor agrees to correct any material weaknesses or condition found as a result of the audit.

V. PROJECT DESCRIPTION AND SCOPE OF WORK

(This suggested outline is to be utilized by the agencies to describe their specific needs to the contractors for the project. THIS MAY BE CHANGED OR EXPANDED UPON DEPENDING ON THE NEEDS OF THE AGENCY.)

The ~~bidder~~contractor should provide the following information in response to this Request for Proposal solicitation. (Agency to insert this language in the applicable sections where a contractor response is required.)

A. PROJECT OVERVIEW

[REDACTED]

B. PROJECT ENVIRONMENT

[REDACTED]

C. PROJECT REQUIREMENTS

[REDACTED]

D. BUSINESS REQUIREMENTS

[REDACTED]

~~The State is not required to pay taxes and assumes no such liability as a result of this solicitation. The Contractor may request a copy of the Nebraska Department of Revenue, Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13 for their records. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.~~

E. SCOPE OF WORK

[REDACTED]

(REMOVE THE FOLLOWING PARAGRAPH IF THIS IS NOT A VENDING SOLICITATION)

All ~~bidder~~contractors should submit their proposed menus or products with pricing in order for the State to conduct a Product Price Comparability Determination to evaluate if priority shall only be given to a blind person per Neb. Rev. Stat. § 71-8611.

A Product Price Comparability Determination will be determined by requiring all contractors to submit their proposed menus or products with pricing in order for the State to conduct a Product Price Comparability Determination to evaluate if priority shall only be given to a blind person per Neb. Rev. Stat. §71-8611.

For vending services, as a part of this Request for Proposal solicitation, an agency should develop a comprehensive acceptable product list for each type of vending product type.

Example: For pop or carbonated beverages, an agency could use one of the following:

Acceptable Name brands for 12.oz. pop are as follows:

Coke, Diet Coke, Pepsi, Diet Pepsi, Dr. Pepper, Diet Dr. Pepper, Mt. Dew, Diet Mt. Dew.

OR

Acceptable name brand 12.oz. cans of carbonated soft drinks as follows:

Coke, Diet Coke, Pepsi, Diet Pepsi, Dr. Pepper, Diet Dr. Pepper, Mt. Dew, Diet Mt. Dew.

OR

Contractor must include six (6) types of regular 12.oz. name brand carbonated soft drinks.

Contractor must include six (6) types of diet 12.oz. name brand carbonated soft drinks

F. WORK PLAN

[REDACTED]

G. TECHNICAL REQUIREMENTS

[REDACTED]

H. PROJECT PLANNING AND MANAGEMENT

[REDACTED]

I. EVALUATE CURRENT PROJECT ENVIRONMENT
(REMOVE IF SUBSECTION IS COST ONLY)

[REDACTED]

J. PROPOSED RESOLUTION
(REMOVE IF SUBSECTION IS COST ONLY)

[REDACTED]

K. PERFORM IMPLEMENTATION
(REMOVE IF SUBSECTION IS COST ONLY)

[REDACTED]

L. PROVIDE POST IMPLEMENTATION SUPPORT
(REMOVE IF SUBSECTION IS COST ONLY)

[REDACTED]

M. DELIVERABLES (REQUIRED) (THIS IS WHAT THE CONTRACTOR IS SUPPOSED TO DO OR PROVIDE)

[REDACTED]

VI. PROPOSAL INSTRUCTIONS

(REMOVE ENTIRE SECTION VI IF COST ONLY) This section documents the requirements that should be met by ~~bidder~~contractors in preparing the Technical and Cost Proposal. ~~Bidders~~Contractors should identify the subdivisions of "Project Description and Scope of Work" clearly in their proposals; failure to do so may result in disqualification. Failure to respond to a specific requirement may be the basis for elimination from consideration during the State's comparative evaluation.

