**State of Nebraska Department of Correctional Services**

# REQUEST FOR PROPOSAL FOR SERVICES CONTRACT

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| **SOLICITATION NUMBER** | **RELEASE DATE** |
| 122702 O3 | ~~September 23, 2025~~ September 17, 2025 |
| **OPENING DATE AND TIME** | **PROCUREMENT CONTACT** |
| October 28, 2025 2:00 p.m. Central Time | Sam Franklin, Procurement Specialist |

PLEASE READ CAREFULLY!

|  |
| --- |
| SCOPE OF SERVICE |

The State of Nebraska (State), Nebraska Department of Correctional Services (NDCS) is issuing this solicitation for a service contract for the purpose of selecting a qualified bidder to provide **Kitchen Hood Stack Cleaning Services**. A more detailed description can be found in Section V. 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 two (2) years commencing upon December 31, 2025. The Contract includes the option to renew for two (2) additional two (2) year periods upon mutual agreement of the Parties. 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 Vendors to supply the solicited services, this solicitation may be used to procure the solicited services for 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 response pursuant to this solicitation, 2) the bidder’s solicitation response was evaluated, and 3) the bidder will honor the bidder’s original solicitation response, 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 SOLICITATION CAN BE FOUND ON THE INTERNET AT: <https://das.nebraska.gov/materiel/bidopps.html>.

An optional Solicitation Conference will be held at all facilities per the optional Solicitation Conference Schedule (reference section V.G).

**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 Solicitation, and the awarded solicitation response will be posted to a public website managed by DAS, which can be found at [http://statecontracts.nebraska.gov](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 responses received regarding this Solicitation will be posted to the State Purchasing Bureau (SPB) public website.

These postings will include the entire solicitation 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 SOLICITATION IS PROPRIETARY. COST SHEETS 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.

If the State determines it is required to release withheld proprietary information, the bidder will be informed. It will be the bidder's responsibility to defend the bidder'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, or solicitation response for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract, or who submits a solicitation response, specifically waives any copyright or other protection the contract, or solicitation response may have; and acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver are a prerequisite for submitting a solicitation response, and award of a contract. Failure to agree to the reservation and waiver will result in the solicitation response being found non-responsive and rejected.

Any entity awarded a contract or submitting a solicitation response 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 solicitation response, awards, and other documents.

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# GLOSSARY OF TERMS

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

**Addendum:** A written correction or alteration to a document during the solicitation process (e.g., Questions and Answers, Revised Schedule of Events, Addendum to Contract Award)

**Agency:** All officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations

**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 solicitations will be awarded according to the provisions in the solicitation

**Best and Final Offer (BAFO):** In a competitive solicitation, the final offer submitted which contains Vendor’s most favorable terms for price

**Bid:** See Solicitation Response

**Bid Opening:** The process of opening correctly submitted solicitation responses at the time and place specified in the written solicitation and in the presence of any bidder who wishes to attend

**Bidder:** A Vendor who submits a Solicitation Response

**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

**Calendar First Half-Year:** The period of time from January 1 to June 30.

**Calendar Quarter:** A three (3) month period that divides the year into four (4) segments.

**Calendar Second Half-Year:** The period of time from July 1 to December 31.

**Calendar Semi-Annual:** A six (6) month period that divides the year into two (2) segments.

**Cancellation:** To call off or revoke a solicitation, purchase order, or contract without expectation of conducting or performing at a later time

**Catalog/Non-Core:** A printed or electronic list of products a Vendor may provide at a discounted rate or discount off list price to the State. Initial contract award(s) is not based on Catalog/Non-Core items

**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 amendments to an executed purchase order or contract

**Collusion:** An agreement or cooperation between two (2) 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 (2) or more commercial interests to obtain the same business from third parties

**Confidential Information:** See Proprietary Information

**Contraband:** Illegal, illicit, or prohibited goods that the incarcerated population are prohibited from having in their possession or that are brought into a correctional facility. This includes, but not limited to, items such as drugs, weapons, or items prohibited in the area being monitored, such as cell phones.

**Contract:** An agreement between two (2) 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 of the contract which includes and is not limited to contract signing, contract amendments and any necessary legal actions

**Contract Award:** Document that officially awards a contract to a bidder(s) as the result of a competitive solicitation or a vendor(s) in a contract that qualifies for an exception or exemption from the competitive bidding requirements of the State Procurement Act

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

**Contract Period:** The duration of the contract

**Contractor:** See Vendor

**Cooperative Purchasing:** The combining of requirements of two (2) 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

**Cost Sheet:** A required document that is completed by the vendor in the prescribed format to show the vendor’s pricing to provide the commodities or perform the services requested.

**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 commodities or services provided by a Vendor

**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 solicitation or contract

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

**Evaluation Committee:** Individual(s) identified by the agency that leads the solicitation to evaluate solicitation responses

**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”

Facility: An organization or building offering supporting capability. A place provided for a particular purpose

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

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

**Goods:** See Commodities

**Installation Date:** The date when the procedures described in “Installation by Vendor” and “Installation by State” as found in the solicitation 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

**Kitchen Hood Stack:** A kitchen hood, also known as exhaust hoods, hood fans, extractor hoods, or range hoods, is a device, containing a [mechanical fan](https://www.bing.com/ck/a?!&&p=b12b3bd3330e2db441a4e284b0be6941b02639a4bf35c1be5b9d090754e646b1JmltdHM9MTc0Mzk4NDAwMA&ptn=3&ver=2&hsh=4&fclid=083cf857-0cbd-6492-0e33-edea0d3b6553&u=a1L3NlYXJjaD9xPU1lY2hhbmljYWwlMjBmYW4lMjB3aWtpcGVkaWEmZm9ybT1XSUtJUkU&ntb=1), which is installed above a cooking surface or cooking appliance that helps ventilate the area by the removal of hazardous particles from the air and helps to reduce the buildup of smoke, grease, and other similar particles

**Late Solicitation Response:** A solicitation response 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 Vendor 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:** Required, compulsory, or obligatory

**May:** Discretionary, permitted; used to express possibility

**Methodology:** Defining the process of cleaning the kitchen hood stacks, and the products used. Includes waste disposal.

**Must:** See Shall

**National Fire Protection Association (NFPA):** Professional association of technical experts.

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

**Nebraska Department of Correctional Services (NDCS):** The state corrections agency for the United States State of Nebraska

**Non-core:** See Catalog

**Non-Responsive Solicitation Response:** Any solicitation response that does not comply with the requirements of the solicitation or cannot be evaluated against the other solicitation responses

**Non-negotiable:** These clauses are controlled by state law and are not subject to negotiation

**Opening Date and Time:** Specified date and time for the opening of received, labeled, and sealed formal solicitation responses

**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 that an organization may have previously performed internally or for which an organization has a new need to an independent organization from which the process is purchased back

**Pat Search:** Procedure used by Law Enforcement and Correctional Officers that involves patting down the outer surfaces of a person’s clothing, and by separately inspecting hats, jackets, shoes and pocketsto check for contraband objects. A pat search can also refer to a thorough search of property entering the facility

**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 Vendor fulfills any and all obligations under the contract

**Personal Protective Equipment (PPE):** Clothing and equipment that is worn or used in order to provide protection against hazardous substances or environments

**Personal Property:** See Commodities

**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

**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 that produces unintended results or actions or that 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 solicitation, 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:** See Solicitation Response

**Proprietary Information:** Trade secrets, academic and scientific research work that is in progress and unpublished or other information that if released would give advantage to business competitors and service 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 the solicitation or resultant contract under SPB’s Protest Policy.

