



Date of Issuance: 8/13/20

Solicitation No. 4350000012

Requisition No. 4350000213

Amendment No. 1

Hour and date specified for receipt of offers is changed: No Yes, to: _____ CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent.

Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

Sign and return a copy of this amendment with the solicitation response being submitted; or,

If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date in the subject line of the email.

ISSUED FROM:

Richard Williams
Contracting Officer

N/A
Phone Number

Richard.Williams@omes.ok.gov
E-Mail Address

RETURN TO: OMESCPeBID@omes.ok.gov

Description of Amendment:

a. This is to incorporate the following:

Below are the answers to all questions received on the Wiki:

Q.1. Bidder Instructions - Cover Page - Page 1 of 21: The Bid Response due date of August 19, 2020 allows Bidders less than six weeks to reply to this RFP. The RFP further requires that "proposals must demonstrate a commitment to not disrupting the day-to-day operations of the Lottery and retail network in the smallest possible scenarios." To ensure that competition is not unnecessarily restrictive, or limited to only the incumbent bidder, will the Lottery please grant an extension to change the Bid Response due date to Wednesday, September 30?
A.1. No. The Oklahoma Lottery believes that a six (6) week turn-around for a 125 page proposal is an adequate and appropriate amount of time.

Q.2. Bidder Instructions - 8.1.C.5: Hardware Requirements - Page 7 of 21: The RFP states that "new or refurbished equipment is acceptable." We almost never see an RFP that allows for anything other than "new" equipment, which also appears to be the otherwise applicable default requirement in Section 9.5 of the Bidder Instructions. Will the Lottery please change this requirement to state that "new and unused equipment" is required to ensure that competition is not unnecessarily restrictive, or limited to only the incumbent bidder?
A.2. No. The Oklahoma Lottery is comfortable with evaluating proposals that include new, refurbished, used or current equipment or any combination of those listed.

Q.3. Will the Lottery please provide a copy of the current lottery gaming contract to all Vendors?
A.3. This falls under Open Records. Please visit: <https://omes.ok.gov/forms/open-records-request> and fill out the required form in order to process your request.

Q.4. Will the Lottery please provide a print-quality Lottery logo, as well as game logos, for illustrative use in Bidders' Proposals?
A.4. Logos are located online at <https://www.lottery.ok.gov/>

Q.5. Will the Lottery please provide a detailed instant ticket launch schedule for the last three fiscal years, including: price point, ticket size, pack size, order quantity, and sell through rates for each of the instant games?

A.5. To the extent included in a record under the Open Records Act, this data is available by filing an open records request with the Oklahoma Lottery. The request may be subject to fees given the amount of data being requested.

Q.6. Will the Lottery please provide a copy of the current Client Standard specifications?

A.6. To the extent included in a record under the Open Records Act, this data is available by filing an open records request with the Oklahoma Lottery, however some of the elements of this specification may be deemed confidential and are, therefore, not disclosable.

Q.7. Under the current contract, the OLC pays Scientific Games 3.99% of total sales (Source: LaFleur's Almanac). Referring to the table below, row "A" (which we defined as Contractual Revenue) reflects OLC total sales times the 3.99% revenue rate. Row "C," however, reflects total amounts paid by the OLC to Scientific Games since fiscal 2014 (amounts in row "C" were sourced from OLC annual reports). The difference between Total Payments to SGI (row C) and Contractual Revenue (row A) are reflected in row "B," which we defined as "Other Revenue." Amounts in row "B" are material, exceeding \$6M since FY 2014. With regard to row "B" (Other Revenue), would the Lottery please provide a detailed breakdown of the products and services the OLC purchased from Scientific Games on a year-by-year basis? We would appreciate if the response itemized specific product types, product count, and price paid (e.g., retailer terminals/600/\$1.35M). We would especially appreciate if the detailed response fully reconciled with amounts in row "B" for each of the six years. (See Wiki for picture).

A.7. To the extent included in a record under the Open Records Act, this data is available by filing an open records request with the Oklahoma Lottery. The request may be subject to fees given the amount of data being requested.

Q.8. Bidder Instructions - Cover Page -Page 1 of 21: Will the Lottery please confirm what it is referencing when it says return "sealed" bid, considering this is an electronic submission only?

