Non-CSI Purchase Instructions:

Neb. Rev. Stat. §§ 83-144 through 83-152 requires all State agencies, boards, and commissions which are supported in whole or in part by taxation to purchase items produced or manufactured by Cornhusker State Industries unless such articles of equal quality and materials could be purchased from another supplier at a lesser cost.

These purchases must come through State Purchasing Bureau for approval <u>regardless of dollar amounts</u>. (The requisition must be entered for *at least* \$5 to get to SPB for approval regardless of it is less than that, or a trade-in) You will need to submit an OW document type in EnterpriseOne, attach your documentation, and wait for approval by SPB. The OW document type can be found in Enterprise One by following the below path:

State of Nebraska -> Purchasing-Agencies -> Requisitions-Agency -> Enter Commodity Requisition -> Enter through SPB Req (OW)

Training guides for entering a requisition and adding attachments can be found on the DAS website here:

http://das.nebraska.gov/nis/training manuals-9.1/procurement/index.html

Lesson 3 addresses "Enter a Purchase Requisition" and Lesson 2 addresses "Creating Document Attachment"

The documentation that should be attached to your OW requisition in Enterprise One includes:

- State Purchasing Bureau Non-CSI Justification Form this can be found on the State Purchasing Bureau website at: http://das.nebraska.gov/materiel/purchase_bureau/agency-info.html underneath the heading "Procurement for Commodities/Goods"
- Quotes from Non-CSI vendors quotes must include items and pricing and cannot be screenshots. They must be quotes that were sent directly from the vendor.
- Documentation from CSI stating the reason they are not able to meet your agency's needs this can be in the form of a letter or email.

The OW document type is used to route "special" purchases and "exception" items through SPB. This includes things such as non-CSI purchases, weapons and other items that are deemed exceptions.

Please see the pages attached as an example of acceptable attachments that meet the above criteria.

Completed Non-CSI Justification Form (agency information has been redacted)

State Purchasing Bureau Non-CSI Justification Form

Neb. Rev. Stat. §§ 83-144 through 83-152 requires all State agencies, boards, and commissions which are supported in whole or in part by taxation to purchase items produced or manufactured by Cornhusker State Industries unless such articles of equal quality and materials could be purchased from another supplier at a lesser cost.

	y Contact:	Agency: Title:	
Indicate	e the need of the necessary purchase: Medical This item is available through CSI, but cannot meet delivery re This item is available through CSI, but is substantially more ex Other (Please Explain):		S

If this item is available through CSI, but cannot meet delivery requirements (attach email from CSI stating so), explain what is crucial about the delivery timeframe?

HR needs this cabinet to store 10 laptops for training, new hires, etc. It is crucial that these laptops stay powered on and connected to the network so that they can get updates throughout the day and night as needed, not when they are powered on from the bags currently. This causes them to pull updates and sometimes can't be logged into for 20 minutes in the morning while updating. This could disrupt the time-frame requirements that HR has for new staff coming in.

2. Explain why the product is necessary. Why is the CSI product not acceptable? What specifications are required to meet the need that are not available through the CSI product? In general, what is there about the equipment/supplies being requested to be purchased that require those to be purchased from another source besides CSI?

It is necessary to store 10 laptops, powered and connected to the network so that they are charged and have all updates needed before they are pulled for use each day.

If CSI could provide their product within a week or two it would be. It will take CSI to long to make this cabinet and HR and IT don't have the extra time and resources to waste.

Vendor Sales Quote directed specifically to the agency with FOB Destination included (contact and account information has been redacted)

Subject: RE: Sales Quotation # 4157219

Monday, August 14, 2017 1:56:14 PM

From: Sent: Monday, August 14, 2017 2:54 PM

To: Subject: RE: Sales Quotation # 4157219

11 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050

Sales Quote

- Jaies Quot				
Quote #: 4157219	Quote Issued: 08/14/2017			
@nebraska.gov	*Quote Expires 30 Days from Issue			
Phone: (402)				
Fax:	*			
LINCOLN, Nebraska 68502				
HIS ORDER ONLINE.				
	Quote #: 4157219 @nebraska.gov Phone: (402) Fax:			

Laptops, 50-3/4"H x 23-5/8"W x 19-1/4"D GROUND Stem Total: \$42	Part#	Description		Shipping	Quantity	Price	Extended
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS *Total: \$42 Notes *FOB DESTINATION Thank you for the opportunity to help with your needs. To place your order or for further assistan please contact me. Name: Email:	B179249				1	\$424.95	\$424.95
*FOB DESTINATION Thank you for the opportunity to help with your needs. To place your order or for further assistan please contact me. Name: Email:					I	tem Total:	\$424.95
*FOB DESTINATION needs. To place your order or for further assistan please contact me. Name: Email:	PLEASE	BE SURE TO REVIEW OUR TERMS AND C	CONDITIO	NS		*Total:	\$424.95
Fax:		ESTINATION	needs. To please con Name: Email: Phone:	place your ntact me.			