Proposals are due by the date and time shown in the Schedule of Events. Content requirements for the Technical and Cost Proposal are presented separately in the following subdivisions; format and order:

A. PROPOSAL SUBMISSION

1. CORPORATE OVERVIEW **(Delete Corporative Overview if Cost Only)**

The Corporate Overview section of the Technical Proposal should consist of the following subdivisions:

a. ~~BIDDER~~CONTRACTOR IDENTIFICATION AND INFORMATION

The ~~bidder~~contractor should provide the full company or corporate name, address of the company's headquarters, entity organization (corporation, partnership, proprietorship), state in which the ~~bidder~~contractor is incorporated or otherwise organized to do business, year in which the ~~bidder~~contractor first organized to do business and whether the name and form of organization has changed since first organized.

b. FINANCIAL STATEMENTS

The ~~bidder~~contractor should provide financial statements applicable to the firm. If publicly held, the ~~bidder~~contractor should provide a copy of the corporation's most recent audited financial reports and statements, and the name, address, and telephone number of the fiscally responsible representative of the ~~bidder's~~contractor's financial or banking organization.

If the ~~bidder~~contractor is not a publicly held corporation, either the reports and statements required of a publicly held corporation, or a description of the organization, including size, longevity, client base, areas of specialization and expertise, and any other pertinent information, should be submitted in such a manner that proposal evaluators may reasonably formulate a determination about the stability and financial strength of the organization. Additionally, a non-publicly held firm should provide a banking reference.

The ~~bidder~~contractor must disclose any and all judgments, pending or expected litigation, or other real or potential financial reversals, which might materially affect the viability or stability of the organization, or state that no such condition is known to exist.

The State may elect to use a third party to conduct credit checks as part of the corporate overview evaluation.

c. CHANGE OF OWNERSHIP

If any change in ownership or control of the company is anticipated during the twelve (12) months following the proposal due date, the ~~bidder~~contractor should describe the circumstances of such change and indicate when the change will likely occur. Any change of ownership to an awarded ~~bidder~~contractor(s) will require notification to the State.

d. OFFICE LOCATION

The ~~bidder's~~contractor's office location responsible for performance pursuant to an award of a contract with the State of Nebraska should be identified.

e. RELATIONSHIPS WITH THE STATE

The ~~bidder~~contractor should describe any dealings with the State over the previous (number) (##) years. If the organization, its predecessor, or any Party named in the ~~bidder's~~contractor's proposal response has contracted with the State, the ~~bidder~~contractor should identify the contract number(s) and/or any other information available to identify such contract(s). If no such contracts exist, so declare.

f. ~~BIDDER'S~~CONTRACTOR'S EMPLOYEE RELATIONS TO STATE

If any Party named in the ~~bidder's~~contractor's proposal response is or was an employee of the State within the past (number) (##) months, identify the individual(s) by name, State agency with whom employed, job title or position held with the State, and separation date. If no such relationship exists or has existed, so declare.

If any employee of any agency of the State of Nebraska is employed by the bidder/contractor or is a sSubcontractor to the bidder/contractor, as of the due date for proposal submission, identify all such persons by name, position held with the bidder/contractor, and position held with the State (including job title and agency). Describe the responsibilities of such persons within the proposing organization. If, after review of this information by the State, it is determined that a conflict of interest exists or may exist, the bidder/contractor may be disqualified from further consideration in this proposal. If no such relationship exists, so declare.

g. CONTRACT PERFORMANCE

If the bidder/contractor or any proposed sSubcontractor has had a contract terminated for default during the past (number) (##) years, all such instances must be described as required below. Termination for default is defined as a notice to stop performance delivery due to the bidder's/contractor's non-performance or poor performance, and the issue was either not litigated due to inaction on the part of the bidder/contractor or litigated and such litigation determined the bidder/contractor to be in default.

It is mandatory that the bidder/contractor submit full details of all termination for default experienced during the past (number) (##) years, including the other Party's name, address, and telephone number. The response to this section must present the bidder's/contractor's position on the matter. The State will evaluate the facts and will score the bidder's/contractor's proposal accordingly. If no such termination for default has been experienced by the bidder/contractor in the past (number) (##) years, so declare.

