

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
CITY OF LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**Annual Requirements
Backflow Preventers (Excludes Fire BP's)
Quote No. 5886**

**Bob and Don's Plumbing
9000 S. 1st
Lincoln, NE 68512
(402) 464-2999**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between Bob and Don's Plumbing, 9000 S. 1st, Lincoln, NE 68512, 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, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have 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:

Annual Requirements - Backflow Preventers (Excludes Fire BP's), Quote No. 5886

and,

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

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

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

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

Agreement to full proposal (excluding lines 8 & 9 for Wastewater)

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 estimated cost of products or services for City Departments shall not exceed \$ 40,100.00 during the contract term without approval by the Board of Commissioners. The estimated cost of products or services for County Agencies shall not exceed \$9,200.00 during the contract term without approval. The estimated cost of products or services for the Public Building Commission shall not exceed \$2,320.00 during the contract term without approval by the Board of the Public Building Commission.

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, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. 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" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission. Notwithstanding the foregoing, the duties and obligations of the City, the County, and the Building Commission pursuant to the Contract shall be treated as divisible and severable duties and obligations, and default by any one of the City, the County, or the Building Commission shall not be attributed to any other of the Owners, but shall remain the sole obligation of the defaulting entity.

8. Audit Provision: The Contractor shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
9. Period of Performance. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a four (4) year term.
10. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Terms
 2. Accepted Proposal/Response
 3. Addendums 1-3
 4. Special Provisions
 5. Specifications
 6. Instructions to Bidders
 7. Insurance Requirements
 8. 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 - 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
City of Lincoln-Lancaster County Public Building Commission Signature Page

Vendor Signature Page

CONTRACT
Annual Requirements
Backflow Preventers (Excludes Fire BP's)
Quote No. 5886
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln – Lancaster County Public Building Commission
Bob and Don's Plumbing

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

Secretary

Seal

Bob and Don's Plumbing of Lincoln
Name of Corporation

PO Box 4322 Lincoln Ne 68504
Address

By: Jennifer Cropsey
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

**CONTRACT
Annual Requirements
Backflow Preventers (Excludes Fire BP's)
Quote No. 5886
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln – Lancaster County Public Building Commission
Bob and Don's Plumbing**

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

City Clerk

CITY OF LINCOLN, NEBRASKA

Chris Beutler, Mayor

Approved by Resolution No. _____

dated _____

Lancaster County Signature Page

C-18-0501

**CONTRACT
Annual Requirements
Backflow Preventers (Excludes Fire BP's)
Quote No. 5886
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln – Lancaster County Public Building Commission
Bob and Don's Plumbing**

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____

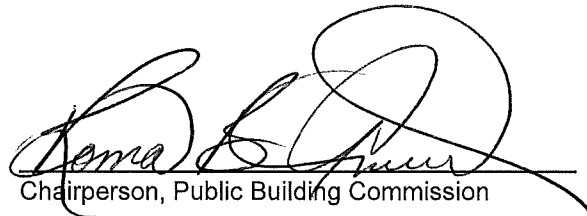
Lincoln-Lancaster County Public Building Commission
Signature Page

CONTRACT
Annual Requirements
Backflow Preventers (Excludes Fire BP's)
Quote No. 5886
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln – Lancaster County Public Building Commission
Bob and Don's Plumbing

EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:


Public Building Commission Attorney


Chairperson, Public Building Commission

dated 8/14/18

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Rachelle Hinze Buyer	Address	Purchasing	Address
Email	rhinze@lincoln.ne.gov		440 S. 8th St.	
Phone	1 (402) 441-8313 x		Lincoln, NE 68508	
Fax	1 (402) 441-6513 x	Contact	Rachelle Hinze Buyer	Contact
Bid Number	5886 Addendum 3	Department		Department
Title	Annual Requirements for Backflow Preventers (Excludes Fire BP's)	Building	Suite 200	Building
Bid Type	Quote	Floor/Room		Floor/Room
Issue Date	7/13/2018 02:29 PM (CT)	Telephone	1 (402) 441-8313 x	Telephone
Close Date	7/25/2018 02:00:00 PM (CT)	Fax	1 (402) 441-6513 x	Fax
		Email	rhinze@lincoln.ne.gov	Email

Supplier Information

Company Bob and Don's Plumbing
 Address 9000 s 1st

 Lincoln, NE 68512
 Contact Jennifer Cropsey
 Department
 Building
 Floor/Room
 Telephone (402) 464-2999
 Fax (402) 805-4108
 Email bobanddonsplumbing@gmail.com
 Submitted 7/23/2018 10:26:58 AM (CT)
 Total \$7,455.00

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

Signature Jennifer Cropsey Email bobanddonsplumbing@gmail.com

Supplier Notes

Bid Notes

Added addendum 3

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	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: http://www.sos.ne.gov/business/notary/citizenforminfo.html</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>	no
2	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
3	Insurance Requirements and Endorsements	<p>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.</p> <p>Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.</p> <p>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.</p>	Yes
4	Specifications	I acknowledge reading and understanding the specifications.	Yes
5	Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
6	Recycling of Corrugated Cardboard	I acknowledge that I must comply with the City of Lincoln recycling regulations which includes a ban of all corrugated cardboard from the City Landfill effective April 1, 2018. Vendors are encouraged to utilize recycling sites located throughout the city of Lincoln to dispose of corrugated cardboard.	Yes

