

ADDENDUM THREE, QUESTIONS and ANSWERS

Date: November 21, 2018

To: All Bidders

From: Buffy Meyer, Buyer
AS Materiel Purchasing

RE: Addendum for Invitation to Bid Number ITB 5954 OF; Boat Decals
to be opened December 7, 2018 at 2:00 p.m. Central Time

Questions and Answers

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

Question Number	ITB Section Reference	ITB Page Number	Question	State Response
1.			Is the last awarded price available?	Yes, please see the previous pricing "Attachment A" below.
2.			We want to confirm the quantity bidding on ,if we need Quote for total 18 items ? We found the specifications Are the same ,only the quantity is different .	<p>Please quote each line item, 1 thru 18. At each quantity break, submit the Unit price per thousand and the calculated Extended cost. Example -25,001M-30M, the bidder is to submit a per thousand Unit price and the total Extended price for 30M sets.</p> <p>The annual usage on page30, VI.F.2. states: Boat Decals, approximately 37,000 decal sets each year. This gives an approximate history of annual usage and is for informational purposes only, which may be helpful to the bidder.</p> <p>The quantities that will be ordered may be higher or lower than previous years.</p> <p>Quantity breaks tend to offer price tiers or discounts from suppliers as the volume at the break-points increase.</p>
3.			If applicable ,can you offer some detail pictures of the Decal for our reference ?	Please see Attachment A PDF at http://das.nebraska.gov/materiel/purchasing/5954/5954.html

4.			<p>Are we supposed to quote all line items for the one-year term of the contract?</p>	<p>Yes. Contract to supply and deliver Boat Decals to the State of Nebraska as per the specifications for a one (1) year period from date award. The contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.</p>
5.			<p>The quantities in the description are different from the quantity next to the unit of measure. (IE Line 1. Boat Decal Sets 15,001 M – 20M and the quantity is 21M.) Which one should we follow?</p>	<p>Please see Addendum One posted to the website: http://das.nebraska.gov/materiel/purchasing/5954/5954.html</p>
6.			<p>The re-order quantity (additional M) for the 3" x 6" decals is 30M which seems high and would almost duplicate line Can you confirm this is the correct quantity.</p>	<p>Please see Addendum One posted to the website: http://das.nebraska.gov/materiel/purchasing/5954/5954.html</p>
7.			<p>There is no re-order quantity for the 3" x 6.25" decals. Is this needed for this item?</p>	<p>Yes. Please see line 18.</p>

8.		<p>Just a quick question... do we need to complete paperwork to become a preferred vendor to quote and receive orders from you?</p> <p>Want to make sure before giving that information or your link to the person that would take care of that.</p>	<p>A supplier does not need to be registered with the State to bid. Bidder in receipt of an intent to award will need to register prior to a contract award.</p>
9.		<p>Line item 1 calls for a Qty of 21,000 but your BOAT DECAL SETS Range from 15,001 - 20,000 which is only 4,999 sets or 9,998 single decals in total.</p> <p>My question is what Quantity should we bid: 9,998 sets or 20,000 sets or 20,000 Single decals?</p>	<p>A set includes two (2) 3"x3" decals on the same backing that can be separated. The end user will use both decals to place one of the decals on each side of the boat.</p> <p>When bidding on the 20,000 sets, that would be 40,000 total decals. <u>These need to be printed in sets.</u></p> <p><u>Section VI.E.5., PG29</u> Trim size must be 3 inches by 6 inches (for the diamond, circle, horizontal and vertical designs) or the trim size should be 3 inches by 6 1/4" (for the diagonal design); individual decals must be 3 inches by 3 inches. (NOTE: Federal law requires that the individual decals be a full 3"x3").</p>

10.			<p>Also on page 30 you state the following: #2 “Annual Usage of approximately 37,000 decal sets each year</p>	<p>The annual usage on page30, VI.F.2.. states: Boat Decals, approximately 37,000 decal sets each year. This gives an approximate history of annual usage and is for informational purposes only, which may be helpful to the bidder.</p>
11.			<p>Is the last awarded price available ?</p>	<p>Please see the State response to Question #1.</p>
12.			<p>We want to confirm the quantity bidding on ,if we need Quote for total 18 items ? We found the specifications Are the same ,only the quantity is different .</p>	<p>Please see the State response to Question #2.</p>
13.			<p>If applicable ,can you offer some detail pictures of the Decal for our reference ?</p>	<p>Please see the State response to Question #3.</p>

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

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508
OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
13692 OC

PAGE 1 of 4	ORDER DATE 11/14/13
BUSINESS UNIT 33020412	BUYER PRINT SHOP BUYER (AS) - VACANT
VENDOR NUMBER: 503791	
VENDOR ADDRESS: DRI-STICK DECAL CORP DBA RYDIN DECAL 700 PHOENIX LAKE AVE STREAMWOOD ILLINOIS 60107-2277	

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

NOVEMBER 14, 2013 THROUGH NOVEMBER 13, 2014

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR AND THE STATE OF NEBRASKA.

Original/Bid Document 4520 OF

Contract to supply and deliver Boat Decals to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <<http://www.das.state.ne.us/accounting/forms/achenrol.pdf>>

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

The contractor, by signature to the Invitation to Bid, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be

11-15-13
Jennifer Brown KS 11/15/13
BUYER
11-15-13
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

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disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once Invitations to Bid are opened they become the property of the State of Nebraska and will not be returned.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: Lori Haberstich
 Phone: 800-448-1991 Ext. 471
 Fax: 630-483-9281
 E-Mail: Lhaberstich@rydin.com

(b) 11/14/13)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	BOAT DECAL SETS 15,001M-20M TRIM SIZE 3"X6" EACH SET	20.0000	M	119.0000
2	BOAT DECAL SETS 20,001M-25M TRIM SIZE 3"X6" EACH SET	25.0000	M	99.0000
3	BOAT DECAL SETS 25,001M-30M TRIM SIZE 3"X6" EACH SET	30.0000	M	99.0000
4	BOAT DECAL SETS 30,001M-35M TRIM SIZE 3"X6" EACH SET	35.0000	M	99.0000
5	BOAT DECAL SETS 35,001M-40M	40.0000	M	90.0000


 BUYER INITIALS

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	TRIM SIZE 3"X6" EACH SET			
6	BOAT DECAL SETS 40,001M-45M TRIM SIZE 3"X6" EACH SET	45.0000	M	90.0000
7	BOAT DECAL SETS ADDITIONAL M TRIM SIZE 3"X6" EACH SET	15.0000	M	129.0000
8	BOAT DECAL SETS 15,001M-20M TRIM SIZE 3"X6" EACH SET	20.0000	M	119.0000
9	BOAT DECAL SETS 20,001M-25M TRIM SIZE 3"X6" EACH SET	25.0000	M	99.0000
10	BOAT DECAL SETS 25,001M-30M TRIM SIZE 3"X6" EACH SET	30.0000	M	99.0000
11	BOAT DECAL SETS 30,001M-35M TRIM SIZE 3"X6" EACH SET	35.0000	M	99.0000
12	BOAT DECAL SETS 35,001M-40M TRIM SIZE 3"X6" EACH SET	40.0000	M	90.0000
13	BOAT DECAL SETS 40,001M-45M TRIM SIZE 3"X6" EACH SET	45.0000	M	90.0000
14	BOAT DECAL SETS ADDITIONAL M TRIM SIZE 3"X6" EACH SET	15.0000	M	129.0000

Emailed proofs will be available 5-7 business days after receipt of order. Press proofs will be available within 30 days after receipt of order. Delivery will be 4-6 weeks after final proof approval.


BUYER INITIALS