

Tracking No. 18010174

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN/LANCASTER COUNTY  
NEBRASKA**

**Annual Service  
Pumping, Hauling and Disposal Services  
for Liquid Waste Products  
Bid No. 18-002**

**A 1st Rate Pumping Service, Inc  
2831 Ponca St.  
Lincoln, NE 68506  
(402) 438-8001**

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

THIS CONTRACT, made and entered into by and between **A 1st Rate Pumping Service, Inc., 2831 Ponca St., Lincoln, NE 68506**, 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:

**Pumping, Hauling and Disposal Services for Liquid Waste Products, Bid No. 18-002**

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 Packages 2 - 5 and 7 & 8 of Contractor's 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 cost of products or services for County agencies shall not exceed \$5,500.00 during the contract term without approval by the Board of Commissioners. The cost of products or services for City Departments shall not exceed \$17,000.00 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. Notwithstanding the foregoing, the duties and obligations of the City, and the County pursuant to the Contract shall be treated as divisible and severable duties and obligations, and default by any one of the City, or the County shall not be attributed to any other of the Owners, but shall remain the sole obligation of the defaulting entity.

8. Period of Performance. This Contract shall be effective March 3, 2018 through March 2, 2019. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.
  
9. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Terms
  2. Accepted Proposal/Supplier Response
  3. Insurance Certificate
  4. Addendum No. 1
  5. Attachments A & B
  6. Sample Floor Drain Photos
  7. Current Disposal Fee
  8. Load Component Receipt
  9. Special Provisions
  10. Specifications
  11. Instructions to Bidders
  12. Insurance Requirements
  13. Sales Tax Exemption Form 13  
(Note: This form cannot be used for the WATER Division of the City of Lincoln. The WATER Division is taxable per Reg. 066.14A or applicable laws.)

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: [lincoln.ne.gov](http://lincoln.ne.gov) - Keyword: Bid - Awarded or Closed bids.

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 upon completion of signatures on:

Vendor Signature Page  
City of Lincoln Signature Page  
Lancaster County Signature Page

Vendor Signature Page

CONTRACT  
Annual Service  
Pumping, Hauling and Disposal Services  
for Liquid Waste Products  
Bid No. 18-002  
City of Lincoln and Lancaster County  
A 1st Rate Pumping Service, Inc

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

Secretary

Seal

A 1st Rate Pumping Service Inc  
Name of Corporation

2831 Ponca St Lincoln NE 68506  
Address

By: Julie Southwick  
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 Signature Page

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**CONTRACT  
Annual Service  
Pumping, Hauling and Disposal Services  
for Liquid Waste Products  
Bid No. 18-002  
City of Lincoln and Lancaster County  
A 1st Rate Pumping Service, Inc**

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

CITY OF LINCOLN, NEBRASKA

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Chris Beutler, Mayor

Approved by Executive Order No. \_\_\_\_\_

dated \_\_\_\_\_

**Lancaster County Signature Page**

C-18-0086

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**CONTRACT  
Annual Service  
Pumping, Hauling and Disposal Services  
for Liquid Waste Products  
Bid No. 18-002  
City of Lincoln and Lancaster County  
A 1st Rate Pumping Service, Inc**

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

The Board of County Commissioners of Lancaster,  
Nebraska

\_\_\_\_\_  
Deputy Lancaster County Attorney

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

dated \_\_\_\_\_

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St.	Address
Email	smulder@lincoln.ne.gov		Lincoln, NE 68516	
Phone	(402) 441-7428	Contact	Sharon Mulder Asst.	Contact
Fax	(402) 441-6513		Purchasing Agent	
			Purchasing	Department
Bid Number	18-002 Addendum 1	Department		Building
Title	Pumping, Hauling and Disposal Services for Liquid Waste Products	Building	Suite 200	Floor/Room
		Floor/Room		Telephone
Bid Type	Bid	Telephone	(441) 7428	Fax
Issue Date	12/15/2017 02:00 PM (CT)	Fax	(441) 6513	Email
Close Date	1/12/2018 12:00:00 PM (CT)	Email	smulder@lincoln.ne.gov	

## Supplier Information

Company	A 1st Rate Pumping Service, Inc
Address	2831 Ponca St
	Lincoln, NE 68506
Contact	Julie Southwick
Department	
Building	
Floor/Room	
Telephone	(402) 438-8001
Fax	
Email	jsouthwick@a1stratepumping.onmicrosoft.com
Submitted	1/11/2018 08:58:59 AM (CT)
Total	\$31,686.00

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

Signature Julie Southwick

Email

[jsouthwick@a1stratepumping.onmicrosoft.com](mailto:jsouthwick@a1stratepumping.onmicrosoft.com)

## Supplier Notes

Any pits that are not listed on this bid will be per hourly rate plus disposal. Emergency rates are charged the hourly rate with time and a half plus disposal.

Waiting to receive state license in mail for 2018-2019.

## Bid Notes

If you need assistance in preparing your bid, 1) Click the "Help" button in the upper right hand corner of any screen; 2) Contact our office at 402-441-7417 to set up a training session in Purchasing or assistance over the phone.

## Bid Activities

## Bid Messages



**Bid Attributes**

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	Specifications	I acknowledge reading and understanding 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.  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	Attachment A	I have reviewed the locations listed in "Attachment A" and our company has submitted line item pricing for each location in which our company has capability to provide service?	Yes
5	Attachment B	I acknowledge reading and understanding Attachment B.	Yes
6	Current Disposal Fee	I have viewed the "Current Disposal Fee" attachment and agree that such fees charged to the City/County department must be billed according to Wastewater's fee schedules that are current for the time of the service and shall not be in excess of those amounts?	Yes
7	Assignability Conditions	I acknowledge and understand that the Vendor shall not assign any portion of the work to be performed under the terms of a contract or execute any contract, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities hereunder without the prior written consent of the City of Lincoln.	Yes
8	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
9	Renewal is an Option	Contract Extension Renewal is an option.	Yes
10	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 _____	(a) yes, (b) yes, (c) 2019
11	Licensing and Permits	I acknowledge that our company is fully certified and licensed to perform these services and will provide Purchasing with copies of all permits prior to award?	Yes

12	Service Schedule	I acknowledge that our company will perform these services on an as-needed basis or on a regular schedule as requested by the City and County Departments.	Yes
13	Emergency Service	I agree that our company will be on-site within 4 hours from time of request to perform Emergency services.	Yes
14	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.  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
15	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
16	Disposal Fee	I agree to only charge the disposal fee set by the City of Lincoln Wastewater Department for all services provided under this contract.	Yes
17	Emergency Service - per "Location"	Additional Charge to be added to the per location rate for line items bid as per "LOCATION" for Emergency Service City/County locations between 5:00 p.m. to 7:00 a.m. Central Time:	Time and a half of job bid
18	Emergency Services - per "Hour"	Additional Charge to be added to the per hour rate for line items bid as per "HOUR" for Emergency Service City/County locations between 5:00 p.m. to 7:00 a.m. Central Time:	Time and a half of job bid
19	Disposal Location	Do you dispose of all your waste at the City of Lincoln Wastewater facility? Indicate "YES" OR "NO"? If "NO", then please indicate what other location you use for disposal?	Yes
20	Load Component Receipt	I have reviewed the "Load Component Receipt" and understand that a copy of this receipt must be included with the invoice.	Yes
21	Contact	Name of person submitting this bid:	Julie Southwick
22	Service Representative	List the name, address and phone number of the Representative that will be notified of any and all activity related to this account. Also list a secondary name and phone number if the Representative is not available for any reason.	Jarred Southwick 402-432-3742, Julie Southwick 402-438-8001
23	Discount for servicing multiple tanks at MSC	Will your company offer a discount for multiple pumping and hauling services at the "Municipal Service Center" - YES OR NO?	Yes

24	Cleaning Floor Drains	<p>In the event a department requests the floor grates and drains to be cleaned, does your company charge additional above your rate for per "LOCATION or per "HOURL" to clean the grates, troughs and wash the mud through the drain pipes at a location? YES OR NO:</p> <p>If "YES" indicate the ADDITIONAL amount only that will be charged for line items bid as:</p> <p>per "LOCATION"?</p> <p>per "HOURL"?</p>	<p>To service the grates, troughs and wash the mud through the drain pipes at any location will be the same fee as priced on each bid. If the bid is per "LOCATION" an additional fee at the same rate as the bid price will apply, as the same applies for per "HOURL"</p>
25	Hydro-Vacuum Service	<p>Does your company offer service for "Hydro-Vacuum" - Indicate "YES" or "NO"?</p> <p>If "YES", then please provide your price per "HOURL" to provide this service (include all applicable charges such as, but not limited to, Trip Charge, Labor, Truck, Materials, and Equipment).</p>	No
26	Tax Exempt Certification Forms	<p>Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)</p>	Yes
27	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:  <a href="http://www.sos.ne.gov/business/notary/citizenforminfo.html">http://www.sos.ne.gov/business/notary/citizenforminfo.html</a></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>	Yes, see attachment

28	Reference No. 1	<p>Determine which of the 3 options below applies to your company's experience and provide all of the information that is being requested only for the option selected within this attribute.</p> <p>1. Current reference (within last five (5) years) where similar services have been provided. Provide the following information: Name of the Company, Contact Person, Phone Number and/or Email Address, Project Name or Description</p> <p>2. Our company has provided similar types of services to the City or County within the last five (5) years. Provide the following information: Department Name, Contact person, Project Name or Number</p> <p>3. If your company is unable to provide a reference and have not provided similar services to the City or County in the last five (5) years. Indicate "Our company is unable to provide the requested information" and then indicate the reason why.</p>	1. See Attachment 2. Yes, See attachment
29	Reference No. 2	<p>Determine which of the 3 options below applies to your company's experience and provide all of the information that is being requested only for the option selected within this attribute.</p> <p>1. Current reference (within last five (5) years) where similar services have been provided. Provide the following information: Name of the Company, Contact Person, Phone Number and/or Email Address, Project Name or Description</p> <p>2. Our company has provided similar types of services to the City or County within the last five (5) years. Provide the following information: Department Name, Contact person, Project Name or Number</p> <p>3. If your company is unable to provide a reference and have not provided similar services to the City or County in the last five (5) years. Indicate "Our company is unable to provide the requested information" and then indicate the reason why.</p>	1. See Attachment 2. Yes, See attachment
30	Reference No. 3	<p>Determine which of the 3 options below applies to your company's experience and provide all of the information that is being requested only for the option selected within this attribute.</p> <p>1. Current reference (within last five (5) years) where similar services have been provided. Provide the following information: Name of the Company, Contact Person, Phone Number and/or Email Address, Project Name or Description</p> <p>2. Our company has provided similar types of services to the City or County within the last five (5) years. Provide the following information: Department Name, Contact person, Project Name or Number</p> <p>3. If your company is unable to provide a reference and have not provided similar services to the City or County in the last five (5) years. Indicate "Our company is unable to provide the requested information" and then indicate the reason why.</p>	1. See Attachment 2. Yes, See attachment
31	Page 2 - Attributes	Please note that there is a page 2 of Attributes that you must complete as part of your bid.	Yes
32	Electronic Signature	Please check here for your electronic signature.	Yes

33 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: See Bid Attachments section for Addendum information. Yes

34 Hourly Rate

Please provide your hourly rate for services outside of the normal scope of jobs listed in the bid. \$375

## Line Items

#	Qty	UOM	Description	Response
1	1	PKG	CITY LANDFILL - Pumping, Hauling and Disposal Services for Liquid Waste Products	\$1,620.00

Item Notes:

Supplier Notes: Emergency rate is hourly at time and a half.

Package Line Items:

#	Qty	UOM	Description	Response
1.1	1	HOUR	Bluff Road Landfill Maintenance Shop - MUD/WATER (Approx. 250 Gallons)	235.00

Item Notes: Price must be bid per "HOUR" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

1.2	1	HOUR	North 48th Landfill Maintenance Shop - MUD/WATER (Approx. 250 Gallons)	235.00
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Item Notes: Price must be bid per "HOUR" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

1.3	1	HOUR	Bluff Road Landfill Scale - MUD/WATER (Approx. 5,000 Gallons)	450.00
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Item Notes: Price must be bid per "HOUR" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

1.4	1	HOUR	Bluff Road Landfill - Hauling of Leachate to Northeast Wastewater Treatment Plant (Approx. 2,000 Gallons)	350.00
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Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

1.5	1	HOUR	Bluff Road Landfill - Extraction of Leachate from Risers/Sumps (Approx. 2,000 Gallons)	350.00
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Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

2	1	PKG	COUNTY ENGINEERING - Pumping, Hauling and Disposal Services for Liquid Waste Products	\$2,850.00
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Item Notes:

Supplier Notes: Emergency rate is hourly at time and a half.

Package Line Items:

#	Qty	UOM	Description	Response
2.1	1	LOCATION	Main Shop - 4 Tanks: All MUD/WATER (Tank sizes are approx. 500, 500, 250 and 250 gallons) *Provide the total price to service all 4 tanks during the SAME visit. **Also, indicate in the "Notes" section (to the right) - your price to provide non-emergency, individual service to each of the 3 tanks.	600.00

Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Individual rates \$150.00 a piece plus disposal. \$600.00 is also plus disposal. Emergency rate is hourly at time and a half.

