

MN State Lottery
2645 Long Lake Road
Roseville, MN 55113
purchasing@mnlottery.com

REQUEST FOR BID (RFB) ADDENDUM

Addendum No.: 2

Date of Addendum:

RFB Number: 30983

Agency: MN State Lottery

Due Date, Time: 12/7/21, 2:00 PM

Revised Date: 11/23/21 Time: 2:00 PM

Buyer: Kolby Sabrina

SCOPE OF ADDENDUM

Exhibit D: Pricing; Price Schedule: B - Proofs has been revised. Revisions with insertions will indicate underlines and deletions will indicate ~~strikeouts~~.

Refer to attached REVISED Exhibit D: Pricing sheet to complete and attach with bid response.

This addendum shall become part of the RFB and **MUST** be returned with the RFB.

RESPONDER NAME:

SIGNATURE:

TITLE:

DATE:

(REVISED) Exhibit D: Pricing

1. Contract Pricing.

1.1 In General. Prices listed take into consideration all inherent costs of providing the requested goods and services. The Contractor agrees to pay any and all fees, including, but not limited to: duties, custom fees, permits, brokerage fees, licenses and registrations, government taxes, overhead, profit, parking permits, proper disposal of materials, insurance payments. The State will not pay any additional charges beyond the price(s) listed, unless otherwise provided for by law or expressly allowed by the Contract. Prices listed within Exhibit D are maximum prices. These maximum prices shall remain firm for the initial term of the Contract. The Price List may not include any additional terms or conditions. A unit price and a total for the quantity must be stated for each item quoted. Prices must be quoted in United States currency. Any increase to Contract pricing requires a duly executed amendment to this Contract. Contractor may provide lower pricing at its discretion without requiring a duly executed amendment to the Contract.

2. Price Schedule(s).

2.1 **Price Schedule A.** Pricing indicated here is fixed and includes packaging, shipping, and all print requirements.

Tower Topper Cards, Version 1 Rectangle size 4" x 6.5"		
Number of Cards (ea)	Unit Price (ea)	Total Cost
6000 – 6500	\$	\$
6501 – 7000	\$	\$
7001 – 7500	\$	\$
7501 – 8000	\$	\$

Tower Topper Cards, Version 2 Rectangle rounded corner, size 4" x 6.5"		
Number of Cards (ea)	Unit Price (ea)	Total Cost
6000 – 6500	\$	\$
6501 – 7000	\$	\$
7001 – 7500	\$	\$
7501 – 8000	\$	\$

Tower Topper Cards, Version 3 Die cut, special shape requiring custom die		
Number of Cards (ea)	Unit Price (ea)	Total Cost
6000 – 6500	\$	\$
6501 – 7000	\$	\$
7001 – 7500	\$	\$
7501 – 8000	\$	\$

2.2 **Price Schedule B.** Proofs are as needed and upon request. Fixed pricing below is additional cost for each Tower Topper Card versions after the first set has been provided by Contracted Vendor.

Type of Proofs	Quantity	Version 1 – Rectangle Unit cost/ea	Version 2 – Rectangle w/ rounded corners Unit cost/ea	Version 3 – Die cut Unit cost/ea
High Resolution PDF Proof	As needed	\$	\$	\$
Hard Contract/Epson Proof	As needed	\$	\$	\$
Low Resolution Hard Proof	As needed	\$	\$	\$
<u>Hard Offset Press Proof</u>	As needed	\$	\$	\$

2.3 **Price Schedule C.** Contracted Vendor confirms the information provided below are the products and/or methods used for printing this project.

Paper Manufacture MN Paper Non-MN Paper
Type:

Specify Print Process: _____

Specify Vinyl Substrate:
(if applicable) _____

Specify Laminate:
(if applicable) _____

Paper Stock: _____

3. Prompt Payment Terms.

Contractor’s payment terms are [to be completed based on response to the solicitation, (i.e., Net 30, 1% in 30 Net 31, etc.).]

4. Delivery. [for goods, delete if contract is for services only]

Contractor must deliver the ordered goods [to be completed based on response to the solicitation (i.e., 10 days, 6 weeks, etc.)], after receipt of order (ARO).

5. Transportation.

All prices must be FOB Destination, prepaid and allowed (with freight included in the price), to the ordering entity’s receiving dock or warehouse, or as otherwise instructed on the purchase order by the ordering entity. In those situations in which the “deliver-to” address has no receiving dock or agents, the Contractor must be able to deliver to the person specified on the purchase order.

6. Taxes.

Contract price and quoted price must include taxes.

7. Invoice Requirements.

Contractor hereby waives the right to enforce any term which contradicts or modifies any term of the solicitation or any Contract that may result, including subsequent amendments to the Contract, or would result in an unencumbered expense if enforced against the state. Contract quote and invoice must contain, at a minimum:

- Customer name
- Purchase Order
- Item/service description
- Item quantity
- Unit price
- Extended Cost
- Applicable Taxes
- Total Due