

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**16104 OC**

PAGE 1 of 6	ORDER DATE 11/25/24
BUSINESS UNIT 9000	BUYER VICKI COLLINS (AS)
VENDOR NUMBER: 1968335	
VENDOR ADDRESS:  MATHESON TRI GAS INC DEPT 3028 PO BOX 123028 DALLAS TX 75312-3028	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

**JANUARY 07, 2025 THROUGH OCTOBER 13, 2027**

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

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

Original/Bid Document 6898 OF

Contract to supply and deliver Medical and Industrial Compressed Gases to the State of Nebraska.

This is the initial term of the contract as amended.

The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Point of Contact:  
Name: Bob Klopneski  
Phone: 402-434-6010  
E-Mail: bklopneski@mathesongas.com

(For State Agencies - Vendor is offering a tracking software called Trackabout for customer to track and manage the cylinder location and usage. The tracking data is available via the Internet from a computer, an Android or iOS Smartphone device. Contact the vendor point of contact to have an account set up for Trackabout.)

(vc 11/25/24)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	ACETYLENE, WELDING CYLINDER FEE NOT INCLUDED 75 CF PART# AC 75	10.0000	EA	35.0000
2	ACETYLENE, WELDING CYLINDER FEE NOT INCLUDED 360 CF, AA	30.0000	EA	172.0000

DS  
RT

1/3/2025

BUYER

DocuSigned by:

Vicki Collins 1/3/2025

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DocuSigned by:

1/3/2025

MATERIEL ADMINISTRATOR

069628E230ED496

# STATE OF NEBRASKA CONTRACT AWARD

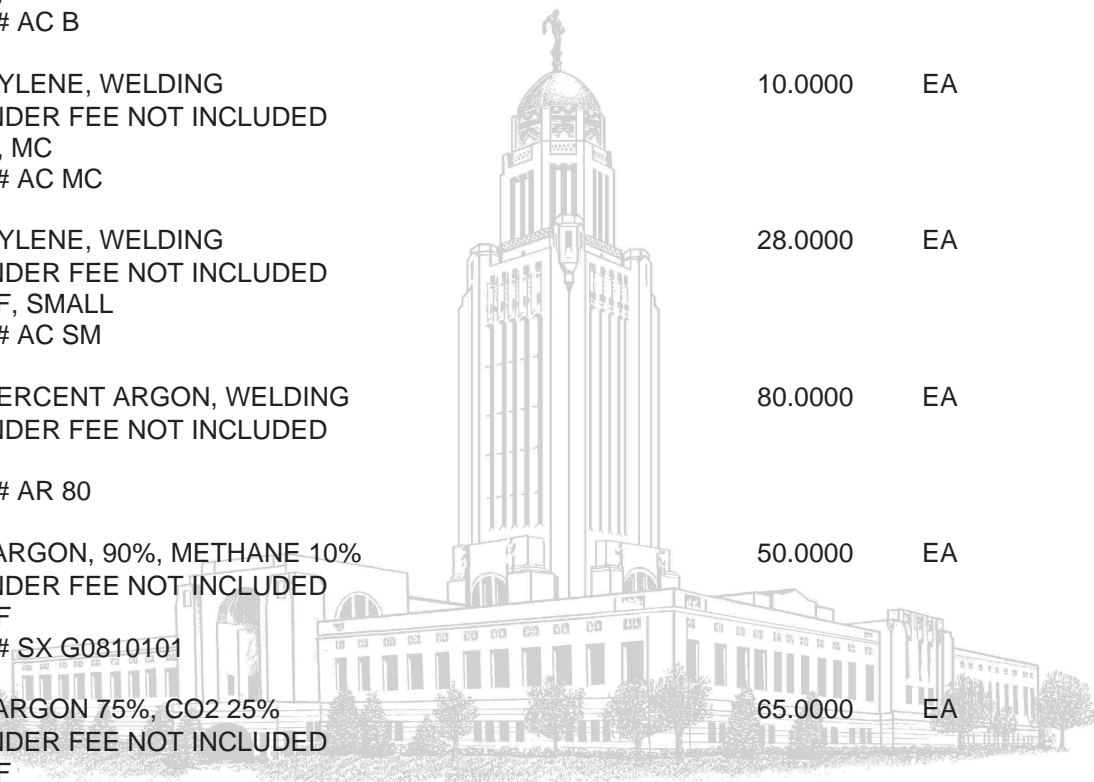
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PAGE 2 of 6		ORDER DATE 11/25/24	
BUSINESS UNIT 9000		BUYER VICKI COLLINS (AS)	
VENDOR NUMBER: 1968335			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	PART# AC AALG			
3	ACETYLENE, WELDING CYLINDER FEE NOT INCLUDED 40 CF, B PART# AC B	30.0000	EA	22.0000
4	ACETYLENE, WELDING CYLINDER FEE NOT INCLUDED 10 CF, MC PART# AC MC	10.0000	EA	17.5000
5	ACETYLENE, WELDING CYLINDER FEE NOT INCLUDED 140 CF, SMALL PART# AC SM	28.0000	EA	81.0000
6	100 PERCENT ARGON, WELDING CYLINDER FEE NOT INCLUDED 80 CF PART# AR 80	80.0000	EA	38.0000
7	P-10 ARGON, 90%, METHANE 10% CYLINDER FEE NOT INCLUDED 300 CF PART# SX G0810101	50.0000	EA	105.0000
8	C-25 ARGON 75%, CO2 25% CYLINDER FEE NOT INCLUDED 300 CF PART# MX AWSC25300	65.0000	EA	72.5000
9	HC-725 HIGH GRADE WELDING MIX CYLINDER FEE NOT INCLUDED 150 CF PART# MX AWSHC725150	60.0000	EA	55.0000
10	ARGON, BULK PER 100 CF 1000 LITER PART# AR BKMB	24.0000	EA	5.8500
11	CARBON DIOXIDE, WELDING CYLINDER FEE NOT INCLUDED	15.0000	EA	16.0000



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 BUYER INITIALS

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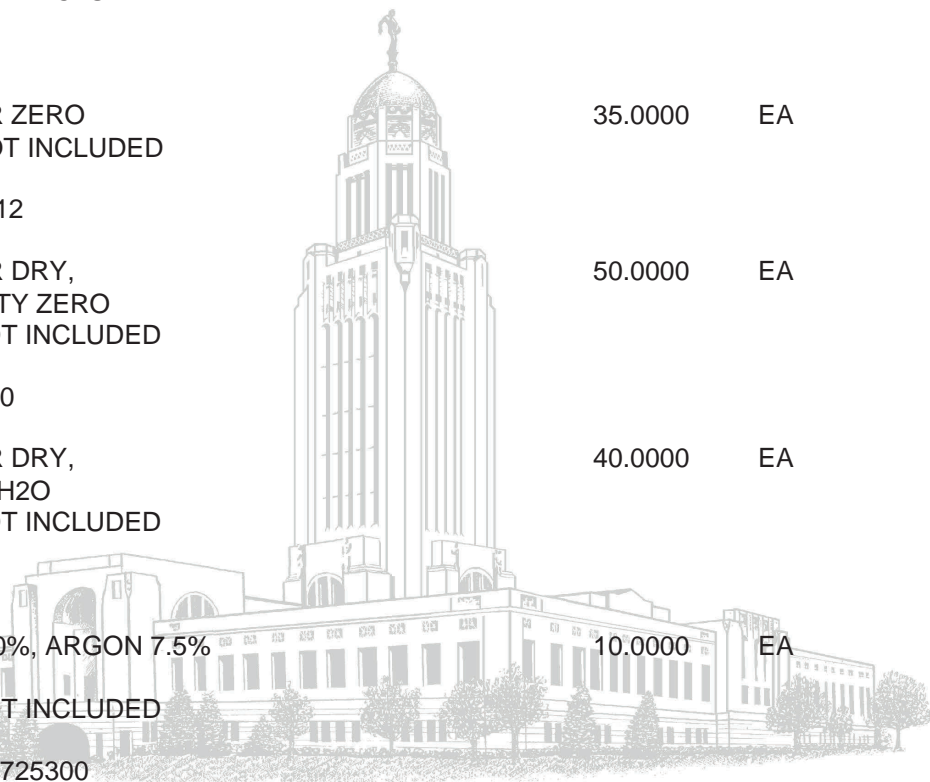
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PAGE 3 of 6		ORDER DATE 11/25/24	
BUSINESS UNIT 9000		BUYER VICKI COLLINS (AS)	
VENDOR NUMBER: 1968335			



Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	20 LB PART# CD 20A			
12	CARBON DIOXIDE, WELDING CYLINDER FEE NOT INCLUDED 50 LB PART# CD 50	30.0000	EA	23.0000
13	COMPRESSED AIR ZERO CYLINDER FEE NOT INCLUDED 280 CF, 1 LITER PART# SG G2001112	35.0000	EA	72.0000
14	COMPRESSED AIR DRY, ULTRA HIGH PURITY ZERO CYLINDER FEE NOT INCLUDED 300 CF, 1 LITER PART# CA UZER300	50.0000	EA	105.0000
15	COMPRESSED AIR DRY, BINARY MIXTURE H2O CYLINDER FEE NOT INCLUDED 300 CF, 1 LITER PART# NI ED300	40.0000	EA	63.0000
16	TRI-MIX HELIUM 90%, ARGON 7.5% CO2 2.5% CYLINDER FEE NOT INCLUDED 300 CF, 1 LITER PART# MX AWSHC725300	10.0000	EA	75.0000
17	HELIUM ULTRA HIGH PURITY PLUS CYLINDER FEE NOT INCLUDED 300 CF, 1 LITER PART# HE UHPP300	82.0000	EA	290.0000
18	HELIUM ULTRA HIGH PURITY CYLINDER FEE NOT INCLUDED 300 CF, 1 LITER PART# HE UHP300	20.0000	EA	275.0000
19	HYDROGEN, ULTRA HIGH PURITY PLUS CYLINDER FEE NOT INCLUDED	20.0000	EA	105.0000



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 BUYER INITIALS

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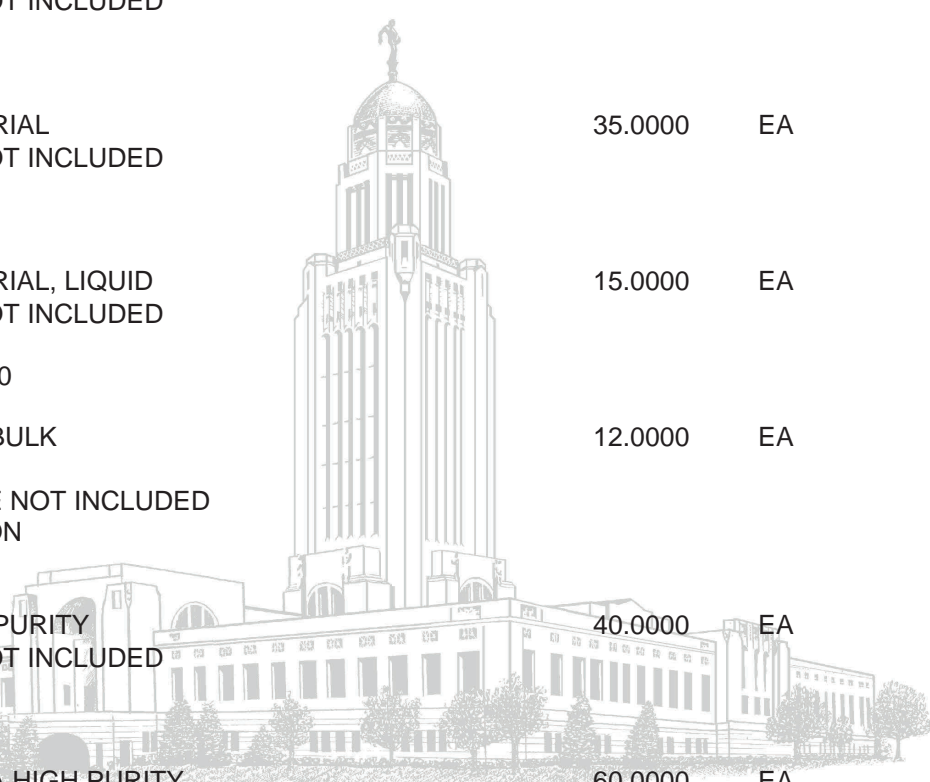
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BUSINESS UNIT 9000		BUYER VICKI COLLINS (AS)	
VENDOR NUMBER: 1968335			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	300 CF, 1 LITER PART# HY UHPP300			
20	OXYGEN, INDUSTRIAL CYLINDER FEE NOT INCLUDED 200 CF, PART# OX 200	104.0000	EA	21.0000
21	OXYGEN, INDUSTRIAL CYLINDER FEE NOT INCLUDED 80 CF, PART# OX 80	35.0000	EA	14.0000
22	OXYGEN, INDUSTRIAL, LIQUID CYLINDER FEE NOT INCLUDED 180 CF, 1 LITER PART# OX L180-230	15.0000	EA	198.0000
23	OXYGEN, LIQUID BULK PER 100 CF TANK RENTAL FEE NOT INCLUDED 400 CF, 900 GALLON PART# OX BK	12.0000	EA	4.2500
24	NITROGEN, HIGH PURITY CYLINDER FEE NOT INCLUDED 300 CF, 1 LITER, PART# NI HP300	40.0000	EA	44.0000
25	NITROGEN, ULTRA HIGH PURITY CYLINDER FEE NOT INCLUDED 300 CF, 1 LITER, PART# NI UHP300	60.0000	EA	52.0000
26	NITROGEN, INDUSTRIAL CYLINDER FEE NOT INCLUDED 300 CF, PART# NI 300	55.0000	EA	19.0000
27	NITROGEN, INDUSTRIAL LIQUID DEWAR 50 LITER INCLUDES COST OF DEWAR PART# NI LD50	100.0000	EA	42.0000



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**BUYER INITIALS**

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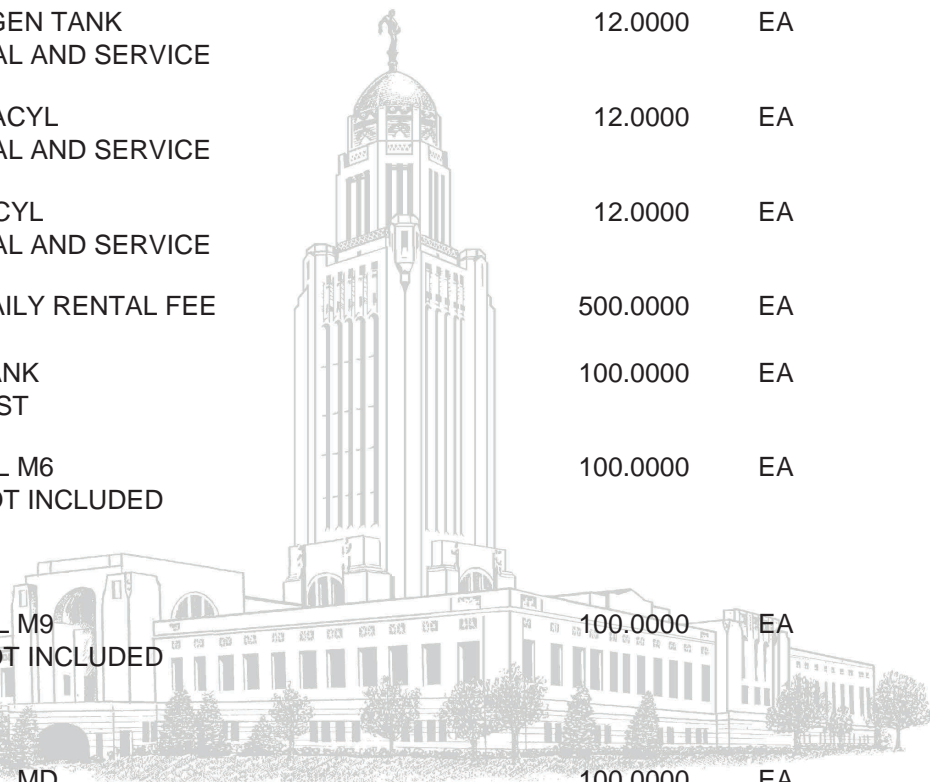
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VENDOR NUMBER: 1968335	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
28	PROPANE, INDUSTRIAL CYLINDER FEE NOT INCLUDED 33 LB, PART# PR 33A	100.0000	EA	25.0000
29	900 GALLON OXYGEN TANK BULK TANK RENTAL AND SERVICE	12.0000	EA	525.0000
30	1000 LITER PERMACYL BULK TANK RENTAL AND SERVICE	12.0000	EA	225.0000
31	700 LITER PERMACYL BULK TANK RENTAL AND SERVICE	12.0000	EA	225.0000
32	CYLINDER AND DAILY RENTAL FEE	500.0000	EA	0.2000
33	CYLINDER AND TANK HYDROSTATIC TEST	100.0000	EA	45.0000
34	OXYGEN, MEDICAL M6 CYLINDER FEE NOT INCLUDED 6 CF, B TANK, PART# OX MM6A	100.0000	EA	10.0000
35	OXYGEN, MEDICAL M9 CYLINDER FEE NOT INCLUDED 9 CF, C TANK, PART# OX MM9A	100.0000	EA	10.0000
36	OXYGEN, MEDICAL MD CYLINDER FEE NOT INCLUDED 15 CF, D TANK, PART# OX MDA	100.0000	EA	10.0000
37	OXYGEN, MEDICAL ME CYLINDER FEE NOT INCLUDED 25 CF, E TANK, PART# OX MEA	200.0000	EA	10.0000
38	OXYGEN, MEDICAL CYLINDER FEE NOT INCLUDED 200 CF, K TANK, PART# OX M250	25.0000	EA	25.0000



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BUYER INITIALS

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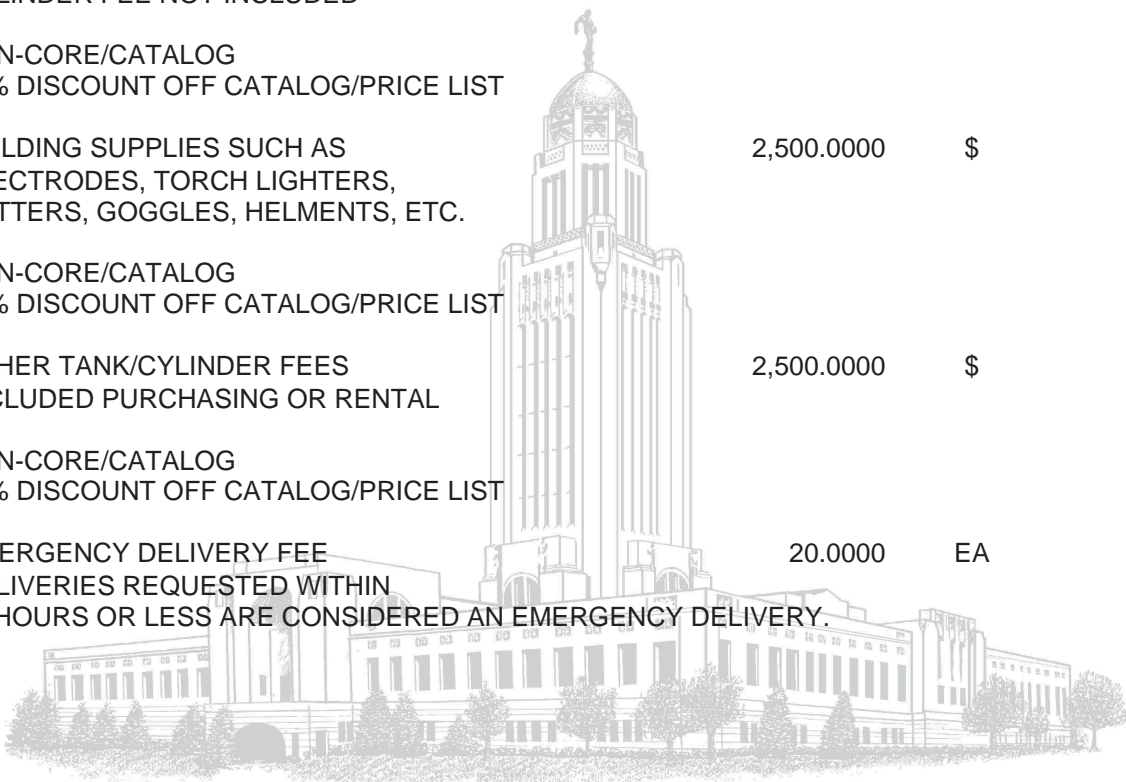
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BUSINESS UNIT 9000		BUYER VICKI COLLINS (AS)	
VENDOR NUMBER: 1968335			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
39	STEM VALUES FOR B THRU K TANK REGULATORS	75.0000	EA	200.0000
41	OTHER GASES CYLINDER FEE NOT INCLUDED  NON-CORE/CATALOG 40% DISCOUNT OFF CATALOG/PRICE LIST	5,000.0000	\$	1.0000
42	WELDING SUPPLIES SUCH AS ELECTRODES, TORCH LIGHTERS, CUTTERS, GOGGLES, HELMENTS, ETC.  NON-CORE/CATALOG 25% DISCOUNT OFF CATALOG/PRICE LIST	2,500.0000	\$	1.0000
43	OTHER TANK/CYLINDER FEES INCLUDED PURCHASING OR RENTAL  NON-CORE/CATALOG 45% DISCOUNT OFF CATALOG/PRICE LIST	2,500.0000	\$	1.0000
44	EMERGENCY DELIVERY FEE DELIVERIES REQUESTED WITHIN 24 HOURS OR LESS ARE CONSIDERED AN EMERGENCY DELIVERY.	20.0000	EA	33.0000



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BUYER INITIALS

Addendum One to Contract Award  
Terms and Conditions  
Contract 16104 OC  
Medical and Industrial Compressed Gases  
Between  
The State of Nebraska and Matheson Tri-Gas, Inc

The following clauses, Addendum One of Contract 16104 OC have been reviewed and agreed upon between Matheson Tri-Gas, Inc "Vendor" and the State of Nebraska "State". This addendum will become part of the contract for Medical and Industrial Compressed Gases. The clauses of this Addendum shall supersede, prevail and govern in the case of any inconsistencies with the clauses indicated in Sections II - IV of the original solicitation. Unless otherwise indicated below, the Vendor has agreed to all terms and conditions set forth within the original solicitation and the Vendor's solicitation response, which is incorporated by reference herein.