2.2	1	LOCATION	Waverly Shop - MUD/WATER (Approx. 250 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and trough or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

2.3	1	LOCATION	Walton Shop - MUD/WATER (Approx. 1,500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and septic or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.4	1	LOCATION	40th & Saltillo Shop - MUD/WATER (Approx 1,500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and septic or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.5	1	LOCATION	Bennet Shop - MUD/WATER (Approx. 1,500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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2.6	1	LOCATION	Roca Shop - 2 Tanks: 1-MUD/WATER and 1-SEPTIC (Tank sizes are approx. 1,500 and 1,000 gallons) *Provide the total price to service both tanks during the SAME visit. **Also, indicate in the "Notes" section (to the right) - your price to provide non-emergency, individual service to each of the 2 tanks.	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and septic or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.7	1	LOCATION	Panama Shop - MUD/WATER (Approx. 100 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and trough or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.



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2.8	1	LOCATION	Firth Shop - MUD/WATER (Approx. 1500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and trough or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.9	1	LOCATION	Hallam Shop - MUD/WATER (Approx. 1,500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$450 plus disposal to clean pit, trough and the septic tank or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.10	1	LOCATION	Kramer Shop - MUD/WATER (Approx. 1,500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and trough or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.11	1	LOCATION	Sprague Shop - MUD/WATER (Approx. 1,750 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and trough or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.12	1	LOCATION	Denton Shop - MUD/WATER (Approx. 1,500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and trough or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

Notes:

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2.13	1	LOCATION	Emerald Shop - 2 Tanks: 1-MUD/WATER and 1-SEPTIC (Tank sizes are approx. 1,500 and 1,500 gallons) *Provide the total price to service both tanks during the SAME visit. **Also, indicate in the "Notes" section (to the right) - your price to provide non-emergency, individual service to each of the 2 tanks.  (Approx. 1,500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$600 plus disposal to clean all at one time or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.14	1	LOCATION	Malcolm Shop - MUD/WATER (Approx. 1,500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and holding tank out side or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.15	1	LOCATION	Raymond Shop - MUD/WATER (Approx. 100 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and trough or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

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2.16	1	LOCATION	Davey Shop - MUD/WATER (Approx. 1,500 gallons)	150.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: \$300 plus disposal to clean pit and trough or \$150.00 plus disposal for individual. Emergency rate is hourly at time and a half.

3	1	PKG	LANCASTER COUNTY CORRECTIONS - Pumping, Hauling and Disposal Services for Liquid Waste Products	\$115.00
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Item Notes:

Supplier Notes: Emergency rate is hourly at time and a half.

Package Line Items:

#	Qty	UOM	Description	Response
3.1	1	LOCATION	New Detention Facility, West "O" Street - GREASE (Approx. 1,000 Gallons)	115.00

Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

4	1	PKG	LINCOLN FIRE AND RESCUE - Pumping, Hauling and Disposal Services for Liquid Waste Products	\$880.00
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Item Notes:

Supplier Notes: Emergency rate is hourly at time and a half.

Package Line Items:

#	Qty	UOM	Description	Response
4.1	1	LOCATION	Station #1, 1801 "Q" Street - MUD/SAND (Approx. 25 Gallons)	80.00

Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

4.2	1	LOCATION	Station #2, 1545 N. 33rd Street - MUD/SAND (Approx. 250 Gallons)	80.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

4.3	1	LOCATION	Station #3, 2nd & "N" Street - MUD/SAND (Approx. 25 Gallons)	80.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				
4.4	1	LOCATION	Station #4, 5600 S. 27th Street - MUD/SAND (Approx. 25 Gallons)	80.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				
4.5	1	LOCATION	Station #5, 3640 Touzalin - MUD/SAND (Approx. 25 Gallons)	80.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				
4.6	1	LOCATION	Station #6, 5051 S. 48th Street - MUD/SAND (Approx. 25 Gallons)	80.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				
4.7	1	LOCATION	Station #8, 2760 S. 17th Street - MUD/SAND (Approx. 25 Gallons)	80.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				

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4.8	1	LOCATION	Station #9, 901 N. Cotner Blvd. - MUD/SAND (Approx. 25 Gallons)	80.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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4.9	1	LOCATION	Station #10, 1440 Adams Street - MUD/SAND (Approx. 25 Gallons)	80.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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4.10	1	LOCATION	Station #12, 2201 S. 84th Street - MUD/SAND (Approx. 25 Gallons)	80.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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4.11	1	LOCATION	Logistics Shop, 300 South Street - MUD/SAND (Approx. 250 Gallons)	80.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes:

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5	1	PKG	LINCOLN POLICE DEPARTMENT - Pumping, Hauling and Disposal Services for Liquid Waste Products	\$80.00
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Item Notes:

Supplier Notes: Emergency rate is hourly at time and a half.

Package Line Items:

#	Qty	UOM	Description	Response
5.1	1	LOCATION	Police Garage - MUD (Approx. 200 Gallons)	80.00

Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

6	1	PKG	MUNICIPAL SERVICE CENTER, 901 W Bond St. - Pumping, Hauling and Disposal Services for Liquid Waste Products	\$3,060.00
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Item Notes:

Supplier Notes: Additional jobs not listed are at an hourly rate plus disposal, emergency jobs are at hourly rate plus time and a half plus disposal. Description needs to be more specific, door numbers corresponding with the building name when requesting service.

Package Line Items:

#	Qty	UOM	Description	Response
6.1	1	LOCATION	Radio Shop - MUD (Approx. 141 Gallons - 24" x 72")	125.00

Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

6.2	1	LOCATION	Engineering Services Lab - MUD (Approx. 141 Gallons - 24" x 72")	125.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

6.3	1	LOCATION	Urban Search & Rescue - MUD (Approx. 141 Gallons - 24" x 72")	125.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.4	1	LOCATION	Lincoln Fire & Rescue - MUD (Approx. 141 Gallons - 24" x 72")	125.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.5	1	LOCATION	Signal Shop - MUD (Approx. 141 Gallons - 24" x 72")	125.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.6	1	LOCATION	Sign Shop - MUD (Approx. 141 Gallons - 24" x 72")	125.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.7	1	LOCATION	West District - 3 Tanks: All MUD (2 - 24" x 72" 141 gallon tanks and 1 - 48" x 72" 552 gallon tank) *Provide the total price to service all 3 tanks during the SAME visit.	125.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.8	1	LOCATION	Fleet Maintenance - 5 Tanks: All MUD (4 - 24" x 72" 141 gallon tanks and 1 - 48" x 72" 552 gallon tank) *Provide the total price to service all 5 tanks during the SAME visit.	125.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.9	1	LOCATION	West District Street Maintenance Operations - MUD (Approx. 3,000 Gallons)	1,200.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.10	1	LOCATION	3200 Baldwin Street Maintenance and Operations - MUD (Approx. 400 Gallons)	215.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.11	1	LOCATION	3200 Baldwin Street Maintenance and Operations - (Approx. 200 Gallons)	215.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.12	1	LOCATION	3180 South Street Maintenance and Operations - MUD (Approx. 400 Gallons)	215.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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6.13	1	LOCATION	3180 South Street Maintenance and Operations - MUD (Approx. 200 Gallons)	215.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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7	1	PKG	PARKING SERVICES - Pumping, Hauling and Disposal Services for Liquid Waste Products	\$2,150.00
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Item Notes:

Supplier Notes: Emergency rate is hourly at time and a half.



Package Line Items:

#	Qty	UOM	Description	Response
7.1	1	LOCATION	Carriage Park, 1128 "L" Street - MUD/SAND (Approx. 1,500 Gallons)	215.00
<p>Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.</p>				
7.2	1	LOCATION	Center Park, 1120 "N" Street - MUD/SAND (Approx. 500 Gallons)	215.00
<p>Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.</p>				
7.3	1	LOCATION	Cornhusker, 1220 "L" Street - MUD/SAND (Approx. 300 Gallons)	215.00
<p>Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.</p>				
7.4	1	LOCATION	Haymarket, 848 "Q" Street - MUD/SAND (Approx. 300 Gallons)	215.00
<p>Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.</p>				
7.5	1	LOCATION	Market, 925 "Q" Street - MUD/SAND (Approx. 1,500 Gallons)	215.00
<p>Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.</p>				

7.6	1	LOCATION	Larson Bldg./Block 38 - 1317 "Q" Street - MUD/SAND (Approx. 500 Gallons)	215.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				
7.7	1	LOCATION	Lumberworks - 725 "O" Street - MUD/SAND (Number of Gallons is unknown)	215.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				
7.8	1	LOCATION	Green 2 Parking Garage - 530 "P" Street - MUD/SAND (Approx. 1,000 Gallons)	215.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				
7.9	1	LOCATION	Que Place, 1111 "Q" Street - MUD/SAND (Approx. 300 Gallons)	215.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				
7.10	1	LOCATION	University Square, 101 N. 14th Street - MUD/SAND (Approx. 300 Gallons)	215.00
Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.				

8 1 PKG PARKS AND RECREATION - Pumping, Hauling and Disposal Services for Liquid Waste Products \$11,031.00

Item Notes:

Supplier Notes: Emergency rate is hourly at time and a half.

Package Line Items:

#	Qty	UOM	Description	Response
8.1	1	LOCATION	Pioneers Golf - 2 Tanks: Both SEPTIC (Approx. 500 Gallons each)	175.00

\*Provide the total price to service both tanks during the SAME visit.  
 \*\*Also, indicate in the "Notes" section (to the right) - your price to provide non-emergency, individual service to each of the 2 tanks.

Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
 DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

8.2	1	LOCATION	Pioneers Golf - GREASE (Approx. 10 Gallons each)	100.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
 DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

8.3	1	LOCATION	Highlands Golf - GREASE (Approx. 10 Gallons)	100.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
 DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

8.4	1	LOCATION	Holmes Golf Clubhouse - SEPTIC (Approx. 5,000 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
 DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.5	1	LOCATION	Holmes Golf Clubhouse - GREASE (Approx. Size 1,000)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.6	1	LOCATION	Jim Ager Golf - GREASE (Approx. 5.3 Gallons)	100.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.7	1	LOCATION	Oak Lake Park - SEPTIC (Approx. 1,000 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.8	1	LOCATION	Roper Park West - SEPTIC (Approx. 1,000 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.9	1	LOCATION	Mahoney Park - 2 Tanks: Both SEPTIC (Approx. 1,000 Gallons each)	275.00
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\*Provide the total price to service both tanks during the SAME visit.

\*\*Also, indicate in the "Notes" section (to the right) - your price to provide non-emergency, individual service to each of the 2 tanks.

Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.10	1	LOCATION	NE District Shop - MUD (<200 Gallons)	140.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.11	1	LOCATION	Holmes Park - SEPTIC (Approx. 1,000 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.12	1	LOCATION	Observatory - SEPTIC (500 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.13	1	LOCATION	Pioneers Park Concession - SEPTIC (1,000 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.14	1	LOCATION	Pioneers Park Maintenance - SEPTIC (1,000 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.15	1	LOCATION	Chet Ager Bldg. - SEPTIC (1,000 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.16	1	LOCATION	Pioneers Prairie Interpretive Bldg. - Tank 1 - SEPTIC (3,000 Gallons)	188.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.17	1	LOCATION	Pioneers Prairie Interpretive Bldg. - Tank 2 - SEPTIC (3,000 Gallons)	188.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.18	1	LOCATION	Pioneers Prairie Interpretive Bldg. - LIFT STATION (500 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.19	1	LOCATION	Star City Pool - BACKWASH (10,500 Gallons)	1,400.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.20	1	LOCATION	Star City Pool - SURGE (25,000 Gallons)	3,000.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.21	1	LOCATION	Star City Pool - GREASE (600 Gallons)	115.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.22	1	LOCATION	Highlands Pool - 2 Tanks: Both GREASE (Approx. 10 Gallons each)	200.00
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\*Provide the total price to service both tanks during the SAME visit.  
\*\*Also, indicate in the "Notes" section (to the right) - your price to provide non-emergency, individual service to each of the 2 tanks.

Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal or individual pricing is \$100.00 per tank plus disposal,emergency rate is hourly at time and a half.

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8.23	1	LOCATION	Highlands Pool - BACKWASH (7,000 Gallons)	1,200.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.24	1	LOCATION	Uni Pool - BACKWASH (7,000 Gallons)	1,200.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal,emergency rate is hourly at time and a half.

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8.25	1	LOCATION	Uni Pool - GREASE (10 Gallons)	100.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

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8.26	1	LOCATION	Bowling Lake Intake - MUD (6,000 Gallons)	450.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.

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8.27	1	LOCATION	Pinewood Bowl - 2 Tanks: Both SEPTIC Public Restrooms & Back Stage (Approx. 1,500 Gallons each)	175.00
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\*Provide the total price to service both tanks during the SAME visit.

Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

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8.28	1	LOCATION	Pinewood Bowl - SEPTIC Concession Area (Approx. 1,000 Gallons)	175.00
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Item Notes: Price must be bid per "LOCATION" - and the price for this location must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Plus disposal, emergency rate is hourly at time and a half.

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9	1	PKG	WASTEWATER - Pumping, Hauling and Disposal Services for Liquid Waste Products	\$9,900.00
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Item Notes:

Supplier Notes: Emergency rate is hourly at time and a half.