7	Bid Award	<p>a) I acknowledge and understand that the City, County and/or Public Building Commission reserve 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. Do you agree and understand? Yes/No_____</p>	yes, no
		<p>b) Is your pricing based on all-or-nothing basis? Yes/No_____</p>	
8	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
9	Term Clause with Escallation/De-Escalation	<p>I acknowledge that the term of the contract will be a (4) four year term from the date of the executed contract. (a) Bid prices firm for the first full contract period. YES or NO _____ (b) Bid prices subject to escalation/de-escalation YES or NO _____ (c) If (b), state period for which prices will remain firm: through _____</p>	prices are firm and wont change
10	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
11	Tax Exempt Certification Forms	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.)	Yes
12	Labor Cost	List your hourly labor cost for repairs as needed of backflow preventers.	\$50.00
13	Emergency Repairs	Will you charge the same rate for repairs in emergency situations that occur after normal business hours or on weekends and holidays? YES or NO. If NO, list the additional costs in the space provided.	no \$75 an hour
14	Emergency Services	<p>Is your company willing and able to provide emergency services at any time of the day or night? YES or NO _____</p> <p>If YES, please list the contact person and phone number for these services: _____</p> <p>If you are willing to provide emergency services, will your rate change from what is listed in the Line Items? YES or NO _____</p> <p>If YES, please provide the rate increase by a percentage or attach on Company letterhead the specific rate for each Line Item.</p> <p>Emergency services are defined as those services which are specifically required after normal business hours (5:00pm - 7:00am). The City will not allow added cost when the Vendors time is outside the normal business hours due to scheduling issues with the Vendor.</p>	yes, Jennifer Cropsey 402-430-9615, no,

15	Percentage Markup of Material, excluding freight	Percentage Markup of Material, Excluding Freight. ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the material type AND cost of material from 3rd Party Vendor may be requested with the final invoice to verify quoted price.	25%
16	References	I have attached my References on Company letterhead to the Response Attachment section of this bid.	Yes
17	Purchase Order, Contract and Delivery Contact	The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services. Please list the name, email address and phone number of the person who will be the contact person for the contract/PO to be awarded.	Jennifer Cropsey, bobanddonsplumbing@gmail.com 402-430-6915
18	Contact	Name of person submitting this bid:	Jennifer Cropsey
19	Electronic Signature	Please check here for your electronic signature.	Yes
20	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
21	Agreement to Addendum No. 2	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
22	Agreement to Addendum No. 3	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

Line Items

#	Qty	UOM	Description	Response
1	1	PKG	Lincoln City Libraries	\$720.00

Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
1.1	1	EA	BENNETT MARTIN LIBRARY, 136 S 14 ST., Watts 007M1, Serial #18714, Double Check 0.75" Isolation Backflow	45.00

Item Notes: MAKE-UP WATER, BASEMENT LOWER LEVEL MECH. RM. BY HIGH VOLTAGE DOOR IN CEILING

Supplier Notes:

1.2	1	EA	GERE LIBRARY, 2400 S 56 ST., NO 2, Serial #173448, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: BASEMENT EQUIPMENT ROOM BY WATER METER

Supplier Notes:

1.3	1	EA	GERE LIBRARY, 2400 S 56 ST., Watts 009 M3, Serial #194310, Reduced Pressure Principle 0.75" Isolation Backflow Cooling Tower	45.00
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Item Notes: COOLING TOWER LOCATED IN BASEMENT MECHANICAL ROOM TO THE LEFT AFTER THE STAIRS

Supplier Notes:

1.4	1	EA	BENNETT MARTIN LIBRARY, 136 S 14 ST., Wilkins 350, Serial #U-35282, Double Check 3" Containment Backflow Domestic	45.00
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Item Notes: BOTTOM BFLOW IN DUAL SETUP, DOMESTIC IN BASEMENT NORTH MECHANICAL ROOM

Supplier Notes:

1.5	1	EA	BESS DODSON WALT LIBRARY, 6701 S 14 ST., Watts 909 QT, Serial #004207, Reduced Pressure Principle 0.75" Isolation Backflow Isolation	45.00
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Item Notes: FOR HEATING/COOLING FEED, MECH RM ON WALL BEHIND BOILER

Supplier Notes:

1.6	1	EA	EISELEY BRANCH LIBRARY, 1530 SUPERIOR ST., Watts 009 M2, Serial #151807, Reduced Pressure Principle 1" Isolation Backflow Boiler	45.00
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Item Notes: BOILER, LOCATED IN MECHANICAL ROOM BEHIND BOILER ON WALL

Supplier Notes:

1.7	1	EA	BENNETT MARTIN LIBRARY, 136 S 14 ST., Wilkins 350A, Serial #U-34546, Double Check 3" Containment Backflow Domestic	45.00
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Item Notes: DUAL SETUP (TOP) IN BASEMENT NORTH MECHANICAL ROOM

Supplier
Notes:

1.8	1	EA	ANDERSON LIBRARY, 3635 TOUZALIN AVE., Watts 009 QT, Serial #194309, Reduced Presure Principle 0. 5" Isolation Backflow Boiler	45.00
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Item Notes: BOILER, IN BASEMENT MECH. ROOM NW CORNER

Supplier
Notes:

1.9	1	EA	BENNETT MARTIN LIBRARY, 136 S 14 ST., Watts 009-M3, Serial #358477, Reduced Presure Principle 0. 75" Isolation Backflow Cooling Tower	45.00
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Item Notes: PRIVATE - COOLING SYSTEM; NORTH MECHANICAL ROOM BASEMENT COOLING SYSTEM - PRIVATE (COMPUTER LINE) IN MECHANICAL ROOM NO BYPASS

Supplier
Notes:

1.10	1	EA	SOUTH LIBRARY, 2675 SOUTH ST., Wilkins 950, Serial #4135368, Double Check 1.5" Containment Backflow Domestic	45.00
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Item Notes: UTILITY ROOM WEST WALL

Supplier
Notes:

1.11	1	EA	ANDERSON LIBRARY, 3635 TOUZALIN AVE., Watts 009 M3, Serial #194329, Reduced Presure Principle 0. 75" Isolation Backflow Cooling Tower	45.00
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Item Notes: COOLING TOWER, BASEMENT MECH. ROOM IN SOUTHEAST CORNER

Supplier
Notes:

1.12	1	EA	EISLEY BRANCH LIBRARY, 1530 SUPERIOR ST., Conbraco 40-100, Serial #MJ994, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: MECH ROOM, NE CORNER OF BUILDING

Supplier
Notes:

1.13	1	EA	ANDERSON LIBRARY, 3635 TOUZALIN AVE., Watts 009M2, Serial #118229, Reduced Presure Principle 2" Containment Backflow Domestic	45.00
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Item Notes: BASEMENT EQUIPMENT ROOM SW CORNER

Supplier
Notes:

1.14 1 EA BESS DODSON WALT LIBRARY, 6701 S 14 ST., Conbraco 40-100, Serial #B9582, Double Check 3" Containment Backflow Domestic 45.00

Item Notes: IN MECHANIC ROOM 3" DCBF REQUIRED

Supplier Notes:

1.15 1 EA BENNETT MARTIN LIBRARY, 136 S 14 ST., Watts 009, Serial #11879, Reduced Pressure Principle 3" Isolation Backflow Cooling Tower 45.00

Item Notes: COOLING/HEATING, ISO DEVICE, NORTH MECHANICAL ROOM IN BASEMENT

Supplier Notes:

1.16 1 EA GERE LIBRARY, 2400 S 56 ST., Wilkins 975XL2, Serial #3731989, Reduced Pressure Principle 0.75" Isolation Backflow Boiler 45.00

Item Notes: BOILER HEATING MAKEUP, BASEMENT EQUIPMENT ROOM

Supplier Notes:

2 1 PKG Lincoln Fire Departments \$720.00

Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
2.1	1	EA	LINCOLN FIRE DEPT STATION #10, 1440 ADAMS ST., Watts 007 M1QT, Serial #A21896, Double Check 1" Containment Backflow Domestic	45.00

Item Notes: BASEMENT BY HOT WATER HEATER

Supplier Notes:

2.2 1 EA LINCOLN FIRE DEPT STATION #1, 1801 Q ST., Watts 007M1, Serial #163435, Double Check 2" Containment Backflow Domestic 45.00

Item Notes: OFF GARAGE AREA DOWN STAIRS EAST WALL

Supplier Notes:

2.3 1 EA LINCOLN FIRE DEPT STATION #6, 5051 S 48 ST., Watts 007M1, Serial #161926, Double Check 2" Containment Backflow Domestic 45.00

Item Notes: IN MECH/LAUNDRY ROOM. // HAS UNPROTECTED SILL COCK.

Supplier Notes:

2.4	1	EA	LINCOLN FIRE DEPT STATION #13, 1700 S CODDINGTON AVE., Watts 007M1, Serial #A29783, Double Check 1" Containment Backflow Domestic	45.00
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Item Notes: IN BASEMENT FURNACE ROOM. // HAS UNION

Supplier
Notes:

2.5	1	EA	LINCOLN FIRE DEPT STATION #2, 1545 N 33 ST., Watts 909, Serial #208383, Reduced Pressure Principle 2" Containment Backflow Domestic	45.00
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Item Notes: FIRE STATION -BASEMENT OF UTILITY ROOM BY WATER METER

Supplier
Notes:

2.6	1	EA	LINCOLN FIRE DEPT STATION #14, 5435 NW 1 ST., Watts 007, Serial #36686, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: BASEMENT WEST WALL BY WATER METER

Supplier
Notes:

2.7	1	EA	LINCOLN FIRE DEPT STATION #12, 2201 S 84 ST., Watts 007M1, Serial #A29792, Double Check 1" Containment Backflow Domestic	45.00
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Item Notes: IN FURNACE ROOM WEST SIDE OF BLDG. INSTALLED HOSE BIBB VAC BREAKERS ON OUTLET IN GARAGE AND ON UTILITY SINK FAUCET. THEY HOOK HOSES TO IT ALSO.