A.8. Submitting a bid electronically to the email provided in the bidder instructions will be considered a sealed bid.

Q.9. Bidder Instructions - 4.1 - Page 3 of 21: Will the Lottery please provide information regarding the Administrative Review process (such as timing and impact on the RFP process), or a statutory or regulatory citation that outlines the process?

A.9.1. The due date to submit an Administrative Review request is 7/24/20

A.9.2. The process is provided on page 3 of the Bidder Instruction in Section 4.

Q.10. Bidder Instructions - 8.1.C.5: Hardware Requirements - Pages 7-8 of 21: Will the Lottery please confirm whether the incumbent bidder will be allowed to fulfill the requirement to provide the equipment noted in this section as "Current in Field" using the existing equipment in the field?

A.10. The Lottery will evaluate the equipment section based on any type of recommended delivery and score it accordingly. New, used, refurbished, current or some combination of each are all acceptable to the Lottery.

Q.11. Bidder Instructions - 8.1.C.5: Hardware Requirements - Page 8 of 21: Will the Lottery please describe in detail the requirements of an Electronic Instant Ticket Dispenser, and also provide a picture?

A.11. The Lottery has corporate partners that would like to explore an in-counter solution to dispense tickets electronically, i.e. not through a plastic, manual ticket dispenser. Currently, the Lottery does not have any of these types of units in the field; therefore, a picture is not available.

Q.12. Bidder Instructions - 8.1.C.9: In-State Staffing - Pages 9-10 of 21: Will the Lottery please provide a current Organizational Chart of the staffing for both the Lottery and the current vendor?

A.12. The OLCs information is available by filing an open records request with the Oklahoma Lottery. The current vendor's information is not available.

Q.13. Bidder Instructions - 8.1.C.10: Corporate Support - Page 10 of 21: Will the Lottery please provide Bidders with the following information?

Instant sales by game by week for Fiscal Years 2018, 2019, and 2020

Instant game launch Planograms for FY20 launches

FY20 game launch schedule and FY21 to-date game launch schedule

A recent count of instant display facings by retailer

Prize structures for games launched in FY20

Instant pack sizes by price point and instant retailer pack settlement terms

Count by type of instant ticket vending machines/self-service terminals in network

Consumer and retailer product marketing research study results from FY19 and FY20

A.13. To the extent included in a record under the Open Records Act, this data is available by filing an open records request with the Oklahoma Lottery. The request may be subject to fees given the amount of data being requested.

Q.14. Bidder Instructions - 8.1.F.iv: Additional Contract Pay Terms - Page 12 of 21: Will the Lottery please provide the compensation for your current vendor over the past five years, including the "bonus" paid based and equipment leases and/or purchases?

A.14. This data is available by filing an open records request with the Oklahoma Lottery.

Q.15. Bidder Instructions - 8.2.C.ii - Page 13 of 21: The RFP states, "Any portion of the Bid that the Bidder requests be held confidential shall be inserted in this section..." Will the Lottery please confirm that it is only looking for: 1) Bidders to mark where confidential material begins and ends in each instance throughout the bid, and 2) a list of all confidential information with justifications as to why it should be exempt from public disclosure, located in Section Three?

A.15. Information outside Section 3 of the Bid will not be reviewed for confidentiality. If Bidder wants to repeat the same information in the other parts of the Bid, that's acceptable but the information in Section 3 will be reviewed independently for compliance with the legal requirements and is to be set apart.

Q.16. Bidder Instructions - 8.2.I and 8.2.J - Pages 15-16 of 21: Will the Lottery please confirm if it wants Sections Nine and Ten (which contain sensitive pricing information) as separate files from the combined response and/or password protected in any way?

A.16. These sections do not need to be separate files.

Q.17. Bidder Instructions - 9.2 - Page 16 of 21: Will the Lottery please provide its maximum file size to receive in email? If a Bidder's Proposal is larger than the file size limit, will the Lottery accept multiple emails with the submission broken up into appropriately-sized files, if the subject line indicates the order accordingly?

A.17.1. An automatic reply will be sent to bidder for receipt of bid. If Bidder does not receive a confirmation then the bidder should reach out to bid response email requesting confirmation of delivery.