Package Line Items:

#	Qty	UOM	Description	Response
9.1	1	HOUR	A-32, 2400 Theresa Street - 2 Tanks: SEWER/GREASE (Approx. 5,000 gallon each)	450.00
<p>Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.</p>				
9.2	1	HOUR	A-6, 2400 Theresa Street - GRIT (Approx. 7,000 gallons)	450.00
<p>Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.</p>				
9.3	1	HOUR	DSHT-8901, Northeast Treatment Plant, Bldg. B-9 - SEWER (Approx. 1,000 gallons)	450.00
<p>Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.</p>				
9.4	1	HOUR	D-1, North 48th & Cornhusker Underpass - GRIT, Storm Water Lift Station (Approx. 3,500 gallons)	450.00
<p>Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.</p>				
9.5	1	HOUR	D-2, East Side of Havelock Ave & Cornhusker Underpass - GRIT, Storm Water Lift Station (Approx. 3,500 gallons)	450.00
<p>Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!</p> <p>Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.</p>				

9.6	1	HOUR	D-3, West Side of Havelock Ave & Cornhusker Underpass - GRIT, Storm Water Lift Station (Approx. 5,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.7	1	HOUR	D-4, Pedestrian Underpass, 2nd & "F" Street - GRIT, Storm Water Lift Station (Approx. 2,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.8	1	HOUR	C-1, NW 44th & West Cummings - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.9	1	HOUR	C-2, 952 No. Lakeshore Drive - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.10	1	HOUR	C-3, 412 West Lakeshore Drive - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				

9.11	1	HOUR	C-4, 52 West Lakeshore Drive - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.12	1	HOUR	C-5, 1721 Surfside Drive - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.13	1	HOUR	C-6, 550 West Industrial Lake Drive - SEWER, Sanitary Lift Station (Approx. 5,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.14	1	HOUR	C-7, 1598 East Industrial Lake Drive - SEWER, Sanitary Lift Station (Approx. 5,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.15	1	HOUR	C-8, West "P" Street & Salt Creek - SEWER, Sanitary Lift Station (Approx. 3,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				

9.16	1	HOUR	C-9, 400 West "D" Street - SEWER, Sanitary Lift Station (Approx. 5,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.17	1	HOUR	C-10, 3rd & Rose Street, - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.18	1	HOUR	C-11, 3700 North 31st Street, East of 27th & Fairfield - SEWER, Sanitary Lift Station (Approx. 10,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.19	1	HOUR	C-12, 66th & Burlington Avenue - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				
9.20	1	HOUR	C-13, NW 3rd & Charleston - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee. DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!				
Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.				

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9.21	1	HOUR	C-14, S. Coddington & W. Millstone Road - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
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Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.

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9.22	1	HOUR	C-15, West Denton & Highway 77 - SEWER, Sanitary Lift Station (Approx. 1,000 gallons)	450.00
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Item Notes: Price must be bid per "HOUR" - and the price per hour must include trip charge, labor, materials, equipment and all other related costs except the disposal fee.  
DISPOSAL FEE IS NOT INCLUDED IN THIS PRICE AND MUST NOT EXCEED THE CURRENT FEE SCHEDULE ISSUED BY THE LINCOLN WASTEWATER DEPARTMENT!

Supplier Notes: Per hour \$450.00 plus disposal, emergency rate is hourly at time and a half.

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Response Total:	\$31,686.00
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# United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

I am a citizen of the United States.

— OR —

I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: \_\_\_\_\_, and I agree to provide a copy of my USCIS documentation upon request.

**I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.**

<b>PRINT NAME</b>	<hr/> (first, middle, last)
<b>SIGNATURE</b>	<i>Julie Southwick</i> <hr/> <hr/>
<b>DATE</b>	<hr/> <hr/>



# A 1st Rate Pumping Service, Inc

---

2831 Ponca St Lincoln NE 68506

Phone: 402-438-8001

E-mail: [jsouthwick@a1stratепumping.onmicrosoft.com](mailto:jsouthwick@a1stratепumping.onmicrosoft.com)

Website: [www.a1strate.com](http://www.a1strate.com)



January 3, 2018

RE: Bid 18-002

References:

**Farmland**

dba Cook's Hams

200 S 2nd St, Lincoln NE 68508

Don Bolton 402-610-2705

We transport multiple daily loads, very thick sludge.

**Tinus Plumbing**

2384 N St

Lincoln NE 68510

Dave Tinus 402-610-2822

We pump many odd & unusual job.

**Meadowlane Pool**

1240 Lancaster Ln

Lincoln NE 68505

Natalie George 402-601-0391

We do this as donation to the community.

Lincoln-Lancaster County Health Department  
Environmental Public Health Division (402) 441-8040  
3140 N Street Lincoln, Nebraska 68510-1514

Clnrs And Liq Waste Haul  
PERMIT # HCLWH004

Establishment: A 1ST RATE PUMPING SERVICE INC  
2831 PONCA ST  
LINCOLN, NE 68506-4016

Issued: 6/1/2017  
Expires: 5/31/2018

Permittee: SOUTHWICK JULIE  
2831 PONCA ST  
LINCOLN, NE 68506-4016



POST IN A PROMINENT PLACE

Charlotte Burke, MS, RD, Interim Health Director

Dear Operator:

The above document is your new operating permit.

Charlotte Burke, MS, RD  
Interim Health Director

SOUTHWICK JULIE  
2831 PONCA ST  
LINCOLN, NE 68506-4016





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/01/18

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Melissa Wheeler c/o FBL Financial Group Inc. 249 Cherry Hill Blvd Ste 2 Lincoln, NE 68510	<b>CONTACT NAME:</b> Melissa Wheeler <b>PHONE (A/C, No, Ext):</b> (402) 484-0303 <b>E-MAIL ADDRESS:</b> <b>FAX (A/C, No):</b>													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Farm Bureau Property &amp; Casualty Insurance Company</td> <td>13773</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Farm Bureau Property & Casualty Insurance Company	13773	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: Farm Bureau Property & Casualty Insurance Company	13773													
INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
<b>INSURED</b> A 1ST RATE PUMPING SERVICE INC 2831 PONCA ST LINCOLN, NE 685064016														


**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CPP0005909	04/20/2017	04/20/2018	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CPP0005909	04/20/2017	04/20/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				OCCUR CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 0001591	04/20/2017	04/20/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Lincoln, Nebraska and Lancaster County, Nebraska are Additional Insured- a 30 day written cancellation notice is include in these policies. Pollution Liability is provided under endorsement MCS-90

<b>CERTIFICATE HOLDER</b> City of Lincoln, Nebraska Lancaster County, Nebraska 555 So. 10th ST Lincoln, NE 68508	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--



**FARM BUREAU FINANCIAL SERVICES**  
 Farm Bureau Property & Casualty Insurance Company  
 5400 University Avenue West Des Moines, IA 50266-5997

**WORKERS COMPENSATION & EMPLOYER'S LIABILITY INSURANCE POLICY**

Policy Number	Policy Period	
	From	To
WC 0001591	04/20/2017	04/20/2018
12:01 A.M. Standard Time at the described location		

Transaction			
AMENDED DECLARATION		Effective: 08/16/2017	
INCLUDED OTHERS			
CUSTOMER BILL			
1. Named Insured and Address		Agent	
A 1ST RATE PUMPING SERVICE INC 2831 PONCA ST LINCOLN NE 68506-4016		MELISSA WHEELER 249 CHERRY HILL BLVD STE 2 LINCOLN NE 68510  Telephone: 402-484-0303	
Carrier # 17256	FEIN #	Risk ID # 260059645	Entity of Insured CORPORATION

**Additional Locations:**

- The Policy Period is from 04/20/2017 to 04/20/2018 12:01 a.m. Standard Time at the Insured's mailing address.
- A. Workers Compensation Insurance: Part ONE of the policy applies to the Workers Compensation Law of the states listed here: NE
- B. Employers Liability Insurance: Part TWO of the policy applies to work in each state listed in Item 3A. The limits of our liability under Part TWO are:
 

Bodily Injury by Accident	\$	1,000,000	each accident
Bodily Injury by Disease	\$	1,000,000	policy limit
Bodily Injury by Disease	\$	1,000,000	each employee
- C. Other States Insurance: Part THREE of the policy applies to the states, if any, listed here: ALL STATES EXCEPT NORTH DAKOTA, OHIO, WASHINGTON, WYOMING, AND STATES DESIGNATED IN ITEM 3.A.
- D. This policy includes these endorsements and schedules: See attached schedule.
- The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates, and Rating Plans. All information required below is subject to verification and change by audit.

**SEE EXTENSION OF INFORMATION PAGE**

<b>Minimum Premium</b>	\$750	<b>Total Estimated Annual Premium</b>	\$4,579
		<b>Expense Constant</b>	\$200
<b>Assessments and Taxes</b>	See Attached Extension of Information Page	<b>Premium Discount</b>	
		<b>Deposit Premium</b>	\$4,579

Premium Adjustment Period:  Annual;  Semiannual;  Quarterly;  Monthly

Countersigned this  
 Issued Date: 08/22/2017  
 Issuing Office

\_\_\_\_\_  
 Authorized Representative

**WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY**

**WC 00 03 13**  
(Ed. 4-84)

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

**Schedule**

SLM  
5000 COMMERCE DR  
GREEN LANE PA 18054  
CITY OF LINCOLN  
555 S 10TH ST  
LINCOLN NE 68508  
LANCASTER COUNTY  
555 S 10TH ST  
LINCOLN NE 68508

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 08/16/2017      Policy No. WC 0001591      Endorsement No. 002  
Insured A 1ST RATE PUMPING SERVICE INC      Premium \$ 4,579.00

Farm Bureau Property & Casualty Insurance Company  
Insurance Company

Countersigned by \_\_\_\_\_

**WC 00 03 13**  
(Ed. 4-84)

POLICY NUMBER: CPP 0005909 10

COMMERCIAL GENERAL LIABILITY  
CG 20 10 04 13

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
LANCASTER COUNTY 555 S 10TH ST LINCOLN NE 68508	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER: CPP 0005909 10

COMMERCIAL GENERAL LIABILITY  
CG 20 10 04 13

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
CITY OF LINCOLN 555 S 10TH ST LINCOLN NE 68508	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:**

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

**BUSINESS AUTO**

**ITEM THREE: SCHEDULE OF COVERED AUTOS YOU OWN**

Unit #	DESCRIPTION Year, Make & Model, Serial No. or Vehicle Identification Number	PURCHASED		LOCATION	
		Original Cost New	Actual Cost & NEW (N) USED (U)	State	Territory
6	2003 IH TRUCK 1HTMKAAR83H560601	\$125,896		NE	103
8	2011 NISSAN TITAN 1N6BA0EC0BN300665	\$35,501		NE	103
10	2015 KENWORTH T800 1NKDLP0XXFJ455793	\$201,570		NE	103
11	2012 NISSAN 2500 SV 1N6AF0KY6CN112974	\$28,090		NE	103
12	2015 NISSAN MURANO 5N1AZ2MH9FN250978	\$38,550		NE	103

CLASSIFICATION								
Unit #	Code	Radius of Operation	Business Use	Size GVW, GCW or Vehicle Seating Capacity			Secondary Rating Classification	Age Group
6	31459	Local	Service	20,001-45,000 GVW			0.30000	6
8	01459	Local	Service	0-10,000 GVW			0.30000	6
10	40459	Local	Commercial	Over 45,000 GVW			0.30000	3
11	03499	Local	Commercial	0-10,000 GVW			0.00000	6
12	03499	Local	Commercial	0-10,000 GVW			0.00000	3

COVERAGES - PREMIUMS, LIMITS AND DEDUCTIBLES								
Unit #	LIABILITY		PERS INJURY PROT		ADDED PIP		PROP PROT (Mich. only)	
	Limit	Premium	Limit stated in each PIP Endorsement minus deductible below	Premium	Limit stated in each Added PIP Endorsement	Premium	Limit stated in P.P.I. Endorsement minus deductible below	Premium
6	\$1,000,000	\$1,074						
8	\$1,000,000	\$958						
10	\$1,000,000	\$1,998						
11	\$1,000,000	\$958						
12	\$1,000,000	\$958						

COVERAGES - PREMIUM, LIMITS AND DEDUCTIBLES (Cont.)						
Unit #	UNINSURED MOTORISTS		UNDERINSURED MOTORISTS		AUTO MED PAY	
	Limit	Premium	Limit	Premium	Limit	Premium
6	\$1,000,000	\$36			\$5,000	\$39
8	\$1,000,000	\$36			\$5,000	\$39
10	\$1,000,000	\$36			\$5,000	\$39
11	\$1,000,000	\$36			\$5,000	\$39
12	\$1,000,000	\$36			\$5,000	\$39

COVERAGES - PREMIUM, LIMITS AND DEDUCTIBLES (Cont.)							
Unit #	COMPREHENSIVE		SP. CAUSE OF LOSS	COLLISION		TOWING & LABOR	
	Limit stated in ITEM TWO minus deductible Below	Premium	Limit stated in ITEM TWO Premium	Limit stated in ITEM TWO minus deductible below	Premium	Limit per Disablement	Premium
6	\$250	\$216		\$500	\$390		
8	\$250	\$294		\$500	\$350		
10	\$250	\$696		\$250	\$1,956		
11	\$500	\$226		\$500	\$316		
12	\$250	\$310		\$500	\$395		

Except for Towing, All Physical Damage Loss is payable to You and the Loss Payee named below according to their interests in the auto at the time of the loss.