**Quarter:** See “Calendar Quarter”.

**Quote:** See Solicitation Response

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

**Release Date:** The date of public release of the solicitation

**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 Proposal (RFP):** See Solicitation

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

**Responsive Bidder:** A Vendor who has submitted a solicitation response which conforms to all requirements of the solicitation

**Safety Data Sheet (SDS, formerly MSDS):** A document that provides critical information about hazardous chemicals

**Semi-Annual:** An occurrence that takes place twice within a single calendar year. See “Calendar Semi-Annual”

**Shall:** 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

**Solicitation:** A formal invitation to receive quotes in the form of a Request for Proposal or Invitation to Bid

**(Optional) Solicitation Conference Walk-through :** A meeting scheduled for the purpose of clarifying a written solicitation and related expectations

**Solicitation Response:** An offer, quote, bid, or proposal submitted by a Vendor in response to a Solicitation

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

**Sub-contractor:** Individual or entity with whom the Vendor enters a contract to perform a portion of the work awarded to the Vendor

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

**Termination:**

Occurs when either Party, under a power created by agreement or law, puts an end to the contract prior to the stated expiration date; all obligations that 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

**Tool Inventory:** A detailed list and management system for all tools and equipment owned by a company or individual.

**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 Vendor 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 of service

Vendor: An individual or entity lawfully conducting business with the State. or licensed to do so, who seeks to provide and contract for goods or services under the terms of a Solicitation and/or Contract

**Vendor Performance Report:** A report completed by the using agency and submitted to the 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

**Walk-through:** See “Optional Solicitation Conference Walk-through ”

**Will:** See Shall

**Work Day:** See Business Day

# ACRONYM LIST

ACH – Automated Clearing House

ARO – After Receipt of Order

BAFO – Best and Final Offer

**CCCL** – Community Correctional Center – Lincoln

**CCCO** – Community Correctional Center – Omaha

**CO** – NDCS Central Office

COI – Certificate of Insurance

**CSI** – Cornhusker State Industries

DAS – Department of Administrative Services

DCS – Department of Correctional Services

F.O.B. – Free on Board

NCCW - Nebraska Correctional Center for Women

NCYF - Nebraska Correctional Youth Facility

NDCS - Nebraska Department of Correctional Services

**NFPA** - National Fire Protection Association

NIGP – National Institute for Governmental Purchasing

NSP - Nebraska State Penitentiary

**PA** – Participating Addendum

**POC** – Point of Contact

**PPE -** Personal Protective Equipment

**RFP** – Request for Proposal

**RTC** --Reception and Treatment Center

SDS (formerly MSDS) – Safety Data Sheet

SPB – State Purchasing Bureau

**TBD** – To Be Determined

**TSCI** -- Tecumseh State Correctional Institution

1. PROCUREMENT PROCEDURE
   1. GENERAL INFORMATION

This solicitation is designed to solicit responses from qualified bidders who will be responsible for providing **Kitchen Hood Stack Cleaning Services** at a competitive and reasonable cost.

Solicitation responses shall conform to all instructions, conditions, and requirements included in the solicitation. Prospective bidders are expected to carefully examine all documents, schedules, and requirements in this solicitation, and respond to each requirement in the format prescribed. Solicitation responses may be found non-responsive if they do not conform to the solicitation.

* 1. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

Procurement responsibilities related to this solicitation reside with the NDCS. The point of contact (POC) for the procurement is as follows:

RFP Number: 122702 O3

Name: Sam Franklin, Procurement Specialist

Agency: Nebraska Department of Correctional Services

Address: 801 West Prospector Place, Bldg. #1

Lincoln, NE 68522

Telephone: 402-471-2654

E-Mail: dcs.purchasing@nebraska.gov

From the date the solicitation is issued until the Intent to Award is issued, communication from the bidder is limited to the POC listed above. After the Intent to Award is issued, the bidder 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 solicitation. The POC will issue any answers, clarifications, or amendments regarding this solicitation in writing. Only the SPB or awarding agency can award a contract. Bidders shall not have any communication with or attempt to communicate or influence any evaluator involved in this 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 POC; and,
    3. Contact required for negotiation and execution of the final contract.

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

* 1. SCHEDULE OF EVENTS

The State expects to adhere to the procurement schedule shown below, but all dates are approximate and subject to change.

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.

| Schedule of Events | | |
| --- | --- | --- |
| ACTIVITY | | DATE/TIME |
| 1. 1 | Release Solicitation: | ~~September 23, 2025~~ September 17, 2025 |
| 1. 8 | Optional Solicitation Conference /Walk-through Schedules:  Optional Scheduled Walk-throughs will be held as per the times and dates listed below. Vendors will meet at the reception desk at the Main Entrance of each Facility, where they will be escorted by NDCS Personnel through all secure areas.  Facility dress code at the Walk-throughs includes, but is not limited to, no shorts, sleeveless shirts, or mesh T-shirts. Socks are required. No sandals. Please contact Procurement Specialist Sam Franklin at 402-479-5779 for questions.  A sign-in sheet will be provided at each Facility.  Vendors are encouraged to attend walk-throughs at each facility for which they wish to place a bid. All walk-throughs will begin at the main desk/reception desk of each facility/area and facility personnel will escort Vendors. |  |
| **DAY ONE (1) - OPTIONAL SOLICITATION CONFERENCE/WALK-THROUGH SCHEDULE:**  10:00 AM Work Ethic Camp  2309 N Hwy 83  McCook, NE 69001  308-345-8405  2:00 PM Nebraska Correctional Center for Women  1107 Recharge Road  York, NE 68467  402-362-3317 | WEDNESDAY  OCTOBER 1, 2025 |
| **DAY TWO (2) - OPTIONAL SOLICITATION CONFERENCE/WALK-THROUGH SCHEDULE:**  10:00 AM Tecumseh State Correctional Institution  2725 North Hwy 50  Tecumseh, NE 68450  402-335-5998  1:30 PM Omaha Correctional Center 2323  East Avenue J  Omaha, NE 68110  402-595-3963  2:15 PM Community Corrections Center Omaha  2320 East Avenue J  Omaha, NE 68110  402-595-2010  2:45 PM Nebraska Correctional Youth Facility  2610 North 20 Street East  Omaha, NE 68110  402-595-2000 | THURSDAY  OCTOBER 2, 2025 |
| **DAY THREE (3) - OPTIONAL SOLICITATION CONFERENCE/WALK-THROUGH SCHEDULE:**  8:30 AM Reception and Treatment Center  (Enter through the Main Gates to the reception area)  3216 West Van Dorn  Lincoln, NE 68522  402-471-2861  9:15 AM Community Corrections Center-Lincoln  2720 West Van Dorn  Lincoln, NE 68522  402-471-6271  10:00 AM Nebraska State Penitentiary  4201 S 14th Street  Lincoln, NE 68502  402-471-3161 | FRIDAY  OCTOBER 3, 2025 |
| 1. 9 | Last day to submit written questions after Optional Solicitation/ Walk-through  ShareFile link for uploading questions: https://nebraskastategov.sharefile.com/d-s7aeb577b131e4f3f99216477a6692390 | October 10, 2025 |
| 1. 1 | State responds to written questions through solicitation “Addendum” to be posted to the Internet at:  <http://das.nebraska.gov/materiel/bidopps.html> | October 21, 2025 |
| 1. 1 | Electronic Solicitation Opening – Online Via Webex  IT IS THE BIDDER’S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES BY OPENING DATE AND TIME. EXCEPTIONS WILL NOT BE MADE FOR TECHNOLOGY ISSUES.  ShareFile Electronic Solicitation Submission Link:  https://nebraskastategov.sharefile.com/d-s986f1d7ec43a458d8afb5f735ec6599f  Join Webex Meeting  <https://sonvideo.webex.com/sonvideo/j.php?MTID=mdc8d9143bbbc78735fa66e2e2cc4c4b0> | October 28, 2025  2:00 PM  Central Time |
| 1. 1 | Review for conformance to solicitation requirements | **TBD** |
| 1. 1 | Evaluation period | **TBD** |
| 1. 1 | Post “Intent to Award” to the Internet at: <https://das.nebraska.gov/materiel/bidopps.html> | **TBD** |
| 1. 1 | Contract finalization period | **TBD** |
| 1. 1 | Contract award | **TBD** |
| 1. 2 | Contract start date | December 31, 2025 |

* 1. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any solicitation provision must be submitted via ShareFile to NDCS and clearly marked “Solicitation Number 122702 O3 **Kitchen Hood Stack Cleaning Services** Questions”. The POC is not obligated to respond to questions that are received late per the Schedule of Events.