A.17.2. Maximum file size is unknown

A.17.3. Proposals will be accepted in multiple emails. We prefer if each email states how many emails are being submitted. Ex: Page 1 of 5, page 2 of 5, etc.. This will allow the contracting officer to know if a file is missing.

Q.18. Bidder Instructions - 9.5 - Page 16 of 21: Will the Lottery please clarify how a Bidder can submit a competitive Bid if the incumbent Bidder is allowed to bid using the equipment that is already in place to fulfill the equipment required in Section C:5 and listed as "Current in Field"?

A.18. The Lottery is fully capable of evaluating and scoring equipment based on its current condition, life expectancy, services, functions and add-on features available as well as the subsequent price attached for the complete delivery of said equipment.

Q.19. Bidder Instructions - 13, Evaluation - Page 18 of 21: The RFP states that "...Bids shall be evaluated on 'lowest and best' criteria." Would the Lottery please elaborate by describing this evaluation method in further detail?

A.19. Bids will be scored across the categories listed in Section 8 of the Bidder Instructions by evaluating the impact to the day-to-day operations, the ability to increase sales and the opportunity to deliver a stronger brand. Some sections will have specific delivery requirements and other sections will be evaluated on the ability of the Bidder to maximize the impact to the Oklahoma Lottery's sales and profits.

Q.20. Attachment B: State of Oklahoma General Terms: Will the Lottery please confirm how the contract with the selected Bidder is negotiated, and whether the General Terms in Attachment B are negotiable?

A.20. The State reserves the right to negotiate with none or one or more Bidders responding to the Solicitation and may negotiate any or all content of the Bid to obtain the best value for the State. Negotiations may be conducted in person, in writing or by electronic means and shall only be conducted with potentially acceptable Bids. Any terms that Bidder wishes to negotiate shall be included in the exceptions table provided in the Bidder Instructions.

Q.21. Attachment B: State of Oklahoma General Terms - 8.1-8.3 - Pages 8-10 of 29: Will the Lottery consider negotiating a reasonable limitation on liability?

A.21. No negotiations will be done at this time. If a bidder wishes to request exceptions to terms, please provide in the proper location located on page 21 of the Bidder Instructions.

Q.22. Attachment B: State of Oklahoma General Terms - 8.1.D - Page 9 of 29: For a publicly traded company, the decision to purchase Directors and Officers Liability coverage and the amounts written are highly confidential to a company. The coverage does not extend to the customer; therefore, we respectfully request that this requirement be deleted. Employment practices liability is a separate coverage and some companies may decide to self-insure the exposure. Again, this coverage does not extend to the customer and we respectfully request that this requirement be deleted. Will the Lottery please explain what is meant by Consultant's Computer Errors and Omissions Coverage; and how it is related to Directors and Officers coverage? Can this requirement be moved to E; as many companies have Errors and Omissions policies that include Tech E and O; Professional Liability and Cyber? And we also request that the limit be changed to \$5,000,000 per claim (in lieu of occurrence).

A.22. The Bidder should consult an insurance professional regarding the difference in coverage types and use the exceptions table included in the Bidder Instructions if alternate language is proposed.

Q.23. Section 8.1.B.iv, Preparation of Bid, page 5 - *The RFP section states: Response length not to exceed 125 pages in length and submitted electronically* - Question: It is our understanding that the following do not count towards the 125 page limit. Please confirm.

A.23. The Lottery's 125 page requirement only applies to Section C of the Bidder Instructions.

Q.24. Section 8.2, Bid Package Format, page 12 - Question: Would the Lottery please clarify that bidders are to provide their response to the requirements set forth in Sections C.1 through C.12 in Section 8.2.H.i and their response to the requirements set forth in Section C.13 and C.14 in Section 8.2.J?

A.24. Correct

Q.25. Section 8.2.C, Section Three: Bid Portions Requested to be Held Confidential, page 13 - *The RFP section states: "Any portion of the Bid that the Bidder requests be held confidential shall be inserted in this section and the Bidder must specifically identify, on each page, the specific information considered confidential and otherwise fully comply with OAC 260:115-3-94 which additionally requires a Bidder to enumerate the specific grounds, based on applicable laws which support treatment of the information as exempt from disclosure and explain why disclosure is not in the best interest of the public. Additional information regarding information considered confidential by a Bidder is provided in Section 6 above."* - Question: To help facilitate the evaluation process, in lieu of removing the confidential information from other sections of the bid, in the order which it is intended to be read, and placing it within the stated Section Three, would the Lottery please consider accepting a separate confidential-redacted version of the vendor's proposal in PDF format? This will eliminate the need to direct the evaluators to a different location in the bid to read confidential information then navigating back to the section where they left off to continue reading. Confidential content would be specified with beginning and ending marks and noted on each such page.