FARM BUREAU FINANCIAL SERVICES  
Farm Bureau Property & Casualty Insurance Company  
5400 University Avenue West Des Moines, IA 50266-5997

**Policy Number:** CPP 0005909 10  
AMENDED DECLARATION  
**Named Insured:**  
A 1ST RATE PUMPING SERVICE INC

## POLICY INTEREST SCHEDULE

00000  
AI-OWNRS, LESS, CONTRACTOR  
CITY OF LINCOLN  
555 S 10TH ST  
LINCOLN NE 68508

00000  
AI-OWNRS, LESS, CONTRACTOR  
LANCASTER COUNTY  
555 S 10TH ST  
LINCOLN NE 68508

00001  
LOSS PAYEE  
WESTERN EQUIPMENT FINANCE, INC  
ISAOA C/O AMERICAN LEASE INSUR  
654 AMHERST RD  
SUNDERLAND MA 01375

### POLICY INTEREST SCHEDULE

00000  
AI-OWNRS, LESS, CONTRACTOR  
CITY OF LINCOLN  
555 S 10TH ST  
LINCOLN NE 68508

00000  
AI-OWNRS, LESS, CONTRACTOR  
LANCASTER COUNTY  
555 S 10TH ST  
LINCOLN NE 68508

00000  
DESIGNATED INSURED  
CITY OF LINCOLN  
555 S 10TH ST  
LINCOLN NE 68508

00000  
DESIGNATED INSURED  
NEBRASKA LANCASTER  
COUNTY NEBRASKA  
555 S 10TH ST  
LINCOLN NE 68508

00001  
AI-OWN-LES-CONTR  
CITY OF LINCOLN  
555 S 10TH ST  
LINCOLN NE 68508

00001  
AI-OWN-LES-CONTR  
NEBRASKA LANCASTER COUNTY  
555 S 10TH ST  
LINCOLN NE 68508

00001  
LOSS PAYEE  
WESTERN EQUIPMENT FINANCE, INC  
ISAOA C/O AMERICAN LEASE INSUR  
654 AMHERST RD  
SUNDERLAND MA 01375

00001  
MCS-90  
A 1ST RATE PUMPING SERVICE INC  
2831 PONCA ST  
LINCOLN NE 68506-4016

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**DESIGNATED INSURED**

This endorsement modifies insurance provided under the following:

- BUSINESS AUTO COVERAGE FORM
- GARAGE COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM
- TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective: 01/24/2018	Countersigned By:
Named Insured: A 1ST RATE PUMPING SERVICE INC	(Authorized Representative)

**SCHEDULE**

<b>Name of Person(s) or Organization(s):</b> CITY OF LINCOLN 555 S 10TH ST LINCOLN NE 68505
--

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**DESIGNATED INSURED**

This endorsement modifies insurance provided under the following:

- BUSINESS AUTO COVERAGE FORM
- GARAGE COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM
- TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective: 01/24/2018	Countersigned By:
Named Insured: A 1ST RATE PUMPING SERVICE INC	(Authorized Representative)

**SCHEDULE**

<b>Name of Person(s) or Organization(s):</b> NEBRASKA LANCASTER COUNTY NEBRASKA 555 S 10TH ST LINCOLN NE 68508
--

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0008. Public reporting for this collection of information is estimated to be approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20590.



**Endorsement for Motor Carrier Policies of Insurance for Public Liability under Sections 29 and 30 of the Motor Carrier Act of 1980**

**FORM MCS-90**

Issued to A 1ST RATE PUMPING SERVICE INC of 2831 PONCA ST LINCOLN NE 68506-4016  
(Motor Carrier name) (Motor Carrier state)

Dated at West Des Moines, Iowa 50266 on this 1st day of February, 2018

Amending Policy Number: CPP 0005909 10 Effective Date: 01/24/2018

Name of Insurance Company: Farm Bureau Property & Casualty Insurance Company

Countersigned by: *David K. Brown*  
(authorized company representative)

The policy to which this endorsement is attached provides primary or excess insurance, as indicated for the limits shown (check only one):

- This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000 for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ \_\_\_\_\_ for each accident in excess of the underlying limit of \$ \_\_\_\_\_ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: (800) 526-7270

Cancellation of this endorsement may be effected by the company of the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

**DEFINITIONS AS USED IN THIS ENDORSEMENT**

**Accident** includes continuous or repeated exposure to conditions which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

**Motor Vehicle** means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

**Bodily Injury** means injury to the body, sickness, or disease to any person, including death resulting from any of these.

**Property Damage** means damage to or loss of use of tangible property.

**Environmental Restoration** means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

**Public Liability** means liability for bodily injury, property damage, and environmental restoration.

(continued on next page)

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon, or violation

thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of anyone accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

### SCHEDULE OF LIMITS — PUBLIC LIABILITY

Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,000 or more pounds).	Property (nonhazardous)	\$750,000
(2) For-hire and Private (in interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,000 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Division 1.1, 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in 49 CFR 173.403.	\$5,000,000
(3) For-hire and Private (in interstate or foreign commerce, in any quantity; or in intrastate commerce, in bulk only; with a gross vehicle weight rating of 10,000 or more pounds).	Oil listed in 49 CFR 172.101; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.	\$1,000,000
(4) For-hire and Private (In interstate or foreign commerce, with a gross vehicle weight rating of less than 10,000 pounds).	Any quantity of Division 1.1, 1.2, or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	\$5,000,000

\*The schedule of limits shown does not provide coverage. The limits shown in the schedule are for information purposes only.

**ADDENDUM #1**  
**Issue Date:**  
**1/10//2017**  
**Bid No. 18-002**  
**PUMPING, HAULING AND DISPOSAL SERVICES FOR LIQUID WASTE**

Addenda are instruments issued by the Purchasing Department prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

1. Does the bid price listed in (optional unit price) including disposal or is it that price plus disposal? Under Specifications Pumping and Hauling Services.

As covered in the bid lines, disposal fee is not included in the price.

2. If the department identifies the issue as being an emergency, do the emergency rates apply even if it's in the day time?

No.

Subsection 2.1 - As some services are provided without city personal or authorized personal on-site a signature is not always obtainable.

Is there some leeway to this provision?

Can some sort of P.O. number be issued for the job in lieu of an authorized signature?

An approved approach is referencing on all the necessary paperwork whom the caller was that made the request for the services.

3. Section 3 Subsection 5 - Nothing that is disposed at the treatment plant is charged Sales Tax. However, there is a 7% utility fee added to the disposal price. Is this the tax you are referring to here in this subsection? If so we have been charged this tax for the past 4 years as it hasn't been removed off the cost of disposal.

All loads which are disposed of at the Liquid Dump Station (see question #7) are subject to a Sales Tax Fee at rates which are directed by the State of Nebraska and City of Lincoln.

4. Due to issues previously, an addendum to the previous contract was added for an hourly rate to charge departments outside of the normal scope of jobs listed in the bid. What line or lines were included to cover this possible scope of extra work not listed?

An hourly rate question will be added to the Attribute Section.

5. Not all the jobs listed show correct size or gallons per pit, while some of this is expected some of the locations listed should have multiple lines established for work done.

Example: I will use job 2.14 Malcolm as my example. It's listed as a 1500 gallon. Inside the shop is a trough that builds up mud and allows the water to then drain out to the holding tank outside. The holding tank installed is a 2000-gallon tank. While cleaning the tank out it is reported as water as there is very little to no mud in it.  $2000 \times .035 = \$70$  in disposal fees.

Now if we clean the trough and the pit at the same time the software at the treatment plant does not allow for mixed loads splitting the fees so it would be charged at the highest rate possible (section 3.3.1). In this case mud .125 per gallon  $2000 \times .125 = \$250$  in disposal fees.

So, a separate line item per location needs to be applied for separate service for these situations. Some cases the charge to do a 2nd trip would exceed the difference in disposal.

There are three (3) designated routes for waste disposal at the Liquid Dump Station;

- (1) WASTE TO ANAEROBIC DIGESTION with a disposal rate of \$0.037/gallon  
Examples are Grease Traps, Chemical Toilets and Septic Tanks
- (2) WASTE TO GRIT PROCESSING with a disposal rate of \$0.0125/gallon  
Examples are Wash Bay Mud Pits and Environmental spills with mud and gravel mixed with the liquid
- (3) OTHER WASTE TO PLANT HEADWORKS with a disposal rate of \$0.035/gallon  
Examples are Petroleum Contaminated Water and Water containing Antifreeze

There is a Minimum Fee of \$13.00/load.

Haulers are allowed to mix loads to make the disposal more efficient.

For example: 1000 gallons of Septic Tank and 25 gallons of grease trap can be mixed for a Total Load of 1020 gallons for disposal using the WASTE TO ANAEROBIC DIGESTION. This would give a disposal fee of \$37.74 rather than the \$13.00 minimum fee for the 20 gallons of Grease Trap and the \$37.00 for the Septic Tank.

Warning mixing of any volume of waste designated for disposal as WASTE TO GRIT PROCESSING with any other waste type makes the entire load a Grit Load (i.e. 2000 gallons of water mixed with 20 gallons of Mud will result in 2020 gallons of Grit and a disposal fee of \$252.50. Without mixing the two loads the separate charges would be \$70.00 for the 2000 gallons of Water and \$13.00 for the 20 gallons of Mud).

There is a 25% surcharge for all loads which are outside the boundaries of Lancaster County.

6. Minimum disposal rate of \$13. While all efforts are made to make sure the minimum amount of waste is brought in to meet or exceed the minimum rate. Some jobs like at the fire departments are kept together to keep disposal costs down vs doing on an individual basis. (I know this isn't a question but more of a statement for a situation to be aware of)

Comment in red at start of statement.



7. As we discussed I have a question about the site that the material would have to be disposed of at. Is there a set dump site for all the waste?

The City of Lincoln maintains an authorized Liquid Waste Dump Station located at the Lincoln Water Resource Recovery Facility at 2400 Theresa Street. A sample of each load must be submitted for review and approval for disposal at the laboratory building also located at 2400 Theresa Street. The table below gives the general description and approval needed.

Waste Type No.	General Waste Description	Prior Approval Required
1	Cooking oils, greases, grease trap wastes	No
2	Mud or sand trap wastes or wastes containing abrasive materials (describe above if not from ordinary mud or sand traps)	No
3	Septic tank waste (domestic waste only)	No
4	Portable/chemical toilet waste	No
5	Residues or sludges from sewage or other organics (describe above)	Yes
6	Residues or sludges from inorganic chemicals, such as lime organics (describe above)	Yes
7	Petroleum contaminated water (describe above)	Yes
8	Antifreeze or treatment chemicals from radiators, cooling towers, or heat exchangers (describe above)	Yes
9	Other liquid wastes (describe above)	Yes

8. In section 1.2.3 it discussed the "Disposal Fee" and then state the vendor will utilize the Wastewater's Fee Schedule that are current at the time of service.

See question # 5

**END OF ADDENDA NO.1**

All other terms, conditions and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Sharon Mulder  
Assistant Purchasing Agent

## ATTACHMENT A

### CITY LANDFILL

LOCATION	TANK/SUMP TYPE	APPROX. GALLONS	FREQUENCY PER YEAR	SPECIAL INSTRUCTIONS	BID UNIT OF MEASURE AS:
Bluff Road Landfill Maintenance Shop	Mud/Water	250	As needed	None	Per "HOUR"
North 48 <sup>th</sup> Landfill Maintenance Shop	Mud/Water	250	As needed	None	Per "HOUR"
Bluff Road Landfill Scale	Mud/Water	5,000	As needed	After normal business hours: Monday thru Friday after 4:30 p.m. Saturday, after 3:00 p.m. Sunday, after noon	Per "HOUR"
Bluff Road Landfill	Hauling of Leachate to Northeast Wastewater Treatment Plant	2,000	As needed/ Emergency	Contracted services anticipated if the City's 6,000 gallon tanker is out of service during a period of heavy/sustained leachate generation (i.e. several consecutive days of heavy rain). Leachate is stored in 20,000 gallon underground storage tank.	Per "HOUR"
Bluff Road Landfill	Extraction of Leachate from Risers/Sumps	2,000	As needed/ Emergency	Contracted services anticipated if any of six leachate extraction pumps fail during a period of heavy/sustained leachate generation (i.e. several consecutive days of heavy rain). Leachate is pumped from depths of 25 feet to 150 feet.	Per "HOUR"

## ATTACHMENT A

### COUNTY ENGINEERING

LOCATION	TANK/SUMP TYPE	APPROX. GALLONS	FREQUENCY PER YEAR	SPECIAL INSTRUCTIONS	BID UNIT OF MEASURE AS:
Main Shop	Mud/Water	500	Once	Service all 4 tanks during the same visit.	Per "LOCATION"
		500			
		250			
		250			
Waverly	Mud/Water	250	Once		Per "LOCATION"
Walton	Mud/Water	1,500	Once		Per "LOCATION"
40 <sup>th</sup> & Saltillo	Mud/Water	1,500	Once		Per "LOCATION"
Bennet	Mud/Water	1,500	Once		Per "LOCATION"
Roca	Mud/Water	1,500	Once	Service both tanks during the same visit.	Per "LOCATION"
	Septic	1,000			
Panama	Mud/Water	100	Once		Per "LOCATION"
Firth	Mud/Water	1,500	Once		Per "LOCATION"
Hallam	Mud/Water	1,500	Once		Per "LOCATION"
Kramer	Mud/Water	1,500	Once		Per "LOCATION"
Sprague	Mud/Water	1,750	Once		Per "LOCATION"
Denton	Mud/Water	1,500	Once		Per "LOCATION"
Emerald	Mud Mixed Septic	1,500 1,500	Quarterly	Holding Sewer & Mud Mixed	Per "LOCATION"
Malcolm	Mud/Water	1,500	Once		Per "LOCATION"
Raymond	Mud/Water	100	Once		Per "LOCATION"
Davey	Mud/Water	1,500	Once		Per "LOCATION"

