

C-15-0033

AMENDMENT TO CONTRACT
CITY OF LINCOLN/LANCASTER COUNTY
ANNUAL SUPPLY OF TROPHIES, PLAQUES, AWARDS AND PROMOTIONAL ITEMS
QUOTE NO. 4676
FIRST RENEWAL

RECEIVED

JAN 08 2015

LANCASTER COUNTY
CLERK

This Amendment is hereby entered into by and between Rixstine Recognition, 2350 "O" Street, Lincoln, NE 68510 (hereinafter "Contractor") and Lancaster County and the City of Lincoln (hereinafter "Owners"), for the purpose of renewing the Contract C-14-0009, dated January 7, 2014, and D.O. 10447, dated December 13, 2013, (the "Contract"), for the Annual Supply of Trophies, Plaques, Awards and Promotional Items, Quote No. 4676, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is January 7, 2014 through January 6, 2015, with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning January 7, 2015 through January 6, 2016; and

Whereas, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$13,000.00 without approval by the Lancaster County Board.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$24,500.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-14-0009 and City D.O. 10447, and stated herein the parties agree as follows:

- 1) The Contract shall be renewed for an additional one (1) year term beginning January 7, 2015 through January 6, 2016; and
- 2) The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$13,000.00 without prior approval of the Lancaster County Board of Commissioners.
- 3) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$24,500.00 without prior approval by the City of Lincoln.
- 4) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 13 day of Jan, 2015

Executed this 24th day of Dec, 2015

Toddy Wilby
[Signature]
[Signature]
[Signature]
Bill Allen
 Hudkins Absent

[Signature]
 Finance Director

[Signature]
 Lancaster County Attorney

Supplier, please fill in the following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	Rixstine, Recognition
By: (Please Sign)	<u>[Signature]</u>
By: (Please Print)	TIM HOFFMAN
Title: (Please Print)	President
Company Address: (Please Print)	2350 O St Lincoln NE 68510
Company Phone & Fax: (Please Print)	402-476-3810 (0968) FAX
E-Mail Address: (Please Print)	TIM@Rixstine.com
Date: (Please Print)	12-9-14
Contact Person For: "Orders or Service" (Please Print)	TIM HOFFMAN
Phone Number:	402-476-3810 ext 215

10447
C-14-0009
RECEIVED

DEC 30 2018

LANCASTER COUNTY
CLERK

CONTRACT DOCUMENTS

**CITY OF LINCOLN/LANCASTER COUNTY
NEBRASKA**

**ANNUAL SUPPLY
OF
Trophies, Plaques, Awards and Promotional Items
Quote No. 4676**

**Rixstine Recognition
2350 "O" Street
Lincoln, NE 68510
(402)476-3810**

**CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 7 day of January 2013, by and between **Rixstine Recognition, 2350 "O" Street, Lincoln, NE 68510**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "Owners".

WHEREAS, the Owner has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Annual Supply of Trophies, Plaques, Awards and Promotional Items, Quote No. 4676** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

The Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as- needed basis for the duration of the contract. The total cost of products or services for County agencies shall not exceed \$3,000.00 during the contract term without approval by the Board of Commissioners. The total cost of products or services for City Departments shall not exceed \$18,000.00 during the contract term without approval.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise 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 a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.

5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln and Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County") it shall mean the "Owners" encompassing the City of Lincoln, and Lancaster County.

8. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term, with option for three (3) additional one (1) year terms.
9. The Contract Documents comprise the Contract, and consist of the following:
1. Contract Agreement
 2. Accepted Proposal/Supplier Response
 3. Special Provisions
 4. Specifications
 5. Key Chain and Medallion
 6. Instructions to Bidders
 7. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meyer
City Clerk



CITY OF LINCOLN, NEBRASKA

Steve Kish
Finance Director

Approved by Directorial Order 10447

dated 12/13/13

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

Richard Stalow
for Lancaster County Attorney

The Board of County Commissioners of
Lancaster, Nebraska

[Signature]
[Signature]
[Signature]
[Signature]
dated 11/7/14

EXECUTION BY CONTRACTOR

DBA: Rixstine Recognition

IF A CORPORATION:

Rixstine Trophy Co, Inc
Name of Corporation

ATTEST:

2350 0' Lincoln, NE 68510
(Address)

Secretary

(SEAL)

By: *Jim Hoffmeyer*
Duly Authorized Official

President
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Shelly Hinze, Buyer	Address	Purchasing\City & County	Address
Email	rhinze@lincoln.ne.gov		440 S. 8th St.	
Phone	1 (402) 441-8313		Lincoln, NE 68508	Contact
Fax	1 (402) 441-6513	Contact	Shelly Hinze, Buyer	
Bid Number	4676	Department		Department
Title	"Re-Bid Annual Supply Trophies, Plaques, Awards and Promotional Items	Building		Building
Bid Type	Quote	Floor/Room		Floor/Room
Issue Date	11/15/2013	Telephone	1 (402) 441-8313	Telephone
Close Date	11/21/2013 4:00:00 PM CT	Fax	1 (402) 441-6513	Fax
Need by Date		Email	rhinze@lincoln.ne.gov	Email

Supplier Information

Company Rixstine Recognition
 Address 2350 "O" Street

 Lincoln, NE 68510

 Contact
 Department
 Building
 Floor/Room
 Telephone 1 (402) 476-3810 214
 Fax 1 (402) 476-0968
 Email
 Submitted 11/20/2013 3:16:22 PM CT
 Total \$6,426.25

Signature _____

Supplier Notes _____

Bid Notes _____

 *NOTE THIS BID/CONTRACT DOES NOT INCLUDE CLOTHING OR HAT ITEMS!!!