Bidders should submit questions for any items upon which assumptions may be made when preparing a response to the solicitation. Any solicitation response containing assumptions may be deemed non-responsive and may be rejected by the State. Solicitation responses will be evaluated without consideration of any known or unknown assumptions of a bidder. The contract will not incorporate any known or unknown assumptions of a bidder.

Questions should be uploaded using the ShareFile link provided in the solicitation Schedule of Events, Section I.C.

It is recommended that bidders submit questions using the following format:

|  |  |  |
| --- | --- | --- |
| RFP Section Reference | RFP Page Number | Question |
|  |  |  |

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

* 1. OPTIONAL SOLICITATION CONFERENCE / WALK-THROUGH

Optional Solicitation Walk-through will be held per the Schedule of Events. Attendance at the Solicitation Walk-through is optional). Vendors will have an opportunity to ask questions at the Solicitation Walk-through to assist in the clarification and understanding of the solicitation requirements. Questions that have a material impact on the solicitation or solicitation process, and relevant to all Vendors will be answered in writing and posted at <https://das.nebraska.gov/materiel/bidopps.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 solicitation or process, and are only of interest to an individual Vendor during the Walk-through. If a Vendor 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.

* 1. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Nonnegotiable)

All bidders must be authorized to transact business in the State of Nebraska and comply with all Nebraska Secretary of State Registration requirements. The bidder who is the recipient of an Intent to Award 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> This should be accomplished prior to execution of the contract.

* 1. ETHICS IN PUBLIC CONTRACTING

The State reserves the right to reject solicitation responses, withdraw an intent to award or award, or terminate a contract if an ethical violation has been committed, which includes, but is 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 solicitation response on behalf of another Party or entity; and,
    5. Colluding with any person or entity to influence the bidding process, submit sham solicitation responses, preclude bidding, fix pricing or costs, create an unfair advantage, subvert the solicitation response, or prejudice the State.

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

Bidder shall have an affirmative duty to report any violations of this clause by the bidder throughout the bidding process and throughout the term of this contract for the awarded bidder and their sub-contractors.

* 1. DEVIATIONS FROM THE SOLICITATION

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

* 1. SUBMISSION OF SOLICITATION RESPONSES

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

Pages may be consecutively numbered for the entire solicitation response 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.

It is the bidder’s responsibility to ensure the solicitation response is received electronically by the date and time indicated in the Schedule of Events. Solicitation Responses must be submitted via ShareFile by the date and time of the opening per the Schedule of Events. No late solicitation responses will be accepted.

It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date. The website can be found here: <https://das.nebraska.gov/materiel/bidopps.html>.

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

**The ShareFile link for uploading Solicitation Response(s) is provided in the Schedule of Events, Section I.C.**

**\*\*\*UNLESS OTHERWISE NOTED, DO NOT SUBMIT DOCUMENTSTHAT CAN ONLY BE ACCESSED WITH A PASSWORD\*\*\***

* + 1. **Bidders must submit responses via ShareFile using the solicitation submission link.**

Note: Not all browsers are compatible with ShareFile. Currently Google Chrome, Internet Explorer, Microsoft Edge, Safari, and Firefox are compatible. After the bidder clicks the solicitation response 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 solicitation response(s) provided in the Schedule of Events, Section I.C.**

* + - 1. **The Solicitation response and Proprietary information should be uploaded as separate and distinct files.** 
         1. If duplicated responses are submitted, the State will retain only the most recently submitted response.
         2. If it is the bidder’s intent to submit multiple responses, the bidder must clearly identify the separate submissions.
         3. 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 responses will be accepted.
      2. **ELECTRONIC SOLICITATION RESPONSE FILE NAMES**

The bidder should clearly identify the uploaded solicitation response files.

To assist in identification the bidder should use the following naming convention:

* + - * 1. 122702 O3 Company Name
        2. If multiple files are submitted for one solicitation response, add number of files to file names:

122702 O3 Company Name File 1 of 2

122702 O3 Company Name File 2 of 2

* + - * 1. If multiple responses are submitted for the same solicitation, add the response number to the file names:

122702 O3 Company Name Response 1 File 1 of 2

The “Contractual Agreement Form” must be signed manually in ink or by DocuSign and returned by the opening date and time along with the bidder’s solicitation response and any other requirements as stated in this solicitation in order for the bidder’s solicitation response to be evaluated.

By signing this “Contractual Agreement Form”, the bidder guarantees compliance with the provisions stated in this solicitation and agrees to the terms and conditions unless otherwise indicated in writing.

* 1. SOLICITATION PREPARATION COSTS

The State shall not incur any liability for any costs incurred by bidders in replying to this solicitation, including any activity related to bidding on this solicitation.

* 1. FAILURE TO COMPLY WITH SOLICITATION

Violation of the terms and conditions contained in this 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’s solicitation response;
    2. Withdrawal of the Intent to Award;
    3. Withdrawal of the Award;
    4. Negative documentation regarding Vendor Performance;
    5. Termination of the resulting contract;
    6. Legal action; and,
    7. Suspension or Debarment of the bidder from further bidding with the State for the period of time relative to the seriousness of the violation. Such period to be within the sole discretion of the State.
  1. SOLICITATION RESPONSE CORRECTIONS

A bidder may correct a mistake in an electronically submitted solicitation response prior to the time of opening by uploading a revised and completed solicitation response.

* + 1. If a corrected electronic solicitation response is submitted, the file name(s) date/time stamped with latest date/time stamp will be accepted. The corrected solicitation response file name(s) should be identified as:
       1. Corrected 122702 O3 Company Name Response #1 File 1 of 2,
       2. Corrected 122702 O3 Company Name Response #2 File 2 of 2, etc.

**Changing a solicitation response 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.**

* 1. LATE SOLICITATION RESPONSES

Solicitation Responses received after the time and date of the opening will be considered late responses. Late responses will be considered non-responsive. The State is not responsible for responses that are late or lost regardless of cause or fault.

* 1. BID OPENING

The opening will consist of opening solicitation responses and announcing the names of bidders. Responses **WILL NOT** be available for viewing by those present at the opening. Responses will be posted to the State Purchasing Bureau website once an Intent to Award has been posted to the website. Once responses are opened, they become the property of the State of Nebraska and will not be returned.