### LANCASTER COUNTY CORRECTIONS

LOCATION	TANK/SUMP TYPE	APPROX. GALLONS	FREQUENCY PER YEAR	SPECIAL INSTRUCTIONS	BID UNIT OF MEASURE AS:
New Detention Facility	Grease	1,000	Quarterly	Service at this location will begin when the facility opens.	Per "LOCATION"

### LINCOLN FIRE AND RESCUE

LOCATION	TANK/SUMP TYPE	APPROX. GALLONS	FREQUENCY PER YEAR	SPECIAL INSTRUCTIONS	BID UNIT OF MEASURE AS:
Station #1, 1801 Q St.	Mud/Sand	25	Twice		Per "LOCATION"
Station #2, 1545 N. 33 <sup>rd</sup> St.	Mud/Sand	250	Twice		Per "LOCATION"
Station #3, 2 <sup>nd</sup> & N St.	Mud/Sand	25	Twice		Per "LOCATION"
Station #4, 5600 S. 27 <sup>th</sup> St.	Mud/Sand	25	Twice		Per "LOCATION"

## ATTACHMENT A

Station #5, 3640 Touzalin	Mud/Sand	25	Twice		Per "LOCATION"
Station #6, 5051 S. 48 <sup>th</sup> St.	Mud/Sand	25	Twice		Per "LOCATION"
Station #8, 2760 S. 17 <sup>th</sup> St.	Mud/Sand	25	Twice		Per "LOCATION"
Station #9, 901 N. Cotner Blvd.	Mud/Sand	25	Twice		Per "LOCATION"
Station #10, 1440 Adams St.	Mud/Sand	25	Twice		Per "LOCATION"
Station #12, 2201 S. 84 <sup>th</sup> St.	Mud/Sand	25	Twice		Per "LOCATION"
Logistics Shop, 300 South St.	Mud/Sand	250	Twice		Per "LOCATION"

### LINCOLN POLICE DEPARTMENT

LOCATION	TANK/SUMP TYPE	APPROX. GALLONS	FREQUENCY PER YEAR	SPECIAL INSTRUCTIONS	BID UNIT OF MEASURE AS:
Police Garage	Mud	200	Quarterly		Per "LOCATION"

### MUNICIPAL SERVICE CENTER

LOCATION (All at 901 W. Bond Street)	TANK/SUMP TYPE	APPROX. GALLONS	FREQUENCY PER YEAR	SPECIAL INSTRUCTIONS	BID UNIT OF MEASURE AS:
Radio Shop	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
Engineering Services Lab	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
Urban Search & Rescue	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
Lincoln Fire & Rescue	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
Signal Shop	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
Sign Shop	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
West District	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
	Mud	141		Tank Size: 24" x 72"	Per "LOCATION"
	Mud	552	As Needed	Tank Size: 48" x 72"	Per "LOCATION"
Fleet Maintenance	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
	Mud	141	As Needed	Tank Size: 24" x 72"	Per "LOCATION"
	Mud	141		Tank Size: 24" x 72"	Per "LOCATION"
	Mud	552	As Needed	Tank Size: 48" x 72"	Per "LOCATION"
West District Street Maintenance Operations	Mud	3,000	As Needed (done three times last year)	Located in the Truck/Sweeper Washout Bay	Per "LOCATION"

## ATTACHMENT A

3200 Baldwin St. Street Maintenance & Operations	Mud	400	As Needed (done twice last year)	Truck Wash Mud Trap	Per "LOCATION"
3200 Baldwin St.	Water/Solids	200	Once	Salt Loading Area Storm Water Inlet Catch Basin	Per "LOCATION"
3180 South St. Street Maintenance & Operations	Mud	400	As Needed (done twice last year)	Truck Wash Mud Trap	Per "LOCATION"
3180 South St.	Mud	200	Once	Fuel Station Mud Trap	Per "LOCATION"

### PARKING SERVICES

LOCATION	TANK/SUMP TYPE	APPROX. GALLONS	FREQUENCY PER YEAR	SPECIAL INSTRUCTIONS	BID UNIT OF MEASURE AS:
Carriage Park – 1128 "L" St.	Mud/Sand	1,500	Once		Per "LOCATION"
Center Park – 1120 "N" St.	Mud/Sand	500	Once		Per "LOCATION"
Cornhusker – 1220 "L" St.	Mud/Sand	300	Twice		Per "LOCATION"
Haymarket – 848 "Q" St.	Mud/Sand	300	Once		Per "LOCATION"
Market – 925 "Q" St.	Mud/Sand	1,500	Once		Per "LOCATION"
Larson Bldg./Block 38 – 1317 "Q" St.	Mud/Sand	500	Once		Per "LOCATION"
Lumberworks – 725 "O" St.	Mud/Sand	Unknown	Once		Per "LOCATION"
Green 2 Parking Garage – 530 "P" St.	Mud/Sand	1,000	Once		Per "LOCATION"
Que Place – 1111 "Q" St.	Mud/Sand	300	Once		Per "LOCATION"
University Square – 101 N. 14 <sup>th</sup> St.	Mud/Sand	300	Once		Per "LOCATION"

### PARKS AND RECREATION

LOCATION	TANK/SUMP TYPE	APPROX. GALLONS	FREQUENCY PER YEAR	SPECIAL INSTRUCTIONS	BID UNIT OF MEASURE AS:
Pioneers Golf	Septic	500	As needed	Service both septic tanks during the same visit.	Per "LOCATION"
	Septic	500			
	Grease	10	As needed		Per "LOCATION"
Highlands Golf	Grease	10	As needed		Per "LOCATION"
	Septic	5,000	As needed		Per "LOCATION"

## ATTACHMENT A

Holmes Golf Clubhouse	Grease	1,000	As needed		Per "LOCATION"
Jim Ager Golf	Grease	5.3	As needed		Per "LOCATION"
Oak Lake Park	Septic	1,000	As needed		Per "LOCATION"
Roper Park West	Septic	1,000	As needed		Per "LOCATION"
Densmore Park	Grease	10	As needed		Per "LOCATION"
1 <sup>st</sup> & "J" Street	Water	500 – 1,000	As needed	Underpass /Tunnel	Per "LOCATION"
Mahoney Park	Septic	1,000	As needed	Service both septic tanks during the same visit.	Per "LOCATION"
	Septic	1,000			
NE District Shop	Mud	<200	As needed		Per "LOCATION"
Holmes Park	Septic	1,000	As needed		Per "LOCATION"
Observatory	Septic	500	As needed		Per "LOCATION"
Pioneers Park Concession	Septic	1,000	As needed		Per "LOCATION"
Pioneers Park Maintenance	Septic	1,000	As needed		Per "LOCATION"
Chet Ager Bldg.	Septic	1,000	As needed		Per "LOCATION"
Pioneers Prairie Interpretive Bldg.	Septic	3,000	As needed		Per "LOCATION"
	Septic	3,000	As needed		Per "LOCATION"
	Lift Station	500	As needed		Per "LOCATION"
Star City Pool	Backwash	10,500	As needed		Per "LOCATION"
	Surge	25,000	As needed		Per "LOCATION"
	Grease	600	As needed		Per "LOCATION"
Highlands Pool	Grease	10	As needed	Service both grease tanks during the same visit.	Per "LOCATION"
	Grease	10			
	Backwash	7,000	As needed		Per "LOCATION"
Uni Pool	Backwash	7,000	As needed		Per "LOCATION"
	Grease	10	As needed		Per "LOCATION"
Bowling Lake Intake	Mud	6,000	As needed		Per "LOCATION"
Pinewood Bowl	Septic	1,500	As needed Event Driven	Service both septic tanks during the same visit – Public Restrooms and Back Stage.	Per "LOCATION"
	Septic	1,500			
	Septic	1,000	As needed	Concession area – service is rarely needed.	Per "LOCATION"

### WASTEWATER

LOCATION	TANK/SUMP TYPE	APPROX. GALLONS	FREQUENCY PER YEAR	SPECIAL INSTRUCTIONS	BID UNIT OF MEASURE AS:
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## ATTACHMENT A

<b>Theresa Street – 2400 Theresa Street</b>					
<b>A-32 (@ Theresa St)</b>	Sewer/ Grease	5,000	As needed	There are two tanks at this building location that receive either Sewer/Grease.	Per "HOUR"
		5,000			
<b>A-6 (@ Theresa St)</b>	Grit	7,000	As Needed		Per "HOUR"
<b>Northeast Treatment Plant – 7000 North 70th</b>					
<b>DSHT-8901 Northeast Bldg. B-9</b>	Sewer	1,000	As needed		Per "HOUR"
<b>Storm Water Lift Stations</b>					
<b>D-1, North 48<sup>th</sup> &amp; Cornhusker Underpass</b>	Grit	3,500	As needed		Per "HOUR"
<b>D-2, East side of Havelock Ave &amp; Cornhusker Underpass</b>	Grit	3,500	As needed		Per "HOUR"
<b>D-3, West side of Havelock Ave &amp; Cornhusker Underpass</b>	Grit	5,000	As needed		Per "HOUR"
<b>D-4, Pedestrian Underpass, 2<sup>nd</sup> &amp; "F" Street</b>	Grit	2,000	As needed		Per "HOUR"
<b>Sanitary Lift Stations</b>					
<b>C-1, NW 44<sup>th</sup> &amp; West Cummings</b>	Sewer	1,000	As needed		Per "HOUR"

## ATTACHMENT A

<b>C-2, 952 No. Lakeshore Drive</b>	Sewer	1,000	As needed		Per "HOUR"
<b>C-3, 412 West Lakeshore Drive</b>	Sewer	1,000	As needed		Per "HOUR"
<b>C-4, 52 West Lakeshore Drive</b>	Sewer	1,000	As needed		Per "HOUR"
<b>C-5, 1721 Surfside Drive</b>	Sewer	1,000	As needed		Per "HOUR"
<b>C-6, 550 West Industrial Lake Drive</b>	Sewer	5,000	As needed		Per "HOUR"
<b>C-7, 1598 East Industrial Lake Drive</b>	Sewer	5,000	As needed		Per "HOUR"
<b>C-8, West "P" Street &amp; Salt Creek</b>	Sewer	3,000	As needed		Per "HOUR"
<b>C-9, 400 West "D" Street</b>	Sewer	5,000	As needed		Per "HOUR"
<b>C-10, 3<sup>rd</sup> &amp; Rose Street</b>	Sewer	1,000	As needed		Per "HOUR"
<b>C-11, 3700 North 31<sup>st</sup> Street, East of 27<sup>th</sup> &amp; Fairfield</b>	Sewer	10,000	As needed		Per "HOUR"
<b>C-12, 66<sup>th</sup> &amp; Burlington Avenue</b>	Sewer	1,000	As needed		Per "HOUR"
<b>C-13, NW 3<sup>rd</sup> &amp; Charleston</b>	Sewer	1,000	As needed		Per "HOUR"
<b>C-14, S. Coddington &amp; W. Millstone Road</b>	Sewer	1,000	As needed		Per "HOUR"
<b>C-15, West Denton &amp; Highway 77</b>	Sewer	1,000	As needed		Per "HOUR"

NOTE: Any of the locations listed above may require Emergency service, even if not indicated under a specific location. All sizes stated under "Approximate Gallons" are the approximate sizes provided by each department. The size may be larger or smaller than the actual size stated and vendors may contact Purchasing to make arrangements to view a site they feel is not stated correctly.