By signing this Addendum, the Vendor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free workplace environment.

## **II. TERMS AND CONDITIONS**

### **U. LIMITATIONS OF LIABILITY.**

1. The State acknowledges that there are hazards associated with the use and storage of the Product(s) and the System(s) and the State shall be responsible for warning, training and protecting (as appropriate, including at a minimum those required by applicable laws and regulations) State employees, officers, agents, customers and any other third party who may be in proximity of and/or exposed to such hazards resulting from States storage and use of Product(s) and/or System(s). The State assumes all risk of loss and liability for damage or injury to any persons and to the property of BUYER or any third party arising out of the delivery, storage and/or use of the Product(s) and/or System(s) whether used singly or in combination with other substances.
2. NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN OR IN ANY OTHER DOCUMENT, In no event shall the Vendor be liable to State for any incidental, special, indirect, punitive, liquidated or consequential damages, including, without limitation, loss of profits or business opportunity OR INTEREST, even if advised of the possibility of those damages.
3. Other than damages resulting from bodily injury caused solely and directly by Vendor's gross negligence or willful misconduct, Vendor's aggregate liability for any and all damages or losses howsoever occurring, whether based in contract, tort, warranty, strict liability, negligence, equity or any other theory of law shall be limited to and not exceed the payment, if any, received by Vendor for the quantity of Product(s) which failed to meet specifications or which was not delivered or service furnished or to be furnished, as the case may be, which is the subject of such claim or dispute, even if a term of the agreement fails of its essential purpose. Vendor agrees that the foregoing exclusion and limitation is a reasonable allocation of risk. No action, regardless of form, arising out of, or in any way connected with the Product(s), System(s) or this Agreement may be brought by the State more than one (1) year after the cause of action has accrued.

### **III. CONTRACTOR DUTIES**

#### **A. PRICES**

Prices quoted shall be net, including transportation and delivery charges fully prepaid by the contractor, F.O.B. destination named in the solicitation. No additional charges will be allowed for packing, packages, fuel surcharge, HazMat fees 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 bid form, 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 must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the proposed effective date of the increase and accompanied by any and all supporting documentation such as previous and current invoices or a manufacturer's notification letter indicating the percentage of increase. Documentation will be required by the State to support the price increase.

The State reserves the right to deny any requested price increase. No price increases are to be effective or 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.

### **IV. TECHNICAL SPECIFICATIONS**

#### **K. DELIVERY ARO**

1. Delivery desired within five (5) calendar days after receipt of order(s).
2. If delays in delivery is anticipated, the contractor shall promptly notify the ordering agency of the expected delivery date. The order may be cancelled if the delivery time is unsatisfactory. The State may then procure from other sources, and the Contractor may be held responsible for any excess cost.
3. At the time of delivery, a designated State employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.
4. Deliveries requested within 24 hours or less will be considered an emergency delivery. The designated State facility will request an emergency delivery based on evaluation of circumstances such as the safety and preservation of individuals in State custody and/or State property. If the State facility deems an emergency delivery is required, the bidder is allowed to charge an emergency delivery fee.

#### **P. WARRANTY**

1. Vendor warrants that the Product(s) delivered to the State shall comply with Vendor's standard specifications. VENDOR MAKES NO OTHER WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE ARISING UNDER THE UNIFORM COMMERCIAL CODE ("UCC"), THE IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE, EVEN IF VENDOR IS AWARE OF THE INTENDED PURPOSE OF THE PRODUCT(s).


This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier addendum, the terms of this Addendum will prevail.



IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

Vendor: Matheson Tri-Gas, Inc

By:   
D5D6C0E236ED496...

By:   
BC39631E2FC1495...

Name: Michelle Potts

Name: Karen Gilgenbach

Title: DAS Materiel Administrator

Title: ZVP

Date: 1/3/2025

Date: 12/18/2024

# State of Nebraska - INVITATION TO BID CONTRACT

<b>Date</b>	06/05/24	<b>Page</b>	1 of 1
<small>Type text here</small>			
<b>Solicitation Number</b>	6898 OF		
<b>Opening Date and Time</b>	06/27/24	2:00 pm	
<b>Buyer</b>	VICKI COLLINS (AS)		

**DESTINATION OF GOODS**  
**MULTIPLE DELIVERY LOCATIONS**  
**PLEASE REFER TO DOCUMENTATION**  
**FOR DELIVERY ADDRESSES.**

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

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

\_\_\_\_\_ 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.

Contract to supply and deliver MEDICAL AND INDUSTRIAL COMPRESSED GASES to the State of Nebraska as per the attached specifications for a three (3) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(vc 5/20/24)

## INVITATION

# SEE ATTACHMENT A - BID SHEET

### BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % \_\_\_\_\_ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within <sup>15</sup> days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

**DocuSigned by:**  
  
**Sign Here** (Authorized Signature Mandatory - Form must be signed manually in ink or by DocuSign)

Enter Contact Information Below

**VENDOR#** \_\_\_\_\_  
**VENDOR:** Matheson Tri-Gas, Inc  
**Address:** 6901 Cornhusker Hwy  
 Lincoln, NE 68507

**Contact** Bob Klopnieski  
**Telephone** 402-434-6010  
**Email** bklopnieski@mathesongas.com

**State of Nebraska (State Purchasing Bureau)**  
**INVITATION TO BID FOR COMMODITIES CONTRACT**

<b>INVITATION TO BID NUMBER</b>	<b>RELEASE DATE</b>
ITB 6898 OF	June 05, 2024
<b>OPENING DATE AND TIME</b>	<b>PROCUREMENT CONTACT</b>
June 27, 2024 2:00 p.m. Central Time	Vicki Collins

**PLEASE READ CAREFULLY**  
**SCOPE**

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this solicitation for a commodity contract, ITB Number 6898 OF for the purpose of selecting a qualified Contractor to provide **Medical and Industrial Compressed Gases**. A more detailed description can be found in Section VI. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar goods from other sources now or in the future.

The term of the contract will be three (3) years commencing upon execution of the contract by the State and the Contractor (Parties). The Contract includes the option to renew for five (5) additional one (1) 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 contractors to supply the solicited commodities, this ITB may be used to procure the solicited goods for up to eighteen (18) months from the date the Intent to Award is posted, provided that 1) the solicited goods will be provided by a bidder (or a successive owner) who submitted a bid pursuant to this ITB, 2) the bidder's bid was evaluated, and 3) the bidder will honor the bidder's original bid, including the proposed cost, allowing for any price increases that would have otherwise been allowed if the bidder would have received the initial award.

INFORMATION PERTINENT TO THIS INVITATION TO BID CAN BE FOUND ON THE INTERNET AT:  
<https://das.nebraska.gov/materiel/bidopps.html>

**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 successful Contractor's bid or response will be posted to a public website managed by DAS, which can be found at: <https://statecontracts.nebraska.gov> and [https://www.nebraska.gov/das/materiel/purchasing/contract\\_search/index.php](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 bids or responses received regarding this solicitation will be posted to the SPB website.

These postings will include the entire bid or response. Bidders 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 BID IS PROPRIETARY. COST 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 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, bid, or response to this Invitation to Bid for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract, or who submits a bid or response to this Invitation to Bid, specifically waives any copyright or other protection the contract, bid, or response to the Invitation to Bid may have; and, acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver is a prerequisite for submitting a bid or response to this Invitation to Bid, and award of a contract. Failure to agree to the reservation and waiver will result in the bid or response to the Invitation to Bid being found non-responsive and rejected.

Any entity awarded a contract or submitting a bid or response to the Invitation to Bid agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted

against the State, arising out of, resulting from, or attributable to the posting of the contract or the bids and responses to the Invitation to Bid, 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:** Something to be added or deleted to an existing document; a supplement

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

**Agency:** Using agencies shall mean and include 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 bids will be awarded according to the provisions in the solicitation

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

**Bid:** An offer, bid, or quote submitted by a contractor in a response to a written solicitation

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

**Bidder:** A contractor who submits an offer bid in response to a written solicitation

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

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

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

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

**Cancellation:** To call off or revoke a bid, 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 contractor 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

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

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

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

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

**Confidential Information:** Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

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

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

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

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

**Contractor:** An individual or entity lawfully conducting business in the State, who seeks or agrees to provide goods or services under the terms of a written contract

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

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

**Core List:** Items specifically listed on the solicitation upon which a bid is evaluated for award.

**Critical Program Error:** Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract

**Customer Service:** The process of ensuring customer satisfaction by providing assistance and advice on those products or goods provided by a Contractor

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

**Deviation:** Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written solicitation or contract

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

**Evaluation Committee:** Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of bids (offers made in response to written solicitations)

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

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

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

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

**Installation Date:** The date when the procedures described in "Installation by Contractor" and "Installation by State" as found in the 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

**Invalid Bid:** A bid that does not meet the requirements of the solicitation or cannot be evaluated against the other bids

**Invitation to Bid (ITB):** A written solicitation used for obtaining competitive offers for Services or Goods

**Late Bid:** An offer received after the Opening Date and Time

**Licensed Software Documentation:** The user manuals and any other materials in any form or medium customarily provided by the Contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently

**Mandatory/Must:** Required, compulsory, or obligatory



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

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

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

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

**Non-core:** See Catalog

**Nonnegotiable:** These clauses are controlled by state law and are not subject to negotiation

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

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

**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

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

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

**Platform:** A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination

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

**Pre-Bid Conference:** A meeting scheduled for the purpose of clarifying a written solicitation and related expectations

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

**Program Error:** Code in Licensed Software 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 goods to be provided under the contract

**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 serve 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, brought by a contractor who has timely submitted a bid response in connection with the award in question to AS Materiel Division or another designated agency with the intention of achieving a remedial result

**Public Bid Opening:** The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend

**Quote:** See Bid

**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 Contractor

**Release Date:** The date of public release of the written solicitation to seek offers

**Renewal Period:** Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions; not to be confused with “Extension”

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

**Responsive Contractor:** A Contractor who has submitted a bid which conforms to all requirements of the solicitation document

**Shall:** See Must

**Should:** Expected; suggested, but not necessarily mandatory

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

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

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

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

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

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

**Termination:** Occurs when the contract expires or either party, pursuant to a power created by agreement or law, puts an end to the contract prior to the stated expiration date; all obligations 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 subcontractors or agents, and their employees. It shall not include any entity or person who is an interested party to the contract or agreement

**Trade Secret:** Information, including but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. § 87-502(4))

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

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

**Vendor:** Inclusive term for any Bidder or Contractor.

**Will:** See Mandatory/Must/Shall

**Work Day:** See Business Day

## ACRONYM LIST

**ARO** – After Receipt of Order

**ACH** – Automated Clearing House

**BAFO** – Best and Final Offer

**COI** – Certificate of Insurance

**CPU** – Central Processing Unit

**DAS** – Department of Administrative Services

**F.O.B.** – Free on Board

**ICT** – Information and Communication Technology

**ITB** – Invitation to Bid

**NDCS** – Nebraska Department of Correctional Services

**NIGP** – National Institute for Governmental Purchasing

**PA** – Participating Addendum

**SPB** – State Purchasing Bureau

# I. PROCUREMENT PROCEDURE

## A. GENERAL INFORMATION

This Invitation to Bid is designed to solicit bids from qualified Contractors who will be responsible for providing **Medical and Industrial Compressed Gases** at a competitive and reasonable cost. Terms and Conditions, Project Description and Scope of Work, Bid instructions, and Cost Bid Requirements may be found in Sections II through VI.

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

## B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

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

ITB Number: 6898 OF  
 Name: Vicki Collins, Procurement Contracts Officer  
 Agency: State Purchasing Bureau  
 Address: 1526 K Street, Suite 130  
 Lincoln, NE 68508  
 Telephone: 402-471-6500  
 E-Mail: [as.materielpurchasing@nebraska.gov](mailto:as.materielpurchasing@nebraska.gov)

From the date the solicitation is issued until the Intent to Award is issued, communication from the Contractor is limited to the POC listed above. After the Intent to Award is issued, the Contractor may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this 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. Contractors 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 POC; and
3. Contact required for negotiation and execution of the final contract.

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

## C. SCHEDULE OF EVENTS

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

ACTIVITY		DATE/TIME
1.	Release solicitation	June 05, 2024
	Last day to submit written questions	
2.	Upload Electronic Questions via the ShareFile link: <a href="https://nebraska.sharefile.com/r-rc68eb12ba6af4a18a71c44bafcb14520">https://nebraska.sharefile.com/r-rc68eb12ba6af4a18a71c44bafcb14520</a>	June 12, 2024
3.	State responds to written questions through a solicitation "Addendum" and/or "Amendment" to be posted to the Internet at: <a href="https://das.nebraska.gov/materiel/bid-opportunities.html">https://das.nebraska.gov/materiel/bid-opportunities.html</a>	June 14, 2024

ACTIVITY	DATE/TIME
<p>Electronic Bid Opening via Zoom Meeting</p> <p><b>Upload electronic Bid submissions for 6898 OF via ShareFile to:</b>  <a href="https://nebraska.sharefile.com/r-r3f8ccd3090a2459bb110e52f8ad8f1ad">https://nebraska.sharefile.com/r-r3f8ccd3090a2459bb110e52f8ad8f1ad</a></p> <p><b>IT IS THE BIDDER'S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES WITH AN ADEQUATE AMOUNT OF TIME IN CASE OF USER ISSUE, SOFTWARE ISSUE OR BROWSER ISSUE.</b></p> <p>Join Zoom Meeting:</p> <p><a href="https://us02web.zoom.us/j/85774213896?pwd=HIXUQVc3TxZ1U6AyZtnsxdIMfdl5Qe.1">https://us02web.zoom.us/j/85774213896?pwd=HIXUQVc3TxZ1U6AyZtnsxdIMfdl5Qe.1</a></p> <p>Meeting ID: 857 7421 3896                      Passcode: 746815</p> <p>---</p> <p>One tap mobile                      +12532050468,,85774213896#,,,,*746815# US                      +12532158782,,85774213896#,,,,*746815# US (Tacoma)</p> <p>4. ---</p> <p>Dial by your location</p> <ul style="list-style-type: none"> <li>• +1 253 205 0468 US</li> <li>• +1 253 215 8782 US (Tacoma)</li> <li>• +1 346 248 7799 US (Houston)</li> <li>• +1 669 444 9171 US</li> <li>• +1 669 900 6833 US (San Jose)</li> <li>• +1 719 359 4580 US</li> <li>• +1 312 626 6799 US (Chicago)</li> <li>• +1 360 209 5623 US</li> <li>• +1 386 347 5053 US</li> <li>• +1 507 473 4847 US</li> <li>• +1 564 217 2000 US</li> <li>• +1 646 931 3860 US</li> <li>• +1 689 278 1000 US</li> <li>• +1 929 205 6099 US (New York)</li> <li>• +1 301 715 8592 US (Washington DC)</li> <li>• +1 305 224 1968 US</li> <li>• +1 309 205 3325 US</li> </ul> <p>Meeting ID: 857 7421 3896                      Passcode: 746815</p> <p>Find your local number: <a href="https://us02web.zoom.us/u/keleZmjdcB">https://us02web.zoom.us/u/keleZmjdcB</a></p>	<p>June 27, 2024                      2:00 PM                      Central Time</p>
<p>5. Post "Notification of Intent to Award" to Internet at:  <a href="http://das.nebraska.gov/materiel/purchasing.html">http://das.nebraska.gov/materiel/purchasing.html</a></p>	<p>TBD</p>
<p>6. Contractor start date Issuance</p>	<p>TBD</p>

**D. WRITTEN QUESTIONS AND ANSWERS**

Questions regarding the meaning or interpretation of any solicitation provision must be submitted in writing to SPB and clearly marked "ITB Number 6898 OF; **Medical and Industrial Compressed Gases** Questions". POC is not obligated to respond to questions that are received late per the Schedule of Events.

Contractors should present, as questions, any assumptions upon which the Contractor's bid is or might be developed. Bids will be evaluated without consideration of any known or unknown assumptions of a Contractor. The contract will not incorporate any known or unknown assumptions of a Contractor.

Questions should be uploaded using the ShareFile link provided in the ITB Schedule of Events, Section I.C. It is recommended that Contractors submit questions using the following format.

Solicitation Section Reference	Solicitation Page Number	Question

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

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

All Contractors must be authorized to transact business in the State and comply with all Nebraska Secretary of State Registration requirements. The Contractor who is the recipient of an Intent to Award will be required to certify that it has complied and produce a true and correct 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 the United States Citizenship Attestation Form, available on the DAS website at: <http://das.nebraska.gov/materiel/purchasing.html>. This must be accomplished prior to execution of the contract.

**F. ETHICS IN PUBLIC CONTRACTING**

The State reserves the right to reject bids, withdraw an intent to award or award, or terminate a contract if a Contractor commits or has committed ethical violations, which include, but are not limited to:

1. Offering or giving, directly or indirectly, a bribe, fee, commission, compensation, gift, gratuity, or anything of value to any person or entity in an attempt to influence the bidding process;
2. Using 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 bid on behalf of another party or entity;
5. Colluding with any person or entity to influence the bidding process, submit sham bids, preclude bidding, fix pricing or costs, create an unfair advantage, subvert the bid, or prejudice the State.

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

Contractor shall report any violations of this clause throughout the bidding process and throughout the term of this contract for both the successful Contractor and its subcontractors.

**G. DEVIATIONS FROM THE INVITATION TO BID**

The requirements contained in the solicitation (Sections II through VI) become a part of the terms and conditions of the contract resulting from this solicitation. Any deviations from the solicitation in Sections II through VI must be clearly defined by the bidder in its bid 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, solicitation requirements, or applicable state or federal laws or statutes. The State discourages deviations and reserves the right to reject proposed deviations.

**H. SUBMISSION OF BIDS**

The State is only accepting electronic responses submitted in accordance with this ITB. The State will not accept bids by mail, email, voice, or telephone, unless otherwise explicitly stated in writing by the State. Bids must be submitted via ShareFile by the date and time of the bid opening per the Schedule of Events. No late bids will be accepted.

Pages may be consecutively numbered for the entire bid 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 responsibility of the bidder to check the website for all information relevant to this ITB 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>. If the bidder's bid is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the bid as non-conforming.

**Note to bidders:** Not all browsers are compatible with ShareFile. Currently Chrome, Internet Explorer and Firefox are compatible. After the bidder clicks the bid 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.

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

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

1. The Bid and Proprietary information should be uploaded as separate and distinct files.
  - a. If duplicated bids are submitted, the State will retain only the most recently submitted response.
  - b. If it is the bidder's intent to submit multiple bids, the bidder must clearly identify the separate submissions.
  - c. 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 bids will be accepted.
  
2. ELECTRONIC BID FILE NAMES The bidder should clearly identify the uploaded ITB bid files. To assist in identification the bidder should use the following naming convention:
  - a. 6898 OF, **Medical and Industrial Compressed Gases**, NAME OF BIDDER Bid
  - b. If multiple files are submitted for one bid, add number of files to file names, e.g.,
    - i. 6898 OF, **Medical and Industrial Compressed Gases**, NAME OF BIDDER Bid File 1 of 2;
    - ii. 6898 OF, **Medical and Industrial Compressed Gases**, NAME OF BIDDER Bid File 2 of 2, etc.

The "Invitation to Bid for Commodities Contract" form must be signed manually in ink or by DocuSign and returned by the bid opening date and time along with the bidder's bid and any other requirements as stated in the Invitation to Bid document in order for the bidder's Invitation to Bid response to be evaluated.

By signing the "Invitation to Bid for Commodities Contract" form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid.

**I. BID PREPARATION COSTS**

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

**J. FAILURE TO COMPLY WITH INVITATION TO BID**

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 Contractor's bid;
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; or,
7. Suspension of the Contractor from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

**K. BID CORRECTIONS**

A contractor may correct a mistake in a bid prior to the time of opening by giving written notice to the State of intent to withdraw the bid for modification or to withdraw the bid completely. Changing a bid 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.

**L. LATE BIDS**

Bids received after the time and date of the bid opening will be considered late bids. Late bids will be returned unopened, if requested by the Contractor and at Contractor's expense. The State is not responsible for bids that are late or lost regardless of cause or fault.

**M. BID OPENING**

Anyone may attend the opening. It is considered a public opening. The Buyer will read the names of the respondents. Depending upon the complexity of the bid for goods, the Buyer may read the bids aloud or allow bids be available for viewing by the public during the bid opening. Once the bid opening has concluded, the bids will not be available for viewing until the Intent to Award has been posted. An initial bid tabulation will be posted to the website as soon as feasible. Information identified as proprietary by the submitting contractor, in accordance with the solicitation and state statute, will not be posted. If the state determines submitted information should not be withheld, in accordance with the [Public Records Act](#), or if ordered to release any withheld information, said information may then be released. The submitting contractor will be notified of the release and it shall be the obligation of the submitting contractor to take further action, if it believes the information should not be released.

**N. INVITATION TO BID REQUIREMENTS**

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

1. Original Commodity ITB form signed using an indelible method (electronic signatures approved by the Nebraska Secretary of State are acceptable);
2. Clarity and responsiveness of the bid;
3. Completed Sections II through VI;
4. State's Bid Sheet.

**O. EVALUATION COMMITTEE**

Bids may be 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 bid and further administrative actions.

**P. EVALUATION OF BIDS**

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

1. Neb. Rev. Stat. § 81-161 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 competitively bid solicitations in determining the lowest responsible bidder. Information obtained from any Vendor Performance Notice or any Vendor Improvement Request (See Terms & Conditions, Section H) may be used in evaluating responses to solicitations for goods and services to determine the best value for the State.
2. 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 contractor, 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 contractor, if all other factors are equal.