11 Harbor Park Drive, Port Washington, N.Y. 11050 Copyright © 2017 by Global Equipment Company Inc. All Rights Reserved To:

Subject: RE: Sales Quotation # 4157219

Thank you for the quote.

Are you able to quote FOB Destination?



From:

Sent: Monday, August 14, 2017 12:47 PM

To:

Subject: Sales Quotation # 4157219

Company Logo

?

11 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050

Sales Quote

Account #: 1597041	Quote #: 4157219	Quote Issued: 08/14/2017
State of Nebraska Dept of Correctional Services	*Quote Expires 30 Days from Issue	
A.J. DIVIS	The second	
800 PIONEERS BLVD		
LINCOLN, Nebraska 68502		
CLICK HERE TO LOGIN AND PLACE THIS ORD	ER ONLINE.	

Part#	Description	Shipping	Quantity	Price	Extended
B179249	Balt® 27540 Mobile Laptop Charging Station For 10 Laptops, 50-3/4"H x 23-5/8"W x 19-1/4"D	UPS - GROUND	1	\$349.95	\$349.95
			l1	tem Total:	\$349.95
			Estimate	d Freight:	\$75.00

PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS *Total: \$42		
Notes	Thank you for the opportuni needs. To place your order please contact me.	
	Name: THOMAS REDM Email: tredmond@globa Phone: (516) 608-7656 x Fax: (516) 608-7747	alindustrial.com
Applicable texes and shipping charges will a	e added to involce. This quote is subject to <u>Globat Industrialis</u> Terms and	Conditions of Sale

11 Harbor Park Drive, Port Washington, N.Y. 11050 Copyright © 2017 by Global Equipment Company Inc. All Rights Reserved Documentation from CSI stating the reason the agency needs to procure elsewhere (contact information has been redacted)

From:	
Sent:	Thursday, August 03, 2017 3:00 PM
То:	
Subject:	FW: [SR205408] OCIO Service
Please see 's comments be	low.
Thanks for inquiring,	
Sales Representative	
Cornhusker State Industr	ries
800 Pioneers Blvd.	
Lincoln, Nebraska 68502	
mileon, monacha octor	
From:	
Sent: Thursday, August 03, 201	7 2:44 PM
To:	
Subject: RE: OCIO	Service
Hil	
We could build something simila	r that would serve the same purpose, however <mark>; the time frame is not attainable.</mark>
Nebraska Department of	Correctional Services
and a state of the	
From:	
Sent: Thursday, August 03, 201	7 2·35 PM

To:

Subject: FW: [SR205408] OCIO Service

What are your thoughts

Thanks!

Sales Representative Cornhusker State Industries 800 Pioneers Blvd. Lincoln, Nebraska 68502

From:

Sent: Thursday, August 03, 2017 2:21 PM

To:

Subject: FW: [SR205408] OCIO Service

Will you let me know if CSI is able to provide something that matches the specs of the following item? We will also need this item within 2 weeks.

http://www.globalindustrial.com/p/office/computer-furniture/laptop-storage-charging/mobile-laptop-storage-charging-station-10-computers

Thank you,



From:

Sent: Thursday, August 03, 2017 1:43 PM

To:

Cc:

Subject: RE: [SR205408] OCIO Service

Hope needs this to store and keep laptops powered on and up to date so when she actually opens the lids they are ready to use instead of loading updates every time they are powered on now.

From:
Sent:
Thursday, August 03, 2017 4:05 PM
To:
Subject:
FW: [SR205408] OCIO Service
Attachments:
NonCSIJustificationForm.pdf

Because CSI is able to provide a similar item, you will need to complete the attached form. See pelow and put that as a justification. We will have to send it down to State Purchasing for review and approval.
Thank you,

From:

Sent: Thursday, August 03, 2017 3:00 PM

To:

Subject: FW: [SR205408] OCIO Service

Please see s comments below.

Thanks for inquiring,

Sales Representative Cornhusker State Industries 800 Pioneers Blvd. Lincoln, Nebraska 68502