# LINCOLN WASTEWATER SYSTEM - LIQUID WASTE DUMP STATION

## Permit & Load Tracking Form

<b>Hauler</b>		<b>Contact Phone No.</b> <sup>[2]</sup>	
<b>Disposal Date</b>	<b>Disposal Time</b>	<b>Disposal pH Rejected</b> <input type="radio"/>	<b>Disposal Route</b> DIG    GRIT    HEAD
<b>Lab ID No.</b> <sup>[1]</sup>	<b>Recorded By</b>		

Waste Generator Information			Waste Type No.	Load Component	
Business or Owner Name	Street address	City		No.	Gallons
				1	
				2	
				3	
				4	
				5	
				6	
				7	
				8	
				9	
				10	
				11	
				12	
				13	
				14	
				15	
<b>Total Gallons</b>					

Component No.	Specific Waste Description by Hauler	Lincoln Wastewater Comments

Waste Type No.	General Waste Description	Prior Approval Required
1	Cooking oils, greases, grease trap wastes	No
2	Mud or sand trap wastes or wastes containing abrasive materials (describe above if not from ordinary mud or sand traps)	No
3	Septic tank waste (domestic waste only)	No
4	Portable/chemical toilet waste	No
5	Residues or sludges from sewage or other organics (describe above)	Yes
6	Residues or sludges from inorganic chemicals, such as lime organics (describe above)	Yes
7	Petroleum contaminated water (describe above)	Yes
8	Antifreeze or treatment chemicals from radiators, cooling towers, or heat exchangers (describe above)	Yes
9	Other liquid wastes (describe above)	Yes

Notes: [1] This laboratory ID number will serve as the waste generator permit number for all waste types not requiring prior approval or a separate permit  
 [2] The Lincoln Wastewater System and/or Lincoln Lancaster Co. Health Dept. may contact the waste generator for additional information



**Comment [s1]:** Grate Location #1 for first floor drain at the Bluff Road Maintenance Shop.

**Comment [s2]:** Center Grate location for first floor drain at the Bluff Road Maintenance Shop.

**Comment [s3]:** Grate Location #2 for first floor drain at the Bluff Road Maintenance Shop.

**Comment [s4]:** Grate Location #1, Center, and #2 for first floor drain at the Bluff Road Maintenance Shop.



**Comment [s5]:** Grate Location #1 for second drain at Bluff Road Maintenance Shop.

**Comment [s6]:** Grate Location #2 for second drain at Bluff Road Maintenance Shop

**Comment [s7]:** Grate for sump; both drain locations (noted in other photos) drain to the sump location at the Bluff Road Maintenance Shop

**Comment [s8]:** Center Grate location for second drain at Bluff Road Maintenance Shop



**Comment [s9]:** Only floor drain location at the North 48<sup>th</sup> Street Maintenance Shop. (Dozer is straddling the floor drain in this photo)

**Comment [s10]:** Grate for sump location at the North 48<sup>th</sup> Street Maintenance Shop

# Lincoln Wastewater System Liquid Waste Dump Station

## Current per Gallon Disposal Fee 2013

Lincoln Wastewater System

Friday, February 01, 2013

Waste to Anaerobic Digestion	Waste to Grit Processing	Waste to Treatment Plant Headworks
<b>\$0.037</b>	<b>\$0.125</b>	<b>\$0.035</b>

Normal Hours of Operation	
Mon - Fri	08:00 to 16:30
Saturday	08:00 to 12:00
<b>Sunday</b>	<b>Closed</b>

Minimum Fee per Load	<b>\$13.00</b>
After Hours Surcharge Fee	<b>\$10.00</b>

### Holiday Schedule

LABOR DAY	08:00 to 12:00
VETERANS DAY	08:00 to 12:00
<b>THANKSGIVING DAY</b>	<b>CLOSED</b>
DAY AFTER THANKSGIVING	08:00 to 12:00
<b>CHRISTMAS DAY</b>	<b>CLOSED</b>
<b>NEW YEAR'S DAY</b>	<b>CLOSED</b>
M.L. KING JR BIRTHDAY	08:00 to 12:00
PRESIDENTS' DAY	08:00 to 12:00
MEMORIAL DAY	08:00 to 12:00
INDEPENDENCE DAY	08:00 to 12:00

**~ Lincoln Wastewater System Liquid Waste Dump Station ~  
Load Component Receipt**

<b>Lab ID No.:</b> 20130109046	<b>Disposal Date:</b> 1/9/2013
<b>Waste Hauler:</b>	<b>Disposal Time:</b> 2:48:07 PM
<b>General Waste Type:</b> PORTABLE/CHEMICAL TOILET WASTE	
<b>Waste Routing:</b> WASTE TO ANAEROBIC DIGESTION	
<b>Permit No. (if applicable):</b> n/a	<b>Total Load Gallons:</b> 300
<b>Load Component Number:</b> 2	<b>Rate:</b> \$.037 /Gal.
<b>Load Component Gallons:</b> 100	<b>Late Load Fee:</b> \$0.00
<b>Prorata Disposal Fee:</b> \$4.33	<b>Total Load Fee:</b> \$13.00
<i>(Disposal Fee does not include sales tax, if applicable)</i>	

~ Waste Hauler Copy ~

**~ Lincoln Wastewater System Liquid Waste Dump Station ~  
Load Component Receipt**

<b>Lab ID No.:</b> 20130109046	<b>Disposal Date:</b> 1/9/2013
<b>Waste Hauler:</b>	<b>Disposal Time:</b> 2:48:07 PM
<b>General Waste Type:</b> PORTABLE/CHEMICAL TOILET WASTE	
<b>Waste Routing:</b> WASTE TO ANAEROBIC DIGESTION	
<b>Permit No. (if applicable):</b> n/a	
<b>Load Component Number:</b> 2	
<b>Load Component Gallons:</b> 100	
<b>Prorata Disposal Fee:</b> \$4.33	
<i>(Disposal Fee does not include sales tax, if applicable)</i>	

~ Waste Generator Copy ~

**~ Lincoln Wastewater System Liquid Waste Dump Station ~  
Load Component Receipt**

<b>Lab ID No.:</b> 20130109046	<b>Disposal Date:</b> 1/9/2013
<b>Waste Hauler:</b>	<b>Disposal Time:</b> 2:48:07 PM
<b>General Waste Type:</b> PORTABLE/CHEMICAL TOILET WASTE	
<b>Waste Routing:</b> WASTE TO ANAEROBIC DIGESTION	
<b>Permit No. (if applicable):</b> n/a	<b>Total Load Gallons:</b> 300
<b>Load Component Number:</b> 2	<b>Rate:</b> \$.037 /Gal.
<b>Load Component Gallons:</b> 100	<b>Late Load Fee:</b> \$0.00
<b>Prorata Disposal Fee:</b> \$4.33	<b>Total Load Fee:</b> \$13.00
<i>(Disposal Fee does not include sales tax, if applicable)</i>	

~ Retain this portion for City record ~

# SPECIAL PROVISIONS FOR TERM CONTRACTS

## PURCHASING DEPARTMENT CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA

### **1. ESTIMATED QUANTITIES**

- 1.1 The quantities set forth in the line items and specification document are approximate and represent the estimated requirements for the contract period.
- 1.2 Items listed may or may not be an inclusive requirements for this category.
- 1.3 Category items not listed, but distributed by bidder are to be referred to as kindred items. Kindred items shall receive the same percentage of discount or pricing structure as items listed in the specification document.
- 1.4 The unit prices and the extended total prices shall be used as a basis for the evaluation of bids. The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the City/County shall be neither obligated nor limited to any specified amount. If possible, the Owners will restrict increases/decreases to 20% of the estimated quantities listed in the specification document.

### **2. CONTRACT PERIOD**

- 2.1 The material shall be delivered as ordered during the contract period, beginning from the date of contract execution and ending as indicated in the specifications or in the Attribute Section of the bid.
- 2.2 Bidder must indicate in the Bid, if extension renewals are an option.
- 2.3 By mutual consent of both parties it is understood and agreed that the contract may be renewed at the same prices and/or under the same conditions governing the original contract.

### **3. BID PRICES**

- 3.1 Bidders must state in the Attribute Section if the bid prices will remain firm for the full contract period; or if the bid prices will be subject to escalation/de-escalation.
- 3.2 Escalation/De-escalation Clause: In the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable:
  1. Contractor shall give written notice to the Purchasing Agent of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.
  2. Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.
  3. No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
  4. Purchasing shall issue a contract Addendum with revised pricing upon receipt and approval. The Addendum will be executed by both parties for the remaining term of the contract.
  5. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
  6. Approved price changes are not applicable to orders already issued and in process at time of price change.

7. Purchasing reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
8. The Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interests of the City/County.
9. If in the opinion of the Purchasing Agent any proposed increase is found unacceptable, the Purchasing Agent reserves the right to cancel the contract upon thirty (30) calendar days written notice.
10. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractor will put the Purchasing Agent on the mailing lists for such publication so that the Purchasing Agent can monitor said changes. Such membership will be no cost to the Owners.

### **4. CONTRACT ADMINISTRATION**

- 4.1 The Purchasing Division will issue a Contract to all successful bidders. Such contract will incorporate the specifications and all other forms used during the bid process.
- 4.2 Orders for materials will be made as needed by the various Agencies following execution by all parties.
- 4.3 Contractor may be asked to assist the Purchasing Agent with the development of a list of repetitively purchased commodities, to periodically update such list, and to assist in the development of a list of suitable substitutions.
- 4.4 Contractor shall provide technical advice upon request, and assist in the evaluation of new products.
- 4.5 Contractor shall monitor orders to ensure the highest possible fill rate and minimize back-orders.

### **5. QUARTERLY REPORT**

- 5.1 Upon request, the contractor shall provide to the Purchasing Agent a quarterly report, showing all purchases made under the terms and conditions of the contract.
- 5.2 Such quarterly report shall itemize the following information:
  1. Each ordering department.
  2. Items and quantities purchased by department.
  3. Total dollar amount of purchases by department.

**SPECIFICATIONS  
PUMPING AND HAULING SERVICES FOR  
SEWER, MUD AND GREASE TRAPS/SUMPS FOR  
CITY OF LINCOLN/LANCASTER COUNTY**

**1. SCOPE OF WORK**

- 1.1 The intent of this specification is to describe minimum requirements for Pumping and Hauling Services for Sewer, Mud and Grease for the City of Lincoln and Lancaster County (hereinafter referred to as City/County).
  - 1.1.1 Vendors will be awarded a contract to service multiple locations listed in "Attachment A".
    - 1.1.1.1 The City/County will utilize two Vendors (Primary and Secondary) for this service in order to accommodate emergency requests.
  - 1.1.2 Vendor(s) shall perform the necessary functions so that after servicing the traps/sumps they are properly functioning and allow for proper flow.
  - 1.1.3 In addition to lifting off the grate to the sump pit, cleaning and repositioning the grate, it may also be necessary to lift off the floor drain grates, wash down the floor drain and reposition the floor grate.
- 1.2 Vendors are to bid as indicated in each respective line item of the e-bid (i.e. per hour or per location).
  - 1.2.1 The Line item price shall include ALL charges, such as, but not limited to: Trip Charges, set-up, take-down, labor, inspection of feed lines, tank/sump cleaning, materials, tools, related equipment, hauling and disposal of the waste from the various locations in Lincoln/Lancaster County.
  - 1.2.3 When charging a "Disposal Fee" for Sewage, Mud, Grease, etc., the Vendor shall utilize Wastewater's fee schedules that are current for the time of the service and shall not bill in excess of those amounts.
    - 1.2.3.1 The City disposal fee shall not be charged to any of the Wastewater locations listed in "Attachment A".
  - 1.2.4 Vendor shall attach any additional charges not listed in the line items on company letterhead and attach the document to the Response Attachment section of the e-bid.
  - 1.2.5 Additional charges (i.e. Fuel Surcharge), that are not included in the line items of this e-bid or as an attachment with the bid response, will not be allowed throughout the term of the contract.
    - 1.2.5.1. In the event that fuel prices increase by more than \$1.00 per gallon during the term of the contract, Vendor may request a contract amendment to increase their service cost.
- 1.3 Vendor shall submit bid documents and all supporting material via e-bid.
- 1.4 All inquiries regarding these specifications shall be directed via e-mail or faxed written request to Sharon Mulder, Asst. Purchasing Agent (smulder@lincoln.ne.gov) or fax: (402) 441-6513.
  - 1.4.1 These inquiries and/or responses shall be distributed to prospective vendors electronically as an addenda.
  - 1.4.2 The Purchasing Office shall only reply to written inquiries received within five (5) calendar days of bid opening.
  - 1.4.3 No direct contact is allowed between Vendor and other City staff besides Purchasing throughout the bid process.
    - 1.4.3.1 Failure to comply with this directive may result in Vendor bid being rejected.
- 1.5 Pumping and Hauling Services for Sewer, Mud and Grease Traps/Sumps to be performed upon contract execution by both parties for a term of one (1) year with the option to renew for three (3) additional one (1) year terms.



- 1.6 The City/County reserves the right to add or remove locations to "Attachment A" or modify the frequency of the service depending on the needs of each department.
- 1.7 The successful Vendor shall invoice each department separately.
  - 1.7.1 Each invoice shall contain the following information:
    - 1.7.1.1 Department and individual requesting the Service
    - 1.7.1.2 Contract Number
    - 1.7.1.3 Type of service provided (i.e., Mud, Sewer, Grease, etc.)
    - 1.7.1.4 Price(s) charged based on line item items in the contract
- 1.8 The bidder shall include three (3) references for their company in the Attribute Section of the E-bid.

## **2. SERVICE SCHEDULE AND REQUIREMENTS**

- 2.1 Vendor to service the locations listed in "Attachment A" and respond to a normal request for service within 24 hours of notification and 4 hours upon request of an emergency backup situation.
  - 2.1.1 City/County staff must indicate normal or emergency service during initial call to Vendor.
- 2.2 A signature by an employee from the Department that is receiving the service must be provided upon completion of pumping services.
  - 2.2.1 **Failure to receive a signature from the department will result in loss of payment to Vendor.**
- 2.3 Vendor must perform pumping services, hauling and disposal in a manner that is compliant with all current Local, State and Federal regulations.
- 2.4 The City/County expects that the sump and inlet lines be free of loose debris and report any clogged drains for further cleaning.
  - 2.4.1 If there are clogged lines, it will not be handled under this contract.