Bid Activities _____

Bid Messages _____

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
3	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y
5	Renewal is an Option	Contract Extension Renewal is an option.	Yes
6	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
7	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. - (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	YES, YES, ONE YEAR
8	Discount off Catalog Pricing	List your discount off your catalog/online pricing for all other items not listed in the bid. If you will have different discount structures please explain.	DEPENDING ON CATALOG COULD BE UPTO 20%
9	Laser Set Up Charge	Do you have an laser set up charge? Yes/No____. List your set up charges. Please explain.	YES, \$10.00 PER SIZE
10	Laser Imprinting Charge	List your price structure for laser imprinting. Please explain.	.45 PER SQUARE INCH, OVER 100 INCHES .35 PER SQUARE INCH
11	Lettering Set Up	Do you have a letter set up charge? Yes/No____. List your lettering set up charge. Please explain.	FOR ENGRAVING NO
12	Braille Lettering	List your price structure for Braille lettering. Please explain.	1.00 POER CHARACTER
13	Embossing Set Up Charge	Do you have an embossing set up charge? Yes/No____. List your set up charge. Please explain.	YES, CAN QUOTE DEPENDING ON PRODUCT NEEDED DONE
14	Embossing Charge	List your price structure for Embossing. Please explain.	, THIS DEPENDS ONTHE PRODUCT
15	Silkscreen/Pad Printing Set Up Charge	Do you have a silkscreen/pad printing set up charge? Yes/No____. List your silkscreen/pad printing set up charge. Please explain.	SCREEN PRINTING \$15.00 FOR APPARELL, \$30 FOR SOLOVENT,
16	Silkscreen/Pad Printing Charge	List your price structure for silkscreening/pad printing. Please explain.	DEPENDS ONTHE PRODUCT IN ORDER TO QUOTE
17	Multiple Color Set Up Charge	List your price structure for multiple color for silkscreening/pad printing._____. Please explain.	DEPENDS ON THE PRODUCT IN ORDER TO QUOTE

18	Rediscing of Medals/Medallions	Does your company redisc medals/medallions? Yes/No _____. List your charge to redisc and/or update a new discs on metals/medallions per side. \$_____. Please explain.	YES, .75 EACH
19	Set Up Fee for Engraving	Do you have an engraving set up charge? Yes/No_____. List your set up charge. Please explain.	NO
20	Engraving Charge	List your price structure for engraving. Please explain.	Free on trophies .10 per letter for plaques min charge \$5.00
21	Minimum Order	Do you have a minimum order? Yes/No _____. If so what is the minimum order. _____. Do different items have a minimum order? Yes/ No ____? This may also be done in the supplier notes of each line item. Please explain.	not on awards min on ribbons is 100 pieces
22	Price Structure	I acknowledge that I have attached an explanation of my pricing on Company letterhead in the response attachment section of the bid if not explained in the above attribute section or line item.	Y
23	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	awards 2 weeks ARO, embedments 3-4 weeks
24	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. This bid/contract is intended to be awarded to multiple vendors. If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
25	Contact	Name of person submitting this bid:	tim hoffman
26	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	100	EA	9" x 12" Walnut-tone composition plaque with 5" x 7" vinyl slide in picture holder, piece of paper with - Team Photo to be Positioned Here - mounted under the pocket, 1 1/2" space for a sublimated plate below the 5" x 7" pocket, bottom of plaque shall have a 4" x 6" sublimated plate with square corners and sublimated up to three colors and will include a logo supplied by the Department along with the sport, class and the place.	\$11.95
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
2	6	EA	Composition pressed wood plaque with a veneer top and blue brass, brown brass and black brass plate - 5" x 7"	\$5.70
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
3	2	EA	Composition pressed wood plaque with a veneer top and blue brass, brown brass and black brass plate - 6" x 8"	\$7.75
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
4	2	EA	Composition pressed wood plaque with a veneer top and blue brass, brown brass and black brass plate - 7" x 9"	\$9.95
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
5	2	EA	Composition pressed wood plaque with a veneer top and blue brass, brown brass and black brass plate - 8" x 10"	\$11.75
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
6	3	EA	Composition pressed wood plaque with a veneer top and blue brass, brown brass and black brass plate - 9" x 12"	\$16.95
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
7	2	EA	Composition pressed wood plaque with a veneer top and blue brass, brown brass and black brass plate - 12" x 15"	\$23.80
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				

