

UNIVERSITY OF NEBRASKA-LINCOLN
Office of University Services
Purchasing Department
1700 "Y" Street
Lincoln, Nebraska 68588-0645

June 24, 2008

Invitation Number 050244

ADDENDUM NO. 3
Request for Proposal #050244
Display/Exhibit System for Husker Harvest Days
For
Institute of Agriculture and Natural Resources

Please note the following information and/or changes as applicable to the Request for Proposal #050244 "Display/Exhibit System for Husker Harvest Days" For the Institute of Agriculture and Natural Resources which is scheduled to be opened publicly at 3:30 on June 30, 2008. Information contained in all proposals will be open for public inspection, after a review team has had the opportunity to evaluate all proposals.

- 1. Submittals:** Vendor proposals must be separated in **two (2) parts** categorized as follows:

PART I: PRICING INFORMATION:

Vendor to supply "all pricing information" as identified in Section 4: Item #1, under a separate cover/section so it can be easily separated from the rest of your proposal.

PART II: ALL OTHER VENDOR PROPOSAL INFORMATION:

NOTE: Part II will contain all other vendor submittals/information as noted in Section 1.4, Form Of Proposal – Products And/Or Services Required....except pricing. No pricing on any item(s) should be presented in Part II

As a reminder, vendors to submit **one (1) original** and **six (6) copies**, marked accordingly, of their proposals.

- 2.** All other specifications remain the same. This addenda # 3 has been posted on the University of Nebraska-Lincoln website: <http://purchasing.unl.edu>

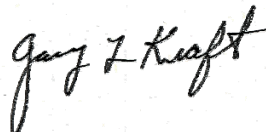
This is addenda: 3 of 3

The Bidder is to acknowledge receipt of this Addendum No. 3 on Bid Proposal Form in space provided on proposal page 1 in the RFP document.

*Example from proposal page 1: "The bidder acknowledges its receipt of addenda numbered ___ through ___ and further agrees ..."

For further information, please contact the buyer, Roger Spiels, Purchasing Department, Phone (402) 472-5741.

University of Nebraska-Lincoln
Board of Regents



Gary L. Kraft, C.P.M.
Director of Purchasing