* 1. SOLICITATION REQUIREMENTS

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

* + 1. Original Contractual Agreement Form signed manually in ink or by DocuSign;
    2. Clarity and responsiveness;
    3. Completed Sections II through V; and
    4. Completed Methodology of Cleaning Overview Including Waste Removal;
    5. Chemicals Used Including SDS Sheets; and,
    6. Completed Cost Sheet
  1. EVALUATION COMMITTEE

Solicitation Responses 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 Solicitation may result in the rejection of this response and further administrative actions.

* 1. EVALUATION OF SOLICITATION RESPONSES

All solicitation responses that are deemed responsive to the solicitation will be evaluated based on the following:

* + 1. Cost Sheet.

Neb. Rev. Stat. § 73-808 allows the State to consider a variety of factors, including, but not limited to, the quality of performance of previous contracts to be considered when evaluating responses to competitive solicitations in determining a responsible bidder. Information obtained from any Contract Compliance Request or any Contract Non-Compliance Notice (See Terms & Conditions, Section II.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 bidder, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident bidder, if all other factors are equal.

Resident disabled veterans means any person (a) who resides in the State of Nebraska, who served in the United States Armed Forces, including any reserve component or the National Guard, who was discharged or otherwise separated with a characterization of honorable or general (under honorable conditions), and who possesses a disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense and (b)(i) who owns and controls a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in (a) of this paragraph and (ii) the management and daily business operations of the business are controlled by one or more persons described in (a) of this paragraph. 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 solicitation response in accordance with Neb. Rev. Stat. § 73-107 and has so indicated on the Contractual Agreement Form under “Vendor 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 Vendor 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 (50%) of the stock is owned by one (1) 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 from consideration of the preference.

* 1. BEST AND FINAL OFFER

Each bidder should provide its best offer with their original solicitation response and should not expect the State to request a best and final offer (BAFO).

The State reserves the right to conduct more than one (1) BAFO. If requested by the State, the BAFO must be submitted on the BAFO Cost Sheet and in accordance with the State’s instructions. Failure to submit a requested BAFO or failure to submit a BAFO in accordance with the State’s instructions may result in rejection of the bidder’s entire solicitation response. BAFOs may be scored and ranked by the Evaluation Committee.

* 1. 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 solicitation response, the bidder grants to the State the right to contact or arrange a visit in person with any or all of the bidder’s clients. Reference and credit checks may be grounds to reject a solicitation response, withdraw an intent to award, or rescind the award of a contract.

* 1. AWARD

The State reserves the right to evaluate solicitation responses 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 solicitation responses, or at any point in the Solicitation process, the State of Nebraska may take one or more of the following actions:

* + 1. Amend the solicitation;
    2. Extend the date and time of a solicitation;
    3. Waive deviations or errors in the State’s solicitation process and in bidder responses that are not material, do not compromise the solicitation process or a bidder’s response, and do not improve a Vendor’s competitive position;
    4. Accept or reject a portion of or all of a solicitation response;
    5. Accept or reject all responses;
    6. Withdraw the solicitation;
    7. Elect to re-release the solicitation;
    8. Award single lines or multiple lines to one (1) or more Vendors; or,
    9. Award one (1) or more all-inclusive contracts.

**The State of Nebraska may consider, but is not limited to considering, one (1) or more of the following award criteria:**

* + 1. Price;
    2. Location;
    3. Quality;
    4. Delivery time;
    5. Bidder qualifications and capabilities ; and,
    6. State contract management requirements and/or costs.

The 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/bidopps.html>

Any protests must be filed by a bidder 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/NE_DAS_Materiel_Purchasing_Agency-SPB_Policy_23_07_Protest_Policy.pdf>

* 1. LUMP SUM OR “ALL OR NONE” SOLICITATION RESPONSES

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

**“LUMP SUM” OR “ALL OR NONE” RESPONSES SHOULD BE CLEARLY IDENTIFIED ON THE FIRST PAGE OF THE SOLICITATION AND COST SHEET (IF APPLICABLE).**

* 1. REJECTION OF SOLICITATION RESPONSES

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

* 1. PRICES & COST CLARIFICATION

Discount and Price provisions are discussed in Section III.E. and III.F. The State reserves the right to review all aspects of cost for reasonableness and realism as those terms are defined in (Neb. Rev. Stat. § 73-810 (1) (a) and (b) The State may request clarification of any solicitation where the cost component indicates a significant and unsupported deviation from industry standards or in areas where detailed pricing is required. Under Neb. Rev. Stat. § 73-810 (2), the State may reject a bid if the price is not reasonable or realistic.

1. TERMS AND CONDITIONS

Bidder should read the Terms and Conditions within this section and must initial either “Accept All Terms and Conditions Within Section as Written” or “Exceptions Taken to Terms and Conditions Within Section as Written” in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the “Exceptions” field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

* + 1. The specific clause, including section reference, to which an exception has been taken;
    2. An explanation of why the bidder took exception to the clause; and
    3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder’s commercial contracts and/or documents for this solicitation.

|  |  |  |
| --- | --- | --- |
| **Accept All Terms and Conditions Within Section as Written**  **(Initial)** | **Exceptions Taken to Terms and Conditions Within Section as Written**  **(Initial)** | **Exceptions:**  (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.) |
|  |  |  |

The bidders should submit with their solicitation response any license, user agreement, service level agreement, or similar documents that the bidder wants incorporated in the Contract. The State will not consider incorporation of any document not submitted with the solicitation response 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 has been negotiated and agreed to, the Addendum to Contract Award shall be interpreted as follows:

* + 1. If only one (1) 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.
  1. GENERAL
     1. The contract resulting from this Solicitation shall incorporate the following documents:
        1. Solicitation, including any attachments and addenda;
        2. Questions and Answers;
        3. Bidder’s properly submitted solicitation response, including any terms and conditions or agreements submitted by the bidder;
        4. Addendum to Contract Award (if applicable); and
        5. Amendments to the Contract. (if applicable)

These documents constitute the entirety of the contract.

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 number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to the executed Contract with the most recent dated amendment having the highest priority, 2) Executed Contract and any attached Addenda 3) Addendums to the solicitation and any Questions and Answers, 4) the original solicitation document and any Addenda or attachments, and 5) the Vendor’s submitted solicitation response, including any terms and conditions or agreements that are accepted by the State.

Unless otherwise specifically agreed to in writing by the State, the State’s standard terms and conditions, as executed by the State, shall always control over any terms and conditions or agreements submitted or included by the Vendor.

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.

* 1. NOTIFICATION

Bidder 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, return receipt requested; or mailed, return receipt requested. All notices, requests, or communications shall be deemed effective upon receipt.

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.

* 1. BUYER’S REPRESENTATIVE

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 bidder 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.

* 1. GOVERNING LAW (Nonnegotiable)

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.

* 1. BEGINNING OF WORK & SUSPENSION OF SERVICES

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

The State may, at any time and without advance notice, require the Vendor 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 Vendor 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 Vendor with written notice that such performance or deliverables may resume, in whole or in part.

* 1. AMENDMENT

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

* 1. CHANGE ORDERS OR SUBSTITUTIONS

The State and the Vendor, upon the written agreement, may make changes to the contract within the general scope of the 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 Vendor may not claim forfeiture of the contract by reasons of such changes.

The Vendor 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 Vendor 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 Vendor’s solicitation response, were foreseeable, or result from difficulties with or failure of the Vendor’s solicitation response or performance.

No change shall be implemented by the Vendor 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.