If at any time during the past (number) (##) years, the bidder/contractor has had a contract terminated for convenience, non-performance, non-allocation of funds, or any other reason, describe fully all circumstances surrounding such termination, including the name and address of the other contracting Party.

h. SUMMARY OF BIDDER'S/CONTRACTOR'S CORPORATE EXPERIENCE

The bidder/contractor should provide a summary matrix listing the bidder's/contractor's previous projects similar to this Request for Proposal/solicitation in size, scope, and complexity. The State will use no more than three (3) narrative project descriptions submitted by the bidder/contractor during its evaluation of the proposal.

The bidder/contractor should address the following:

- i. Provide narrative descriptions to highlight the similarities between the bidder's/contractor's experience and this Request for Proposal/solicitation. These descriptions should include:
 - a) The time period of the project;
 - b) The scheduled and actual completion dates;
 - c) The Bidder's/Contractor's responsibilities;
 - d) For reference purposes, a customer name (including the name of a contact person, a current telephone number, a facsimile number, and e-mail address); and
 - e) Each project description should identify whether the work was performed as the prime Contractor or as a sSubcontractor. If a bidder/contractor performed as the prime Contractor, the description should provide the originally scheduled completion date and budget, as well as the actual (or currently planned) completion date and actual (or currently planned) budget.
- ii. Contractor-Bidder and Subcontractor(s) experience should be listed separately. Narrative descriptions submitted for Subcontractors should be specifically identified as sSubcontractor projects.
- iii. If the work was performed as a sSubcontractor, the narrative description should identify the same information as requested for the Contractors-bidders above. In addition, sSubcontractors should identify what share of contract costs, project responsibilities, and time period were performed as a sSubcontractor.

i. SUMMARY OF BIDDER'S/CONTRACTOR'S PROPOSED PERSONNEL/MANAGEMENT APPROACH

The ~~bidder~~contractor should present a detailed description of its proposed approach to the management of the project.

The ~~bidder~~contractor should identify the specific professionals who will work on the State's project if their company is awarded the contract resulting from this ~~Request for Proposal~~solicitation. The names and titles of the team proposed for assignment to the State project should be identified in full, with a description of the team leadership, interface and support functions, and reporting relationships. The primary work assigned to each person should also be identified.

The ~~bidder~~contractor should provide resumes for all personnel proposed by the ~~bidder~~contractor to work on the project. The State will consider the resumes as a key indicator of the ~~bidder~~contractor's understanding of the skill mixes required to carry out the requirements of the ~~Request for Proposal~~solicitation in addition to assessing the experience of specific individuals.

Resumes should not be longer than three (3) pages. Resumes should include, at a minimum, academic background and degrees, professional certifications, understanding of the process, and at least three (3) references (name, address, and telephone number) who can attest to the competence and skill level of the individual. Any changes in proposed personnel shall only be implemented after written approval from the State.

j. **SUBCONTRACTORS**

If the ~~bidder~~contractor intends to ~~S~~ubcontract any part of its performance hereunder, the ~~bidder~~contractor should provide:

- i. name, address, and telephone number of the ~~s~~Subcontractor(s);
- ii. specific tasks for each ~~s~~Subcontractor(s);
- iii. percentage of performance hours intended for each ~~s~~Subcontract; and
- iv. total percentage of ~~s~~Subcontractor(s) performance hours.

2. **TECHNICAL APPROACH ~~(Delete Technical Approach if Cost Only)~~**

The technical approach section of the Technical Proposal should consist of the following subsections: ~~(State Agencies please note, this is only an example of sections - this list may be changed or expanded.)~~

- a. Understanding of the project requirements;
- b. Proposed development approach;
- c. Technical considerations;
- d. Detailed project work plan; and
- e. Deliverables and due dates.

Form A
BidderContractor Proposal Point of Contact
Request for Proposal Number (####)Z1

Form A should be completed and submitted with each response to this [Request for Proposalsolicitation](#). This is intended to provide the State with information on the [bidder'scontractor's](#) name and address, and the specific person(s) who are responsible for preparation of the [bidder'scontractor's](#) response.