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

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

- a. Documentation from the United States Armed Forces confirming service;
- b. Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions);



- c. 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
- d. Documentation which shows ownership and control of a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection; and the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection.

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

**Q. BEST AND FINAL OFFER**

If best and final offers (BAFO) are requested by the State and submitted by the contractor, they will be evaluated (using the stated BAFO criteria) and ranked by the Evaluation Committee. The State reserves the right to conduct more than one BAFO. The award will then be granted to the lowest responsible contractor. However, a contractor should provide its best offer in its original bid. Contractors should not expect that the State will request a BAFO.

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

**S. AWARD**

The State reserves the right to evaluate bids and award contracts in a manner using criteria selected at the State's discretion and in the State's best interest. After evaluation of the bids, 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 time of or establish a new bid opening time;
3. Waive deviations or errors in the State's solicitation process and in contractor bids that are not material, do not compromise the solicitation process or a contractor's bid, and do not improve a contractor's competitive position;
4. Accept or reject a portion of or all of a bid;
5. Accept or reject all bids;
6. Withdraw the solicitation;
7. Elect to rebid the solicitation;
8. Award single lines or multiple lines to one or more contractors; or,
9. Award one or more all-inclusive contracts.

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

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

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 contractor within ten (10) business days after the intent to award decision is posted to the internet. Grievance and protest procedure is available on the internet at: [https://das.nebraska.gov/materiel/docs/pdf/ProtestGrievanceWithGuidance\\_08042021.pdf](https://das.nebraska.gov/materiel/docs/pdf/ProtestGrievanceWithGuidance_08042021.pdf)

**T. SPECIFICATIONS**

Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The Materiel Administrator or his or her designee will be the sole judge of equivalency. The Contractor may offer any brands which meets or exceeds the specification. When a specific product is required, the solicitation will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

**U. CORE LIST AND CATALOG/NON-CORE**

The State of Nebraska intends to enter into a Contract(s) for state agencies and/or facilities. The contract(s) will be for a list of common use items identified as a Core List and additional items identified as a Catalog/Non-Core List. Catalog/Non-Core List items shall be represented by a catalog or current manufacturer price list(s) containing items not called out in the Core List, as shown in **Attachment A, 6898 OF, BID SHEET**.

1. The Core List shall contain the most repetitively purchased items and will represent those products which the State wishes to establish as standard items based upon their value to the State in terms of quality and price. The Core List shall be subject to a greater discount than the Catalog/Non-Core item list. The State will not accept substitutions on the products listed on the Core List.
2. The Core List identifies the most commonly purchased items but is not a complete list of items purchased by the State, nor does it guarantee future purchase of these products. The State reserves the right to add or remove items from the Core Item list based on usage.
3. Catalog/Non-Core List items are defined as those additional items available from the contractor not listed as part of the Core List. Prices for Catalog/Non-Core items shall be determined by applying the quoted discount for the item(s)/category to the manufacturer's current catalog or manufacturer contractor's price list(s). The discount percentage for the Catalog/Non-Core items shall remain firm for the duration of the contract period.
4. All items not included on the Core List shall be considered Catalog/Non-Core Items.
5. At the request of the State Purchasing Bureau, the contractor shall block availability on certain Catalog/Non-Core items as identified by State Purchasing Bureau (i.e. printing, weapons, furniture, vehicles, micrographic equipment/copiers, mail equipment, and office supplies).
6. Any quantities stated are estimated annual quantities and shall not be construed to be either a minimum or a maximum. The State will not accept substitutions.
7. A manufacturer's model/number has been provided for each item, if requested.
8. In those cases where items may have been more than one brand name, the contractor may submit a bid on either brand. Please indicate which brand was proposed. Contractor must complete **Attachment A, 6898 OF, BID SHEET**. Pay special attention to the unit of measure.
9. Prices for Catalog/Non-Core items shall be determined by applying the quoted discount for the item to the manufacturer's current catalog or price list. The percentage discount for the items shall remain firm for the duration of the contract period. Bidder Contractor must clearly state the date of the catalog or price list used and provide a copy of the catalog to the State Purchasing Bureau upon request.
10. The pricing structure, consisting of all pricing formulas and pertinent information, for all non-core items must be clearly defined and documented for future auditing purposes.
11. The percentage discount rate for Catalog/Non-Core items or categories will not decrease during the life of the contract.
12. A firm percentage rate must be quoted by item or category, but a percentage range will not be considered by item or category.
13. Catalog/Non-Core Categories have been identified as follows:
  - a. Miscellaneous Gas Products (excluding core items)
  - b. Miscellaneous Supplies for medical or welding (excluding core items)
  - c. Tank and Cylinder Rentals including Bulk Vessels (excluding core items)
14. After award of the contract(s), the contractor shall supply additional copies of the current catalog or price list used for this solicitation for distribution to any requesting state agency at no charge within ten (10) business days of request.

15. Additional catalogs and/or price lists may be required and shall be provided without charge.
16. Any catalog or price list revisions which occur during the duration of the contract shall be provided upon request and without charge.
17. Usage reports may be requested by the State Purchasing Bureau. The reporting period may be determined based on need and may include the following:
  - a. Fill rate information for Core List and Catalog/Non-Core items, statewide and by agency to include the number of orders received, orders processed, back orders, and partially filled orders.
  - b. Usage reports by agency and statewide indicating the numbers of each Core List and Catalog/Non-Core item sold.
18. Any additional report the State Purchasing Bureau may deem necessary
19. Contractor will not substitute any Core List item that has been awarded without prior written approval of State Purchasing Bureau.

**V. ALTERNATE/EQUIVALENT BIDS**

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

**W. ALTERNATIVE SUBMISSION METHODS PROHIBITED**

SPB will not accept bids by mail, email, voice, or telephone bid **except** for one-time purchases under \$50,000.00.

**X. BID TABULATIONS**

Bid tabulations are available on the website at: <https://das.nebraska.gov/materiel/bidopps.html>.

**Y. REJECTION OF BIDS**

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

**Z. RESIDENT BIDDER**

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

## II. TERMS AND CONDITIONS

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

The Contractor should submit with their bid any license, user agreement, service level agreement, or similar documents that the Contractor wants incorporated in the Contract. Upon notice of Intent to Award, the Contractor must submit a copy of these documents in an editable Word format. The State will not consider incorporation of any document not submitted with the Contractor's bid. 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 addendums have been negotiated and agreed to, the addendums shall be interpreted as follows:

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

### A. GENERAL

The contract resulting from this solicitation shall incorporate the following documents:

1. Invitation to Bid and Addenda;
2. Amendments to the solicitation;
3. Questions and Answers;
4. Contractor's bid response;
5. The executed Contract and any Addenda, if applicable, and properly submitted documents; and,
6. Amendments to the Contract

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) Amendments to solicitation and any Questions and Answers, 4) the original solicitation document and any Addenda, and 5) the Contractor's submitted Bid.

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.

### B. NOTIFICATION

Contractor 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.

### C. NOTICE (POC)

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 Contractor will be provided a copy of the appointment document and is expected to cooperate accordingly with the Buyer's Representative. The Buyer's Representative has no authority to bind the State to a contract, amendment, addendum, or other change or addition to the contract.

### D. GOVERNING LAW (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 contract must be brought in the State of Nebraska per state law; (4) the person signing this contract on behalf of the State of Nebraska does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final contract, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final contract, including but not limited to the clauses concerning third-party use, licenses, warranties, limitations of liability, governing law and venue, usage verification, indemnity, liability, remedy or other similar provisions of the final contract are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

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

**E. BEGINNING OF WORK**

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

**F. AMENDMENT**

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

**G. CHANGE ORDERS OR SUBSTITUTIONS**

The State and the Contractor, 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 Contractor may not claim forfeiture of the contract by reasons of such changes.

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

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

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

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

**H. 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 Invitation to Bid specifications. In addition to other remedies and options available to the State, the State may issue one or more notices to the vendor outlining any issues the State has regarding the vendor's performance for a specific contract ("Vendor Performance Notice"). The State may also document the Vendor's performance in a report, which may or may not be provided to the vendor ("Vendor Improvement Request"). The Vendor shall respond to any Vendor Performance Notice or Vendor Improvement Request in accordance with such notice or request. At the sole discretion of the State, such Vendor Performance Notices and Vendor Improvement Requests may be placed in the State's records regarding the vendor and may be considered by the State and held against the vendor in any future contract or award opportunity.

**I. NOTICE OF POTENTIAL CONTRACTOR BREACH**

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

**J. 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, read-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.

In case of breach by the Contractor, the State may, without unreasonable delay, make a good faith effort to make a reasonable purchase or contract to purchased goods in substitution of those due from the contractor. The State may recover from the Contractor as damages the difference between the costs of covering the breach. Notwithstanding any clause to the contrary, the State may also recover the contract price together with any incidental or consequential damages defined in UCC Section 2-715, but less expenses saved in consequence of Contractor's breach. OR In case of default of the Contractor, the State may contract the service from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

The State's failure to make payment shall not be a breach, and the Contractor shall retain all available statutory remedies. (See Indemnity - Self-Insurance and Payment)

**K. 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.

**L. 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.

**M. INDEMNIFICATION**

**1. GENERAL**

The Contractor agrees to defend, indemnify, and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State for personal injury, death, or property loss or damage, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, subcontractors, consultants, representatives, and agents, resulting from this contract, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

**2. PERSONNEL**

The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel, including subcontractors and their employees, provided by the Contractor.

**3. SELF-INSURANCE (Statutory)**

The State 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 contract, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 through 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (§ 81-8,294), Tort (§ 81-8,209), and Contract Claim Acts (§ 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 et seq. and under any other provisions of law and accepts liability under this contract to the extent provided by law.

**4. ALL REMEDIES AT LAW**

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

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

**N. ATTORNEY'S FEES**

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

**O. 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 Contractor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Contractor's business. Contractor agrees to cooperate with the State in executing amendments to the contract to allow for the transaction. If a third party or entity is involved in the transaction, the Contractor will remain responsible for performance of the contract until such time as the person or entity involved in the transaction agrees in writing to be contractually bound by this contract and perform all obligations of the contract.

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

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

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

**Q. 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 an unforeseeable natural or man-made event outside the control and not the fault of the affected Party ("Force Majeure Event"). 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 granted 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.

**R. 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.

**S. EARLY TERMINATION**

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, at its sole discretion, may terminate the contract for any reason upon thirty (30) calendar days' written notice to the Contractor. Such termination shall not relieve the Contractor of warranty or other service obligations incurred under the terms of the contract. In the event of termination the Contractor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the contract immediately for the following reasons:

- a. if directed to do so by statute;
- b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
- c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
- d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, directors, or shareholders;
- e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
- f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
- g. Contractor intentionally discloses confidential information;
- h. Contractor has or announces it will discontinue support of the deliverable; and,
- i. In the event funding is no longer available.

**T. CONTRACT CLOSEOUT**

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

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



### **III. CONTRACTOR DUTIES**

#### **A. INDEPENDENT CONTRACTOR / OBLIGATIONS**

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

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

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

By-name personnel commitments made in the Contractor's bid 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.

The Contractor warrants that all persons assigned to the project shall be employees of the Contractor or a subcontractor and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Contractor or the subcontractor respectively.

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

1. Any and all pay, benefits, and employment taxes and/or other payroll withholding;
2. Any and all vehicles used by the Contractor's employees, including all insurance required by state law;
3. Damages incurred by Contractor's employees within the scope of their duties under the contract;
4. Maintaining Workers' Compensation and health insurance that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law;
5. Determining the hours to be worked and the duties to be performed by the Contractor's employees; and,
6. All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Contractor, its officers, agents, or subcontractors or subcontractor's employees).

If the Contractor intends to use any subcontractor, the subcontractor's level of effort, tasks, and time allocation must be clearly defined in the Contractor's bid. The Contractor shall agree that it will not utilize any subcontractors not specifically included in its bid in the performance of the contract without the prior written authorization of the State. If the Contractor subcontracts any of the work, the Contractor agrees to pay any and all subcontractors in accordance with the Contractor's agreement with the respective subcontractor(s).

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

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

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

#### **B. EMPLOYEE WORK ELIGIBILITY STATUS**

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

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

1. The Contractor must complete the United States Citizenship Attestation Form, available on the DAS website at [https://das.nebraska.gov/materiel/purchase\\_bureau/vendor-info.html](https://das.nebraska.gov/materiel/purchase_bureau/vendor-info.html). The completed United States Attestation Form should be submitted with the solicitation response.
2. If the Contractor indicates on the attestation form that he or she is a qualified alien, the Contractor agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.

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

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State, and their subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §§ 48-1101 through 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all subcontracts for goods or services to be covered by any contract resulting from this solicitation.

**D. COOPERATION WITH OTHER CONTRACTORS**

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

**E. DISCOUNTS**

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

**F. PRICES**

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

**No cylinder rental fee will be imposed. The Contractor shall not separately charge demurrage for the use of the cylinders. The value of use of the cylinders shall be included in the price of the gases purchased under this contract.**

Prices submitted on the cost bid form, 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 must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the proposed effective date of the increase and accompanied by any and all supporting documentation such as previous and current invoices or a manufacturer's notification letter indicating the percentage of increase.. Documentation will be required by the State to support the price increase.

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

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

**G. COST CLARIFICATION**

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

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

**I. INSURANCE REQUIREMENTS**

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

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

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

In the event that any policy written on a claims-made basis terminates or is canceled during the term of the contract or with in one (1) year of termination or expiration of the contract, the contractor shall obtain an extended discovery or reporting period, or a new insurance policy, providing coverage required by this contract for the term of the contract and 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 Contractor elects to increase the mandatory deductible amount, the Contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

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

**1. WORKERS' COMPENSATION INSURANCE**

The Contractor shall take out and maintain during the life of this contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the contractors' employees to be engaged in work on the project under this contract and, in case any such work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. **The policy shall include a waiver of subrogation in favor of the State. The COI shall contain the mandatory COI subrogation waiver language found hereinafter.** The amounts of such insurance shall not be less than the limits stated hereinafter. For employees working in the State, the policy must be written by an entity authorized by the State of Nebraska Department of Insurance to write Workers' Compensation and Employer's Liability Insurance for Nebraska employees.

**2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE**

The Contractor shall take out and maintain during the life of this contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Contractor and any subcontractor performing work covered by this contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under this contract, whether such operation be by the Contractor or by any subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an **occurrence basis**, and provide Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury, and Contractual Liability coverage. **The policy shall include the State, and others as required by the contract documents, 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.

REQUIRED INSURANCE COVERAGE	
<b>COMMERCIAL GENERAL LIABILITY</b>	
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
Fire Damage	\$50,000 any one fire
Medical Payments	\$10,000 any one person
Damage to Rented Premises	\$300,000 each occurrence
Contractual	Included
XCU Liability (Explosion, Collapse, and Underground Damage)	Included
Independent Contractors	Included
Abuse & Molestation	Included
If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.	
<b>WORKER'S COMPENSATION</b>	
Employers Liability Limits	\$500K/\$500K/\$500K
Statutory Limits- All States	Statutory - State of Nebraska
USL&H Endorsement	Statutory
Voluntary Compensation	Statutory
<b>COMMERCIAL AUTOMOBILE LIABILITY</b>	
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
<b>UMBRELLA/EXCESS LIABILITY</b>	
Over Primary Insurance	\$5,000,000 per occurrence
<b>PROFESSIONAL LIABILITY</b>	
All Other Professional Liability (Errors & Omissions)	\$1,000,000 Per Claim / Aggregate
<b>MANDATORY COI SUBROGATION WAIVER LANGUAGE</b>	
"Workers' Compensation policy shall include a waiver of subrogation in favor of the State of Nebraska."	
<b>MANDATORY COI LIABILITY WAIVER LANGUAGE</b>	
"Commercial General Liability & Commercial Automobile Liability policies shall be primary and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory. State of Nebraska shall be included as an additional insured."	

**3. EVIDENCE OF COVERAGE**

The Contractor should furnish the State, prior to beginning work and upon, a certificate of insurance coverage complying with the above requirements to the attention of the following:

Nebraska State Purchasing Bureau  
 Attn: Vicki Collins, PCO  
 1526 K Street Suite 130  
 Lincoln NE 68508

These certificates or the cover sheet shall reference the ITB number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

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

**4. DEVIATIONS**

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

**J. NOTICE OF POTENTIAL CONTRACTOR BREACH**

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

**K. ANTITRUST**

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

**L. CONFLICT OF INTEREST**

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

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

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

**M. STATE PROPERTY**

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

**N. SITE RULES AND REGULATIONS**

The Contractor shall use its best efforts to ensure that its employees, agents, and subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to in writing between the State and the Contractor.

**O. NDCS SECURITY**

1. CONTRACTOR'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. CONTRACTOR 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. CONTRACTOR will promptly notify NDCS if allegations of sexual abuse or contact become known.
3. CONTRACTOR shall make his/her employees aware of the Nebraska Department of Correctional Services, Policy 112.31 (Code of Ethics and Conduct). CONTRACTOR may be required to sign and return documentation showing receipt of NDCS Policy 112.31 (Code of Ethics and Conduct).
4. CONTRACTOR shall inform his/her personnel of the Nebraska Department of Correctional Services 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 CONTRACTOR'S locked vehicle while on NDCS-owned or controlled property.

5. CONTRACTOR 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 type smart watches or other electronic devices with internet connection. If wireless devices are necessary for use on site at NDCS, CONTRACTOR will seek prior approval to carry such devices by requesting the Cellular Device Institutional Use Report form. All persons are prohibited from providing a cellphone/electronic communication device to an inmate of any facility, per Policy104.05. Electronic Communication Devices.

**P. ADVERTISING**

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its goods and services are endorsed or preferred by the State. Any publicity releases pertaining to the project shall not be issued without prior written approval from the State.

**Q. DISASTER RECOVERY/BACK UP PLAN**

The Contractor shall have a disaster recovery and back-up plan to allow for continued delivery of goods or services under the specifications of the contract in the event of a disaster. The plan should include disaster contingency details related to equipment, personnel, facilities, and transportation. A copy of the disaster recovery and back-up plan should be provided upon request to the State.

**R. DRUG POLICY**

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

**S. WARRANTY**

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

**T. TIME IS OF THE ESSENCE**

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

## IV. PAYMENT

### A. PROHIBITION AGAINST ADVANCE PAYMENT (Nonnegotiable)

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

### B. TAXES (Nonnegotiable)

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

### C. INVOICES (Nonnegotiable)

Invoices for payments must be submitted by the Contractor to the agency requesting the goods or services with sufficient detail to support payment. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract. **The State shall have forty-five (45) calendar days to pay after a valid and accurate invoice is received by the State.**

### D. INSPECTION AND APPROVAL

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

If upon further inspection of the goods reveals nonconformity, a notice of nonconformity should be provided to the Contractor as soon as reasonably practical but not to exceed thirty (30) days from receipt of goods. This includes visual inspection of product to ensure packaging or cylinders are not damaged, dented or compromised.

### E. 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 Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods and services provided by the Contractor prior to the effective date of the contract, and the Contractor hereby waives any claim or cause of action for any such services.

### F. LATE PAYMENT (Nonnegotiable)

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

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

The State's obligation to pay amounts due on the Contract for a fiscal years following the current fiscal year is contingent upon legislative appropriation of funds. Should funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal year(s) for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. The Contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Contractor be paid for a loss of anticipated profit.

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

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

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 Contractor, the Contractor shall reimburse the State for the total costs of the audit. Overpayments and audit costs owed to the State shall be paid within ninety (90) days of written notice of the claim. The Contractor agrees to correct any material weaknesses or condition found as a result of the audit.



## V. SCOPE OF WORK

The Contractor must provide the following information in response to this solicitation.

### A. SCOPE

It is the intent of this bid invitation to establish a contract to supply **Medical and Industrial Compressed Gases** for the State of Nebraska per the attached specifications from date of award for a period of three (3) years with the option to renew for an additional five (5) one (1) year periods when mutually agreeable to the contractor and the State. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the contractor and the State.

This solicitation is designed for multiple contract awards if necessary. Bidder may bid on all compressed gases or elect to bid on only medical, industrial or service categories on Attachment A Bid Sheet. The contract will not be for the purchase of cylinders except in the case of documented loss.

All items proposed shall be of the latest manufacture in production as of the date of the solicitation and be of proven performance and under standard design complete as regularly advertised and marketed. All necessary materials for satisfactory performance of the supplies shall be incorporated into the **Medical and Industrial Compressed Gases** whether or not they may be specifically mentioned below.

Complete specifications, manufacturer's current descriptive literature and/or advertising data sheets with cuts or photographs must be included with the bid for the IDENTICAL items proposed. Any information necessary to show compliance with these specifications not given on the manufacturer's descriptive literature and/or advertising data sheets must be supplied in writing on or attached to the bid document. If manufacturer's information necessary to show compliance with these specifications is not attached to the bid document, the Contractor may be required to submit requested information within three (3) business days of a written request. Failure to submit requested descriptive literature or advertising data sheets may be grounds to reject the bid.

## VI. TECHNICAL SPECIFICATIONS

### A. CONTRACTOR INSTRUCTIONS

Contractor must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a Contractor to qualify for the award.

“YES” response means the Contractor guarantees they can meet this condition.

“NO” response means the Contractor cannot meet this condition and will not be considered.

“NO & PROVIDE ALTERNATIVE” responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Contractor’s ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State shall determine at its sole discretion whether or not the Contractor’s alternative is an acceptable alternative.