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

**\*\*\*Vendor will not substitute any item that has been awarded without prior written approval of NDCS\*\*\***

* 1. RECORD OF VENDOR PERFORMANCE

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 fail to meet the terms of the purchase order, contract, and/or 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 (“Contract Compliance Request”). The State may also document the Vendor’s performance in a report, which may or may not be provided to the vendor (“Contract Non-Compliance Notice”). The Vendor shall respond to any Contract Compliance Request or Contract Non-Compliance Notice in accordance with such notice or request. At the sole discretion of the State, such Contract Compliance Requests and Contract Non-Compliance Notices 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 record of vendor performance will be considered in any suspension or debarment action.

* 1. NOTICE OF POTENTIAL VENDOR BREACH

If Vendor breaches the contract or anticipates breaching the contract, the Vendor 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.

* 1. BREACH

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, delivery receipt requested; 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.

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* 1. NON-WAIVER OF BREACH

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.

* 1. SEVERABILITY

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.

* 1. INDEMNIFICATION
     1. **GENERAL**

The Vendor 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 Vendor, its employees, Sub-contractors, consultants, representatives, and agents, resulting from this contract, except to the extent such Vendor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

* + 1. **INTELLECTUAL PROPERTY**

The Vendor 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 Vendor or its employees, Sub-contractors, consultants, representatives, and agents; provided, however, the State gives the Vendor prompt notice in writing of the claim. The Vendor 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 Vendor has indemnified the State, the Vendor shall, at the Vendor’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 Vendor, and the State may receive the remedies provided under this Solicitation.

* + 1. **PERSONNEL**

The Vendor 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 sub-contractor’s and their employees, provided by the Vendor.

* + 1. **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. If there is a presumed loss under the provisions of this agreement, Vendor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,239.01 to 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Neb. Rev. Stat. § 81-8,294), Tort (Neb. Rev. Stat. § 81-8,209), and Contract Claim Acts (Neb. Rev. Stat. § 81-8,302), as outlined in state law and accepts liability under this agreement only to the extent provided by law.

* + 1. 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.

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* 1. ASSIGNMENT, SALE, OR MERGER

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

The Vendor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Vendor’s business. Vendor 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 Vendor 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.

* 1. CONTRACTING WITH OTHER NEBRASKA POLITICAL SUBDIVISIONS OF THE STATE OR ANOTHER STATE

The Vendor may, but shall not be required to, allow agencies, as defined in Neb. Rev. Stat. § 81-145(2), 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 Vendor 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.

* 1. FORCE MAJEURE

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.

* 1. CONFIDENTIALITY

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.

* 1. EARLY TERMINATION

The contract may be terminated as follows:

* + 1. The State and the Vendor, 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 shall be delivered by email, delivery receipt requested; certified mail, return receipt requested; or in person with proof of delivery to the Vendor. Such termination shall not relieve the Vendor of warranty or other service obligations incurred under the terms of the contract. In the event of termination, the Vendor 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:
       1. If directed to do so by statute;
       2. Vendor 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;
       3. A trustee or receiver of the Vendor or of any substantial part of the Vendor’s assets has been appointed by a court;
       4. Fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Vendor, its employees, officers, directors, or shareholders;
       5. An involuntary proceeding has been commenced by any Party against the Vendor 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 Vendor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Vendor has been decreed or adjudged a debtor;
       6. A voluntary petition has been filed by the Vendor under any of the chapters of Title 11 of the United States Code;
       7. Vendor intentionally discloses confidential information;
       8. Vendor has or announces it will discontinue support of the deliverable; and,
       9. In the event funding is no longer available.
  1. CONTRACT CLOSEOUT

Upon termination of the contract for any reason the Vendor shall within thirty (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 Vendor is permitted to keep the information or data by contract or rule of law. Vendor may retain one (1) 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 Vendor’s routine back up procedures;
    4. Cooperate with any successor Vendor, person, or entity in the assumption of any or all of the obligations of this contract;
    5. Cooperate with any successor Vendor, 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 Vendor to surrender intellectual property, real or personal property, or information or data owned by the Vendor for which the State has no legal claim.

* 1. AMERICANS WITH DISABILITIES ACT

Vendor shall comply with all applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12131–12134), as amended by the ADA Amendments Act of 2008 (ADA Amendments Act) (Pub.L. 110–325, 122 Stat. 3553 (2008)), which prohibits discrimination on the basis of disability by public entities.

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1. VENDOR DUTIES

Bidder should read the Vendor Duties within this section and must initial either “Accept All Terms and Conditions Within Section as Written” or “Exceptions Taken to Vendor Duties Within Section as Written” in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the “Exceptions” field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

* + 1. The specific clause, including section reference, to which an exception has been taken;
    2. An explanation of why the bidder took exception to the clause; and
    3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder’s commercial contracts and/or documents for this solicitation.

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| **Accept All Vendor Duties Within Section as Written**  **(Initial)** | **Exceptions Taken to Vendor Duties Within Section as Written**  **(Initial)** | **Exceptions:**  (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.) |
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* 1. INDEPENDENT VENDOR / OBLIGATIONS

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

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

The Vendor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Vendor 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 bidder's solicitation response 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 Vendor to the contract shall be employees of the Vendor or a sub-contractor and shall be fully qualified to perform the work required herein. Personnel employed by the Vendor or a sub-contractor to fulfill the terms of the contract shall remain under the sole direction and control of the Vendor or the sub-contractor respectively.

With respect to its employees, the Vendor 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 Vendor’s employees, including all insurance required by state law,
    3. Damages incurred by Vendor’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 Vendor’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 Vendor, its officers, agents, or sub-contractors or sub-contractor’s employees).

If the Vendor intends to utilize any sub-contractor, the sub-contractor's level of effort, tasks, and time allocation should be clearly defined in the solicitation response. The Vendor shall agree that it will not utilize any sub-contractors not specifically included in its solicitation response in the performance of the contract without the prior written authorization of the State. If the Vendor subcontracts any of the work, the Vendor agrees to pay any and all sub-contractors in accordance with the Vendor’s agreement with the respective sub-contractor(s).

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

Vendor shall insure that the terms and conditions contained in any contract with a sub-contractor does not conflict with the terms and conditions of this contract.

The Vendor shall include a similar provision, for the protection of the State, in the contract with any sub-contractor engaged to perform work on this contract.

* 1. EMPLOYEE WORK ELIGIBILITY STATUS

The Vendor 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 Vendor is an individual or sole proprietorship, the following applies:

* + 1. The Vendor 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>

* + 1. The completed United States Attestation Form should be submitted with the Solicitation response.
    2. If the Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor’s lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
    3. The Vendor understands and agrees that lawful presence in the United States is required, and the Vendor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.
  1. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Nonnegotiable)

The Vendor 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 Vendors of the State of Nebraska, and their sub-contractors, 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 Vendor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Vendor shall insert a similar provision in all Subcontracts for goods and services to be covered by any contract resulting from this Solicitation.

* 1. COOPERATION WITH OTHER VENDORS

Vendor may be required to work with or in close proximity to other Vendors or individuals that may be working on same or different projects. The Vendor shall agree to cooperate with such other Vendors or individuals and shall not commit or permit any act which may interfere with the performance of work by any other Vendor or individual. Vendor is not required to compromise Vendor’s intellectual property or proprietary information unless expressly required to do so by this contract.

* 1. 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 solicitation response. 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.

* 1. PRICES

Prices quoted shall be net, including transportation, fuel, surcharges, travel costs, waste disposal, supplies, and delivery charges fully prepaid by the bidder, 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.

Prices submitted on the cost sheet once accepted by the State, shall remain fixed for the first year of the contract. Any request for a price increase subsequent to the first year of the contract should be submitted in writing to NDCS a minimum of sixty (60) days prior to the effective date. Documentation shall be required by the State to support any price increase requested by the Vendor. Documentation may include but is not limited to invoices, cost of materials, costs of labor, etc.