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

Each [biddercontractor](#) should also designate a specific contact person who will be responsible for responding to the State if any clarifications of the [bidder'scontractor'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	
BidderContractor Name:	
BidderContractor Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

Form B
Notification of Intent to Attend Pre-Proposal Conference
Request for Proposal Number (XXXX) Z1

BidderContractor Name:	
BidderContractor Address:	
Contact Person:	
E-mail Address:	
Telephone Number:	
Fax Number:	
Number of Attendees:	

The "Notification of Intent to Attend Pre-Proposal Conference" form should be uploaded by the date shown in the Schedule of Events using the following link via ShareFile: [Link](#) submitted to the [State Purchasing Bureau](#) via e-mail (as.materie/purchasing@nebraska.gov), hand delivered or US Mail by the date shown in the Schedule of Events.

Form C
Notification of Intent to Submit Proposal
Request for Proposal Number (###) Z1

BidderContractor Name:	
BidderContractor Address:	
Contact Person:	
E-mail Address:	
Telephone Number:	
Fax Number:	

The "Notification of Intent to Submit Proposal" form should be uploaded by the date shown in the Schedule of Events using the following link via ShareFile: [Link](#) submitted to the [State Purchasing Bureau](#) via e-mail (as.materielpurchasing@nebraska.gov), hand delivered or US Mail by the date shown in the Schedule of Events.

Drafting a Scope of Work (SOW)/Technical Specifications

This is a general guide. What the SOW looks like depends on the service or product to be provided. REMOVE THIS DOCUMENT FROM THE [RESPONSIBILITY](#) – THIS IS A GENERAL GUIDE.

1. What is the nature of the contract?

Services: Explain what you want to accomplish - what the end state will be when the contract expires

Commodity: What is the product?

2. Do you have specific things that you need to get done or that the product must have?

Services: What you expect them to do (task); you may have to be specific depending on the complexity of the task and your specific needs.

Commodity: What are the technical specification for the product?

3. Is there anything that they have to do in a specific way or is there anything that the product has to be able to do?

Services: Any specific/mandatory directions you have for accomplishing the task. Limit these as the more you control performance rather than let the contract control performance the more this looks like employment rather than a contract.

Commodity: State what the product must be able to do.

4. The location of the job.

5. Start and end date.

6. What the [bidder/contractor](#) must provide (personnel/equipment/computer/phone/internet/office space/supplies/materials).

7. What the State will provide, if anything. (If the contract does not say that we will supply something then we should not supply it)

8. Make sure that you think through each step of the project from preparation to completion and make sure that you address each task or requirement.

If it is not in the contract they do not have to perform the task/requirement.

Ask: what would you have to do to get the job done? (Breach for not doing task/requirement/end result)

If you do not know what the tasks/requirements are then you need to be specific about your end result and they provide the tasks/requirements. (Breach for result)

If you are providing technical specifications, you cannot call or use the technical specifications of a single contractors. They would be the only [bidder/contractor](#) that would match their specifications and we should disqualify them from bidding as having a conflict of interest in that they helped "write" the SOW. If you need help writing the specifications you can use the specs from numerous contractors and generalize and use ranges from the compilation of specs.

REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES FORM

BIDDER/CONTRACTOR MUST COMPLETE THE FOLLOWING

By signing this Request for Proposal for Contractual Services form, the bidder/contractor guarantees compliance with the procedures stated in this Request for Proposal Solicitation, and agrees to the terms and conditions unless otherwise indicated in writing, and certifies that contractor maintains a drug free work-place, and certifies that bidder/contractor is not owned by the Chinese Communist Party.

Per Nebraska's Transparency in Government Procurement Act, Neb. Rev Stat § 73-603 DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska Contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

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

____ -I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. § 73-107 and wish to have preference, if applicable, considered in the award of this contract.

____ -I hereby certify that I am a blind person licensed by the Commission for the Blind & Visually Impaired in accordance with Neb. Rev. Stat. §71-8611 and wish to have preference considered in the award of this contract.

FORM MUST BE SIGNED USING AN INDELIBLE METHOD (NOT ELECTRONICALLY) MANUALLY IN INK OR BY DOCUSIGN

FIRM/BIDDER:	
COMPLETE ADDRESS:	
TELEPHONE NUMBER:	
FAX NUMBER:	
DATE:	
SIGNATURE:	
TYPED NAME & TITLE OF SIGNER:	