Supplier
Notes:

2.8	1	EA	LINCOLN FIRE DEPT STATION #11, 4600 W ADAMS ST., Watts 719, Serial #11447, Double Check 2" Isolation Backflow Domestic	45.00
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Item Notes: DUAL SETUP UTILITY ROOM BY DRIVE

Supplier
Notes:

2.9	1	EA	LINCOLN FIRE DEPT STATION #5, 3640 TOUZALIN AVE., Watts 007 M1QT, Serial #163426, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: FURNACE AND LAUNDRY ROOM

Supplier
Notes:

2.10	1	EA	LINCOLN FIRE DEPT STATION #11, 4600 W ADAMS ST., Watts 719, Serial #11512, Double Check 2" Isolation Backflow Domestic	45.00
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Item Notes: DUAL SETUP UTILITY ROOM BY DRIVE

Supplier
Notes:

2.11	1	EA	LINCOLN FIRE DEPT STATION #8, 2760 S 17 ST., Watts 007M2, Serial #96311, Double Check 1.5" Containment Backflow Domestic	45.00
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Item Notes: IN FURNACE ROOM

Supplier
Notes:

2.12	1	EA	LINCOLN FIRE DEPT STATION #7, 1344 S COTNER BLVD Watts 007, Serial #36723, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: IN WEIGHT ROOM NORTH WALL BY WATER METER.

Supplier
Notes:

2.13	1	EA	LINCOLN FIRE DEPT STATION #3, 121 S 2 ST., Watts 007M1, Serial #163438, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: FURNACE/LAUNDRY ROOM., SILL COCK TEES OFF BEFORE BACKFLOW

Supplier
Notes:

2.14	1	EA	LINCOLN FIRE DEPT MAINTENANCE SHOP, 300 SOUTH ST., Watts 007M1, Serial #163432, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: FIRE DEPT MAINTENANCE AND TRAINING CENTER. DOMESTIC B-FLOW IN MECH ROOM BY HOT WATER HEATER AND FURNACE. HAS UNION

Supplier
Notes:

2.15	1	EA	LINCOLN FIRE DEPT STATION #4, 5600 S 27 ST., Watts 007M1, Serial #79835, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: IN FURNACE ROOM BY KITCHEN ON NORTH WALL.

Supplier
Notes:

2.16	1	EA	LINCOLN FIRE DEPT STATION #9, 901 N COTNER BLVD Watts 007 M1, Serial #A29785, Double Check 1" Containment Backflow Domestic	45.00
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Item Notes: BASEMENT BY WATER METER

Supplier
Notes:

3	1	PKG	Public Works Landfill	\$555.00
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Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
3.1	1	EA	LANDFILL, 5600 N 48 ST., Watts 007M1, Serial #348873, Double Check 1" Containment Backflow Domestic	150.00
Item Notes: FIRST BLG NORTH OF MAIN GATE, DUAL SET UP TOP DC BF OFF MASTER METER PIT, PRIVATE TAP OFF PRIVATE MAIN; 1" COPPER, TRANSFER STATION				
Supplier Notes:				
3.2	1	EA	LANDFILL HAZARDOUS COLLECTION CENTER, 5600 N 48 ST., Febco 850, Serial #00420, Double Check 1.5" Containment Backflow Domestic	45.00
Item Notes: DUAL SETUP SOUTHEAST CORNER UTILITY ROOM (OFF PRIVATE WATER MAIN - AFTER MASTER METER) 6" FIRE LINE, DCBF REQUIRED.				
Supplier Notes:				
3.3	1	EA	LANDFILL, 6001 BLUFF RD Wilkins 950XLT, Serial #3121399, Double Check 2" Isolation Backflow	45.00
Item Notes: HYDRANT METER ON SHELF IN MAINT GARAGE. MUST ATTACH TO HYDRANT FOR TESTING.				
Supplier Notes:				
3.4	1	EA	LANDFILL, 6001 BLUFF RD Wilkins 950XLT, Serial #3121410, Double Check 2" Isolation Backflow Other	45.00
Item Notes: HYDRANT METER ON SHELF IN MAINT SHOP. MUST ATTACH TO HYDRANT FOR TESTING.				
Supplier Notes:				
3.5	1	EA	LANDFILL HAZARDOUS COLLECTION CENTER, 5600 N 48 ST., Febco 850, Serial #00244, Double Check 1.5" Containment Backflow Domestic	45.00
Item Notes: DUAL SETUP, SOUTHEAST CORNER UTILITY ROOM (OFF PRIVATE WATER MAIN - AFTER MASTER METER) 6" FIRE LINE, DCBF REQUIRED.				
Supplier Notes:				
3.6	1	EA	LANDFILL, 6001 BLUFF RD Wilkins 950XLT, Serial #3121401, Double Check 2" Isolation Backflow	45.00
Item Notes: HYDRANT METER ON SHELF IN MAINT SHOP. MUST ATTACH TO HYDRANT FOR TESTING.				
Supplier Notes:				
3.7	1	EA	LANDFILL, 5600 N 48 ST., Watts 007, Serial #36725, Double Check 2" Containment Backflow Domestic	45.00
Item Notes: NORTHWEST CORNER LANDFILL BLDG.				
Supplier Notes:				

Notes:

3.8	1	EA	LANDFILL, 5600 N 48 ST., Conbraco 4010499T, Serial #HX580, Double Check 0.75" Containment Backflow Domestic	45.00
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Item Notes: SCALE HOUSE, STORAGE CLOSET BY FURNACE/AC

Supplier Notes:

3.9	1	EA	LANDFILL, 5600 N 48 ST., Watts 757, Serial #FJ-0723, Double Check 6" Isolation Backflow Domestic	45.00
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Item Notes: EAST SIDE OF 48TH BY GATE PIT