**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.**

* 1. PERMITS, REGULATIONS, LAWS

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 Vendor shall obtain and pay for all royalties, licenses, and permits, and approvals necessary for the execution of the contract. The Vendor must guarantee that it has the full legal right to the materials, supplies, equipment, software, and other items used to execute this contract.

* 1. INSURANCE REQUIREMENTS

The Vendor 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 Vendor shall not commence work on the contract until the insurance is in place. If Vendor subcontracts any portion of the Contract the Vendor must, throughout the term of the contract, either:

* + 1. Provide equivalent insurance for each sub-contractor and provide a COI verifying the coverage for the sub-contractor;
    2. Require each sub-contractor to have equivalent insurance and provide written notice to the State that the Vendor has verified that each sub-contractor has the required coverage; or,
    3. Provide the State with copies of each sub-contractor’s COI evidencing the required coverage.

The Vendor shall not allow any sub-contractor to commence work until the sub-contractor has equivalent insurance. The failure of the State to require a COI, or the failure of the Vendor to provide a COI or require sub-contractor insurance shall not limit, relieve, or decrease the liability of the Vendor 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 one (1) year of termination or expiration of the contract, the Vendor 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 one (1) year following termination or expiration of the contract.

If by the terms of any insurance a mandatory deductible is required, or if the Vendor elects to increase the mandatory deductible amount, the Vendor 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 Vendor shall take out and maintain during the life of this contract the statutory Workers’ Compensation and Employer's Liability Insurance for all of the contactors’ employees to be engaged in work on the project under this contract and, in case any such work is sublet, the Vendor shall require the sub-contractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the sub-contractor’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.

* + 1. **COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE**

The Vendor shall take out and maintain during the life of this contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Vendor and any sub-contractor 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 Vendor or by any sub-contractor 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 Vendors, Personal Injury, and Contractual Liability coverage. **The policy shall include the State, and others as required by the contract documents,) 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.

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| **REQUIRED INSURANCE COVERAGE** | |
| 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 |
| Contractual | Included |
| Independent Vendors | Included |
| ***If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.*** | |
| WORKER’S COMPENSATION | |
| Employers Liability Limits | $500K/$500K/$500K |
| Statutory Limits- All States | Statutory - State of Nebraska |
| 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 |
| VENDOR’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.” | |

* + 1. **EVIDENCE OF COVERAGE**

The Vendor shall furnish the Contract Manager, via email, with a COI coverage complying with the above requirements prior to beginning work at:

122702 O3

Nebraska Department of Correctional Services

[dcs.purchasing@nebraska.gov](mailto:dcs.purchasing@nebraska.gov)

Attn: Purchasing

These certificates or the cover sheet shall reference the solicitation 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 Vendor to maintain such insurance, then the Vendor 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.

* + 1. **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 Vendor.

* 1. ANTITRUST

The Vendor 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.

* 1. CONFLICT OF INTEREST

By submitting a solicitation response, vendor certifies that no relationship exists between the vendor and any person or entity which either is, or gives the appearance of, a conflict of interest related to this solicitation or project.

Vendor further certifies that vendor will not employ any individual known by vendor to have a conflict of interest nor shall vendor 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, vendor shall provide with its solicitation response 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 solicitation response evaluation.

* 1. STATE PROPERTY

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

* 1. SITE RULES AND REGULATIONS

The Vendor shall use its best efforts to ensure that its employees, agents, and sub-contractors comply with site rules and regulations while on State premises. If the Vendor 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 Vendor.

* 1. NDCS SECURITY
     1. **VENDOR’S** personnel shall be subject to NDCS background security checks prior to their arrival on-site and will carry proper identification with them at all times while on facility grounds.
     2. **VENDOR** shall make its employees aware of the provisions of Neb. Rev. Stat. § 28-322.01, which state that a person commits the offense of sexual abuse of an inmate or parolee if such person subjects an inmate or parolee to sexual penetration or sexual contact, because an inmate or parolee is not legally capable of giving consent to any such relationship.  Neb. Rev. Stat. § 28-322 states that individuals “working under contract with the department” are included in the list of persons prohibited from having sexual relations with one or more of NDCS’ inmates.  **VENDOR** will promptly notify NDCS if allegations of sexual abuse or contact become known.
     3. **VENDOR** shall make his/her employees aware of the NDCS, Policy 112.31 (Code of Ethics and Conduct). **VENDOR** may be required to sign and return documentation showing receipt of NDCS Policy 112.31 (Code of Ethics and Conduct).
     4. **VENDOR** shall inform his/her personnel of the NDCS Tobacco Policy, which states that tobacco and tobacco-related products are contraband and must not be carried into any NDCS-owned or controlled property. Such products must remain in **VENDOR’S** locked vehicle while on NDCS-owned or controlled property.
     5. **VENDOR** and his/her personnel may be subject to pat searches and tool inventory upon arrival and departure from NDCS facilities.
     6. Wireless devices and/or cellular phones are prohibited at NDCS facilities unless prior approval is given. Wireless devices include smart watches or other electronic devices with internet connection. If wireless devices are necessary for use on site at NDCS, **VENDOR** will seek prior approval to carry such devices by requesting the Cellular Device Institutional Use Report form. All persons are prohibited from providing a cell phone/electronic communication device to an inmate of any facility, per Policy 104.05. Electronic Communication Devices.
  2. ADVERTISING

The Vendor 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.

* 1. DISASTER RECOVERY/BACK UP PLAN

The Vendor 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.

* 1. DRUG POLICY

Vendor certifies it maintains a drug free workplace environment to ensure worker safety and workplace integrity. Vendor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

* 1. WARRANTY

Despite any clause to the contrary, the Vendor 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 Vendor shall, for a period of ninety (90) days from performance of the service, perform the services again, at no cost to the State, or if Vendor is unable to perform the services as warranted, Vendor shall reimburse the State all fees paid to Vendor 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.

* 1. TIME IS OF THE ESSENCE

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

1. PAYMENT

Bidder should read the Payment clauses within this section and must initial either “Accept All Terms and Conditions Within Section as Written” or “Exceptions Taken to Payment clauses Within Section as Written” in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the “Exceptions” field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

* + 1. The specific clause, including section reference, to which an exception has been taken;
    2. An explanation of why the bidder took exception to the clause; and
    3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder’s commercial contracts and/or documents for this solicitation.

|  |  |  |
| --- | --- | --- |
| **Accept All Payment Clauses Within Section as Written**  **(Initial)** | **Exceptions Taken to Payment Clauses Within Section as Written**  **(Initial)** | **Exceptions:**  (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.) |
|  |  |  |

* 1. PROHIBITION AGAINST ADVANCE PAYMENT (Nonnegotiable)

Pursuant to Neb. Rev. Stat. § 81-2403, “[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.”

* 1. TAXES (Nonnegotiable)

The State is not required to pay taxes and assumes no such liability as a result of this Solicitation. The Vendor 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 Vendor's equipment which may be installed in a state-owned facility is the responsibility of the Vendor.

* 1. INVOICES

Invoices for payment must be submitted by the Vendor to the NDCS Accounts Payable Department with sufficient detail to support payment.

* + 1. Invoices shall be billed separately by facility location and date of service.
    2. Invoices shall include but are not limited to a legible copy of the inspection report, services performed, any SDS sheets for chemicals used but not submitted with the Solicitation Response, and recommended improvements.

