

ADDENDUM ONE QUESTIONS and ANSWERS

Date: May 27, 2021

To: All Bidders

From: Dianna Gilliland, Buyer
AS Materiel State Purchasing Bureau (SPB)

RE: Addendum for Request for Proposal Number 6539 Z1 to be opened June 7, 2021 at 2:00 p.m. Central Time

Questions and Answers

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

Question Number	RFP Section Reference	RFP Page Number	Question	State Response
1	V1.A.1.b Financial Statements	27	For which year or years would you like financial statements?	RFP Section VI.A.1.b; paragraph one states "...copy of the corporation's most recent audited financial reports and statements...".
2			The RFP notes a due date of June 7, 2021 but the Evaluation Sheet notes June 6, 2021. Can you please confirm that the due date is Monday, June 7, 2021?	The RFP opening date is June 7, 2021. The Evaluation Criteria has been corrected.
3	SCOPE OF SERVICE Section V	i and 26	The second paragraph of the Scope of Service indicates the contract is for eight months with an option to renew for four weeks. However, Section V., subsection C. states "the following deliverable services, listed in completion order, are required by the consultant within eight weeks from award. Please clarify.	It is the expectation that all deliverables will be completed within the initial contract term of eight weeks. An optional four-week renewal is available only if agreed upon by the State and the Contractor.
4	Section V	26	Section V., subsection A. indicates that services are needed for the Nebraska Racing Commission, however Section V., subsection C states that the duties are to review	On May 20, 2021, the Nebraska Legislature passed Legislative Bill 561. This bill consolidated the Racing and Gaming

			<p>the rules and regulations of the Nebraska Gaming Commission and address organizational structure of that Commission. The Ballot explanations indicate Initiative 430 established the Gaming Commission. Please clarify how the duties will involve both Commissions and are current tables of organization and staffing charts of both Commissions available to the bidders?</p>	<p>Commission into one agency. The Commission is asking that the Contractor make recommendations for duties involving the newly formed agency. The Racing and Gaming Commission is seeking a contractor to analyze and review procedures for the Racing Commission and before any proceedings take place as a the newly created combined agency. The goal is to insure consistent procedures.</p> <p>The Racing and Gaming Commission has a very rough draft of an organizational chart. It's expected for the contractor to make recommendations after reviewing the draft organizational chart. However, the new organizational structure will not be available by the RFP opening date of June 7, 2021.</p>
5	Section V	26	<p>Please indicate the status of the rules and regulations that have been or are being created by the staff of the Gaming Commission.</p> <p>Will these rules and regulations be completed and publicly available before the bid is due on June 7, 2021?</p>	<p>Currently the agency is working with industry interests and have created approximately 110 pages of rules and regulations as a rough draft. The anticipation is to have these rules in a readable format for the awarded contractor to review.</p> <p>The above statement also goes for the minimum internal control (MICS).</p>
6	Section V	26	<p>This section makes reference to "periodic travel to Nebraska required" and "appear before the Commissioners at a public hearing to assist with the introduction of the rules and regulations and Commission policies."</p> <p>Can you provide more detail in regard to the frequency and estimated number of travel trips required by the consultant to deliver</p>	<p>The Commission only can predict that one trip would be required. This would be a trip to be present at a public meeting before the Commission and serve as an expert when staff is presenting Rules and Regulations before the Commission.</p>

			the requested services?	Commission staff believes that most of the work could be conducted outside of the state and any meetings that are needed to be held could be held virtually.
7	Section V	26	<p>Subsection 7. states that the consultant should have “experience working with state figures and legislative personnel.”</p> <p>Can you provide more information in regard to the “state figures and legislative personnel” that will be essential to the consultant delivering the requested services?</p>	<p>Commission staff do not believe the Contractor would need to have any contact with state authorities or legislative personnel during the contract period. However, the Commission wants to know if a bidder has worked with state authorities, elective personnel, or staff within the State of Nebraska previously.</p>

This addendum will become part of the Request for Proposal and should be acknowledged with the Request for Proposal response.