Supplier Notes:

3.10	1	EA	LANDFILL, 5600 N 48 ST., Watts 007M1, Serial #349088, Double Check 1" Containment Backflow Domestic	45.00
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Item Notes: FIRST BLG NORTH OF MAIN GATE, DUAL SET UP BOTTOM DC BF OFF MASTER METER PIT, PRIVATE TAP OFF PRIVATE MAIN; 1" COPPER, TRANSFER STATION

Supplier Notes:

4	1	PKG	City Parking Garages	\$540.00
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Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
4.1	1	EA	PARKING SERVICES MARKET PLACE, 925 Q ST., Watts 007M1, Serial #84517, Double Check 2" Containment Backflow Domestic	45.00

Item Notes: MARKET PLACE, SERVICE ROOM, LOWER LEVEL NORTHEAST STORAGE ROOM 2" DC BF required

Supplier Notes:

4.2	1	EA	PARKING SERVICES CENTRUM, 1100 N ST., Watts 009 M2, Serial #81734, Reduced Pressure Principle 2" Containment Backflow Domestic	45.00
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Item Notes: OFFICE OF THE CENTRUM PARKING FACILITY N WALL BEHIND CABINET TAKE FRONT OFF 4 SCREWS, NO BY-PASS, IN MAIN BOOTH

Supplier Notes:

4.3	1	EA	PARKING SERVICES UNIVERSITY SQUARE, 101 N 14 ST., Watts 007 M1, Serial #149701, Double Check 2" Isolation Backflow	45.00
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Item Notes: WASH-DOWN RISER, NW CORNER PARKING LOT SMALL BLDG. THIS DEVICE IS ON DEDUCT METER, ISOLATION WASH DOWN

Supplier Notes:

4.4	1	EA	PARKING SERVICES QUE PLACE, 1111 Q ST., 4020702, Serial #14598, Reduced Pressure Principle 1., 5" Isolation Backflow Other	45.00
Item Notes: IN MAINTENANCE SHOP IN CORNER BY WATER HEATER AND PUMP, EAST END, IN MECHANICAL ROOM				
Supplier Notes:				
4.5	1	EA	PARKING SERVICES UNIVERSITY SQUARE, 101 N 14 ST., Watts 909, Serial #233123, Reduced Pressure Principle 2" Containment Backflow Domestic	45.00
Item Notes: NW CORNER IN STORAGE GARAGE ON STREET LEVEL. THIS DEVICE IS ON MASTER METER, CONTAINMENT				
Supplier Notes:				
4.6	1	EA	PARKING SERVICES HAYMARKET GARAGE, 850 Q ST., Watts 007MQT, Serial #A00394, Double Check 1" Containment Backflow Domestic	45.00
Item Notes: COACHES CORNER; NORTH BACK WALL IN BREAK ROOM RETAIL SPACE IN CORNER				
Supplier Notes:				
4.7	1	EA	PARKING SERVICES LUMBERWORKS, 110 S CANOPY ST., Watts 757, Serial #NJ-0986, Double Check 4" Isolation Backflow Domestic	45.00
Item Notes: BOTTOM BFLOW IN DUAL SETUP, NORTHEAST ENTRANCE, O STREET SIDE.				
Supplier Notes:				
4.8	1	EA	PARKING SERVICES LUMBERWORKS, 110 S CANOPY ST., Watts 919, Serial #17000, Reduced Pressure Principle 1.5" Isolation Backflow Other	45.00
Item Notes: WASH DOWN, NORTH EAST ENTRANCE WEST WALL, O STREET SIDE.				
Supplier Notes:				
4.9	1	EA	PARKING SERVICES CARRIAGE PARK, 1124 L ST., Conbraco 4010302, Serial #H2815, Double Check 2" Containment Backflow Domestic	45.00
Item Notes: BASEMENT STORAGE GARAGE AREA IN MECHANICAL ROOM MIDDLE AREA				
Supplier Notes:				
4.10	1	EA	PARKING SERVICES QUE PLACE, 1111 Q ST., Conbraco 4010302, Serial #H2795, Double Check 2" Containment Backflow Domestic	45.00
Item Notes: SW CORNER IN MAIN OFFICE CLOSET				
Supplier Notes:				

4.11 1 EA PARKING SERVICES HAYMARKET, 840 Q ST., Watts 007M1, Serial #037097, Double Check 2" Containment Backflow Domestic 45.00

Item Notes: UTILITY ROOM, CENTER WEST WALL, 2" DCBF REQUIRED

Supplier Notes:

4.12 1 EA PARKING SERVICES LUMBERWORKS, 110 S CANOPY ST., Watts 757, Serial #NG-0238, Double Check 4" Isolation Backflow Domestic 45.00

Item Notes: TOP BFLOW IN DUAL SETUP, NORTH EAST ENTRANCE, O STREET SIDE.

Supplier Notes:

5 1 PKG City Police Garage \$150.00

Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
5.1	1	EA	POLICE GARAGE, 635 J ST., Watts 719, Serial #073050, Double Check 1., 5" Containment Backflow Domestic	150.00

Item Notes: IN METER PIT IN MAIN AREA OF GARAGE FLOOR.