Send invoices to: Nebraska Department of Correctional Services

Attn: Accounts Payable

P.O. Box 94661

Lincoln, NE 68509-4661

Invoices may be emailed to: [DCS.AccountsPayable@nebraska.gov](mailto:DCS.AccountsPayable@nebraska.gov)

Accounts Payable Contact: (402) 479-5715

The terms and conditions included in the Vendor’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.**

* 1. INSPECTION AND APPROVAL

Final inspection and approval of all work required under the contract shall be performed by the NDCS Food Service Director, or NDCS Food Service Manager. See Section V.C.4 “Inspection and Documentation” for required specifications.

* 1. PAYMENT (Nonnegotiable)

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 Vendor 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 Vendor prior to the Effective Date of the contract, and the Vendor hereby waives any claim or cause of action for any such goods or services.

* 1. LATE PAYMENT (Nonnegotiable)

The Vendor 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).

* 1. SUBJECT TO FUNDING / FUNDING OUT CLAUSE FOR LOSS OF APPROPRIATIONS (Nonnegotiable)

The State’s obligation to pay amounts due on the Contract for fiscal years following the current fiscal year is contingent upon legislative or federal 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 Vendor reasonable written notice prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. The Vendor 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 Vendor be paid for a loss of anticipated profit.

* 1. RIGHT TO AUDIT (First Paragraph is Nonnegotiable)

The State shall have the right to audit the Vendor’s performance of this contract upon a thirty (30) days’ written notice. Vendor 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 Vendor 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 Vendor shall make the Information available to the State at Vendor’s place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Vendor so elects, the Vendor 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 Vendor be required to create or maintain documents not kept in the ordinary course of Vendor’s business operations, nor will Vendor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to Vendor.

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 (.5%) of the total contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the Vendor, the Vendor 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 Vendor agrees to correct any material weaknesses or condition found as a result of the audit.

1. PROJECT DESCRIPTION AND SCOPE OF WORK

The bidder should provide the following information in response to this Solicitation.

1. PROJECT OBJECTIVE

To ensure thorough cleaning of kitchen hood stack system(s), which includes, but is not limited to hoods, ducts, filters, and stacks, in accordance with applicable codes (e.g., NFPA 96, local fire codes), ensuring safety and compliance with fire prevention standards.

1. WORK PLAN

The cleaning process will include the following components:

1. **Frequency of Cleaning**

The cleaning schedule should be in accordance with the following standards:

* 1. **Quarterly Cleaning Services** shall be performed every three (3) months within a calendar year in the months specified in the table below at NSP, RTC, OCC, NCYF, and TSCI:

|  |  |
| --- | --- |
| **CALENDAR QUARTER SERVICE SCHEDULE** | |
| **QUARTER NUMBERS** | **QUARTER SERVICE MONTHS** |
| ONE (1) | MARCH |
| TWO (2) | JUNE |
| THREE (3) | SEPTEMBER |
| FOUR (4) | DECEMBER |

* 1. **Semi-Annual** **Cleaning Services** shall be performed every six (6) months within the calendar year in the months specified in the table below at CCCL, CCCO, and WEC:

|  |  |
| --- | --- |
| **CALENDAR SEMI-ANNUAL SERVICE SCHEDULE** | |
| CALENDAR FIRST HALF-YEAR SERVICE | MARCH |
| CALENDAR SECOND HALF-YEAR SERVICE | SEPTEMBER |

* 1. The Vendor will schedule services with the Facility Food Service Director, or designee, a minimum of seven (7) calendar days prior to the date and time the services are to be performed.
  2. The Vendor will *schedule and perform services* within the designated Calendar Month.
  3. Additional services may be requested on an “as needed” basis.

1. **Safety and Compliance**
   1. Ensure all work complies with NFPA 96 code, local fire codes, and health department requirements.
   2. The Vendor and NDCS Facility staff will ensure the worksite will be secured/isolated, and appropriate signage will be in place to alert of cleaning activities.
   3. Safety measures must be taken where required including, but not limited to, the temporary shutdown of the fire suppression system.
2. **Cleaning Methodology**
   1. All cleaning will be conducted using industry-standard techniques, tools, and non-toxic cleaning agents to ensure safe and effective results.
3. A list of routinely used chemicals and their corresponding SDS sheets should be submitted for approval prior to entering the facility.
4. If the above-mentioned SDS sheets are not submitted, Vendor may be refused entry to the Facility.
   1. The Vendor shall provide any equipment needed to provide cleaning services that meet cleaning codes/specifications (See V.C.2 “Safety and Compliance”) including but not limited to appropriate ladders, scaffolding, PPE, and safety equipment, etc.
   2. The Vendor shall provide high-pressure washing and/or manual scrubbing to remove grease build-up where necessary.
   3. In the event any damage occurs to NDCS property while the Vendor is performing services, the Vendor will be required to pay for repairs from an NDCS approved Vendor.
   4. The space(s) surrounding the work zone must be left as originally found (i.e. items moved shall be returned to their original place).
   5. **Hood Cleaning**:
5. Remove grease and build-up from the exhaust hood, including grease filters, collection container(s), fan, and any other parts associated with the exhaust system.
6. Scrape off any grease and/or residue remaining.
7. Clean grease filters, ensuring that they are free of grease and functioning properly.
   1. **Duct Cleaning**:
8. Clean the interior surfaces of the ductwork, removing all grease deposits and debris.
9. Inspect the ductwork for obstructions, damage, or any potential fire hazards.
10. Ensure that all ducts are clear and free from blockages.
    1. **Stack Cleaning**:
11. Clean the vertical exhaust stack from the point where it connects to the building structure.
12. Remove grease or any flammable residue inside the stack.
13. Inspect for any gaps or damage to ensure safe operation.
    1. **Fan Cleaning**:
14. Fans may be located on the roof of the facility.
15. Clean the fan blades and motor area, ensuring proper airflow and removing grease or oil deposits.
16. Check fan for any potential issues, including operational efficiency.
    1. **Waste Disposal:**
17. Waste as a by-product of each service visit shall be disposed of by the Vendor.
18. The only waste that can be disposed of at the Facility by the Vendor will be the water which is separated from the grease. This water may be disposed of into the Facility wastewater.
19. **Inspection and Documentation**
    1. Upon completion of the cleaning, a review will be conducted by the NDCS Food Service Director, or NDCS Food Service Manager to verify that all areas meet the cleaning standards set forth by NFPA 96.
    2. If the cleaning does not meet the NFPA 96 cleaning standards, the Vendor may be required to return to the facility and complete the cleaning within forty-eight (48) hours to meet set standards.
    3. The Vendor will provide a written Service Report, to include:
20. Before and after photos of areas serviced will be provided to the NDCS Food Service Director or designee.
21. A certificate of cleaning that complies with regulatory requirements in line with NFPA 96 code, local fire codes, and health department requirements.
22. A report listing the results of the conditions found during the inspection of components of the kitchen hood(s) documenting any potential repairs, obstructions, damage, or any potential fire hazards.
23. **Exclusions**
    1. The “Work Plan” **does not** include:
24. Cleaning of areas directly adjacent and not related to the exhaust system, such as the roof or exterior of the stack.
25. Any repairs, replacements, or modifications to the system that may be identified as necessary during the cleaning.
26. Inspection of fire suppression systems.