## **3. WASTE CATEGORIZATION**

- 3.1 Refer to "Attachment B" for definitions of waste types.
  - 3.1.1 Vendors may print the pdf version of this form and use this for all City loads that are brought to the dump station.
- 3.2 For complete definitions and rules, see the Municipal Code Chapter 17.58 and 24.38 at the following link: <http://www.lincoln.ne.gov/city/attorn/lmc/contents.htm>
- 3.3 Single type waste loads from various locations (i.e. 5 loads of mud) will be accepted by Wastewater.
  - 3.3.1 Mixed loads of different types are not encouraged, but if instances occur, they will be accepted and charged at the highest disposal fee (i.e. mud mixed with grease)
  - 3.3.2 The PH neutral must be between 5.5 - 9.5.
- 3.4 Some of the departments listed as "Grease" are for kitchen grease.
- 3.5 When brining a load to the window at Wastewater, the Vendor MUST identify this as a City or County load and then the sales tax, will not be added to the monthly invoice.
- 3.6 All locations listed in "Attachment A" for Wastewater will NOT be assessed a City disposal fee.

## **4. COMPLIANCE**

- 4.1 Vendor MUST be fully licensed with the required Local, State and Federal agencies to perform the Pumping and Hauling Service in Lincoln/Lancaster County as outlined in this specification.
- 4.2 Vendor shall be responsible for following all current Local, State, and Federal codes and obtaining the appropriate permits to perform the services contained herein.
- 4.3 It is the Vendor's responsibility to identify and obtain the appropriate licensing permits which are necessary to perform the requirements in the specifications and any related attachments.
  - 4.3.1 Copies of the required permits shall be submitted to Purchasing prior to contract award.
  - 4.3.2 Costs associated with obtaining the licensing and permits shall be at the expense

- of the Vendor.
- 4.4 If special permits for testing outside of pumping and hauling are necessary, it will be the waste generator's responsibility to be knowledgeable about the necessary permits required and to obtain such permits accordingly.

5. **INVOICING**

- 5.1 At the time of invoice, the Vendor must include a copy of the receipt that is generated by Wastewater at the time of disposal – See "Load Component Receipt" attachment for a sample receipt.
- 5.2 Vendor must identify, at a minimum, the following information on each invoice:
- 5.2.1 Department being serviced;
  - 5.2.2 Date of Service
  - 5.2.3 Type of Service provided (i.e. Mud, Sewer, etc.)
  - 5.2.4 Contract rate charged
  - 5.2.5 Copy of the receipt generated by Wastewater at the time of disposal

6. **INSURANCE**

- 6.1 The awarded Vendor shall furnish the Owners with a Certificate of Insurance ACORD and associated endorsements in the kinds and minimum amounts as detailed in the attached "Insurance Requirements for all Contracts" at time of award.
- 6.2 All certificates of insurance and endorsements shall be filed with the Owners on the standard ACORD Certificate of Insurance form showing specific limits of insurance coverage required and showing City of Lincoln and Lancaster County as "Named Additional Insured" as pertains to these services.
- 6.3 **Vendors are strongly encouraged to send the insurance requirements and endorsement information to their Insurance Agent during the bid process in order to ensure contract execution within 5 days of award notice.**

7. **AWARD OF BID**

- 7.1 Bid will be awarded based on:
- 7.1.1 The prices indicated in the Line Items.
  - 7.1.2 Compliance with requirements as outlined in these specifications.
  - 7.1.3 Vendor's agreement to follow all current Local, State and Federal guidelines and obtain and submit copies of the appropriate permits to Purchasing upon award of this contract and prior to receiving a fully executed contract.
  - 7.1.4 Vendor's ability to meet the scheduling requirements, provide service to multiple departments on an as-needed basis and to respond in the required time for emergency service calls.
  - 7.1.5 Vendor's experience and satisfactory information obtained through any reference checks that are performed.

**INSTRUCTIONS TO BIDDERS**  
**City of Lincoln, Nebraska, County of Lancaster**  
E-Bid

**1. BIDDING PROCEDURE**

- 1.1 Sealed bid, formal and informal, subject to Instructions and General Conditions and any special conditions set forth herein, will be received in the office of the Purchasing Division, 440 So. 8<sup>th</sup> St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing the City of Lincoln and Lancaster County, hereafter referred to as "Owners" the materials, supplies, equipment or services shown in the electronic bid request.
- 1.2 Bidders shall use the electronic bid system for submitting bids and must complete all required fields. If you do not care to bid, please respond to the bid request and note your reason.
- 1.3 Identify the item you will furnish by brand or manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature if not bidding the specific manufacturer or model as listed in the specifications.
- 1.4 Any person submitting a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Bids received after the time and date established for receiving bids will be rejected.
- 1.6 The Bidders and public are invited, but not required, to attend the formal opening of bids. At the opening, prices will be displayed electronically and/or read aloud to the public. The pricing is also available for immediate viewing on-line. No decisions related to an award of a contract or purchase order will be made at the opening.
- 1.7 If bidding on a construction contract, the City's Standard Specifications for Municipal Construction 2011 shall apply.
  - 1.7.1 Bidders may obtain this document from the City's Design Engineering Division of the Public Works & Utilities Department for a small fee.
  - 1.7.2 Said document can be reviewed at Design Engineering or the office of the Purchasing Division.
  - 1.7.3 Said document is available on the web site.  
<http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stndspec/index.htm>

**2. BID SECURITY**

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or bidder's bond, may be required to be submitted with this bid document, as indicated on the bid.
  - 2.1.1 Bid security, if required, shall be in the amount specified on the bid. The bid security must be scanned and attached to the "Response Attachments" section of your response or it can be faxed to the Purchasing Office at 402-441-6513. The original bid security should then be sent or delivered to the office of the Purchasing Division, 440 S. 8<sup>th</sup> St., Ste. 200, Lincoln, NE 68508 to be received within three (3) days of bid closing.
  - 2.1.2 If bid security is not received in the Office of the Purchasing Division as stated above, the vendor may be determined to be non-responsive.
- 2.2 If alternates are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful Bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful Bidder(s) as follows:
  - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the Owners.
  - 2.4.2 For all other contracts: upon approval by the Owners of the executed contract and bonds.
- 2.5 Owners shall have the right to retain the bid security of Bidders to whom an award is being considered until either:
  - 2.5.1 A contract has been executed and bonds have been furnished.
  - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
  - 2.5.3 All bids have been rejected.
- 2.6 Bid security will be forfeited to the Owners as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this specification document:
  - 2.6.1 If the Bidder fails or refuses to enter into a contract on forms provided by the Owners, and/or if the Bidder fails to provide sufficient bonds or insurance within the time period as established in this specification document.

**3. BIDDER'S REPRESENTATION**

- 3.1 Each Bidder by electronic signature and submitting a bid, represents that the Bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 3.2 Each Bidder for services further represents that the Bidder has examined and is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

**4. CLARIFICATION OF SPECIFICATION DOCUMENTS**

- 4.1 Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents.
- 4.2 Bidders desiring clarification or interpretation of the specification documents for formal bids shall make a written request which must reach the Purchasing Agent at least five (5) calendar days prior to the date and time for receipt of formal bids.
- 4.3 Changes made to the specification documents will be issued electronically. All vendors registered for that bid will be notified of the addendum. Subsequent Bidders will only receive the bid with the addendum included.
- 4.4 Oral interpretations or changes to the bidding documents made in any manner other than written form will not be binding on the Owners; and Bidders shall not rely upon such interpretations or changes.

**5. ADDENDA**

- 5.1 Addenda are instruments issued by the Owners prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 5.2 Addenda notification will be made available to all registered vendors immediately via e-mail for inspection on-line.
- 5.3 No formal bid addendums will be issued later than forty-eight (48) hours prior to the date and time for receipt of formal bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.

**6. INDEPENDENT PRICE DETERMINATION**

- 6.1 By signing and submitting this bid, the Bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder prior to bid opening directly or indirectly to any other Bidder or to any competitor; no attempt has been made, or will be made, by the Bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

**7. ANTI-LOBBYING PROVISION**

- 7.1 During the period between the bid advertisement date and the contract award, Bidders, including their agents and representatives, shall not lobby or promote their bid with any member of the City or County staff or officers except in the course of Owner sponsored inquiries, briefings, interviews, or presentations, unless requested by the Owners.

**8. BRAND NAMES**

- 8.1 Wherever in the specifications or bid that brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 8.2 It is the Bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the Owners that said item is equal to, or better than, the product specified.
- 8.3 Bids for alternate items shall be stated in the appropriate space on the e-bid form, or if the proposal form does not contain blanks for alternates, Bidder MUST attach to its bid document on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation.
- 8.4 The Bidder must indicate any variances by item number from the specification document no matter how slight.
- 8.5 If variations are not stated in the bid, it will be assumed that the item being bid fully complies with the Owners' bidding documents.

**9. DEMONSTRATIONS/SAMPLES**

- 9.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the Owners.
- 9.2 Such demonstration can be at the Owners delivery location or a surrounding community.
- 9.3 If items are small and malleable, the Bidder is proposing an alternate product, the Bidder shall supply a sample of the exact item. Samples will be returned at Bidder's expense after receipt by the Owners of acceptable goods. The Bidder must indicate how samples are to be returned.

**10. DELIVERY (Non-Construction)**

- 10.1 Each Bidder shall state on the bid the date upon which it can make delivery of all equipment or merchandise.
- 10.2 The Owners reserve the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid.
- 10.3 All bids shall be based upon **inside** delivery of the equipment/ merchandise F.O.B. the Owners at the location specified by the Owners, with all transportation charges paid.
- 10.4 At the time of delivery, a designated Owner employee will sign the invoice/packing slip. The signature will only indicate that the order has been received and the items actually delivered agree with the delivery invoice. This signature does not indicate all items met specifications, were received in good condition and/or that there is not possible hidden damage or shortages.

**11. WARRANTIES, GUARANTEES AND MAINTENANCE**

- 11.1 Copies of the following documents, if requested, shall accompany the bid proposal for all items being bid::  
11.1.1 Manufacturer's warranties and/or guarantees.  
11.1.2 Bidder's maintenance policies and associated costs.
- 11.2 As a minimum requirement of the Owners, the Bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the Owners. Replacement parts of defective components shall be shipped at no cost to the Owners. Shipping costs for defective parts required to be returned to the Bidder shall be paid by the Bidder.

**12. ACCEPTANCE OF MATERIAL**

- 12.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 12.2 Material delivered under this proposal shall remain the property of the Bidder until:  
12.2.1 A physical inspection and actual usage of the material is made and found to be acceptable to the Owners; and  
12.2.2 Material is determined to be in full compliance with the bidding documents and accepted proposal.
- 12.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted proposal, the Owners reserves the right to cancel the order upon written notice to the Bidder and return materials to the Bidder at Bidder's expense.
- 12.4 Awarded Bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Owner, as required by the specification documents or purchase orders.
- 12.5 Awarded Bidder's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

**13. BID EVALUATION AND AWARD**

- 13.1 The electronic signature shall be considered an offer on the part of the Bidder. Such offer shall be deemed accepted upon issuance by the Owners of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 13.2 No bid shall be modified or withdrawn for a period of ninety (90) calendar days after the time and date established for receiving bids, and each Bidder so agrees in submitting the bid.
- 13.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 13.4 The bid will be awarded to the lowest responsible, responsive Bidder whose bid will be most advantageous to the Owners, and as the Owners deem will best serve the requirements and interests of the Owners.
- 13.5 The Owners reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, with or without alternates, by groups, or "lump sum"; to waive minor irregularities in bids; such as shall best serve the requirements and interests of the Owners.
- 13.6 In order to determine if the Bidder has the experience, qualifications, resources and necessary attributes to provide the quality workmanship, materials and management required by the plans and specifications, the Bidder may be required to complete and submit additional information as deemed necessary by the Owners. Failure to provide the information requested to make this determination may be grounds for a declaration of non-responsive with respect to the Bidder.
- 13.7 The Owners reserves the right to reject irregular bids that contain unauthorized additions, conditions, alternate bids, or irregularities that make the Bid Proposal incomplete, indefinite or ambiguous.
- 13.8 Any governmental agency may piggyback on any contract entered into from this bid.

**14. INDEMNIFICATION**

- 14.1 The Bidder shall indemnify and hold harmless the Owners from and against all losses, claims, damages, and expenses, including, attorney's fees arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the Bidder, any subcontractor, any directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. This section will not require the Bidder to indemnify or hold harmless the Owners for any losses, claims damages, and expenses arising out of or resulting from the sole negligence of the Owners.
- 14.2 In any and all claims against the Owners or any of its members, officers or employees by an employee of the Bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 14.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the Bidder or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts.

**15. TERMS OF PAYMENT**

- 15.1 Unless stated otherwise, the Owners will begin processing payment within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

**16. LAWS**

- 16.1 The laws of the State of Nebraska shall govern the rights, obligations, and remedies of the parties under this proposal and any contract reached as a result of this process.
- 16.2 Bidder agrees to abide by all applicable local, state and federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.

**17. EQUIPMENT TAX ASSESSMENT**

- 17.1 Any bid for public improvement shall comply with Nebraska Revised Statutes Section 77-1323 and 77-1324. Indicating; every person, partnership, limited liability company, association or corporation furnishing labor or material in the repair, alteration, improvement, erection, or construction of any public improvement shall sign a certified statement which will accompany the contract. The certified statement shall state that all equipment to be used on the project, except that acquired since the assessment date, has been assessed for taxation for the current year, giving the county where assessed.