A.25. Information claimed as confidential should be inserted in Section 3 of the Bid. If Bidder wants to repeat the same information in the other parts of the Bid, that's acceptable but the information in Section 3 will be reviewed independently for compliance with the legal requirements and is to be set apart; thus, including redacted verbiage in Section 3 is not acceptable.

Q.26. Section 8.1.C.13 Added Value page 10, and Section 8.2.J Section Ten: Offer of Value-Added Products and/or Services, page 16 - In Section 8.1.C.13, the RFP states *"_As referenced in section 8.2.J, Bidder must detail additional elements of the proposal that will be available to the Lottery at no additional charge (i.e. beyond the base price) and not included in Section 1 – 10"*. However in Section 8.2.J, the RFP states *"If a Bid includes an offer of value-added products and/or services, such offer shall be inserted in this section and include associated pricing and any other information relevant to such value-added offer."* - Question: It is our understanding that the value-add products and/or services to be listed in Section 8.2.J are only the items we propose in addition to the base price and not previously mentioned in Sections 1-10. Can the Lottery please confirm?

A.26. Confirm

Q.27. Section 8.1.C.4, Central Gaming System, page 6 of 21 - *The RFP section states: Bidder must demonstrate the ability to integrate with 3rd party applications with software change tracking procedures in a timely fashion. All 3rd party applications must be compliant with MUSL Rule 2. - Required: Internal Control System (via Spectra Systems), in-lane draw games, instant ticket sales via single ticket activation and all game validation functionality (via InComm).* - Question: Regarding the specific requirement "instant ticket sales via single ticket activation and all game validation functionality (via InComm)", in an effort to provide the most comprehensive understanding, will the Lottery consider multiple solutions for single ticket activation as options in addition to the base for the in-lane sales and validation of instant tickets through third party integration?

A.27. Yes, the Lottery is open to multiple options being recommended.

Q.28. Section 2, Instructions Compliance, page 2 - *The RFP section states: The Bidder Instructions are not part of the Contract.* - Question: Please confirm which parts of the Solicitation will be incorporated into the Contract

A.28. Attachment A is the Solicitation and is a Contract Document.

Q.29. Section 8.2.D.i, Section Four: Requested Exceptions to Terms, page 14 - *The RFP section states: Any requested exception or revision to terms or conditions provided by the State shall be inserted in this section using the table provided at the end of these Bidder Instructions. If no exceptions or revisions are requested, the Bid should reflect that by either submitting the table with no additions to it or by marking the table "N/A". Each requested exception or revision shall identify (i) the document and section reference of the specific affected term and (ii) either that the term is inapplicable and should be intentionally omitted or offer alternative language if the Bidder is requesting revision of the term. Some examples are provided on the table for illustrative purposes only and, if not deleted in a submitted Bid, will be disregarded.* - Question: In the event a Bidder submits proposed exceptions, does the State have the ability to partially accept such proposed changes?

A.29. Yes

Q.30. Section 8.2.E, Section Five: Additional Bidder Terms, page 15 - *The RFP section states: Any additional terms that the Bidder requests be applicable to the Contract shall be inserted in this section and shall be provided in Word format. THE STATE HAS NO RESPONSIBILITY TO INDEPENDENTLY REVIEW AN ENTIRE BID FOR ADDITIONAL TERMS AND ANY SUCH TERMS NOT SUBMITTED IN THIS SECTION OF THE BID SHALL NOT BE CONSIDERED. Should a Bidder be awarded a Contract, neither the State nor a customer shall be required to execute additional documents not included in a Bid. For example, if a Bidder typically uses an ordering document in connection with an acquisition, the ordering document template shall be included in the Bid.* - Question: In the event a Bidder submits proposed additional terms, does the State have the ability to partially accept such proposed changes?