1. PROJECT MANAGEMENT
2. **Timeline**
   1. Estimated completion time for each Semi-Annual or Quarterly service visit should not exceed six (6) hours.
3. NDCS FACILITY LOCATIONS AND SYSTEMS:

The following is a list of current NDCS Locations, Contacts, and Systems (if known).

|  |  |  |
| --- | --- | --- |
| **Lincoln - Facility Locations** | **Facility Contact** | **System** |
| **COMMUNITY CORRECTIONAL CENTER-LINCOLN (CCCL)**  2720 W Van Dorn Street  Lincoln, NE 68522 | Food Service Director Phone: 402-471-0740 | Make: CaptiveAire.  Model #: 6630ND-2.  **System cleaning is to be performed between the hours of 7:00 pm and 4:00 am.** |
| **NEBRASKA STATE PENITENTIARY (NSP)-Lincoln**  4201 S 14th Street  Lincoln, NE 68502 | Food Service Director  Phone: 402-471-3161 | Make: Seco-Wash Ventilator.  Model #: Unknown.  **System cleaning is to be performed between the hours of 7:30 pm and 4:00 am.** |
| **RECEPTION AND TREATMENT CENTER (RTC)**  3218 W Van Dorn Street  Lincoln, NE 68522 | Food Service Director Phone: 402-471-2861 | Make: CaptivaAire (Core System).  Model #: Unknown  **System cleaning is to be performed between the hours of 7:00 pm and 4:00 am.** |

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| **Omaha - Facility Locations** | **Facility Contact** | **System** |
| **COMMUNITY CORRECTIONAL CENTER- OMAHA (CCCO)**  2320 Avenue J  Omaha, NE 68110 | Food Service Director  402-595-2010 | Make: Unknown  Model #: Unknown  **System cleaning is to be performed between the hours of 7:00 pm and 4:00 am.** |
| **NEBRASKA CORRECTIONAL YOUTH FACILITY (NCYF)**  2610 N 20th Street E  Omaha, NE 68110 | Food Service Director  402-595-2000 | Make: Unknown  Model #: Unknown  **System cleaning is to be performed between the hours of 7:00 pm and 4:00 am.** |
| **OMAHA CORRECTIONAL FACILITY (OCC)**  2323 Avenue J  Omaha, NE 68110 | Food Service Director  402-595-3963 | Make: Seco-Wash.  Model #: 1094-2A  **System cleaning is to be performed between the hours of 7:00 pm and 4:00 am.** |

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| --- | --- | --- |
| **York – Facility Location** | **Facility Contact** | **System** |
| **NEBRASKA CORRECTIONAL CENTER FOR WOMEN (NCCW)**  1107 Recharge Road  York, NE 68467 | Food Service Director  402-362-3317 | Make: Ansul.  Model #: R-102.  **System cleaning is to be performed between the hours of 7:00 pm and 4:00 am.** |

|  |  |  |
| --- | --- | --- |
| **Tecumseh – Facility Location** | **Facility Contact** | **System** |
| **TECUMSEH STATE CORRECTIONAL INSTITUTE (TSCI)**  2725 Highway 50  Tecumseh, NE 68450 | Food Service Director  402-335-5998 | Make: Vent Master hoods.  Model #: CM-D-MA.  **System cleaning is to be performed between the hours of 7:00 pm and 4:00 am.** |

|  |  |  |
| --- | --- | --- |
| **McCook – Facility Location** | **Facility Contact** | **System** |
| **WORK ETHIC CAMP (WEC)**  2309 N. Hwy 83  McCook, NE 69001 | Food Service Director  308-345-8405 | Make: PYROCHEM  Model: PCL-300X2  **System cleaning is to be performed between the hours of 7:00 pm and 4:00 am.** |

NOTE: Additional Facilities/Locations may be added to or removed from the resulting contract(s) on an “as-needed” basis throughout the lifetime of the contract(s), through mutual written agreement of the parties and Amendment of the resulting contract(s).

1. DELIVERABLES

Please see the Cost Sheet for deliverables. The Cost Sheet also includes locations to be serviced Semi-Annually and Quarterly and the quantity of hood vents to be serviced at each location.

1. OPTIONAL SOLICITATION CONFERENCE SCHEDULE

Vendors are encouraged to attend Walk-through at each facility for which they wish to place a bid.

Vendors will meet at the reception desk at the Main Entrance of each Facility, where they will be escorted by NDCS Personnel through all secure areas.

Vendors will abide by Facility dress code at the walk-through , which includes but is not limited to no shorts, no sleeveless shirts, or no mesh t-shirts. Socks are required. No sandals.

A sign-in sheet will be provided at each Facility.

1. **WEDNESDAY OCTOBER 1, 2025. OPTIONAL SOLICITATION CONFERENCE/ WALK-THROUGH** **SCHEDULE:**
   1. Work Ethic Camp at 10:00 AM

2309 N Hwy 83

McCook, NE 69001

308-345-8405

* 1. Nebraska Correctional Center for Women at 2:00 PM

1107 Recharge Road

York, NE 68467

402-362-3317

1. **THURSDAY OCTOBER 2, 2025. OPTIONAL SOLICITATION CONFERENCE/ WALK-THROUGH** **SCHEDULE :**
   1. Tecumseh State Correctional Institution at 10:00 AM

2725 North Hwy 50

Tecumseh, NE 68450

402-335-5998

* 1. Omaha Correctional Center at 1:30 PM

2323 East Avenue J

Omaha, NE 68110

402-595-3963

* 1. Community Corrections Center Omaha at 2:15 PM

2320 East Avenue J

Omaha, NE 68110

402-595-2010

* 1. Nebraska Correctional Youth Facility at 2:45 PM

2610 North 20 Street East

Omaha, NE 68110

402-595-2000

1. **FRIDAY OCTOBER 3, 2025. OPTIONAL SOLICITATION CONFERENCE/ WALK-THROUGH** **SCHEDULE:**
   1. Reception & Treatment Center at 8:30 AM (proceed through front gates to reception area):

3216 West Van Dorn

Lincoln, NE 68522

(402) 471-2861

* 1. Community Corrections Center-Lincoln at 9:15 AM:

2720 West Van Dorn

Lincoln, NE 68522

402-471-6271

* 1. Nebraska State Penitentiary at 10:00 AM:

4201 S 14th Street

Lincoln, NE 68502

402-471-3161

# CONTRACTUAL AGREEMENT FORM

|  |
| --- |
| BIDDER MUST COMPLETE THE FOLLOWING |

By signing this Contractual Agreement Form, the bidder guarantees compliance with the provisions stated in this solicitation and agrees to the terms and conditions unless otherwise indicated in writing and certifies that bidder 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 Vendors. This information is for statistical purposes only and will not be considered for contract award purposes.

\_\_\_\_\_ NEBRASKA VENDOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Vendor. “Nebraska Vendor” 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. All vendors who are not a Nebraska Vendor are considered Foreign Vendors under Neb. Rev Stat § 73-603 (c).

\_\_\_\_\_ 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.

**THIS FORM MUST BE SIGNED MANUALLY IN INK OR BY DOCUSIGN**

|  |  |
| --- | --- |
| COMPANY: |  |
| ADDRESS: |  |
| PHONE: |  |
| EMAIL: |  |
| BIDDER NAME & TITLE: |  |
| SIGNATURE: |  |
| DATE: |  |
|  | |
| **VENDOR COMMUNICATION WITH THE STATE CONTACT INFORMATION**  **(IF DIFFERENT FROM ABOVE)** | |
| NAME: |  |
| TITLE: |  |
| PHONE: |  |
| EMAIL: |  |

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

**SUPPLEMENTAL CONTRACT INFORMATION**

**SOLICITATION NUMBER** 122702 O3

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

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

Company Name:

PO Box Address:

Physical Address:

City/State/Zip:

Phone Number:

Name/Title of Contact:

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

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company President Signature Date