### B. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to solicitation response. Any noncompliance may void your bid. Non-compliance to any single specification can void your bid.
X			2. It is the responsibility of Contractors to obtain information and clarifications as provided below. The State is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this solicitation by any Contractor.
X			3. No interpretation related to the meaning of solicitation specifications or other pre-bid documents will be made orally to any Contractor by the State. Any solicitation interpretation must be put in writing by the Contractor an uploaded through the ShareFile link provided in the ITB Schedule of Events, Section I.C.2 by the last day. (Inquiries received after the last day to submit written questions may not be addressed).
<b>NOTES/COMMENTS:</b>			

### C. TECHNICAL SPECIFICATIONS: MEDICAL AND INDUSTRIAL COMPRESSED GASES AND ESTIMATED ANNUAL USAGE:

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. ACETYLENE, WELDING, 75 CF – 10 each
X			2. ACETYLENE, WELDING, AA, 360 CF – 30 each
X			3. ACETYLENE, WELDING, B, 40 CF – 30 each
X			4. ACETYLENE, WELDING, MC, 10 CF – 10 each
X			5. ACETYLENE, WELDING, SM, 140 CF – 28 each
X			6. 100 % ARGON, WELDING, 80 CF – 80 each
X			7. P-10 ARGON 90%, METHANE 10%, 300 CF – 50 each
X			8. C-25 ARGON 75%, Co2 25%, 300 CF – 65 each
X			9. HC-725 HIGH GRADE WELDING MIX, 150 CF – 60 each
X			10. ARGON, BULK - 11000 CF per year
X			11. CARBON DIOXIDE, WELDING, 20 LB – 15 each

X		Type text here	12. CARBON DIOXIDE, WELDING, 50 LB – 30 each
X			13. COMPRESSED AIR ZERO, 1 L, 280 CF – 35 each
X			14. COMPRESSED AIR, ULTRA ZERO, 1 L, 300 CF - 50 each
X			15. COMPRESSED AIR, DRY, BINARY MIXTURE, H2O, 1 L – 40 each
X			16. TRI-MIX HELIUM 90%, ARGON 7.5%, Co2 2.5%, 1 L – 10 each
X			17. HELIUM ULTRA HIGH PURITY PLUS, 1 L, 300 CF – 82 each
X			18. HELIUM ULTRA HIGH PURITY, 1 L, 300 CF – 20 each
X			19. HYDROGEN, ULTRA HIGH PURITY PLUS, 1 L – 10 each
X			20. OXYGEN, INDUSTRIAL, 200 CF – 104 each
X			21. OXYGEN, INDUSTRIAL, 80 CF – 35 each
X			22. OXYGEN, INDUSTRIAL, LIQUID 180 L – 15 each
X			23. OXYGEN, LIQUID BULK -48,000 CF per year
X			24. NITROGEN, HIGH PURITY, 1 L, 300 CF – 40 each
X			25. NITROGEN, ULTRA HIGH PURITY, 1 L, 300 CF – 60 each
X			26. NITROGEN, INDUSTRIAL, 300 CF – 55 each
X			27. NITROGEN, INDUSTRIAL LIQUID, DEWAR 50 L – 100 each
X			28. PROPANE, INDUSTRIAL, 33 LB – 100 each
X			29. BULK TANK, 900 GALLON VESSEL, FOR LIQUID OXYGEN- RENTAL AND SERVICE – 12 per year
X			30. BULK TANK, 1000 L TANK FOR ARGON- RENTAL AND SERVICE – 24 per year
X			31. HYDROSTATIC CYLINDER TESTING SERVICE – 100 each
X			32. MEDICAL OXYGEN, M6, TANK B, 6 CF – 100 each
X			33. MEDICAL OXYGEN, M9, TANK C, 9 CF – 100 each
X			34. MEDICAL OXYGEN, MD, TANK D, 15 CF – 100 each
X			35. MEDICAL OXYGEN, ME, TANK E, 25 CF – 200 each
X			36. MEDICAL OXYGEN, TANK K, 200 CF – 25 each
X			37. STEM VALUES FOR B thru K TANKS REGULATORS – 75 each
	X		38. Respiratory Therapist Service – 100 hours
	X		39. ScanDisk Download/RT Read – 25 each
<b>NOTES/COMMENTS:</b> Matheson does not provide respiratory service or offer scandisk download.			

**D. ANNUAL USAGE, ESTIMATED**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Contractor shall not impose minimum order requirements.
<b>NOTES/COMMENTS:</b>			

**E. CYLINDERS AND TANKS**

YES	NO	NO & PROVIDE ALTERNATIVE	
		X	1. No cylinder rental fee will be imposed. The Bidder shall not separately charge demurrage for the use of the cylinders. The value of the use of the cylinders shall be included in the price of the gases purchased under this contract.
		X	2. The price of the product shall include surcharges ,delivery, hazmat fees and any other associated costs.
X			3. Cylinders and tanks are to be clearly labeled to identify the contents of the product.
X			4. All cylinders and tanks shall have been manufactured in accordance with the rules and regulations of the Interstate Commerce Commission and free of any defects.
X			5. Bidder must maintain, inspect, clean and test equipment in accordance with the Manufacturer's recommendations and/or as needed to ensure function, safety and concentration levels are met.
X			6. Bidder must accept all tanks owned by the State laboratory or agency, regardless of the company they were purchased from with proper proof of ownership.
X			7. Bidder must perform Hydrostatic testing per each cylinder and tank to ensure safety and durability. <ul style="list-style-type: none"> <li>a. The date of testing must be stamped on the cylinder/tank upon completion of Hydrostatic test.</li> </ul>
X			8. The Bidder will be responsible for pick up and the cost of the return of the cylinders to Bidder's location. The State will not be responsible for any damages to the cylinders or valves while in transit.
a			9. After the contract ends or terminates, Bidder has the following options for cylinders: <ul style="list-style-type: none"> <li>a. Allow the ordering entity to deplete the gas in the cylinder and Bidder will be notified once cylinder is empty and available for pick up.</li> <li>b. Bidder will schedule a time with ordering entity to determine the percentages of remaining gas in each cylinder. The Bidder and ordering entity must mutually agree in writing on the percent of gas remaining. The Bidder will credit the ordering entity for the remaining contents.</li> <li>c. Upon notice from the ordering entity, the Bidder must pick up the empty cylinders within seven (7) business days.</li> </ul>

**NOTES/COMMENTS:** Cylinder rental is attached with Addendum A and surcharges would only be on argon delivered to permacyls

**F. TECHNICAL SPECIFICATION: 900 GALLON VESSEL GAME & PARKS CALAMUS FISH HATCHERY**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Bidder shall provide and maintain 900 gallon vessel at the State of Nebraska Game & Parks Calamus fish hatchery in Burwell, NE. See <b>Attachment B</b> Delivery location for complete address.
X			2. Bidder will supply liquid bulk oxygen on a bi-monthly basis.
X			3. Estimated usage 4000 CF per year.
X			4. Bidder will need to maintain and service vessel to ensure safety and compliance.
<b>NOTES/COMMENTS:</b>			

**G. TECHNICAL SPECIFICATION: 1000 LITER BULK TANK DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL LAB AND AGRICULTURE LABORATORY**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Bidder shall provide and maintain 1000 Liter tank at the Department of Public Health Environmental and Agriculture Laboratory in Lincoln, NE. See <b>Attachment B</b> Delivery location for complete address.
X			2. Bidder will supply liquid bulk argon on a monthly basis.
X			3. Estimated usage 11000 CF per month.
X			4. Bidder will need to maintain and service vessel to ensure safety and compliance.
<b>NOTES/COMMENTS:</b>			

**H. TECHNICAL SPECIFICATION: CERTIFICATION**

YES	NO	NO & PROVIDE ALTERNATIVE	
		X	1. Bidder shall provide quality assurance procedure for each type of gas with the bid documents.
X			2. Bidder will have seven (7) business days to provide quality assurance procedures to SPB upon request if documents were not provided with bid documents.
X			3. Bidder shall provide the current purity specifications listed for each requested gas with the bid documents.
X			4. All products must meet or exceed the current purity specifications listed for each gas on the bid.
X			5. Upon request an individual certificate for a cylinder of gas must be provided to the requesting facility.
X			6. Bidder must provide information on tank re-use policies for each type of gas at the time of purchase.
X			7. Gases with contaminants that interfere with the instrument operations will not be acceptable.

		X	8. The bidder is responsible for any costs associated with the cleanup and rehabilitation of instruments and other laboratory equipment damaged or rendered non-useable by contaminated compressed gases.
--	--	---	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**NOTES/COMMENTS:** Quality assurance procedures will be granted upon asking for. If gas is result of failure of equipment, Matheson will work with lab to correct.

**I. TECHNICAL SPECIFICATION: RESPIRATORY THERAPIST AND SERVICE REQUIREMENTS FOR NDCS**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Vendor may be required to visit NDCS facility to set up and or assess the needs of the location. See <b>Attachment B</b> Delivery location for complete address.
X			2. Services are to be provided inside NDCS facilities. The internal location within each facility may vary. Providers may be escorted by NDCS staff inside secure facilities.
X			3. Provide delivery service to a designated secure location within NDCS facilities to refill or exchange Oxygen tanks including concentrated Medical Oxygen on a weekly or biweekly schedule.
		X	4. A Respiratory Therapist may be required to train/educate the patient and/or staff on how to operate oxygen equipment.
	X		5. Respiratory Therapist may be required to document session/visit that occurred in the appropriate patient chart and/or a future electronic health record
	X		6. Respiratory Therapist may be required to transfer preexisting respiratory equipment settings to supplemental equipment.
	X		7. Respiratory Therapist may be required to fit patient with new style/model/size of oxygen equipment after initial setup.
	X		8. Respiratory Therapist may be required to adjust oxygen therapy equipment via remote connection approved by NDCS.
	X		9. Any data retrieved from an inmate/patient's respiratory equipment may be requested by NDCS staff and/or contracted provider to be read by the CONTRACTOR'S Respiratory Therapist along with a summary report provided.
	X		10. Respiratory Therapist shall perform the services required or requested by NDCS, complying with all regulatory requirements, applicable to state statutes, NDCS relevant rules and regulations, policies, and professional standards

**NOTES/COMMENTS:**  
Matheson does not supply a Respiratory Therapist, but will help with equipment usage sold by Matheson

**J. USAGE REPORT**

YES	NO	NO & PROVIDE ALTERNATIVE	
		X	<b>1.</b> The contractor shall, upon request, provide a usage report of this contract by state agencies and political subdivisions. <ul style="list-style-type: none"> <li><b>a.</b> Information will include agency name, item(s), quantities and dollar amount and shall include the information of the time period requested. Information may be requested at any time by the SPB.</li> <li><b>b.</b> Usage report to include both Core items and Non-Core items sold by the Contractor.</li> </ul>
X			<b>2.</b> Medical Oxygen usage is based on the medical needs of the population in each facility and will vary accordingly
<b>NOTES/COMMENTS:</b> Report can be pulled if asked upon.			

**K. DELIVERY ARO**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			<b>1.</b> Delivery desired within five (5) calendar days after receipt of order(s). If delivery will be different than the requested five (5) calendar days, please provide alternative ARO.  Alternate ARO days: _____
X			<b>2.</b> If delays in delivery is anticipated, the contractor shall promptly notify the ordering agency of the expected delivery date.  The order may be cancelled if the delivery time is unsatisfactory. The State may then procure from other sources, and the Contractor may be held responsible for any excess cost.
X			<b>3.</b> At the time of delivery, a designated State employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.
<b>NOTES/COMMENTS:</b>			

**L. DELIVERY LOCATIONS / INSTRUCTIONS (CONTRACTOR AGREES THAT THEY CAN MEET THE DELIVERY LOCATIONS/INSTRUCTIONS)**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. See <b>Attachment B</b> for listing of State facilities with delivery addresses and hours. Shipping locations are not restricted to the attached list and are subject to change.
X			2. The Contractor must deliver gases in accordance with OSHA and DOT regulations.
X			3. Defective products (i.e. rusty, leaking, contaminated, stripped valves, etc.) shall be replaced by Contractor with 24 hours.
X			4. Contractor shall coordinate with State Agencies upon request to schedule routine delivery dates.
X			5. All cylinders must be transported with safety cart. Delivery must not be made by car or van.
X			6. Caps on cylinders must be loosened at the completion of delivery. Tanks with cross threading, extremely tight caps or bent stems are not acceptable.
<b>NOTES/COMMENTS:</b>			

**M. ORDERS**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Orders will be placed either by, phone, e-mail or Internet (if available and not to the exclusion of the other methods).
X			2. All cylinders must have easily identifiable labeling with product numbers. All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order.
<b>NOTES/COMMENTS:</b>			

**N. QUALITY**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Product quality must meet specifications and be consistent for the term of the contract. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance.
X			2. A guarantee of satisfactory performance by the contractor and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation.
X			3. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State's option) for any reason during the initial warranty period with no additional charges for shipping or restocking.
<b>NOTES/COMMENTS:</b>			



**O. AUTHORIZED DEALER & WARRANTY**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. To the extent required by the manufacturer, the Contractor shall be an authorized dealer. Contractor may be required to substantiate that he/she is an authorized dealer. Proof, if required, must be submitted to SPB within three (3) business days of the request and prior to the award of any contract.
X			2. The terms of the original manufacturer's standard warranty shall apply to all equipment acquired from this solicitation for the entire warranty period.
<b>NOTES/COMMENTS:</b>			

**P. WARRANTY**

YES	NO	NO & PROVIDE ALTERNATIVE	
		X	1. The Contractor warrants for a period of one (1) year from the date of Acceptance that: (a) the Products perform according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the State has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Contractor will repair or replace (at no charge to the State) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. 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.
<b>NOTES/COMMENTS:</b> SEE ADDENDUM "A" FOR WARRENTY			

**Q. ARGON TANK MONITORING TESTING**

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Contractor must be able to monitor the amount of argon gas in the argon liquid bulk tank at any time and must ensure that the level is never less than 20% full at any time.
X			2. Contractor is responsible for monitoring the level of argon and must include this service in the cost of the argon gas.
<b>NOTES/COMMENTS:</b>			

**Form A**  
**Contractor Contact Sheet**  
**Invitation To Bid Number 6898 OF**

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

<b>Preparation of Solicitation Contact Information</b>	
<b>Contractor Name:</b>	Matheson Tri-Gas, Inc
<b>Contractor Address:</b>	6901 Cornhusker Hwy Lincoln, NE 68507
<b>Contact Person &amp; Title:</b>	Bob Klopnieski RGM
<b>E-mail Address:</b>	bklopnieski@mathesongas.com
<b>Telephone Number (Office):</b>	402-434-6010
<b>Telephone Number (Cellular):</b>	n/a
<b>Fax Number:</b>	402-434-6013

Each Contractor shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the Contractor's response should become necessary.

<b>Communication with the State Contact Information</b>	
<b>Contractor Name:</b>	Matheson Tri-Gas, Inc
<b>Contractor Address:</b>	6901 Cornhusker Hwy Lincoln, NE 68507
<b>Contact Person &amp; Title:</b>	Greg Reeder
<b>E-mail Address:</b>	greeder@mathesongas.com
<b>Telephone Number (Office):</b>	402-434-6010
<b>Telephone Number (Cellular):</b>	n/a
<b>Fax Number:</b>	402-434-6013

**ATTACHMENT A**  
**Invitation to Bid 6898 OF**

Medical and Industrial Compressed Gases Bid Sheet

Matheson

Company Bidding: \_\_\_\_\_

Category A - Industrial Compressed Gases To Include Rental Fee							
LINE #	Description	TANK/CYLINDER SIZE	Cubic Feet (CF)	Annual Estimated Qty	UoM	Unit Price	State Part #
1	ACETYLENE, WELDING	75	75 CF	10	EA	35.00	AC 75
2	ACETYLENE, WELDING	AA	360	30	EA	172.00	AC AALG
3	ACETYLENE, WELDING	B	40 CF	30	EA	22.00	AC B
4	ACETYLENE, WELDING	MC	10 CF	10	EA	17.50	AC MC
5	ACETYLENE, WELDING	Small	140 CF	28	EA	81.00	AC SM
6	100 % ARGON, WELDING	80	80 CF	80	EA	38.00	AR 80
7	P-10 ARGON 90%, METHANE 10%	300	300 CF	50	EA	105.00	SX G0810101
8	C-25 ARGON 75% , Co2 25%	300	300 CF	65	EA	72.50	MX AWSC25300
9	HC-725 HIGH GRADE WELDING MIX	150	150 CF	60	EA	55.00	MX AWSHC725150
10	ARGON, BULK	1000 Liter	11000 CF	24	EA	5.85 per/100cf	AR BKMB
11	CARBON DIOXIDE, WELDING	20 LB	20 LB	15	EA	16.00	CD 20A
12	CARBON DIOXIDE, WELDING	50 LB	50 LB	30	EA	23.00	CD 50
13	COMPRESSED AIR ZERO	1 Liter	280 CF	35	EA	72.00	SG G2001112
14	COMPRESSED AIR, ULTRA HIGH PURITY ZERO	1 Liter	300 CF	50	EA	105.00	CA UZER300
15	COMPRESSED AIR, DRY, BINARY MIXTURE, H2O	1 Liter	300 CF	40	EA	63.00	NI ED300
16	TRI-MIX HELIUM 90%, ARGON 7.5%, Co2 2.5%	1 Liter	300 CF	10	EA	75.00	MX AWSHC725300
17	HELIUM ULTRA HIGH PURITY PLUS	1 Liter	300 CF	82	EA	290.00	HE UHPP300
18	HELIUM ULTRA HIGH PURITY	1 Liter	300 CF	20	EA	275.00	HE UHP300
19	HYDROGEN, ULTRA HIGH PURITY PLUS	1 Liter	300 CF	20	EA	105.00	HY UHPP300
20	OXYGEN, INDUSTRIAL	200	200 CF	104	EA	21.00	OX 200
21	OXYGEN, INDUSTRIAL	80	80 CF	35	EA	14.00	OX 80
22	OXYGEN, INDUSTRIAL, LIQUID	1 Liter	180 CF	15	EA	198.00	OX L180-230
23	OXYGEN, LIQUID BULK	900 Gallon	400 CF	12	EA	4.25 per/100 cf	OX BK
24	NITROGEN, HIGH PURITY	1 Liter	300 CF	40	EA	44.00	NI HP300
25	NITROGEN ULTRA HIGH PURITY	1 Liter	300 CF	60	EA	52.00	NI UHP300
26	NITROGEN, INDUSTRIAL	300	300 CF	55	EA	19.00	NI 300
27	NITROGEN, INDUSTRIAL, LIQUID DEWAR 50	50 Liter	50 LITER	100	EA	42.00	NI LD50
28	PROPANE, INDUSTRIAL	33 LB	33 LB	100	EA	25.00	PR 33A
29	BULK TANK RENTAL AND SERVICE ONLY Nebraska Game & Parks Calamus Hatchery 42254 Hatchery Rd Burwell, NE 68823	900 Gallon	4,000 CF	12	EA	525.00	
30	BULK TANK RENTAL AND SERVICE ONLY DHHS - PUBLIC HEALTH 3701 S. 14th Street Lincoln, NE 68508	1000 Liter	11,000 CF	12	EA	225.00	
31	BULK TANK RENTAL AND SERVICE ONLY AGRICULTURE LABORATORY 3701 S. 14th Street Lincoln, NE 68508	1000 Liter	11,000 CF	12	EA	225.00	
32	CYLINDER AND TANK HYDROSTATIC TEST	VARIOUS	NA	100	EA	45.00	

Category B - Medical Gases To Include Rental Fee							
LINE #	Description	TANK/CYLINDER SIZE	Cubic Feet (CF)	Annual Estimated I Qty	UoM	Unit Price	State Part #
33	OXYGEN, MEDICAL M6	B TANK	6 CF	100	EA	10.00	OX MM6A
34	OXYGEN, MEDICAL M9	C TANK	9 CF	100	EA	10.00	OX MM9A
35	OXYGEN, MEDICAL MD	D TANK	15 CF	100	EA	10.00	OX MDA
36	OXYGEN, MEDICAL ME	E TANK	25 CF	200	EA	10.00	OX MEA
37	OXYGEN, MEDICAL	K TANK	200 CF	25	EA	25.00	OX M250
38	STEM VALVES FOR B THRU K TANK REGULATORS	B-K	VARIOUS	75	EA	200.00	
Category C - Services							
LINE #	Description	Annual Estimated I Qty		UoM	Unit Price	State Part #	
39	<b>RESPIRATORY THERAPIST</b> Services includes assessment of patient and facility, oxygen therapy to include sleep apnea, monitoring and/or administer oxygen levels, train and educate patient and staff, assist patient with proper fittings, adjust and maintain oxygen equipment, and provide summary report if necessary.	100		HR	N/A		
40	ScanDisk Download/Respiratory Therapist Read	25		EA	N/A		
CATALOG/NON-CORE ITEM OPTIONS							
				State % Discount Off Catalog	State Catalog or Provide Catalog Website Link		
41	<b>OTHER GASES</b> NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST			40 %			
42	<b>WELDING SUPPLIES SUCH AS ELECTRODES, TORCH LIGHTERS, CUTTERS, GOGGLES, HELMENTS, ETC.</b> NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST			25 %			
43	<b>OTHER MEDICAL EQUIPMENT AND SUPPLIES SUCH AS CIPAP/BIPAP/APAP, HEADGEAR, FACEMASK AND TUBING</b> NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST			N/A %			
44	<b>OTHER TANK/CYLINDER FEES</b> Includes purchasing, rental or trackers NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST			45 %			
Items identified as <b>Catalog/Non-Core</b> Items shall be represented by a Catalog or Current Manufacturer's Price List(s) containing items not called out as Core items on this Document.							
The Catalog or Current Manufacturer's Price List(s) shall accompany each bid submitted.							