A.30. Yes

Q.31. Section 8.2.F, Section Six: Existing Terms between Bidder and State, page 16 - *The RFP section states: A copy of any existing terms, mutually executed by the Bidder and the State, that the Bidder believes are applicable to the Acquisition shall be inserted in this section. Any existing terms not submitted in this section of the Bid shall not be considered.* - Question: Please clarify the difference between the requirements of Section 8.2.D.ii and 8.2.F.

A.31.1. Section 8.2.D.ii (Requested Exceptions to Terms) - "A clarification question is not an exception and any clarification included in this section will be disregarded."

A.31.2. Section 8.2.F. (Existing Terms between Bidder and State) "A copy of any existing terms, mutually executed by the Bidder and the State, that the Bidder believes are applicable to the Acquisition shall be inserted in this section. Any existing terms not submitted in this section of the Bid shall not be considered."

Q.32. Attachment B - Section 2.2, page 2 of 29 - Bidder understands that the Solicitation becomes part of the Contract. However, it seems counter to principles of contract law to place the Solicitation higher in the order of precedence of the Contract Documents than other Contract Documents that are executed later in time, such as those listed in Sec. 2.2.C, D, E, F and G. It does not seem reasonable that mutually agreed terms would be rendered unenforceable if they conflict with the terms of the Solicitation. That would create ambiguity and uncertainty as to whether the mutually agreed intention of the parties would actually bind them. Please confirm that the Solicitation will not take precedence over these items in the event of conflict.

A.32. An Addendum has priority over all over Contract Documents and is defined in the General Terms.

Q.33. Attachment B - Section 4.8, page 4 of 29 - Please confirm exactly who is meant to be the "Customer" as defined in the General Terms.

A.33. The Oklahoma Lottery Commission. See Attachment A in which OMES will enter into the contract on behalf of the Oklahoma Lottery Commission.

Q.34. Attachment B - Section 4.21, page 5 of 29 - Please confirm that "Work Product" will not include any intellectual property of the Bidder (or any third party) that exists prior to the term of the Contract, that is created separately from the obligations of the Contract, that are offered generally to Bidder's other customers or that is licensed from a third party.

A.34. See the answer to the indemnification question below.

Q.35. Attachment B - Section 6.1, page 6 of 29 - The term "Purchase Card" does not appear to be defined in the General Terms. What is a "Purchase Card"?

A.35. Section 85.2 of the Oklahoma Central Purchasing Act defines state purchase card as "an electronic transaction device used for making acquisitions".

Q.36. Attachment B - Section 6.2, page 6 of 29 - Please confirm that the inspection and acceptance of any product delivered pursuant to the Contract shall not be unreasonably withheld, delayed or conditioned by the State.

A.36. Oklahoma Administrative Code 260:115-9-1 provides that, unless otherwise provided in the contract documents, the state agency shall inspect acquisitions from the supplier within a reasonable time after supplier delivery.

Q.37. Attachment B - Section 10, Audits and Records Clause, page 13 of 29 - Please clarify what is the scope of the data required of Supplier to retain. For instance, is it limited to transactional and accounting information?

A.37. The scope of records is articulated in the General Terms and the state believes the Terms sufficiently address the question.

Q.38. Attachment B - Section 16, Indemnification, page 18 of 29 - Please confirm that the indemnification obligations of the Supplier exclude damages caused by the State, other State vendors, State retailers and events of force majeure.

A.38. The indemnification obligations of the Supplier are articulated in the General Terms and the state believes the Terms sufficiently address the question.

Q.39. Attachment B - Section 23.1, page 24 of 29 - Please confirm that pandemics and epidemics are considered by the State to be events of force majeure. For reference, we define a force majeure occurrence as an event or effect that cannot be reasonably anticipated, prevented or controlled and without the fault or negligence of the non-performing party. As used in this Agreement, fire, explosion, Act of God, rationing, war, terrorism, epidemic, pandemic or other health crisis (including shelter in place order or quarantine), or outbreak of communicable disease, national or regional emergencies.

A.39. Force majeure events and associated limitations and obligations are described in Attachment B and would include a pandemic or epidemic to the extent performance is prevented by such event.