Supplier Notes:

6 1 PKG City Radio Shop \$45.00

Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
6.1	1	EA	LINCOLN WATER RADIO SHOP BACK LOT, 2021 N 27 ST., Watts 007, Serial #41502, Double Check 1" Containment Backflow Domestic	45.00

Item Notes: IN UTILITY ROOM SOUTHEAST

Supplier Notes:

7 1 PKG City Parks Department \$1,200.00

Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
7.1	1	EA	PARKS DEPARTMENT HOLMES GOLF COURSE CLUBHOUSE, 3801 S 70 ST., Watts 719, Serial #10139, Double Check 2" Isolation Backflow Domestic	45.00
Item Notes: BOTTOM BFLOW IN DUAL SETUP, CLUB HOUSE IN KITCHEN STORAGE ROOM.				
Supplier Notes:				
7.2	1	EA	PARKS DEPARTMENT HOLMES GOLF COURSE CLUBHOUSE, 3801 S 70 ST., Watts LF009QT, Serial #12742, Reduced Pressure Principle 0.5" Isolation Backflow Ice Maker	45.00
Item Notes: WATER COOLED ICE MAKER IN KITCHEN				
Supplier Notes:				
7.3	1	EA	PARKS DEPARTMENT WOODS TENNIS CENTER, 401 S 33 ST., Watts 757, Serial #QL-1309, Double Check 6" Containment Backflow Domestic	45.00
Item Notes: FOR TENNIS COURT IN BUILDING ADDED ON TO BACK OF SWIMMING POOL MAINTANCE UTILITY ROOM. BOTTOM BFLOW IN DUAL SETUP				
Supplier Notes:				
7.4	1	EA	PARKS DEPARTMENT MAHONEY PARK, 7600 FREMONT ST., Wilkins 375, Serial #16868, Reduced Pressure Principle 4" Containment Backflow Domestic	150.00
Item Notes: SERVES DOMESTIC LINE, LAWN SPRINKLER TEES OFF THIS LINE. PIT BY ROAD BETWEEN TWO FIELDS, 2-BFLOWS IN THIS PIT				
Supplier Notes:				
7.5	1	EA	PARKS DEPARTMENT HIGHLANDS GOLF, 5501 NW 12TH ST., FDC #2, Serial #9208685, Double Check 6" Containment Backflow Domestic	150.00
Item Notes: PIT OFF PARKING LOT SOUTH				
Supplier Notes:				
7.6	1	EA	PARKS DEPARTMENT HOLMES GOLF COURSE CLUBHOUSE, 3801 S 70 ST., Watts 719, Serial #10145, Double Check 2" Isolation Backflow Domestic	45.00
Item Notes: TOP BFLOW IN DUAL SETUP, CLUB HOUSE IN KITCHEN STORAGE ROOM.				
Supplier Notes:				
7.7	1	EA	PARKS DEPARTMENT F STREET REC CENTER, 1225 F ST., Watts 009 QT, Serial #22594, Reduced Pressure Principle 0.5" Isolation Backflow Ice Maker	45.00
Item Notes: WATER COOLED ICE MAKER, UNDER SINK COUNTER KITCHEN AREA				
Supplier Notes:				

7.8	1	EA	PARKS DEPARTMENT WOODS TENNIS, 501 S 33 ST., Watts 007M3, Serial #150651, Double Check 0.75" Isolation Backflow	150.00
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Item Notes: DC IN PIT SERVES DRINKING FOUNTAIN BY TENNIS COURTS.

Supplier
Notes:

7.9	1	EA	PARKS DEPARTMENT WOODS TENNIS CENTER, 401 S 33 ST., Watts 757, Serial #RB-0688, Double Check 2.5 Containment Backflow Domestic	45.00
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Item Notes: TENNIS COURT BUILDING UTILITY ROOM BY STAIRS.

Supplier
Notes:

7.10	1	EA	PARKS DEPARTMENT HOLMES PARK, 3170 S 70 ST., Watts 909, Serial #253959, Reduced Presure Principle 6" Isolation Backflow Irrigation	45.00
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Item Notes: BALLFIELD IRRIGATION ABOVE OLD PIT WEST OF 70TH AND NORMAL BLVD; FENCED AREA SOUTH OF 70TH & NORMAL, HOLMES LAKE PARK ABOVE GROUND SERVES BALL FIELD SPRINKLER 2" LINE TEES OFF BEFORE RP DRINKING FOUNTAIN AND RESTROOMS.

Supplier
Notes:

7.11	1	EA	PARKS DEPARTMENT MAHONEY PARK, 7900 ADAMS ST., Watts 009M2 QT, Serial #73885, Reduced Presure Principle 1.5" Containment Backflow Domestic	45.00
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Item Notes: MAHONEY GOLF CLUBHOUSE IN BASEMENT MECHANICAL ROOM

Supplier
Notes:

7.12	1	EA	PARKS DEPARTMENT DENSMORE PARK, 6601 S., 14TH Febco 850, Serial #9912031319, Double Check 6" Isolation Backflow	150.00
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Item Notes: IN LARGE PIT, N. OF N. CURB, 2 FT. EAST OF ENTRANCE TO PARKING LOT, SERVES PARK & BALL PARK

Supplier
Notes:

7.13	1	EA	PARKS DEPARTMENT HOLMES PARK GOLF, 6302 PIONEERS BLVD Watts, Serial #000414, Double Check 6" Isolation Backflow Domestic	150.00
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Item Notes: METER HOUSE FEEDS CLUB HOUSE AND TEES OFF TO SERVE LAWN IRRIGATION FOR GOLF COURSE, DC ON LAWN SPRINKLER, PIT N SIDE OF PIONEERS

Supplier
Notes:

7.14	1	EA	PARKS DEPARTMENT HOLMES PARK GOLF, 6302 PIONEERS BLVD Watts 757, Serial #QJ-0628, Double Check 4" Isolation Backflow Irrigation	45.00
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Item Notes: LAWN SPRINKLER SYSTEM, IN METER HOUSE ON PIONEERS TEES OFF DOMESTIC FEED FOR CLUB HOUSE HAS IRRIGATION PUMP

Supplier
Notes:

7.15	1	EA	PARKS DEPARTMENT F STREET REC CENTER, 1225 F ST., Watts 709, Serial #132171, Double Check 3" Containment Backflow Domestic	45.00
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Item Notes: NW CORNER MECH. ROOM

Supplier
Notes:

9	1	PKG	NE Wastewater Treatment Facility	\$630.00
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Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
9.1	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Watts 957, Serial #IC-0197, Reduced Pressure Principle 8" Containment Backflow Domestic	45.00

Item Notes: ABOVE GROUND BLDG OUT FRONT/ EAST OF DRIVE // JUST AS YOU GO THRU GATE IT'S IN THE SMALL BLDG ON THE EAST OF THE GATE.

Supplier
Notes:

9.2	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Wilkins 975 XL, Serial #W233297, Reduced Pressure Principle 2" Containment Backflow Domestic	45.00
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Item Notes: BLOWER BUILDING, NE OF MAIN OFFICE BLDG. WEST DOOR ON WEST WALL PWBFP-B1301 (B13)

Supplier
Notes:

9.3	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Watts LF007 M1-QT, Serial #014708, Double Check 1" Containment Backflow Domestic	45.00
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Item Notes: PWBFP-B203 (B02) BRICK BLDG. EAST OF MAIN OFFICE SE DOOR ON N WALL

Supplier
Notes:

9.4	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Febco 860, Serial #H04005, Reduced Pressure Principle 2" Isolation Backflow	45.00
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Item Notes: SERVICE WATER TO CHEMICALS, NE BLDG ON CORNER FROM MAIN OFFICE, SOUTH WALL - PWBFP-B1001 (B10)

Supplier
Notes:

9.5	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Watts LF909, Serial #012693, Reduced Pressure Principle 1" Containment Backflow Boiler	45.00
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Item Notes: MAIN OFFICE BLDG, NW MECH ROOM BY SHOP, PWBFP-B102 (B01)

Supplier
Notes:

9.6	1	EA	NORTHEAST WASTEWATER PLANT GRIT BLDG., 7000 N 70 ST., Watts 009 M1, Serial #09773, Reduced Presure Principle 1.5" Isolation Backflow Domestic	45.00
Item Notes: GRIT BLDG WEST WALL, 2ND BLDG EAST OF MAIN OFFICE WEST WALL ON 1ST FLOOR, PWBFP-B301 (B03)				
Supplier Notes:				
9.7	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Watts LF909, Serial #002661, Reduced Presure Principle 6" Isolation Backflow Domestic	45.00
Item Notes: EAST BLDG. FROM NORTH MAINTENANCE SHOP, THIRD DOOR, WEST WALL, PWBFP-B701 (B07)				
Supplier Notes:				
9.8	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Watts 009, Serial #24530, Reduced Presure Principle 1" Isolation Backflow Boiler	45.00
Item Notes: BOILER, BLDG SOUTH OF NORTH MAIN SHOP IN BOILER ROOM, PWBFP-B901 (B09)				
Supplier Notes:				
9.9	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Watts 919, Serial #09422, Reduced Presure Principle 1.5" Isolation Backflow Domestic	45.00
Item Notes: IN CHLORINE BLDG WEST WALL; BLDG EAST OF NORTH SHOP, NW ROOM BEHIND TANK. PWBFP-B702 (B07)				
Supplier Notes:				
9.10	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Watts 007 M1-QT, Serial #014712, Double Check 1" Containment Backflow Domestic	45.00
Item Notes: PWBFP-B202 (B02) BRICK BLDG. EAST OF MAIN OFFICE SE DOOR ON N WALL				
Supplier Notes:				
9.11	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Watts 919QT, Serial #22204, Reduced Presure Principle 1" Isolation Backflow Domestic	45.00
Item Notes: BRICK BLDG EAST OF MAIN OFFICE, SW DOOR ON SW WALL 1ST FLOOR, PWBFP-B201 (B02)				
Supplier Notes:				
9.12	1	EA	NORTHEAST WASTEWATER PLANT GRIT BLDG B-03, 7000 N 70 ST., Watts 919QT, Serial #08505, Double Check 2" Isolation Backflow Domestic	45.00
Item Notes: GRIT BLDG B-03, EAST DOOR, 2ND BLDG EAST OF MAIN OFFICE				
Supplier Notes:				