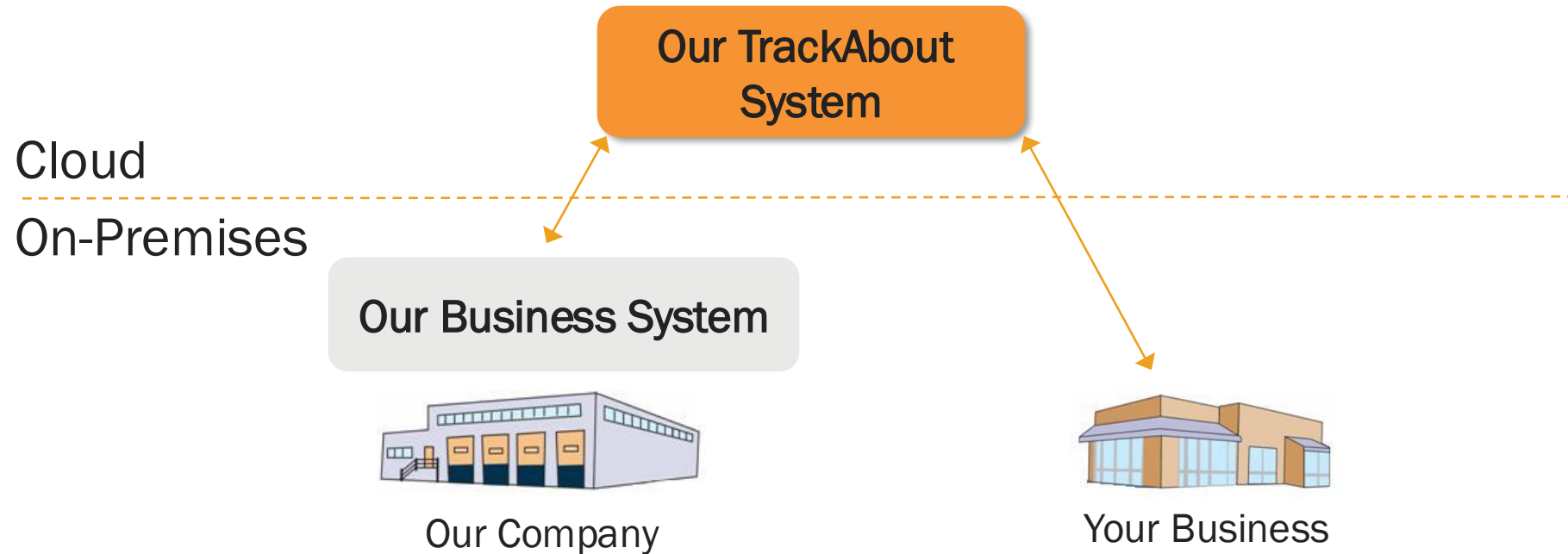


## The Customer Tracking Portal

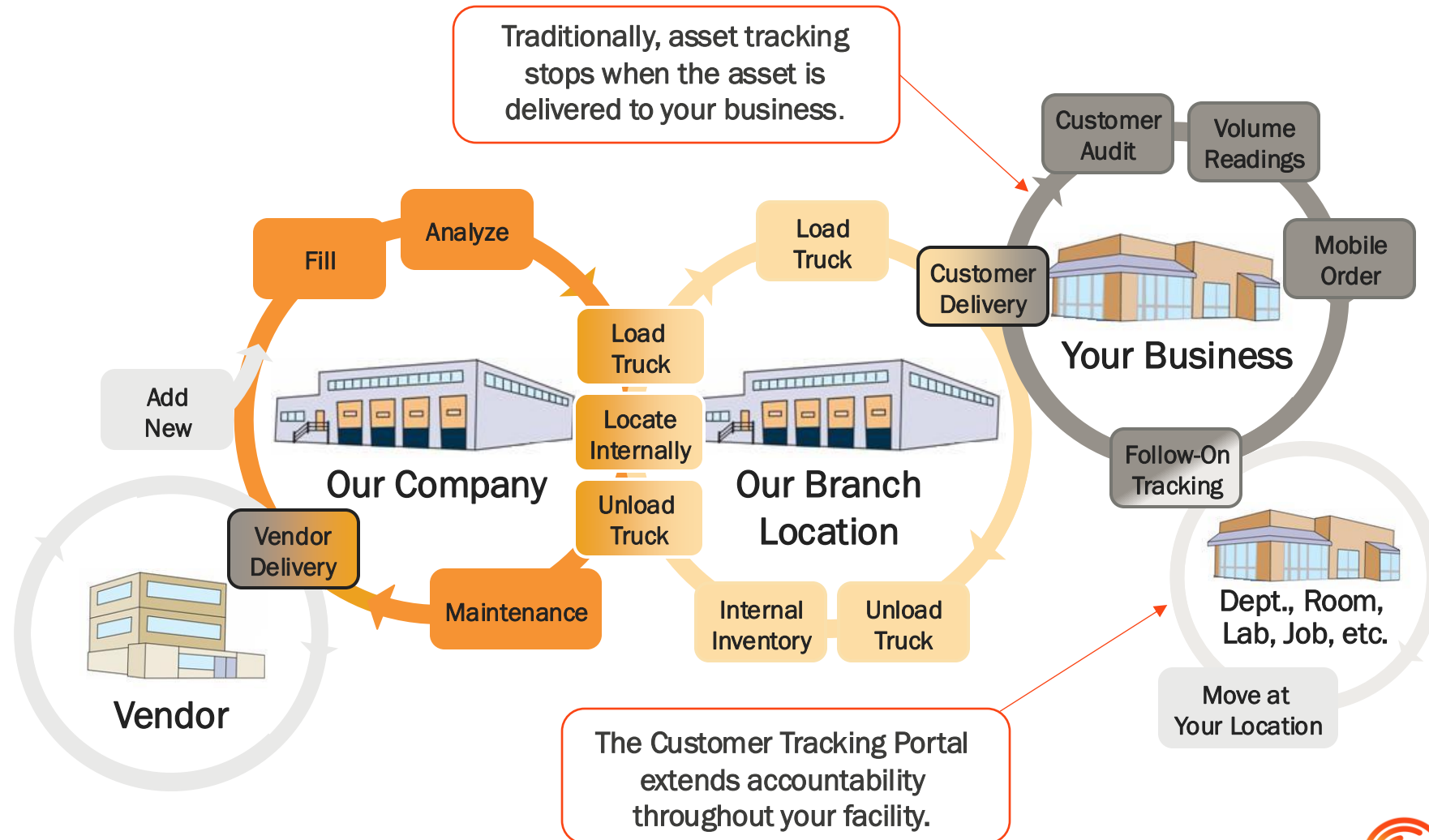
# Extending Asset Tracking to Our Customers

# What is the Customer Tracking Portal?

- An extension of TrackAbout allowing you to view and manage assets throughout your facility
- Provides full visibility into your tracking account



# Common Scanning Points



# The Customer Tracking Portal

## What can I Do?

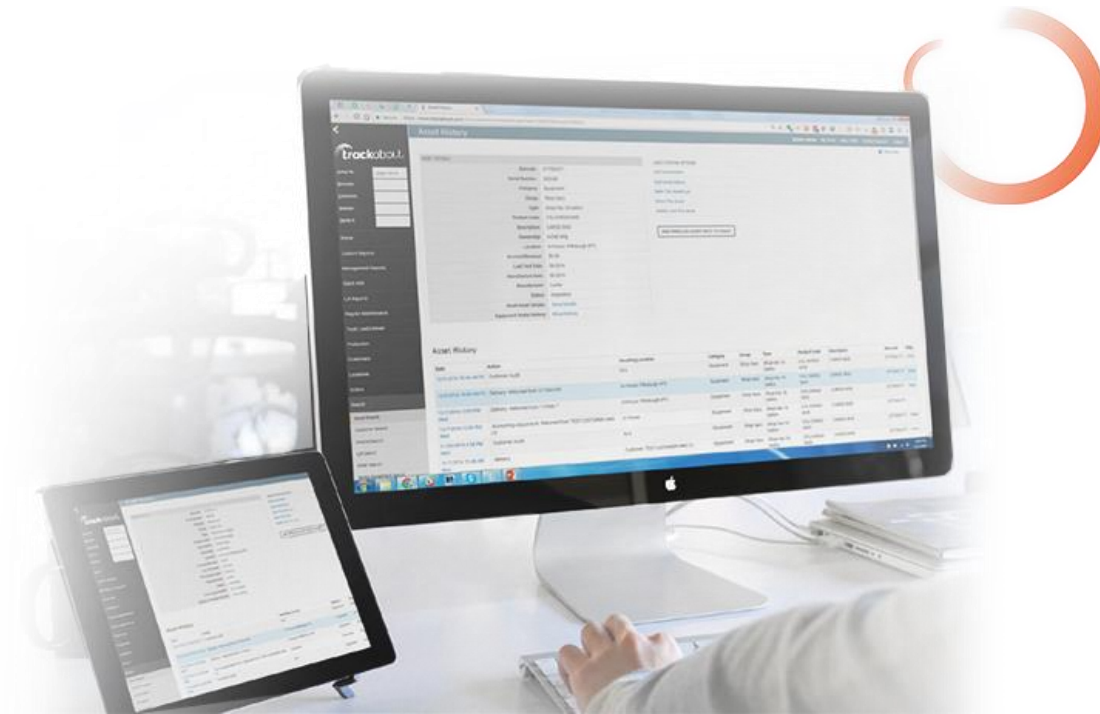
- Access tracking information via the Internet from your own computer
- View asset balances
- View asset lists including days held
- View proof of delivery with signatures and timestamps
- View associated certificates of analysis
- View associated expiration dates
- View unexpected Transfers
- View assets or move assets internally within various departments or locations throughout your facility



# The Customer Tracking Portal

## Devices

- Works with most iOS and Android devices
  - Camera required for scanning



# The Customer Tracking Portal:

## Asset Balance

- View asset balance as of now or a date in past
- Drill into departments or rollup to top level

Balance as of: 8/16/2022 2:33 PM

Include Exchange Asset Types  
 Hide Deactivated Departments with Zero Balance

[VIEW](#)

Asset Balance as of 8/16/2022 2:33 PM [Show Product Code Details](#)

Category	Group	Type	Total	Unique	+DNS	-RNS	Exchange	Last Activity
<b>Main Account (3434) <a href="#">Roll Up</a> <a href="#">Switch to Asset List Report</a></b>								
Beverage Gas	Carbon Dioxide	CD50	1	1				7/12/2019
Equipment	Welders	Bobcat 225	1	1				10/15/2020
Industrial Cylinder	Carbon Dioxide	17kg	1				1	9/21/2016
Industrial Cylinder	Helium	HE244	1	1	1	-1		11/22/2021
Industrial Cylinder	Oxygen	OX125	12	7	8	-3		6/16/2022
Industrial Cylinder	Oxygen	OX251	9	9	3	-3		8/10/2022
Medical Cylinder	Oxygen USP	OX251AV	1		1			9/14/2021
Specialty Cylinder	Sulfur Hexafluoride Pure	6520:SF6 INSULATOR GRADE3 99.9% 115LB	1	1				8/11/2022
Main Account (3434) Sub Total:			27	20	13	-7	1	
<b>Full Cylinder Storage (FULL STORAGE) <a href="#">View Alone</a> <a href="#">Switch to Asset List Report</a></b>								
Carbon Dioxide	20Lb	CO2-20	1	1				7/8/2016
Full Cylinder Storage (FULL STORAGE) Sub Total:			1	1	0	0	0	
<b>Empty Pile (EMPTY) <a href="#">View Alone</a> <a href="#">Switch to Asset List Report</a></b>								
Industrial Cylinder	Oxygen	OX251	3	3				9/15/2020
Empty Pile (EMPTY) Sub Total:			3	3	0	0	0	
<b>Grand Total:</b>			<b>31</b>	<b>24</b>	<b>13</b>	<b>-7</b>	<b>1</b>	

# The Customer Tracking Portal

## Asset List

- View list of assets
  - Link to delivery confirmation or asset history
  - Includes days held from delivery date

Location:

Category:

Group:

Type:

Balance as of:

Sort by  Type of asset first  
 Delivery date first

Include Not-Scanned Assets  
 Include Exchange Asset Types

Asset List - Empty Pile (EMPTY) as of 8/16/2022 2:38 PM

[View Asset Balance](#)

3 rows													
Hist	Delivered	Delivered On Invoice (PO#)	Days Held	Category	Group	Type	Product Code	Description	Ownership	Barcode	Serial Number	Volume/Weight	Count
<a href="#">View</a>	5/20/2020	PAN003681	818	Industrial Cylinder	Oxygen	OX251	OX251	Oxygen 251	My Company Owned	204850896	204850902	Not Set	1
<a href="#">View</a>	4/30/2020	PAN003786	837	Industrial Cylinder	Oxygen	OX251	OX251	Oxygen 251	My Company Owned	204850814	204850814	Not Set	1
<a href="#">View</a>	3/12/2019	767999	1,253	Industrial Cylinder	Oxygen	OX251	OX251	Oxygen 251	Indiana Oxygen	000089	0156165165	0.00	1
												<b>Total Number of Assets: 3</b>	
3 rows													



# The Customer Tracking Portal

## Transfer Activity

- View deliveries in a time range

Location: All

From the beginning of: 1/1/2022 \*

To the end of: 8/16/2022 \*

Sorted by date:  Newest first  Oldest first

Detail Level:  Normal  High

**SEARCH**

**ACTION:** Delivery

**INVOICE #:** 12345

**LOCATION:** Main Account (3434)

**DATE:** 8/11/2022 11:29 AM

**VIEW RECORD:** Detail | Summary

Category	Group	Type	Product Code	SHP	RTN	Highlight
Specialty Cylinder	Sulfur Hexafluoride Pure	6520:SF6 INSULATOR GRADE3 99.9% 115LB	6520	1	0	<input type="checkbox"/>
				1	0	

**ACTION:** Delivery

**INVOICE #:** 20200207130206KCIDO

**LOCATION:** Main Account (3434)

**DATE:** 8/10/2022 12:33 PM

**VIEW RECORD:** Detail | Summary

Category	Group	Type	Product Code	SHP	RTN	Highlight
Industrial Cylinder	Oxygen	OX251	OX251	0	1	<input type="checkbox"/>



# The Customer Tracking Portal

## Proof of Delivery

- View delivery confirmations

### Delivery

Invoice #:	12345
Effective Date:	8/11/2022 11:29:43 AM (UTC -5:00)
Saved to Site:	8/11/2022 11:31:06 AM (UTC -5:00)
Entered By:	Doug ODell
Entered From:	Smartphone/Tablet
Location:	Main Account (3434)
Branch:	In-House: Main Warehouse (KC-FP)
Truck:	In-House: Truck-001 (KC-001)
Signer's Name:	Doug
Signature:	
Delivery Receipt:	<a href="#">View Delivery Receipt</a>
Carrier Freight Charge:	
Carrier Invoice/Pro Number:	
Verification Status:	Not verified
Delivery Receipt Email:	DODELL@TRACKABOUT.COM

Time of Delivery

Name and Signature

Need some help?

### Delivered Assets

Asset Detail

[Lots](#) [Detailed](#) [Summary](#)

Hist	Category ▲	Group	Type	Product Code	Description	Ownership	Barcode	Serial Number	Lot #
N/A	Specialty Cylinder	Sulfur Hexafluoride Pure	6520:SF6 INSULATOR GRADE3 99.9% 115LB	6520	SF6 INSULATOR GRADE3 99.9% 115LB	My Company Owned	204851956	454545	2H08112022



# The Customer Tracking Portal

## Unexpected Transfers

- Find cases where one department returned an asset assigned to another department
  - Identify possible problem areas

Location: All

From the beginning of: Jul 2020

To the end of: Aug 2022

SEARCH

### Unexpected Transfers

Barcode	Serial Number	Category	Group	Type	Product Code	Description	Delivered To	Delivered On	Returned By	Returned On
039579856	1237890	Dry Ice Totes	HR11	HR11	HR11		Demo 2 customer	12/1/2020	Main Account (3434)	11/12/2021
204849331	204849331	Dry Ice Totes	HR11	HR11	HR11		Demo 2 customer	12/1/2020	Main Account (3434)	11/12/2021

# The Customer Tracking Portal

## Move assets via the website

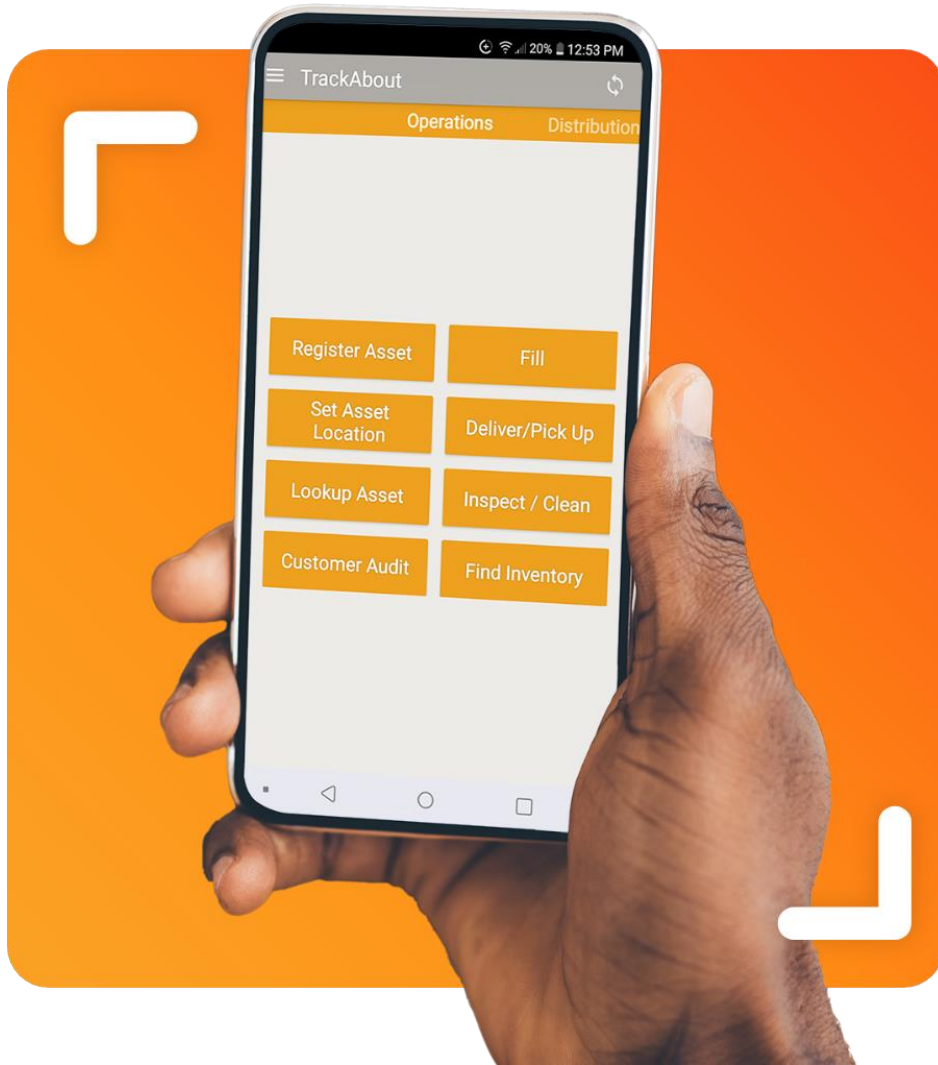
The screenshot shows the 'Move Assets' page in the TrackAbout portal. The interface includes a left sidebar with navigation links, a top header with user information, and a main content area with three steps. Annotations with red brackets explain the steps:

- Step 1:** Move the assets as of when? (Right Now, Earlier Today, Tuesday, August 16, 2022, Monday, August 15, 2022, Friday, August 12, 2022, Other: 8/11/2022). At: 10:00 AM. Annotation: "Select when the asset should be moved".
- Step 2:** Move the assets to what location? (Location: Select One). Annotation: "Select new location".
- Step 3:** For each asset, enter either a barcode or a serial number. Enter one barcode or serial number per line. Press 'Enter' key after each one. Annotations: "Enter barcode or serial numbers of assets to be moved".

Additional elements include a 'Jump To:' field, a 'Barcode:' field, an 'Invoice:' field, a 'Serial #:' field, a 'SAVE' button, and a 'Need some help?' link on the right.