**18. AFFIRMATIVE ACTION**

- 18.1 The City of Lincoln-Lancaster County provides equal opportunity for all Bidders and encourages minority businesses, women's businesses and locally owned business enterprises to participate in our bidding process.

**19. INSURANCE**

- 19.1 All Bidders shall take special notice of the insurance provisions required for all City/County contracts (see *Insurance Requirements*).

**20. EXECUTION OF AGREEMENT**

- 20.1 Depending on the type of service or commodity provided, one of the following methods will be employed. The method applicable to this contract will be checked below:
- a. **PURCHASE ORDER**, unless otherwise noted.
    - 1. The contract shall consist of a City of Lincoln and Lancaster County Purchase Order.
    - 2. A copy of the Bidder's bid response (or referenced bid number) attached and that the same, in all particulars, becomes the contract between the parties hereto: that both parties thereby accept and agree to the terms and conditions of said bid documents.
  - b. **CONTRACT**, unless otherwise noted.
    - 1. City and County will furnish copies of the Contract to the successful Bidder who shall prepare attachments as required. Insurance as evidenced by a Certificate of Insurance (as required), surety bonds properly executed (as required), and Contract signed with the dated.
    - 2. The prepared documents shall be returned to the Purchasing Office within 10 days (unless otherwise noted).
    - 3. The City and County will sign and date the Contract.
    - 4. Upon approval and signature, the City and County, will return one copy to the successful Bidder.

**21. TAXES AND TAX EXEMPTION CERTIFICATE**

- 21.1 The Owners are generally exempt from any taxes imposed by the state or federal government. A Tax Exemption Certificate will be provided as applicable.

**22. CITY AUDIT ADVISORY BOARD**

- 22.1 All parties of any City agreement shall be subject to audit pursuant to Chapter 4.66 of the Lincoln Municipal Code and shall make available to a contract auditor, as defined therein, copies of all financial and performance related records and materials germane to the contract/order, as allowed by law.
- 22.2 The Water Division of the City of Lincoln is taxable per Reg. 066.14A and no exemption certificate will be issued.

**23. E-VERIFY**

- 23.1 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. For information on the E-Verify Program, go to [www.uscis.gov/everify](http://www.uscis.gov/everify).

## INSURANCE CLAUSE FOR ALL CITY OF LINCOLN, LANCASTER COUNTY AND PUBLIC BUILDING COMMISSION CONTRACTS

Insurance coverage on this Contract will be required for the entities selected below

City of Lincoln    Lancaster County    Public Building Commission

Vendors must provide coverage & documents related to the items with a check mark in Sections 1 – 1.9.

This includes proof of coverage and waivers as required below.

All Vendors must comply with Sections 2-8.

THE REQUIREMENTS HEREIN APPLY TO CONTRACTS TO BE ISSUED BY THE CITY OF LINCOLN, LANCASTER COUNTY, AND THE LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION. FOR PURPOSES OF CERTIFICATES, ENDORSEMENTS AND OTHER PROOF REQUIRED HEREIN, ONLY INCLUDE THE ENTITY ISSUING THE CONTRACT.

FAILURE OF THE APPROPRIATE ENTITY (CITY, COUNTY, OR PUBLIC BUILDING COMMISSION) TO OBJECT TO THE FORM OF THE CERTIFICATE OR ENDORSEMENT OR TO DEMAND SUCH PROOF AS IS REQUIRED HEREIN SHALL NOT CONSTITUTE A WAIVER OF ANY OF THE INSURANCE REQUIREMENTS SET FORTH BELOW.

### **Insurance; Coverage Information**

The Contractor shall, prior to beginning work, provide proof of insurance coverage in a form satisfactory to the City/County/PBC, which shall not withhold approval unreasonably. The coverages and minimum levels required by this Contract are set forth below and shall be in effect for all times that work is being done pursuant to this Contract. No work on the Project or pursuant to this Contract shall begin until all insurance obligations herein are met to the satisfaction of the City/County/PBC, which shall not unreasonably withhold approval. Self-insurance shall not be permitted unless consent is given by the City/County/PBC prior to execution of the Contract and may require submission of financial information for analysis. Deductible levels shall be provided in writing from the Contractor's insurer and will be no more than \$25,000 per occurrence or as may be approved by the City or County as appropriate. Said insurance shall be written on an **OCCURRENCE** basis, and shall be **PRIMARY, with any insurance coverage maintained by the City/County/PBC being secondary or excess.**

### **Certificates**

The Contractor shall provide certificates of insurance and such other proof, such as endorsements, as may be acceptable to the City or County (as appropriate) evidencing compliance with these requirements. The Contractor shall provide a Certificate of Insurance demonstrating the coverage required herein and the necessary endorsements or other proof and waivers described herein and below before being permitted to begin the work or project pursuant to this Contract.

1. **Commercial General Liability**

The Contractor shall provide proof of Commercial General Liability Insurance with a minimum limit of not less than \$1,000,000 each occurrence and \$2,000,000 aggregate. These minimum limits can be met by primary and umbrella liability policies. Coverage shall include: Premises-Operations, Products/ Completed Operations, Contractual, Broad Form Property Damage, and Personal Injury. Such coverage shall be endorsed for the general aggregate to be on a **PER PROJECT** basis, and the Contractor shall provide an additional insured endorsement acceptable to the City/County/PBC. The required insurance must include coverage for all projects and operations of Contractor or similar language that meets the approval of the City/County/PBC, which approval shall not be unreasonably withheld.

1.1 **Additional Insured (Requires an Endorsement Form)**

All Contractors shall provide an Additional Insured Endorsement form or other proof showing the City/County/PBC as additional insured for commercial general liability, auto liability and such other coverages as may be required by the City/County/PBC. The form or other proof shall be as is acceptable to the City/County Attorney.

1.2 **Automobile Liability**

The Contractor shall provide proof of Automobile Liability coverage, which shall include: Owned, Hired and Non-Owned. Bodily Injury and Property Damage Combined Single Limit shall be at least \$1,000,000 Per Accident.

1.3 **Garage Keepers / Garage Liability**

The Contractor shall provide garage insurance, if required. Coverage shall include Garage Liability and Garage Keepers on a Direct Primary Basis, including Auto Physical Damage, with limits of not less than \$1,000,000 each accident Bodily Injury and Property Damage combined liability and Actual Cash Value auto physical damage. Coverage symbol(s) 30 and 21 shall be provided, where applicable.

1.4 **Workers' Compensation; Employers' Liability**

The Contractor shall provide proof of workers' compensation insurance of not less than minimum statutory requirements under the laws of the State of Nebraska and any other applicable State. Employers' Liability coverage with limits of not less than \$500,000 each accident or injury shall be included. The Contractor shall provide the City/County/PBC with an endorsement for waiver of subrogation or other proof of such waiver as may be acceptable to the City or County. The Contractor shall also be responsible for ensuring that all subcontractors have workers' compensation insurance for their employees before and during the time any work is done pursuant to this Contract.



**1.5 Builder's Risk Insurance**

The Contractor shall purchase and maintain builder's risk property insurance for all sites upon which construction is occurring as provided by Contract and all storage sites where equipment, materials, and supplies of any kind purchased pursuant to the Contract are being held or stored unless the Contractor receives notice that the City/County/PBC has obtained a builder's risk policy for itself. Except to the extent recoverable by Contractor from another subcontractor, deductibles shall be the responsibility of the Contractor. This coverage is required whenever the work under contract involves construction or repair of a building structure or bridge.

**1.5.1 Waiver of Builder's Risk Insurance Carrier's Subrogation Rights**

The Contractor and its subcontractor(s) waive all rights of action and subrogation that the insurance company providing the builder's risk policy may have against each of them and/or the City/County/PBC, Architect, and the officers, agents and employees of any of them, for all claims, damages, injuries and losses, to the extent covered by such property insurance. Such waiver of subrogation shall be effective for such persons even though such persons would otherwise have a duty of indemnification or contribution, contractual or otherwise, and even though such persons did not pay the insurance premium directly or indirectly, and whether or not such persons had an insurable interest in any property damaged. The Contractor or subcontractor shall provide proof of such waiver.

**1.6 Pollution Liability**

Contractors shall provide proof of pollution liability insurance arising out of all operations of the Contractors and subcontractors, due to discharge, dispersal, release, or escape of contaminants or pollutants into or upon land, the atmosphere or any watercourse or body of water with bodily injury and property damage limits of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate for:

- 1) Bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death;
- 2) Property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, clean-up costs, and the loss of use of tangible property that has not been physically injured or destroyed;
- 3) Defense including loss adjustment costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages;
- 4) Definition of pollution conditions shall include asbestos, lead, and mold so that these risks are covered if caused by Contractor/successful candidate's work or operations.
- 5) Coverage is required on an occurrence form.

**1.7 Errors and Omissions; Professional Liability**

Errors and Omissions or Professional Liability insurance, as may be required, covering damages arising out of negligent acts, errors, or omissions committed by Contractor in the performance of this Contract, with a liability limit of not less than \$1,000,000 each claim. Contractor shall maintain this policy for a minimum of two (2) years after completion of the work or shall arrange for a two year extended discovery (tail) provision if the policy is not renewed. The intent of this policy is to provide coverage for claims arising out of the performance of professional Services under this contract and caused by any error, omission, breach or negligent act, including infringement of intellectual property (except patent and trade secret) of the Contractor. This coverage is required whenever the Contractor or service provider is required to be certified, licensed or registered by a regulatory entity and/or where the provider's judgment in planning and design could result in economic loss to City/County/PBC.

**1.8 Railroad Contractual Liability Insurance**

If work is to be performed within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or railroad crossing, the Contractor must provide proof acceptable to the City or County that any exception for such work in the Contractor's commercial general liability policy has been removed or deleted.

**1.8.1 Railroad Protective Liability**

If work is to be performed within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or crossing or otherwise required by the Special Provisions or applicable requirements of an affected railroad, the Contractor shall provide Railroad Protective Liability Insurance naming the affected railroad/s as insured with minimum limits for bodily injury and property damage of \$2,000,000 per occurrence, \$6,000,000 aggregate, or such other limits as required in the Special Provisions or by the affected railroad. The original of the policy shall be furnished to the railroad and a certified copy of the same furnished to the City/County/PBC Purchasing Department prior to any related construction or entry upon railroad premises by the Contractor or for work related to the Contract.

**1.9 Cyber Insurance**

The Contractor shall maintain network risk and cyber liability coverage (including coverage for unauthorized access, failure of security, breach of privacy perils, as well as notification costs and regulatory defense) in an amount of not less than \$1,000,000. Such insurance shall be maintained in force at all times during the term of the Contract and for a period of two years thereafter for services completed during the term of the Contract.

2. **Cancellation Notice**

All Contractors shall include an endorsement to provide for at least thirty (30) days' firm written notice in the event of cancellation during the term of the Contract and during the period of any required continuing coverages. The Contractor shall provide, prior to expiration of the policies, certificates and endorsement forms evidencing renewal insurance coverages. The parties agree that the failure of City/County/PBC to object to the form of a certificate and/or additional insured endorsement or endorsement forms provided shall not constitute a waiver of this requirement.

3. **Risk of Loss**

Except to the extent covered by the builder's risk insurance, the Contractor shall have the sole responsibility for the proper storage and protection of, and assumes all risk of loss of, any subcontractor's Work and tools, materials, equipment, supplies, facilities, offices and other property at or off the Project site. The Contractor shall be solely responsible for ensuring each subcontractor shall take every reasonable precaution in the protection of all structures, streets, sidewalks, materials and work of other subcontractors. Contractor shall protect its Work from damage by the elements or by other trades working in the area.

4. **Umbrella or Excess Liability**

The Contractor may use an Umbrella, Excess Liability, or similar coverage to supplement the primary insurance stated above in order to meet or exceed the minimum coverage levels required by this Contract.

5. **Minimum Scope of Insurance**

All Liability Insurance policies shall be written on an "Occurrence" basis only. All insurance coverage are to be placed with insurers authorized to do business in the State of Nebraska and must be placed with an insurer that has an A.M. Best's Rating of no less than A:VII unless specific approval has been granted otherwise.

6. **Indemnification**

To the fullest extent permitted by law the Contractor shall indemnify, defend, and hold harmless the Owner, its elected officials, officers, employees, agents, consultants, and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorney fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible or intangible property, including the Work itself, but only to the extent caused by the negligent, wrongful, or intentional acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or

expense is caused in part by the negligence of a party indemnified hereunder. In the event the claim, damage, loss or expense is caused in part by the negligence of a party indemnified hereunder, the indemnification by the Contractor shall be prorated based on the extent of the liability of the party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce obligations of indemnity which would otherwise exist as to a party or person described in this Section. Nothing herein shall be construed to be a waiver of sovereign immunity by the Owner.

7. **Reservation of Rights**

The City/County/PBC reserves the right to require a higher limit of insurance or additional coverages when the City/County/PBC determines that a higher limit or additional coverage is required to protect the City/County/PBC or the interests of the public. Such changes in limits or coverages shall be eligible for a change order or amendment to the Contract.

8. **Sovereign Immunity**

Nothing contained in this clause or other clauses of this Contract shall be construed to waive the Sovereign Immunity of the City/County/PBC.

9. **Further Contact**

For further information or questions concerning coverage or acceptable forms, Contractors may contact the Purchasing Division or the department that issued the bid or the request for proposal.

For general questions regarding Insurance Requirements, please contact Risk Management for the City or County.