

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	rwalla@lincoln.ne.gov	Contact	Robert Walla Purchasing Agent	Contact
Phone	1 (402) 441-8309			
Fax	1 (402) 441-6513			
Bid Number	17-199 Addendum 3	Department		Department
Title	Cost-Per-Copy Services - City of Lincoln/Lancaster County (Re-Issue)	Building	Suite 200	Building
Bid Type	RFP	Floor/Room		Floor/Room
Issue Date	6/30/2017 03:45 PM (CT)	Telephone	1 (402) 441-8309	Telephone
Close Date	7/18/2017 03:00:00 PM (CT)	Fax	1 (402) 441-6513	Fax
		Email	rwalla@lincoln.ne.gov	Email

Supplier Information

Company	Midwest Office Automations of Nebraska (JKL Enterprises of Nebraska)
Address	7649 S 39TH ST LINCOLN, NE 68516
Contact	Jeff Gulzow
Department	
Building	
Floor/Room	
Telephone	(402) 432-4566
Fax	(402) 420-0076
Email	
Submitted	7/17/2017 12:04:00 PM (CT)
Total	\$0.00

By submitting your response, you certify that you are authorized to represent and bind your company.

Signature Jeff Gulzow

Email jeffg@midwestne.com

Supplier Notes

Bid Notes

The Cost Proposal (Attachment B) and a revised Copier Usage Report has been attached to the RFP as part of Addendum 2. The RFP has been extended to close on 7/18 to allow time for these documents to be added.

Vendors must submit a written and Ebid response. For assistance in submitting a proposal, please call 402-441-8103.

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: The Cost Proposal (Attachment B) and a revised Copier Usage Report will be attached to the RFP via Addendum on Wednesday 7/5. The RFP has been extended to close on 7/18 to allow time for these documents to be added.	Yes
2	Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
3	Insurance Requirements and Endorsements	Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid Attachments including the submission of the Certificate of ACORD and the applicable endorsements. Insurance Certificate and required Endorsements are required at time of contract execution by the vendor. The City of Lincoln, Lancaster County, and the City/County Public Building Commission shall be listed as additional insured. Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process.	Yes
4	Specifications	I acknowledge reading and understanding the specifications.	Yes
5	Purchase Order, Contract and Delivery Contact	The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services. Please list the name, email address and phone number of the person who will be the contact person for the contract to be awarded.	Jeff Gulzow jeffg@midwestne.com 402-432-4566
6	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
7	Contact	Name of person submitting this bid:	Jeff Gulzow
8	Electronic Signature	Please check here for your electronic signature.	Yes

9	U.S. Citizenship Attestation	<p>Is your company legally considered an Individual or Sole Proprietor: YES or NO</p> <p>As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at: http://www.sos.ne.gov/business/notary/citizenforminfo.html</p> <p>All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.</p> <p>If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.</p>	No
10	Proposal Submission	<p>I have prepared and delivered/mailed to the City Purchasing Agent one original and five copies of my proposal as requested in the Specifications.</p>	Yes
11	Agreement to Addendum No. 2	<p>Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.</p>	Yes
12	Agreement to Addendum No. 3	<p>Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.</p>	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	EA	This is to notify you that RFP 17-199 for Cost-Per-Copy Services (Re-Issue) is available. Please prepare your written response and return your proposals as instructed in the RFP according to the specifications. Respond to the Attribute section (above) of this electronic bid and submit before the closing date and time. Also, you are required to enter a 0 for your response in this line item. If you have any questions, call 402-441-8103.	\$0.00

Item Notes:

Supplier Notes:

Response Total: \$0.00