# The Customer Tracking Portal

## Smartphone app



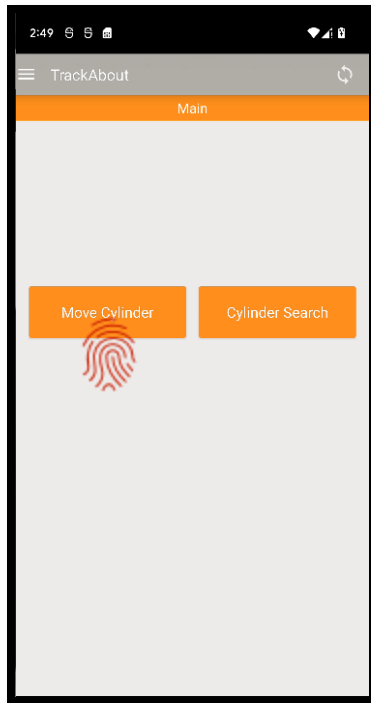
- Available for Android and iOS smartphones and tablets
- No need to purchase expensive handheld computers
- Fast continuous mode barcode scanning
- Offline mode saves data until a cellular or WiFi connection is available



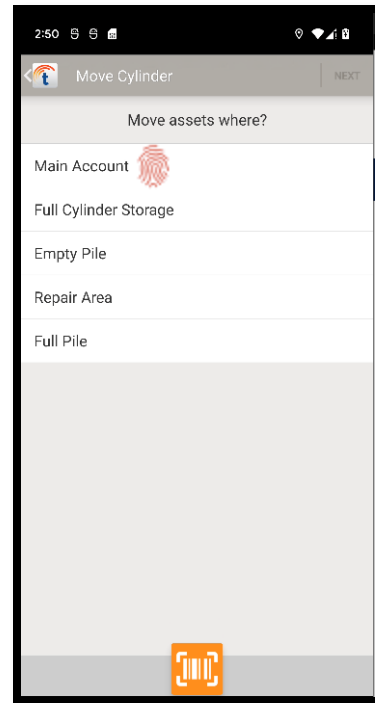
# The Customer Tracking Portal

## Smartphone app

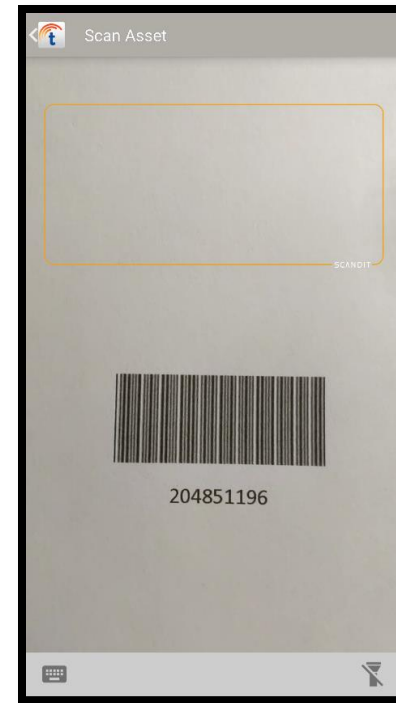
- Move assets



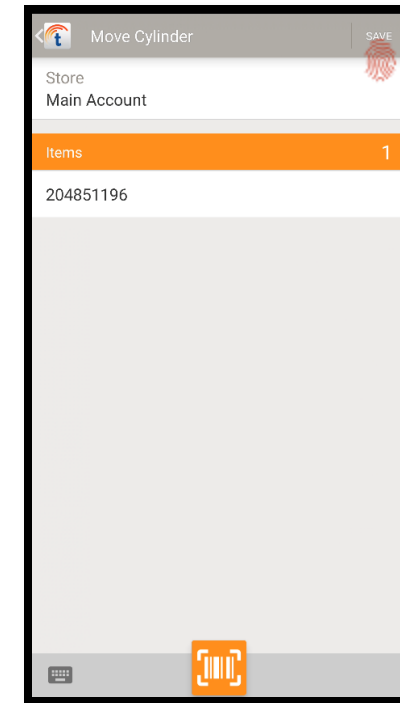
Select  
Move Assets



Select  
desired location



Scan  
barcode(s)

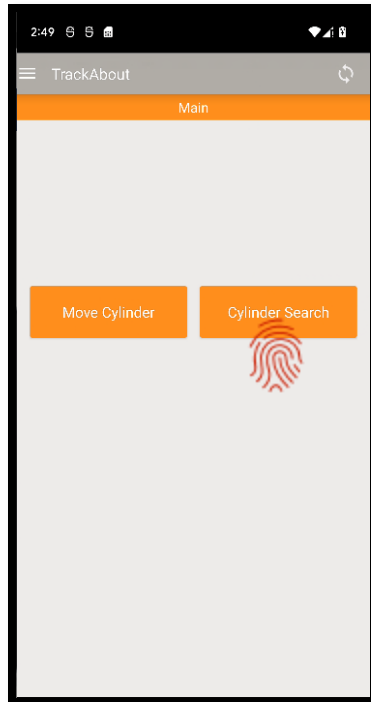


Save

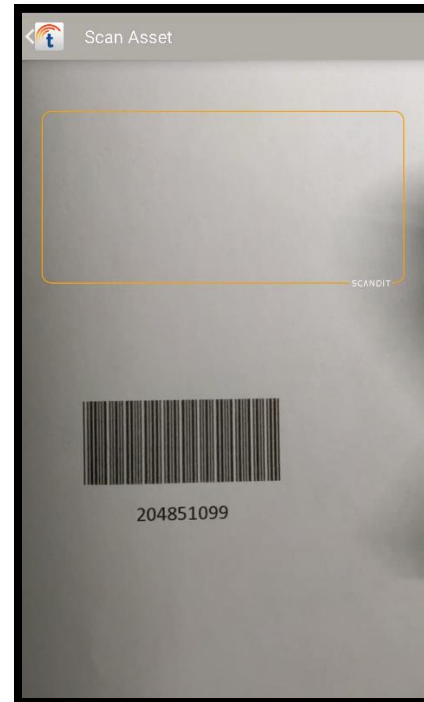
# The Customer Tracking Portal

## Smartphone app

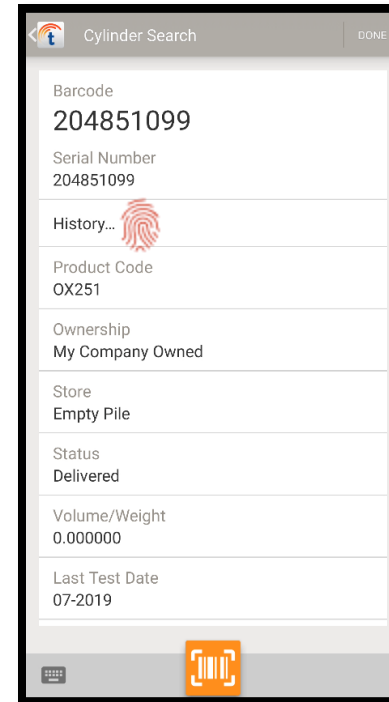
- Asset Search
  - View all information about a specific asset by scanning a barcode



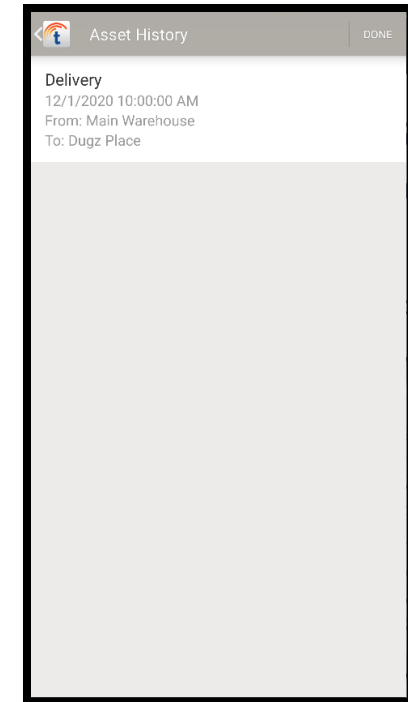
Select  
Cylinder Search



Scan asset



Select  
History



# Thank you!

## ADDENDUM ONE, QUESTIONS and ANSWERS

Date: June 14, 2024

To: All Bidders

From: Vicki Collins, Procurement Contracts Officer  
AS Materiel State Purchasing Bureau (SPB)

RE: Addendum for Invitation to Bid Number 6898 OF to be opened June 27, 2024 at 2:00 PM Central Time

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. It is the Bidder's responsibility to check the SPB website for all Addenda or Amendments.

Question Number	ITB Section Reference	ITB Page Number	Question	State Response
1			Is this bid winner take all ? Noticed that your asking for Respiratory Services, patient monitoring, patient setups, training, cylinder and bulk gases. Just wondering if you're separating out?	The State may award single or multiple lines to one or more contractor(s) or award one or more all-inclusive contracts depending on the Bidder's bid proposal. Bidders may bid on all compressed gases or elect to bid on only medical, industrial, or service categories on Attachment A Bid Sheet.
2			I didn't see anything listed for delivery charges or emergency deliver charges. Is there a place that can be listed?	Section III. F. Prices of the ITB it states prices quoted shall be net, including transportation and delivery charges fully prepaid by the contractor, F.O.B. destination. No additional charges will be allowed for packing, packages, fuel surcharge, HazMat fees or partial delivery costs. The State will allow an emergency delivery charge. Reference the revised ITB 6898 OF and Attachment A bid sheet.

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

**State of Nebraska (State Purchasing Bureau)  
INVITATION TO BID FOR COMMODITIES CONTRACT**

<b>INVITATION TO BID NUMBER</b>	<b>RELEASE DATE</b>
ITB 6898 OF	June 05, 2024
<b>OPENING DATE AND TIME</b>	<b>PROCUREMENT CONTACT</b>
June 27, 2024 2:00 p.m. Central Time	Vicki Collins

**PLEASE READ CAREFULLY  
SCOPE**

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this solicitation for a commodity contract, ITB Number 6898 OF for the purpose of selecting a qualified Contractor to provide **Medical and Industrial Compressed Gases**. A more detailed description can be found in Section VI. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar goods from other sources now or in the future.

The term of the contract will be three (3) years commencing upon execution of the contract by the State and the Contractor (Parties). The Contract includes the option to renew for five (5) additional one (1) 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 contractors to supply the solicited commodities, this ITB may be used to procure the solicited goods for up to eighteen (18) months from the date the Intent to Award is posted, provided that 1) the solicited goods will be provided by a bidder (or a successive owner) who submitted a bid pursuant to this ITB, 2) the bidder's bid was evaluated, and 3) the bidder will honor the bidder's original bid, including the proposed cost, allowing for any price increases that would have otherwise been allowed if the bidder would have received the initial award.

INFORMATION PERTINENT TO THIS INVITATION TO BID CAN BE FOUND ON THE INTERNET AT:  
<https://das.nebraska.gov/materiel/bidopps.html>

**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 successful Contractor's bid or response will be posted to a public website managed by DAS, which can be found at: <https://statecontracts.nebraska.gov> and [https://www.nebraska.gov/das/materiel/purchasing/contract\\_search/index.php](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 bids or responses received regarding this solicitation will be posted to the SPB website.

These postings will include the entire bid or response. Bidders 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 BID IS PROPRIETARY. COST 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 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, bid, or response to this Invitation to Bid for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract, or who submits a bid or response to this Invitation to Bid, specifically waives any copyright or other protection the contract, bid, or response to the Invitation to Bid may have; and, acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver is a prerequisite for submitting a bid or response to this Invitation to Bid, and award of a contract. Failure to agree to the reservation and waiver will result in the bid or response to the Invitation to Bid being found non-responsive and rejected.

Any entity awarded a contract or submitting a bid or response to the Invitation to Bid agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted

against the State, arising out of, resulting from, or attributable to the posting of the contract or the bids and responses to the Invitation to Bid, 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:** Something to be added or deleted to an existing document; a supplement

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

**Agency:** Using agencies shall mean and include 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 bids will be awarded according to the provisions in the solicitation

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

**Bid:** An offer, bid, or quote submitted by a contractor in a response to a written solicitation

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

**Bidder:** A contractor who submits an offer bid in response to a written solicitation

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

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

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

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

**Cancellation:** To call off or revoke a bid, 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 contractor 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

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

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

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

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

**Confidential Information:** Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

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

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

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

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

**Contractor:** An individual or entity lawfully conducting business in the State, who seeks or agrees to provide goods or services under the terms of a written contract

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

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

**Core List:** Items specifically listed on the solicitation upon which a bid is evaluated for award.

**Critical Program Error:** Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract

**Customer Service:** The process of ensuring customer satisfaction by providing assistance and advice on those products or goods provided by a Contractor

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

**Deviation:** Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written solicitation or contract

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

**Evaluation Committee:** Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of bids (offers made in response to written solicitations)

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

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

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

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

**Installation Date:** The date when the procedures described in "Installation by Contractor" and "Installation by State" as found in the 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

**Invalid Bid:** A bid that does not meet the requirements of the solicitation or cannot be evaluated against the other bids

**Invitation to Bid (ITB):** A written solicitation used for obtaining competitive offers for Services or Goods

**Late Bid:** An offer received after the Opening Date and Time

**Licensed Software Documentation:** The user manuals and any other materials in any form or medium customarily provided by the Contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently

**Mandatory/Must:** Required, compulsory, or obligatory

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

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

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

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

**Non-core:** See Catalog

**Nonnegotiable:** These clauses are controlled by state law and are not subject to negotiation

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

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

**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

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

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

**Platform:** A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination

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

**Pre-Bid Conference:** A meeting scheduled for the purpose of clarifying a written solicitation and related expectations

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

**Program Error:** Code in Licensed Software 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 goods to be provided under the contract

**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 serve 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, brought by a contractor who has timely submitted a bid response in connection with the award in question to AS Materiel Division or another designated agency with the intention of achieving a remedial result

**Public Bid Opening:** The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend

**Quote:** See Bid

**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 Contractor

**Release Date:** The date of public release of the written solicitation to seek offers

**Renewal Period:** Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions; not to be confused with “Extension”

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

**Responsive Contractor:** A Contractor who has submitted a bid which conforms to all requirements of the solicitation document

**Shall:** See Must

**Should:** Expected; suggested, but not necessarily mandatory

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

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

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

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

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

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

**Termination:** Occurs when the contract expires or either party, pursuant to a power created by agreement or law, puts an end to the contract prior to the stated expiration date; all obligations 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 subcontractors or agents, and their employees. It shall not include any entity or person who is an interested party to the contract or agreement

**Trade Secret:** Information, including but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. § 87-502(4))

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

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

**Vendor:** Inclusive term for any Bidder or Contractor.

**Will:** See Mandatory/Must/Shall

**Work Day:** See Business Day

## ACRONYM LIST

**ARO** – After Receipt of Order

**ACH** – Automated Clearing House

**BAFO** – Best and Final Offer

**COI** – Certificate of Insurance

**CPU** – Central Processing Unit

**DAS** – Department of Administrative Services

**F.O.B.** – Free on Board

**ICT** – Information and Communication Technology

**ITB** – Invitation to Bid

**NDCS** – Nebraska Department of Correctional Services

**NIGP** – National Institute for Governmental Purchasing

**PA** – Participating Addendum

**SPB** – State Purchasing Bureau

# I. PROCUREMENT PROCEDURE

## A. GENERAL INFORMATION

This Invitation to Bid is designed to solicit bids from qualified Contractors who will be responsible for providing **Medical and Industrial Compressed Gases** at a competitive and reasonable cost. Terms and Conditions, Project Description and Scope of Work, Bid instructions, and Cost Bid Requirements may be found in Sections II through VI.

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

## B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

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

ITB Number: 6898 OF  
Name: Vicki Collins, Procurement Contracts Officer  
Agency: State Purchasing Bureau  
Address: 1526 K Street, Suite 130  
Lincoln, NE 68508  
Telephone: 402-471-6500  
E-Mail: [as.materielpurchasing@nebraska.gov](mailto:as.materielpurchasing@nebraska.gov)

From the date the solicitation is issued until the Intent to Award is issued, communication from the Contractor is limited to the POC listed above. After the Intent to Award is issued, the Contractor may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this 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. Contractors 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 POC; and
3. Contact required for negotiation and execution of the final contract.

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

## C. SCHEDULE OF EVENTS

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

ACTIVITY		DATE/TIME
1.	Release solicitation	June 05, 2024
	Last day to submit written questions	
2.	Upload Electronic Questions via the ShareFile link: <a href="https://nebraska.sharefile.com/r-rc68eb12ba6af4a18a71c44bafcb14520">https://nebraska.sharefile.com/r-rc68eb12ba6af4a18a71c44bafcb14520</a>	June 12, 2024
3.	State responds to written questions through a solicitation "Addendum" and/or "Amendment" to be posted to the Internet at: <a href="https://das.nebraska.gov/materiel/bid-opportunities.html">https://das.nebraska.gov/materiel/bid-opportunities.html</a>	June 14, 2024

ACTIVITY	DATE/TIME
<p>Electronic Bid Opening via Zoom Meeting</p> <p><b>Upload electronic Bid submissions for 6898 OF via ShareFile to:</b>  <a href="https://nebraska.sharefile.com/r-r3f8ccd3090a2459bb110e52f8ad8f1ad">https://nebraska.sharefile.com/r-r3f8ccd3090a2459bb110e52f8ad8f1ad</a></p> <p><b>IT IS THE BIDDER'S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES WITH AN ADEQUATE AMOUNT OF TIME IN CASE OF USER ISSUE, SOFTWARE ISSUE OR BROWSER ISSUE.</b></p> <p>Join Zoom Meeting:</p> <p><a href="https://us02web.zoom.us/j/85774213896?pwd=HIXUQVc3TxZ1U6AyZtnsxdIMfdl5Qe.1">https://us02web.zoom.us/j/85774213896?pwd=HIXUQVc3TxZ1U6AyZtnsxdIMfdl5Qe.1</a></p> <p>Meeting ID: 857 7421 3896  Passcode: 746815</p> <p>---</p> <p>One tap mobile  +12532050468,,85774213896#,,, *746815# US  +12532158782,,85774213896#,,, *746815# US (Tacoma)</p> <p>4. ---</p> <p>Dial by your location</p> <ul style="list-style-type: none"> <li>• +1 253 205 0468 US</li> <li>• +1 253 215 8782 US (Tacoma)</li> <li>• +1 346 248 7799 US (Houston)</li> <li>• +1 669 444 9171 US</li> <li>• +1 669 900 6833 US (San Jose)</li> <li>• +1 719 359 4580 US</li> <li>• +1 312 626 6799 US (Chicago)</li> <li>• +1 360 209 5623 US</li> <li>• +1 386 347 5053 US</li> <li>• +1 507 473 4847 US</li> <li>• +1 564 217 2000 US</li> <li>• +1 646 931 3860 US</li> <li>• +1 689 278 1000 US</li> <li>• +1 929 205 6099 US (New York)</li> <li>• +1 301 715 8592 US (Washington DC)</li> <li>• +1 305 224 1968 US</li> <li>• +1 309 205 3325 US</li> </ul> <p>Meeting ID: 857 7421 3896  Passcode: 746815</p> <p>Find your local number: <a href="https://us02web.zoom.us/u/keleZmjdcB">https://us02web.zoom.us/u/keleZmjdcB</a></p>	<p>June 27, 2024  2:00 PM  Central Time</p>
<p>5. Post "Notification of Intent to Award" to Internet at:  <a href="http://das.nebraska.gov/materiel/purchasing.html">http://das.nebraska.gov/materiel/purchasing.html</a></p>	<p>TBD</p>
<p>6. Contractor start date Issuance</p>	<p>TBD</p>

**D. WRITTEN QUESTIONS AND ANSWERS**

Questions regarding the meaning or interpretation of any solicitation provision must be submitted in writing to SPB and clearly marked "ITB Number 6898 OF; **Medical and Industrial Compressed Gases** Questions". POC is not obligated to respond to questions that are received late per the Schedule of Events.

Contractors should present, as questions, any assumptions upon which the Contractor's bid is or might be developed. Bids will be evaluated without consideration of any known or unknown assumptions of a Contractor. The contract will not incorporate any known or unknown assumptions of a Contractor.

Questions should be uploaded using the ShareFile link provided in the ITB Schedule of Events, Section I.C. It is recommended that Contractors submit questions using the following format.

Solicitation Section Reference	Solicitation Page Number	Question

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

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

All Contractors must be authorized to transact business in the State and comply with all Nebraska Secretary of State Registration requirements. The Contractor who is the recipient of an Intent to Award will be required to certify that it has complied and produce a true and correct 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 the United States Citizenship Attestation Form, available on the DAS website at: <http://das.nebraska.gov/materiel/purchasing.html>. This must be accomplished prior to execution of the contract.

**F. ETHICS IN PUBLIC CONTRACTING**

The State reserves the right to reject bids, withdraw an intent to award or award, or terminate a contract if a Contractor commits or has committed ethical violations, which include, but are not limited to:

1. Offering or giving, directly or indirectly, a bribe, fee, commission, compensation, gift, gratuity, or anything of value to any person or entity in an attempt to influence the bidding process;
2. Using 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 bid on behalf of another party or entity;
5. Colluding with any person or entity to influence the bidding process, submit sham bids, preclude bidding, fix pricing or costs, create an unfair advantage, subvert the bid, or prejudice the State.

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

Contractor shall report any violations of this clause throughout the bidding process and throughout the term of this contract for both the successful Contractor and its subcontractors.

**G. DEVIATIONS FROM THE INVITATION TO BID**

The requirements contained in the solicitation (Sections II through VI) become a part of the terms and conditions of the contract resulting from this solicitation. Any deviations from the solicitation in Sections II through VI must be clearly defined by the bidder in its bid 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, solicitation requirements, or applicable state or federal laws or statutes. The State discourages deviations and reserves the right to reject proposed deviations.

**H. SUBMISSION OF BIDS**

The State is only accepting electronic responses submitted in accordance with this ITB. The State will not accept bids by mail, email, voice, or telephone, unless otherwise explicitly stated in writing by the State. Bids must be submitted via ShareFile by the date and time of the bid opening per the Schedule of Events. No late bids will be accepted.

Pages may be consecutively numbered for the entire bid 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 responsibility of the bidder to check the website for all information relevant to this ITB 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>. If the bidder's bid is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the bid as non-conforming.

**Note to bidders:** Not all browsers are compatible with ShareFile. Currently Chrome, Internet Explorer and Firefox are compatible. After the bidder clicks the bid 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.

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

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

1. The Bid and Proprietary information should be uploaded as separate and distinct files.
  - a. If duplicated bids are submitted, the State will retain only the most recently submitted response.
  - b. If it is the bidder's intent to submit multiple bids, the bidder must clearly identify the separate submissions.
  - c. 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 bids will be accepted.
2. ELECTRONIC BID FILE NAMES The bidder should clearly identify the uploaded ITB bid files. To assist in identification the bidder should use the following naming convention:
  - a. 6898 OF, **Medical and Industrial Compressed Gases**, NAME OF BIDDER Bid
  - b. If multiple files are submitted for one bid, add number of files to file names, e.g.,
    - i. 6898 OF, **Medical and Industrial Compressed Gases**, NAME OF BIDDER Bid File 1 of 2;
    - ii. 6898 OF, **Medical and Industrial Compressed Gases**, NAME OF BIDDER Bid File 2 of 2, etc.

The "Invitation to Bid for Commodities Contract" form must be signed manually in ink or by DocuSign and returned by the bid opening date and time along with the bidder's bid and any other requirements as stated in the Invitation to Bid document in order for the bidder's Invitation to Bid response to be evaluated.

By signing the "Invitation to Bid for Commodities Contract" form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid.

**I. BID PREPARATION COSTS**

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

**J. FAILURE TO COMPLY WITH INVITATION TO BID**

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 Contractor's bid;
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; or,
7. Suspension of the Contractor from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

**K. BID CORRECTIONS**

A contractor may correct a mistake in a bid prior to the time of opening by giving written notice to the State of intent to withdraw the bid for modification or to withdraw the bid completely. Changing a bid 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.