8	12	EA	Walnut wood plaque 5" x 7" with 4" x 6" blue, brown or black brass plate with a 1.25" x 4.25" plate attached (2 plates attached to the plaque)	\$10.90
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
9	1	EA	Walnut wood plaque - 6" x 8" (No Plate)	\$9.95
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
10	1	EA	Walnut wood plaque - 5" x 7" (No Plate)	\$7.40
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
11	1	EA	Walnut wood plaque - 7" x 9" (No Plate)	\$12.25
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
12	1	EA	Walnut wood plaque - 8" x 10" (No Plate)	\$15.40
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
13	1	EA	Walnut wood plaque - 9" x 12" (No Plate)	\$20.25
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
14	1	EA	Walnut wood plaque - 11" x 15" (No Plate)	\$30.00
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
15	1	EA	Walnut wood plaque with blue brass, brown brass and black brass plate - 5" x 7"	\$10.30
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				

16	1	EA	Walnut wood plaque with blue brass, brown brass and black brass plate - 6" x 8"	\$14.00
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Item Notes: List your cost breakdown in the supplier notes.

Supplier Notes:

17	1	EA	Walnut wood plaque with blue brass, brown brass and black brass plate - 7" x 9"	\$17.85
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Item Notes: List your cost breakdown in the supplier notes.

Supplier Notes:

18	1	EA	Walnut wood plaque with blue brass, brown brass and black brass plate - 8" x 10"	\$22.00
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Item Notes: List your cost breakdown in the supplier notes.

Supplier Notes:

19	1	EA	Walnut wood plaque with blue brass, brown brass and black brass plate - 9" x 12"	\$31.25
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Item Notes: List your cost breakdown in the supplier notes.

Supplier Notes:

20	1	EA	Walnut wood plaque with blue brass, brown brass and black brass plate - 12" x 15"	\$46.45
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Item Notes: List your cost breakdown in the supplier notes.

Supplier Notes:

21	6	EA	Acrylic plaque - 1 1/4"D x 4"H x 6"L embedded with a brass key in the acrylic.	\$46.75
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Item Notes: List your cost breakdown in the supplier notes.
Key will be given to the awarded vendor when plaque(s) are ordered.

Supplier Notes:

22	435	EA	Medal - 1.25" (Gold, Silver and Bronze) with Bag	\$1.20
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Item Notes: List your cost breakdown in the supplier notes.

Supplier Notes:

23	180	EA	Medal - 2.75" (Gold, Silver and Bronze) with standard neck ribbon	\$1.95
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Item Notes: List your cost breakdown in the supplier notes.

Supplier Notes:

24	30	EA	Medal - 2.75" (Gold, Silver and Bronze) with Bag	\$2.05
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
25	30	EA	Trophy - Marble 2" x 4" base with 2" column and figure with a gold tone engraving plate for three lines of information	\$4.00
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
26	12	EA	Trophy - Marble 2" x 4" base with 4" column and figure with a gold tone engraving plate for three lines of information	\$4.60
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
27	36	EA	Trophy - Marble 2" x 4" base with 6" column and figure with a gold tone engraving plate for three lines of information	\$5.20
Item Notes: List your cost breakdown in the supplier notes.				
Supplier Notes:				
28	2,500	EA	Award ribbon - 1 5/8" x 5 1/4"	\$0.16
Item Notes: List your breakdown of quantity pricing in your supplier notes.				
Supplier Notes:				
29	10,300	EA	Ribbon Flat - 2" x 6" Pinked Ends	\$0.15
Item Notes: List your breakdown of quantity pricing in your supplier notes.				
Supplier Notes:				
30	200	EA	Ribbon - 1 5/8" x 5 1/4" Dovetail Ends and string at top of ribbon Card attached to back of ribbon listing Awarded to, Class/Event and Date	\$0.36
Item Notes: List your breakdown of quantity pricing in your supplier notes.				
Supplier Notes:				
31	1,400	EA	Ribbon - 2" x 8" Peaked Top with 2" x 4" outlay and an event card on back.	\$0.56
Item Notes: List your breakdown of quantity pricing in your supplier notes.				
Supplier Notes:				

32	60	EA	Two-tone rectangular shaped chrome key ring with satin nickel center plate.	\$3.49
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Manufacturer: Spector Co. or Equivalent Manufacturer #: AB860

Item Notes: See attachment #5 for an example

Supplier Notes:

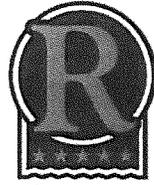
33	60	EA	2" Medallion per attachment	\$1.40
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Manufacturer: Awards Unlimited or Equivalent Manufacturer #: #299

Item Notes: See attachment #5 for an example
(This medallion may have a 2 day turn around)

Supplier Notes:

Response Total:	\$6,426.25
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Rixstine RECOGNITION

Creative Solutions to Your Recognition and Promotional Needs
2350 'O' Street • Lincoln, NE 68510 • 402-476-3810 • www.Rixstine.com

11-20-13

I acknowledge that our pricing for the attached award and promotional products bid is broke down into products and then adding for imprinting method, with the exception of Item number 1 which includes imprinting.

Tim Hoffinan, President
Rixstine Recognition