Q.40. Attachment D - Section 1.13, Data Breach, page 1 - The definition of "Work Product" in Attachment D differs from the definition in the General Terms. Which of the definitions will apply in the Contract? Regardless, please confirm that "Work Product" will not include any intellectual property of the Bidder (or any third party) that exists prior to the term of the Contract, that is created separately from the obligations of the Contract, that are offered generally to Bidder's other customers or that is licensed from a third party.

A.40. Work Product is generally owned by the state but in instances in which third party IP is included in the Work Product, typically a license is granted to the State for that third party IP and ownership of the third party IP is not transferred to the state by virtue of including it in Work Product.

Q.41. Attachment D - Section 11, Ownership Rights, page 6 - Please confirm that the State's ownership rights to intellectual property will not include any intellectual property of the Bidder (or any third party) that exists prior to the term of the Contract, that is created separately from the obligations of the Contract, that are offered generally to Bidder's other customers or that is licensed from a third party.

A.41. Correct

Q.42. Section 9.2, Page 16 - The RFP states: "Due to the COVID 19 outbreak, a Bid shall be submitted via email to OMESCPeBID@omes.ok.gov. In person, commercial carrier or facsimile submittals shall not be accepted. The email Bid shall contain the Solicitation Number, Bid Response Due Date and Time in the subject line of the email. The State is not responsible for incorrect link information or inability to access a submitted Bid." - Question: Due to the file size of vendor's proposals, would the Lottery consider allowing the vendor to submit/upload their proposals through a secure interlink or FTP (file transfer protocol) in place of submitting via email to the OMESCPeBID? We are concerned about the file size limit restrictions of the OMESCPeBID@omes.ok.gov email ability to accept large size files. The proposed Interlinks service doesn't require any download of apps/programs by the OK Lottery / procurement contact. It only requires access to the internet and receipt of files is accomplished by clicking on a link (received via email) to download the transmitted file. Other recent lottery procurements have accepted this means of submitting vendor responses.

A. 42. We would allow this but the link must be sent to the email above which will be considered a sealed bid. If the contracting officer cannot open the link and retrieve the files, it may result in a non-responsive bid.

A.42.1. Recommendation: Submit two (2) bids; One (1) with the link and one (1) with your bid broken up in several files as described in a previous question.

Q.43. Section 8.1.D, Page 11 and Section 8.2.h.ii, Page 15 - Section 8.1.D of the RFP states: "As referenced in Section 8.2.H, a VPAT and Security Certification and Accreditation Assessment are required to be included in the Bid." - Section 8.2.h.ii of the RFP states: "If a VPAT is required, the URL link to the Bidder's VPAT shall be inserted in this section at the Bid Packet page referencing the VPAT." - Question: Based on Scientific Games understanding of the VPAT requirement, since our proposed solution requires development and/or customization, a VPAT form, URL, or comparable document is not required to be submitted with our bid and that a bid submitted without the VPAT form, URL, or equivalent document is still considered compliant. Is this interpretation correct?

A.43. Yes, it would be needed, per Central Purchasing Rule 260:115-7-54. This applies to any information technology, regardless of if there is development or customization. See

<https://omes.ok.gov/sites/g/files/gmc316/f/CentralPurchasingRules.pdf>, pages 43 and 44, for details.

Q.44. Appendix B, Section 8, 8.1 - The RFP states: "Additionally, Supplier shall ensure each insurance policy includes a thirty (30) day notice of cancellation and name the State and its agencies as certificate holder and shall promptly provide proof to the State of any renewals, additions, or changes to such insurance coverage." - Question: Will Lottery accept thirty (30) day cancellation notice on occurrence based policies only?

A.44. Any requested exceptions to the General Terms should be included in the Bid using the exceptions table provided in the Bidder Instructions.

Q.45. Appendix B, Section 8.1, Paragraph D: - The RFP states: "Directors and Officers Insurance which shall include Employment Practices Liability as well as Consultant's Computer Errors and Omissions Coverage, if information technology services are provided under the Contract, with limits not less than \$5,000,000 per occurrence;" - Question: It is not industry standard to provide evidence of D&O coverage. Will Lottery accept evidence of coverage on standalone EPL policy and E&O policy?

A.45. Any requested exceptions to the General Terms should be included in the Bid using the exceptions table provided in the Bidder Instructions.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**) Title

Authorized Representative Signature