**L. LATE BIDS**

Bids received after the time and date of the bid opening will be considered late bids. Late bids will be returned unopened, if requested by the Contractor and at Contractor's expense. The State is not responsible for bids that are late or lost regardless of cause or fault.

**M. BID OPENING**

Anyone may attend the opening. It is considered a public opening. The Buyer will read the names of the respondents. Depending upon the complexity of the bid for goods, the Buyer may read the bids aloud or allow bids be available for viewing by the public during the bid opening. Once the bid opening has concluded, the bids will not be available for viewing until the Intent to Award has been posted. An initial bid tabulation will be posted to the website as soon as feasible. Information identified as proprietary by the submitting contractor, in accordance with the solicitation and state statute, will not be posted. If the state determines submitted information should not be withheld, in accordance with the [Public Records Act](#), or if ordered to release any withheld information, said information may then be released. The submitting contractor will be notified of the release and it shall be the obligation of the submitting contractor to take further action, if it believes the information should not be released.

**N. INVITATION TO BID REQUIREMENTS**

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

1. Original Commodity ITB form signed using an indelible method (electronic signatures approved by the Nebraska Secretary of State are acceptable);
2. Clarity and responsiveness of the bid;
3. Completed Sections II through VI;
4. State's Bid Sheet.

**O. EVALUATION COMMITTEE**

Bids may be 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 bid and further administrative actions.

**P. EVALUATION OF BIDS**

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

1. Neb. Rev. Stat. § 81-161 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 competitively bid solicitations in determining the lowest responsible bidder. Information obtained from any Vendor Performance Notice or any Vendor Improvement Request (See Terms & Conditions, Section H) may be used in evaluating responses to solicitations for goods and services to determine the best value for the State.
2. 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 contractor, 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 contractor, if all other factors are equal.

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

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

- a. Documentation from the United States Armed Forces confirming service;
- b. Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions);

- c. 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
- d. Documentation which shows ownership and control of a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection; and the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection.

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

**Q. BEST AND FINAL OFFER**

If best and final offers (BAFO) are requested by the State and submitted by the contractor, they will be evaluated (using the stated BAFO criteria) and ranked by the Evaluation Committee. The State reserves the right to conduct more than one BAFO. The award will then be granted to the lowest responsible contractor. However, a contractor should provide its best offer in its original bid. Contractors should not expect that the State will request a BAFO.

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

**S. AWARD**

The State reserves the right to evaluate bids and award contracts in a manner using criteria selected at the State's discretion and in the State's best interest. After evaluation of the bids, 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 time of or establish a new bid opening time;
3. Waive deviations or errors in the State's solicitation process and in contractor bids that are not material, do not compromise the solicitation process or a contractor's bid, and do not improve a contractor's competitive position;
4. Accept or reject a portion of or all of a bid;
5. Accept or reject all bids;
6. Withdraw the solicitation;
7. Elect to rebid the solicitation;
8. Award single lines or multiple lines to one or more contractors; or,
9. Award one or more all-inclusive contracts.

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

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

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 contractor within ten (10) business days after the intent to award decision is posted to the internet. Grievance and protest procedure is available on the internet at: [https://das.nebraska.gov/materiel/docs/pdf/ProtestGrievanceWithGuidance\\_08042021.pdf](https://das.nebraska.gov/materiel/docs/pdf/ProtestGrievanceWithGuidance_08042021.pdf)

**T. SPECIFICATIONS**

Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The Materiel Administrator or his or her designee will be the sole judge of equivalency. The Contractor may offer any brands which meets or exceeds the specification. When a specific product is required, the solicitation will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

**U. CORE LIST AND CATALOG/NON-CORE**

The State of Nebraska intends to enter into a Contract(s) for state agencies and/or facilities. The contract(s) will be for a list of common use items identified as a Core List and additional items identified as a Catalog/Non-Core List. Catalog/Non-Core List items shall be represented by a catalog or current manufacturer price list(s) containing items not called out in the Core List, as shown in **Attachment A, 6898 OF, BID SHEET**.

1. The Core List shall contain the most repetitively purchased items and will represent those products which the State wishes to establish as standard items based upon their value to the State in terms of quality and price. The Core List shall be subject to a greater discount than the Catalog/Non-Core item list. The State will not accept substitutions on the products listed on the Core List.
2. The Core List identifies the most commonly purchased items but is not a complete list of items purchased by the State, nor does it guarantee future purchase of these products. The State reserves the right to add or remove items from the Core Item list based on usage.
3. Catalog/Non-Core List items are defined as those additional items available from the contractor not listed as part of the Core List. Prices for Catalog/Non-Core items shall be determined by applying the quoted discount for the item(s)/category to the manufacturer's current catalog or manufacturer contractor's price list(s). The discount percentage for the Catalog/Non-Core items shall remain firm for the duration of the contract period.
4. All items not included on the Core List shall be considered Catalog/Non-Core Items.
5. At the request of the State Purchasing Bureau, the contractor shall block availability on certain Catalog/Non-Core items as identified by State Purchasing Bureau (i.e. printing, weapons, furniture, vehicles, micrographic equipment/copiers, mail equipment, and office supplies).
6. Any quantities stated are estimated annual quantities and shall not be construed to be either a minimum or a maximum. The State will not accept substitutions.
7. A manufacturer's model/number has been provided for each item, if requested.
8. In those cases where items may have been more than one brand name, the contractor may submit a bid on either brand. Please indicate which brand was proposed. Contractor must complete **Attachment A, 6898 OF, BID SHEET**. Pay special attention to the unit of measure.
9. Prices for Catalog/Non-Core items shall be determined by applying the quoted discount for the item to the manufacturer's current catalog or price list. The percentage discount for the items shall remain firm for the duration of the contract period. Bidder Contractor must clearly state the date of the catalog or price list used and provide a copy of the catalog to the State Purchasing Bureau upon request.
10. The pricing structure, consisting of all pricing formulas and pertinent information, for all non-core items must be clearly defined and documented for future auditing purposes.
11. The percentage discount rate for Catalog/Non-Core items or categories will not decrease during the life of the contract.
12. A firm percentage rate must be quoted by item or category, but a percentage range will not be considered by item or category.
13. Catalog/Non-Core Categories have been identified as follows:
  - a. Miscellaneous Gas Products (excluding core items)
  - b. Miscellaneous Supplies for medical or welding (excluding core items)
  - c. Tank and Cylinder Rentals including Bulk Vessels (excluding core items)
14. After award of the contract(s), the contractor shall supply additional copies of the current catalog or price list used for this solicitation for distribution to any requesting state agency at no charge within ten (10) business days of request.

15. Additional catalogs and/or price lists may be required and shall be provided without charge.
16. Any catalog or price list revisions which occur during the duration of the contract shall be provided upon request and without charge.
17. Usage reports may be requested by the State Purchasing Bureau. The reporting period may be determined based on need and may include the following:
  - a. Fill rate information for Core List and Catalog/Non-Core items, statewide and by agency to include the number of orders received, orders processed, back orders, and partially filled orders.
  - b. Usage reports by agency and statewide indicating the numbers of each Core List and Catalog/Non-Core item sold.
18. Any additional report the State Purchasing Bureau may deem necessary
19. Contractor will not substitute any Core List item that has been awarded without prior written approval of State Purchasing Bureau.

**V. ALTERNATE/EQUIVALENT BIDS**

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

**W. ALTERNATIVE SUBMISSION METHODS PROHIBITED**

SPB will not accept bids by mail, email, voice, or telephone bid **except** for one-time purchases under \$50,000.00.

**X. BID TABULATIONS**

Bid tabulations are available on the website at: <https://das.nebraska.gov/materiel/bidopps.html>.

**Y. REJECTION OF BIDS**

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

**Z. RESIDENT BIDDER**

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

## II. TERMS AND CONDITIONS

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

The Contractor should submit with their bid any license, user agreement, service level agreement, or similar documents that the Contractor wants incorporated in the Contract. Upon notice of Intent to Award, the Contractor must submit a copy of these documents in an editable Word format. The State will not consider incorporation of any document not submitted with the Contractor's bid. 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 addendums have been negotiated and agreed to, the addendums shall be interpreted as follows:

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

### A. GENERAL

The contract resulting from this solicitation shall incorporate the following documents:

1. Invitation to Bid and Addenda;
2. Amendments to the solicitation;
3. Questions and Answers;
4. Contractor's bid response;
5. The executed Contract and any Addenda, if applicable, and properly submitted documents; and,
6. Amendments to the Contract

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) Amendments to solicitation and any Questions and Answers, 4) the original solicitation document and any Addenda, and 5) the Contractor's submitted Bid.

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.

### B. NOTIFICATION

Contractor 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.

### C. NOTICE (POC)

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 Contractor will be provided a copy of the appointment document and is expected to cooperate accordingly with the Buyer's Representative. The Buyer's Representative has no authority to bind the State to a contract, amendment, addendum, or other change or addition to the contract.

### D. GOVERNING LAW (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 contract must be brought in the State of Nebraska per state law; (4) the person signing this contract on behalf of the State of Nebraska does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final contract, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final contract, including but not limited to the clauses concerning third-party use, licenses, warranties, limitations of liability, governing law and venue, usage verification, indemnity, liability, remedy or other similar provisions of the final contract are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

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

**E. BEGINNING OF WORK**

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

**F. AMENDMENT**

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

**G. CHANGE ORDERS OR SUBSTITUTIONS**

The State and the Contractor, 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 Contractor may not claim forfeiture of the contract by reasons of such changes.

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

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

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

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

**H. 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 Invitation to Bid specifications. In addition to other remedies and options available to the State, the State may issue one or more notices to the vendor outlining any issues the State has regarding the vendor's performance for a specific contract ("Vendor Performance Notice"). The State may also document the Vendor's performance in a report, which may or may not be provided to the vendor ("Vendor Improvement Request"). The Vendor shall respond to any Vendor Performance Notice or Vendor Improvement Request in accordance with such notice or request. At the sole discretion of the State, such Vendor Performance Notices and Vendor Improvement Requests may be placed in the State's records regarding the vendor and may be considered by the State and held against the vendor in any future contract or award opportunity.

**I. NOTICE OF POTENTIAL CONTRACTOR BREACH**

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

**J. 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, read-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.

In case of breach by the Contractor, the State may, without unreasonable delay, make a good faith effort to make a reasonable purchase or contract to purchased goods in substitution of those due from the contractor. The State may recover from the Contractor as damages the difference between the costs of covering the breach. Notwithstanding any clause to the contrary, the State may also recover the contract price together with any incidental or consequential damages defined in UCC Section 2-715, but less expenses saved in consequence of Contractor's breach. OR In case of default of the Contractor, the State may contract the service from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

The State's failure to make payment shall not be a breach, and the Contractor shall retain all available statutory remedies. (See Indemnity - Self-Insurance and Payment)

**K. 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.

**L. 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.

**M. INDEMNIFICATION**

**1. GENERAL**

The Contractor agrees to defend, indemnify, and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State for personal injury, death, or property loss or damage, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, subcontractors, consultants, representatives, and agents, resulting from this contract, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

**2. PERSONNEL**

The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel, including subcontractors and their employees, provided by the Contractor.

**3. SELF-INSURANCE (Statutory)**

The State 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 contract, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 through 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (§ 81-8,294), Tort (§ 81-8,209), and Contract Claim Acts (§ 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 et seq. and under any other provisions of law and accepts liability under this contract to the extent provided by law.

**4. ALL REMEDIES AT LAW**

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



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

**N. ATTORNEY'S FEES**

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

**O. 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 Contractor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Contractor's business. Contractor agrees to cooperate with the State in executing amendments to the contract to allow for the transaction. If a third party or entity is involved in the transaction, the Contractor will remain responsible for performance of the contract until such time as the person or entity involved in the transaction agrees in writing to be contractually bound by this contract and perform all obligations of the contract.

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

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

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

**Q. 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 an unforeseeable natural or man-made event outside the control and not the fault of the affected Party ("Force Majeure Event"). 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 granted 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.

**R. 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.

**S. EARLY TERMINATION**

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, at its sole discretion, may terminate the contract for any reason upon thirty (30) calendar days' written notice to the Contractor. Such termination shall not relieve the Contractor of warranty or other service obligations incurred under the terms of the contract. In the event of termination the Contractor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the contract immediately for the following reasons:

- a. if directed to do so by statute;
- b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
- c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
- d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, directors, or shareholders;
- e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
- f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
- g. Contractor intentionally discloses confidential information;
- h. Contractor has or announces it will discontinue support of the deliverable; and,
- i. In the event funding is no longer available.

**T. CONTRACT CLOSEOUT**

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

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

### **III. CONTRACTOR DUTIES**

#### **A. INDEPENDENT CONTRACTOR / OBLIGATIONS**

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

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

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

By-name personnel commitments made in the Contractor's bid 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.

The Contractor warrants that all persons assigned to the project shall be employees of the Contractor or a subcontractor and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Contractor or the subcontractor respectively.

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

1. Any and all pay, benefits, and employment taxes and/or other payroll withholding;
2. Any and all vehicles used by the Contractor's employees, including all insurance required by state law;
3. Damages incurred by Contractor's employees within the scope of their duties under the contract;
4. Maintaining Workers' Compensation and health insurance that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law;
5. Determining the hours to be worked and the duties to be performed by the Contractor's employees; and,
6. All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Contractor, its officers, agents, or subcontractors or subcontractor's employees).

If the Contractor intends to use any subcontractor, the subcontractor's level of effort, tasks, and time allocation must be clearly defined in the Contractor's bid. The Contractor shall agree that it will not utilize any subcontractors not specifically included in its bid in the performance of the contract without the prior written authorization of the State. If the Contractor subcontracts any of the work, the Contractor agrees to pay any and all subcontractors in accordance with the Contractor's agreement with the respective subcontractor(s).

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

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

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

#### **B. EMPLOYEE WORK ELIGIBILITY STATUS**

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

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

1. The Contractor must complete the United States Citizenship Attestation Form, available on the DAS website at [https://das.nebraska.gov/materiel/purchase\\_bureau/vendor-info.html](https://das.nebraska.gov/materiel/purchase_bureau/vendor-info.html). The completed United States Attestation Form should be submitted with the solicitation response.
2. If the Contractor indicates on the attestation form that he or she is a qualified alien, the Contractor agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.

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

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State, and their subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §§ 48-1101 through 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all subcontracts for goods or services to be covered by any contract resulting from this solicitation.

**D. COOPERATION WITH OTHER CONTRACTORS**

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

**E. DISCOUNTS**

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

**F. PRICES**

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

**No cylinder rental fee will be imposed. The Contractor shall not separately charge demurrage for the use of the cylinders. The value of use of the cylinders shall be included in the price of the gases purchased under this contract.**

Prices submitted on the cost bid form, 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 must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the proposed effective date of the increase and accompanied by any and all supporting documentation such as previous and current invoices or a manufacturer's notification letter indicating the percentage of increase.. Documentation will be required by the State to support the price increase.

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

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

**G. COST CLARIFICATION**

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

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

## I. INSURANCE REQUIREMENTS

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

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

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

In the event that any policy written on a claims-made basis terminates or is canceled during the term of the contract or with in one (1) year of termination or expiration of the contract, the contractor shall obtain an extended discovery or reporting period, or a new insurance policy, providing coverage required by this contract for the term of the contract and 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 Contractor elects to increase the mandatory deductible amount, the Contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

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

### 1. WORKERS' COMPENSATION INSURANCE

The Contractor shall take out and maintain during the life of this contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the contractors' employees to be engaged in work on the project under this contract and, in case any such work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. **The policy shall include a waiver of subrogation in favor of the State. The COI shall contain the mandatory COI subrogation waiver language found hereinafter.** The amounts of such insurance shall not be less than the limits stated hereinafter. For employees working in the State, the policy must be written by an entity authorized by the State of Nebraska Department of Insurance to write Workers' Compensation and Employer's Liability Insurance for Nebraska employees.

### 2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The Contractor shall take out and maintain during the life of this contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Contractor and any subcontractor performing work covered by this contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under this contract, whether such operation be by the Contractor or by any subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an **occurrence basis**, and provide Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury, and Contractual Liability coverage. **The policy shall include the State, and others as required by the contract documents, 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.

REQUIRED INSURANCE COVERAGE	
<b>COMMERCIAL GENERAL LIABILITY</b>	
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
Fire Damage	\$50,000 any one fire
Medical Payments	\$10,000 any one person
Damage to Rented Premises	\$300,000 each occurrence
Contractual	Included
XCU Liability (Explosion, Collapse, and Underground Damage)	Included
Independent Contractors	Included
Abuse & Molestation	Included
If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.	
<b>WORKER'S COMPENSATION</b>	
Employers Liability Limits	\$500K/\$500K/\$500K
Statutory Limits- All States	Statutory - State of Nebraska
USL&H Endorsement	Statutory
Voluntary Compensation	Statutory
<b>COMMERCIAL AUTOMOBILE LIABILITY</b>	
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
<b>UMBRELLA/EXCESS LIABILITY</b>	
Over Primary Insurance	\$5,000,000 per occurrence
<b>PROFESSIONAL LIABILITY</b>	
All Other Professional Liability (Errors & Omissions)	\$1,000,000 Per Claim / Aggregate
<b>MANDATORY COI SUBROGATION WAIVER LANGUAGE</b>	
"Workers' Compensation policy shall include a waiver of subrogation in favor of the State of Nebraska."	
<b>MANDATORY COI LIABILITY WAIVER LANGUAGE</b>	
"Commercial General Liability & Commercial Automobile Liability policies shall be primary and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory. State of Nebraska shall be included as an additional insured."	

**3. EVIDENCE OF COVERAGE**

The Contractor should furnish the State, prior to beginning work and upon, a certificate of insurance coverage complying with the above requirements to the attention of the following:

Nebraska State Purchasing Bureau  
 Attn: Vicki Collins, PCO  
 1526 K Street Suite 130  
 Lincoln NE 68508

These certificates or the cover sheet shall reference the ITB number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

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

**4. DEVIATIONS**

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

**J. NOTICE OF POTENTIAL CONTRACTOR BREACH**

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

**K. ANTITRUST**

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

**L. CONFLICT OF INTEREST**

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

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

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

**M. STATE PROPERTY**

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

**N. SITE RULES AND REGULATIONS**

The Contractor shall use its best efforts to ensure that its employees, agents, and subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to in writing between the State and the Contractor.

**O. NDCS SECURITY**

1. CONTRACTOR'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. CONTRACTOR 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. CONTRACTOR will promptly notify NDCS if allegations of sexual abuse or contact become known.
3. CONTRACTOR shall make his/her employees aware of the Nebraska Department of Correctional Services, Policy 112.31 (Code of Ethics and Conduct). CONTRACTOR may be required to sign and return documentation showing receipt of NDCS Policy 112.31 (Code of Ethics and Conduct).
4. CONTRACTOR shall inform his/her personnel of the Nebraska Department of Correctional Services 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 CONTRACTOR'S locked vehicle while on NDCS-owned or controlled property.

5. CONTRACTOR 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 type smart watches or other electronic devices with internet connection. If wireless devices are necessary for use on site at NDCS, CONTRACTOR will seek prior approval to carry such devices by requesting the Cellular Device Institutional Use Report form. All persons are prohibited from providing a cellphone/electronic communication device to an inmate of any facility, per Policy104.05. Electronic Communication Devices.

**P. ADVERTISING**

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its goods and services are endorsed or preferred by the State. Any publicity releases pertaining to the project shall not be issued without prior written approval from the State.

**Q. DISASTER RECOVERY/BACK UP PLAN**

The Contractor shall have a disaster recovery and back-up plan to allow for continued delivery of goods or services under the specifications of the contract in the event of a disaster. The plan should include disaster contingency details related to equipment, personnel, facilities, and transportation. A copy of the disaster recovery and back-up plan should be provided upon request to the State.

**R. DRUG POLICY**

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

**S. WARRANTY**

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

**T. TIME IS OF THE ESSENCE**

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



## IV. PAYMENT

### A. PROHIBITION AGAINST ADVANCE PAYMENT (Nonnegotiable)

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

### B. TAXES (Nonnegotiable)

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

### C. INVOICES (Nonnegotiable)

Invoices for payments must be submitted by the Contractor to the agency requesting the goods or services with sufficient detail to support payment. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract. **The State shall have forty-five (45) calendar days to pay after a valid and accurate invoice is received by the State.**

### D. INSPECTION AND APPROVAL

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

If upon further inspection of the goods reveals nonconformity, a notice of nonconformity should be provided to the Contractor as soon as reasonably practical but not to exceed thirty (30) days from receipt of goods. This includes visual inspection of product to ensure packaging or cylinders are not damaged, dented or compromised.

### E. 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 Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods and services provided by the Contractor prior to the effective date of the contract, and the Contractor hereby waives any claim or cause of action for any such services.

### F. LATE PAYMENT (Nonnegotiable)

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

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

The State's obligation to pay amounts due on the Contract for a fiscal years following the current fiscal year is contingent upon legislative appropriation of funds. Should funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal year(s) for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. The Contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Contractor be paid for a loss of anticipated profit.

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

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

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 Contractor, the Contractor shall reimburse the State for the total costs of the audit. Overpayments and audit costs owed to the State shall be paid within ninety (90) days of written notice of the claim. The Contractor agrees to correct any material weaknesses or condition found as a result of the audit.

## V. SCOPE OF WORK

The Contractor must provide the following information in response to this solicitation.

### A. SCOPE

It is the intent of this bid invitation to establish a contract to supply **Medical and Industrial Compressed Gases** for the State of Nebraska per the attached specifications from date of award for a period of three (3) years with the option to renew for an additional five (5) one (1) year periods when mutually agreeable to the contractor and the State. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the contractor and the State.

This solicitation is designed for multiple contract awards if necessary. Bidder may bid on all compressed gases or elect to bid on only medical, industrial or service categories on Attachment A Bid Sheet. The contract will not be for the purchase of cylinders except in the case of documented loss.

All items proposed shall be of the latest manufacture in production as of the date of the solicitation and be of proven performance and under standard design complete as regularly advertised and marketed. All necessary materials for satisfactory performance of the supplies shall be incorporated into the **Medical and Industrial Compressed Gases** whether or not they may be specifically mentioned below.

Complete specifications, manufacturer's current descriptive literature and/or advertising data sheets with cuts or photographs must be included with the bid for the IDENTICAL items proposed. Any information necessary to show compliance with these specifications not given on the manufacturer's descriptive literature and/or advertising data sheets must be supplied in writing on or attached to the bid document. If manufacturer's information necessary to show compliance with these specifications is not attached to the bid document, the Contractor may be required to submit requested information within three (3) business days of a written request. Failure to submit requested descriptive literature or advertising data sheets may be grounds to reject the bid.

## VI. TECHNICAL SPECIFICATIONS

### A. CONTRACTOR INSTRUCTIONS

Contractor must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a Contractor to qualify for the award.

“YES” response means the Contractor guarantees they can meet this condition.

“NO” response means the Contractor cannot meet this condition and will not be considered.

“NO & PROVIDE ALTERNATIVE” responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Contractor’s ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State shall determine at its sole discretion whether or not the Contractor’s alternative is an acceptable alternative.

### B. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to solicitation response. Any noncompliance may void your bid. Non-compliance to any single specification can void your bid.
			2. It is the responsibility of Contractors to obtain information and clarifications as provided below. The State is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this solicitation by any Contractor.
			3. No interpretation related to the meaning of solicitation specifications or other pre-bid documents will be made orally to any Contractor by the State. Any solicitation interpretation must be put in writing by the Contractor and uploaded through the ShareFile link provided in the ITB Schedule of Events, Section I.C.2 by the last day. (Inquiries received after the last day to submit written questions may not be addressed).
<b>NOTES/COMMENTS:</b>			

### C. TECHNICAL SPECIFICATIONS: MEDICAL AND INDUSTRIAL COMPRESSED GASES AND ESTIMATED ANNUAL USAGE:

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. ACETYLENE, WELDING, 75 CF – 10 each
			2. ACETYLENE, WELDING, AA, 360 CF – 30 each
			3. ACETYLENE, WELDING, B, 40 CF – 30 each
			4. ACETYLENE, WELDING, MC, 10 CF – 10 each
			5. ACETYLENE, WELDING, SM, 140 CF – 28 each
			6. 100 % ARGON, WELDING, 80 CF – 80 each
			7. P-10 ARGON 90%, METHANE 10%, 300 CF – 50 each
			8. C-25 ARGON 75%, Co2 25%, 300 CF – 65 each
			9. HC-725 HIGH GRADE WELDING MIX, 150 CF – 60 each
			10. ARGON, BULK - 11000 CF per year
			11. CARBON DIOXIDE, WELDING, 20 LB – 15 each

			<b>12.</b> CARBON DIOXIDE, WELDING, 50 LB – 30 each
			<b>13.</b> COMPRESSED AIR ZERO, 1 L, 280 CF – 35 each
			<b>14.</b> COMPRESSED AIR, ULTRA ZERO, 1 L, 300 CF - 50 each
			<b>15.</b> COMPRESSED AIR, DRY, BINARY MIXTURE, H2O, 1 L – 40 each
			<b>16.</b> TRI-MIX HELIUM 90%, ARGON 7.5%, Co2 2.5%, 1 L – 10 each
			<b>17.</b> HELIUM ULTRA HIGH PURITY PLUS, 1 L, 300 CF – 82 each
			<b>18.</b> HELIUM ULTRA HIGH PURITY, 1 L, 300 CF – 20 each
			<b>19.</b> HYDROGEN, ULTRA HIGH PURITY PLUS, 1 L – 10 each
			<b>20.</b> OXYGEN, INDUSTRIAL, 200 CF – 104 each
			<b>21.</b> OXYGEN, INDUSTRIAL, 80 CF – 35 each
			<b>22.</b> OXYGEN, INDUSTRIAL, LIQUID 180 L – 15 each
			<b>23.</b> OXYGEN, LIQUID BULK -48,000 CF per year
			<b>24.</b> NITROGEN, HIGH PURITY, 1 L, 300 CF – 40 each
			<b>25.</b> NITROGEN, ULTRA HIGH PURITY, 1 L, 300 CF – 60 each
			<b>26.</b> NITROGEN, INDUSTRIAL, 300 CF – 55 each
			<b>27.</b> NITROGEN, INDUSTRIAL LIQUID, DEWAR 50 L – 100 each
			<b>28.</b> PROPANE, INDUSTRIAL, 33 LB – 100 each
			<b>29.</b> BULK TANK, 900 GALLON VESSEL, FOR LIQUID OXYGEN- RENTAL AND SERVICE – 12 per year
			<b>30.</b> BULK TANK, 1000 L TANK FOR ARGON- RENTAL AND SERVICE – 24 per year
			<b>31.</b> HYDROSTATIC CYLINDER TESTING SERVICE – 100 each
			<b>32.</b> MEDICAL OXYGEN, M6, TANK B, 6 CF – 100 each
			<b>33.</b> MEDICAL OXYGEN, M9, TANK C, 9 CF – 100 each
			<b>34.</b> MEDICAL OXYGEN, MD, TANK D, 15 CF – 100 each
			<b>35.</b> MEDICAL OXYGEN, ME, TANK E, 25 CF – 200 each
			<b>36.</b> MEDICAL OXYGEN, TANK K, 200 CF – 25 each
			<b>37.</b> STEM VALUES FOR B thru K TANKS REGULATORS – 75 each
			<b>38.</b> Respiratory Therapist Service – 100 hours
			<b>39.</b> ScanDisk Download/RT Read – 25 each

**NOTES/COMMENTS:**

**D. ANNUAL USAGE, ESTIMATED**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Contractor shall not impose minimum order requirements.
<b>NOTES/COMMENTS:</b>			

**E. CYLINDERS AND TANKS**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. No cylinder rental fee will be imposed. The Bidder shall not separately charge demurrage for the use of the cylinders. The value of the use of the cylinders shall be included in the price of the gases purchased under this contract.
			2. The price of the product shall include surcharges ,delivery, hazmat fees and any other associated costs.
			3. Cylinders and tanks are to be clearly labeled to identify the contents of the product.
			4. All cylinders and tanks shall have been manufactured in accordance with the rules and regulations of the Interstate Commerce Commission and free of any defects.
			5. Bidder must maintain, inspect, clean and test equipment in accordance with the Manufacturer's recommendations and/or as needed to ensure function, safety and concentration levels are met.
			6. Bidder must accept all tanks owned by the State laboratory or agency, regardless of the company they were purchased from with proper proof of ownership.
			7. Bidder must perform Hydrostatic testing per each cylinder and tank to ensure safety and durability. <ul style="list-style-type: none"> <li>a. The date of testing must be stamped on the cylinder/tank upon completion of Hydrostatic test.</li> </ul>
			8. The Bidder will be responsible for pick up and the cost of the return of the cylinders to Bidder's location. The State will not be responsible for any damages to the cylinders or valves while in transit.
			9. After the contract ends or terminates, Bidder has the following options for cylinders: <ul style="list-style-type: none"> <li>a. Allow the ordering entity to deplete the gas in the cylinder and Bidder will be notified once cylinder is empty and available for pick up.</li> <li>b. Bidder will schedule a time with ordering entity to determine the percentages of remaining gas in each cylinder. The Bidder and ordering entity must mutually agree in writing on the percent of gas remaining. The Bidder will credit the ordering entity for the remaining contents.</li> <li>c. Upon notice from the ordering entity, the Bidder must pick up the empty cylinders within seven (7) business days.</li> </ul>

NOTES/COMMENTS:

**F. TECHNICAL SPECIFICATION: 900 GALLON VESSEL GAME & PARKS CALAMUS FISH HATCHERY**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Bidder shall provide and maintain 900 gallon vessel at the State of Nebraska Game & Parks Calamus fish hatchery in Burwell, NE. See <b>Attachment B</b> Delivery location for complete address.
			2. Bidder will supply liquid bulk oxygen on a bi-monthly basis.
			3. Estimated usage 4000 CF per year.
			4. Bidder will need to maintain and service vessel to ensure safety and compliance.
NOTES/COMMENTS:			

**G. TECHNICAL SPECIFICATION: 1000 LITER BULK TANK DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL LAB AND AGRICULTURE LABORATORY**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Bidder shall provide and maintain 1000 Liter tank at the Department of Public Health Environmental and Agriculture Laboratory in Lincoln, NE. See <b>Attachment B</b> Delivery location for complete address.
			2. Bidder will supply liquid bulk argon on a monthly basis.
			3. Estimated usage 11000 CF per month.
			4. Bidder will need to maintain and service vessel to ensure safety and compliance.
NOTES/COMMENTS:			

**H. TECHNICAL SPECIFICATION: CERTIFICATION**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Bidder shall provide quality assurance procedure for each type of gas with the bid documents.
			2. Bidder will have seven (7) business days to provide quality assurance procedures to SPB upon request if documents were not provided with bid documents.
			3. Bidder shall provide the current purity specifications listed for each requested gas with the bid documents.
			4. All products must meet or exceed the current purity specifications listed for each gas on the bid.
			5. Upon request an individual certificate for a cylinder of gas must be provided to the requesting facility.
			6. Bidder must provide information on tank re-use policies for each type of gas at the time of purchase.
			7. Gases with contaminants that interfere with the instrument operations will not be acceptable.

			8. The bidder is responsible for any costs associated with the cleanup and rehabilitation of instruments and other laboratory equipment damaged or rendered non-useable by contaminated compressed gases.
<b>NOTES/COMMENTS:</b>			

**I. TECHNICAL SPECIFICATION: RESPIRATORY THERAPIST AND SERVICE REQUIREMENTS FOR NDCS**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Vendor may be required to visit NDCS facility to set up and or assess the needs of the location. See <b>Attachment B</b> Delivery location for complete address.
			2. Services are to be provided inside NDCS facilities. The internal location within each facility may vary. Providers may be escorted by NDCS staff inside secure facilities.
			3. Provide delivery service to a designated secure location within NDCS facilities to refill or exchange Oxygen tanks including concentrated Medical Oxygen on a weekly or biweekly schedule.
			4. A Respiratory Therapist may be required to train/educate the patient and/or staff on how to operate oxygen equipment.
			5. Respiratory Therapist may be required to document session/visit that occurred in the appropriate patient chart and/or a future electronic health record
			6. Respiratory Therapist may be required to transfer preexisting respiratory equipment settings to supplemental equipment.
			7. Respiratory Therapist may be required to fit patient with new style/model/size of oxygen equipment after initial setup.
			8. Respiratory Therapist may be required to adjust oxygen therapy equipment via remote connection approved by NDCS.
			9. Any data retrieved from an inmate/patient's respiratory equipment may be requested by NDCS staff and/or contracted provider to be read by the CONTRACTOR'S Respiratory Therapist along with a summary report provided.
			10. Respiratory Therapist shall perform the services required or requested by NDCS, complying with all regulatory requirements, applicable to state statutes, NDCS relevant rules and regulations, policies, and professional standards
<b>NOTES/COMMENTS:</b>			



**J. USAGE REPORT**

YES	NO	NO & PROVIDE ALTERNATIVE	
			<p><b>1.</b> The contractor shall, upon request, provide a usage report of this contract by state agencies and political subdivisions.</p> <p><b>a.</b> Information will include agency name, item(s), quantities and dollar amount and shall include the information of the time period requested. Information may be requested at any time by the SPB.</p> <p><b>b.</b> Usage report to include both Core items and Non-Core items sold by the Contractor.</p>
			<p><b>2.</b> Medical Oxygen usage is based on the medical needs of the population in each facility and will vary accordingly</p>
<b>NOTES/COMMENTS:</b>			

**K. DELIVERY ARO**

YES	NO	NO & PROVIDE ALTERNATIVE	
			<p><b>1.</b> Delivery desired within five (5) calendar days after receipt of order(s). If delivery will be different than the requested five (5) calendar days, please provide alternative ARO.</p> <p>Alternate ARO days: _____</p>
			<p><b>2.</b> If delays in delivery is anticipated, the contractor shall promptly notify the ordering agency of the expected delivery date. The order may be cancelled if the delivery time is unsatisfactory. The State may then procure from other sources, and the Contractor may be held responsible for any excess cost.</p>
			<p><b>3.</b> At the time of delivery, a designated State employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.</p>
			<p><b>4.</b> Deliveries requested within 24 hours or less will be considered an emergency delivery. The designated State facility will request an emergency delivery based on evaluation of circumstances such as the safety and preservation of individuals in State custody and/or State property. If the State facility deems an emergency delivery is required, the bidder is allowed to charge an emergency delivery fee.</p>
<b>NOTES/COMMENTS:</b>			

**L. DELIVERY LOCATIONS / INSTRUCTIONS (CONTRACTOR AGREES THAT THEY CAN MEET THE DELIVERY LOCATIONS/INSTRUCTIONS)**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. See <b>Attachment B</b> for listing of State facilities with delivery addresses and hours. Shipping locations are not restricted to the attached list and are subject to change.
			2. The Contractor must deliver gases in accordance with OSHA and DOT regulations.
			3. Defective products (i.e. rusty, leaking, contaminated, stripped valves, etc.) shall be replaced by Contractor with 24 hours.
			4. Contractor shall coordinate with State Agencies upon request to schedule routine delivery dates.
			5. All cylinders must be transported with safety cart. Delivery must not be made by car or van.
			6. Caps on cylinders must be loosened at the completion of delivery. Tanks with cross threading, extremely tight caps or bent stems are not acceptable.
<b>NOTES/COMMENTS:</b>			

**M. ORDERS**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Orders will be placed either by, phone, e-mail or Internet (if available and not to the exclusion of the other methods).
			2. All cylinders must have easily identifiable labeling with product numbers. All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order.
<b>NOTES/COMMENTS:</b>			

**N. QUALITY**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Product quality must meet specifications and be consistent for the term of the contract. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance.
			2. A guarantee of satisfactory performance by the contractor and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation.
			3. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State's option) for any reason during the initial warranty period with no additional charges for shipping or restocking.
<b>NOTES/COMMENTS:</b>			

**O. AUTHORIZED DEALER & WARRANTY**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. To the extent required by the manufacturer, the Contractor shall be an authorized dealer. Contractor may be required to substantiate that he/she is an authorized dealer. Proof, if required, must be submitted to SPB within three (3) business days of the request and prior to the award of any contract.
			2. The terms of the original manufacturer's standard warranty shall apply to all equipment acquired from this solicitation for the entire warranty period.
<b>NOTES/COMMENTS:</b>			

**P. WARRANTY**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The Contractor warrants for a period of one (1) year from the date of Acceptance that: (a) the Products perform according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the State has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Contractor will repair or replace (at no charge to the State) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. 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.
<b>NOTES/COMMENTS:</b>			

**Q. ARGON TANK MONITORING TESTING**

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Contractor must be able to monitor the amount of argon gas in the argon liquid bulk tank at any time and must ensure that the level is never less than 20% full at any time.
			2. Contractor is responsible for monitoring the level of argon and must include this service in the cost of the argon gas.
<b>NOTES/COMMENTS:</b>			

**Form A**  
**Contractor Contact Sheet**  
**Invitation To Bid Number 6898 OF**

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

<b>Preparation of Solicitation Contact Information</b>	
<b>Contractor Name:</b>	
<b>Contractor Address:</b>	
<b>Contact Person &amp; Title:</b>	
<b>E-mail Address:</b>	
<b>Telephone Number (Office):</b>	
<b>Telephone Number (Cellular):</b>	
<b>Fax Number:</b>	

Each Contractor shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the Contractor's response should become necessary.

<b>Communication with the State Contact Information</b>	
<b>Contractor Name:</b>	
<b>Contractor Address:</b>	
<b>Contact Person &amp; Title:</b>	
<b>E-mail Address:</b>	
<b>Telephone Number (Office):</b>	
<b>Telephone Number (Cellular):</b>	
<b>Fax Number:</b>	

**REVISED ATTACHMENT A**  
**Invitation to Bid 6898 OF**  
**Medical and Industrial Compressed Gases Bid Sheet**

Company Bidding: \_\_\_\_\_

Category A - Industrial Compressed Gases To Include Rental Fee							
LINE #	Description	TANK/CYLINDER SIZE	Cubic Feet (CF)	Annual Estimated Qty	UoM	Unit Price	State Part #
1	ACETYLENE, WELDING	75	75 CF	10	EA		
2	ACETYLENE, WELDING	AA	360	30	EA		
3	ACETYLENE, WELDING	B	40 CF	30	EA		
4	ACETYLENE, WELDING	MC	10 CF	10	EA		
5	ACETYLENE, WELDING	Small	140 CF	28	EA		
6	100 % ARGON, WELDING	80	80 CF	80	EA		
7	P-10 ARGON 90%, METHANE 10%	300	300 CF	50	EA		
8	C-25 ARGON 75% , Co2 25%	300	300 CF	65	EA		
9	HC-725 HIGH GRADE WELDING MIX	150	150 CF	60	EA		
10	ARGON, BULK	1000 Liter	11000 CF	24	EA		
11	CARBON DIOXIDE, WELDING	20 LB	20 LB	15	EA		
12	CARBON DIOXIDE, WELDING	50 LB	50 LB	30	EA		
13	COMPRESSED AIR ZERO	1 Liter	280 CF	35	EA		
14	COMPRESSED AIR, ULTRA HIGH PURITY ZERO	1 Liter	300 CF	50	EA		
15	COMPRESSED AIR, DRY, BINARY MIXTURE, H2O	1 Liter	300 CF	40	EA		
16	TRI-MIX HELIUM 90%, ARGON 7.5%, Co2 2.5%	1 Liter	300 CF	10	EA		
17	HELIUM ULTRA HIGH PURITY PLUS	1 Liter	300 CF	82	EA		
18	HELIUM ULTRA HIGH PURITY	1 Liter	300 CF	20	EA		
19	HYDROGEN, ULTRA HIGH PURITY PLUS	1 Liter	300 CF	20	EA		
20	OXYGEN, INDUSTRIAL	200	200 CF	104	EA		

21	OXYGEN, INDUSTRIAL	80	80 CF	35	EA		
22	OXYGEN, INDUSTRIAL, LIQUID	1 Liter	180 CF	15	EA		
23	OXYGEN, LIQUID BULK	900 Gallon	400 CF	12	EA		
24	NITROGEN, HIGH PURITY	1 Liter	300 CF	40	EA		
25	NITROGEN ULTRA HIGH PURITY	1 Liter	300 CF	60	EA		
26	NITROGEN, INDUSTRIAL	300	300 CF	55	EA		
27	NITROGEN, INDUSTRIAL, LIQUID DEWAR 50	50 Liter	50 LITER	100	EA		
28	PROPANE, INDUSTRIAL	33 LB	33 LB	100	EA		
29	<b>BULK TANK RENTAL AND SERVICE ONLY</b> Nebraska Game & Parks Calamus Hatchery 42254 Hatchery Rd Burwell, NE 68823	900 Gallon	4,000 CF	12	EA		
30	<b>BULK TANK RENTAL AND SERVICE ONLY</b> DHHS - PUBLIC HEALTH 3701 S. 14th Street Lincoln, NE 68508	1000 Liter	11,000 CF	12	EA		
31	<b>BULK TANK RENTAL AND SERVICE ONLY</b> AGRICULTURE LABORATORY 3701 S. 14th Street Lincoln, NE 68508	1000 Liter	11,000 CF	12	EA		
32	CYLINDER AND TANK HYDROSTATIC TEST	VARIOUS	NA	100	EA		
33	EMERGENCY DELIVERY FEE	NA	NA	1	\$		
<b>Category B - Medical Gases To Include Rental Fee</b>							
LINE #	Description	TANK/CYLINDER SIZE	Cubic Feet (CF)	Annual Estimated I Qty	UoM	Unit Price	State Part #
34	OXYGEN, MEDICAL M6	B TANK	6 CF	100	EA		
35	OXYGEN, MEDICAL M9	C TANK	9 CF	100	EA		
36	OXYGEN, MEDICAL MD	D TANK	15 CF	100	EA		
37	OXYGEN, MEDICAL ME	E TANK	25 CF	200	EA		
38	OXYGEN, MEDICAL	K TANK	200 CF	25	EA		

39	<b>STEM VALUES FOR B THRU K TANK REGULATORS</b>	B-K	VARIOUS	75	EA	
<b>Category C - Services</b>						
LINE #	Description	Annual Estimated Qty	UoM	Unit Price	State Part #	
40	<b>RESPIRATORY THERAPIST</b> Services includes assessment of patient and facility, oxygen therapy to include sleep apnea, monitoring and/or administer oxygen levels, train and educate patient and staff, assist patient with proper fittings, adjust and maintain oxygen equipment, and provide summary report if necessary.	100	HR			
41	<b>ScanDisk Download/Respiratory Therapist Read</b>	25	EA			
<b>CATALOG/NON-CORE ITEM OPTIONS</b>						
			<b>State % Discount Off Catalog</b>		<b>State Catalog or Provide Catalog Website Link</b>	
42	<b>OTHER GASES</b> NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST		_____ %			
43	<b>WELDING SUPPLIES SUCH AS ELECTRODES, TORCH LIGHTERS, CUTTERS, GOGGLES, HELMENTS, ETC.</b> NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST		_____ %			
44	<b>OTHER MEDICAL EQUIPMENT AND SUPPLIES SUCH AS CIPAP/BIPAP/APAP, HEADGEAR, FACEMASK AND TUBING</b> NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST		_____ %			
45	<b>OTHER TANK/CYLINDER FEES</b> Includes purchasing, rental or trackers NON-CORE/CATALOG STATE % OF DISCOUNT OFF CATALOG/PRICE LIST		_____ %			
Items identified as <b>Catalog/Non-Core</b> Items shall be represented by a Catalog or Current Manufacturer's Price List(s) containing items not called out as Core items on this Document.						
The Catalog or Current Manufacturer's Price List(s) shall accompany each bid submitted.						