9.13	1	EA	NORTHEAST WASTEWATER PLANT, 7000 N 70 ST., Watts ZURN 975XL, Serial #W152860, Reduced Presure Principle 2" Containment Backflow Domestic	45.00
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Item Notes: NORTHEAST PLANT - BLOWER BUILDING, FOR EAST BLDG N3 OF MAIN OFFICE BLDG. WEST DOOR ON WEST WALL, PWBFP-B1302 (B13)

Supplier Notes:

9.14	1	EA	NORTHEAST WASTEWATER PLANT , 7000 N 70 ST., Watts , Serial #LWW-B08, Reduced Presure Principle 0. 75" Containment Backflow Domestic	45.00
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Item Notes: B-8 SOUTH WALL

Supplier Notes:

10	1	PKG	Pinnacle Bank Arena	\$315.00
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Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
10.1	1	EA	PINNACLE BANK ARENA, 899 N 6 ST., Watts 957, Serial #MJ-2184, Reduced Presure Principle 4" Containment Backflow Domestic	45.00

Item Notes: FOR RV PARK & YARD HYDRANTS/DRINKING FOUNTAINS FOR FESTIVAL AREA SOUTHEAST CORNER PARKING LOT INSIDE ABOVE GROUND METER ENCLOSURE. TO SERVE THE RV PARK AND YARD 4" BF LOCATED INSIDE ABOVE GROUND METER ENCLOSURE.

Supplier Notes:

10.2	1	EA	PINNACLE BANK ARENA, 400 PINNACLE ARENA DR Wilkins 975XL, Serial #3692158, Reduced Presure Principle 1.5" Isolation Backflow	45.00
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Item Notes: WASH DOWN, PARKING GARAGE UTILITY ROOM (GROUND FLOOR NW CORNER)

Supplier Notes:

10.3	1	EA	PINNACLE BANK ARENA, 400 PINNACLE ARENA DR Wilkins 350, Serial #J42067, Double Check 8" Containment Backflow Domestic	45.00
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Item Notes: DUAL SETUP WATER ROOM A112 SOUTHWEST CORNER BLG (LOWER DEVICE) // 2 - 8" DCBF PREVENTERS REQUIRED.

Supplier Notes:

10.4	1	EA	PINNACLE BANK ARENA, 400 PINNACLE ARENA DR Watts 009QT, Serial #440337, Reduced Presure Principle 0. 5" Isolation Backflow Ice Maker	45.00
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Item Notes: WATER COOLED ICE MAKER, MEN'S LOCKER ROOM (HYDROTHEROPY)

Supplier Notes:

10.5	1	EA	PINNACLE BANK ARENA, 400 PINNACLE ARENA DR Watts 009QT, Serial #437247, Reduced Pressure Principle 0.5" Isolation Backflow Ice Maker	45.00
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Item Notes: WATER COOLED ICE MAKER, MEN'S LOCKER ROOM (DRINK PREP - C122)

Supplier Notes:

10.6	1	EA	PINNACLE BANK ARENA, 400 PINNACLE ARENA DR Wilkins 975XL2, Serial #3600786, Reduced Pressure Principle 2" Isolation Backflow Irrigation	45.00
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Item Notes: IRRIGATION, PUMP ROOM (A112) IRRIGATION HAS PUMP

Supplier Notes:

10.7	1	EA	PINNACLE BANK ARENA, 400 PINNACLE ARENA DR Wilkins 350, Serial #J42068, Double Check 8" Containment Backflow Domestic	45.00
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Item Notes: DUAL SETUP WATER ROOM A112 SOUTHWEST CORNER BLG (UPPER DEVICE) // 2 - 8" DCBF PREVENTERS REQUIRED.

Supplier Notes:

11	1	PKG	Property Management	\$1,575.00
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Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
11.1	1	EA	PROPERTY MGMT PURCHASING, 440 S 8 ST., Conbraco 40-100, Serial #A7403, Double Check 3" Containment Backflow Domestic	45.00

Item Notes: MECHANICAL ROOM EAST WALL

Supplier Notes:

11.2	1	EA	PROPERTY MGMT CRISIS CENTER, 825 J ST., Watts 757, Serial #ND-0022, Double Check 4" Isolation Backflow Domestic	45.00
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Item Notes: BOTTOM BFLOW IN DUAL SETUP. LOWER LEVEL NORTHEAST CORNER OF UTILITY ROOM.

Supplier Notes:

11.3	1	EA	PROPERTY MGMT COURT HOUSE PLAZA, 633 S 9 ST., Wilkins 950XLT, Serial #2761808, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: BASEMENT SE CORNER (BOTTOM)

Supplier Notes:

11.4	1	EA	PROPERTY MGMT, NORTH PARKING LOT BY CITY/COUNTY BUILDING, 440 S 8 ST., Watts 009QT, Serial #153513, Reduced Presure Principle 0. 5" Isolation Backflow Other	45.00
Item Notes: FOR PHOTO PROCESSING MACHINE, ON HOT WATER SIDE.				
Supplier Notes:				
11.5	1	EA	PROPERTY MGMT, 920 O ST., Watts 007, Serial #22455, Double Check 2" Containment Backflow Domestic	45.00
Item Notes: IN BASEMENT SOUTH WALL CENTER				
Supplier Notes:				
11.6	1	EA	PROPERTY MGMT CRISIS CENTER, 825 J ST., Watts 757, Serial #PJ-2152, Double Check 4" Isolation Backflow Domestic	45.00
Item Notes: BOTTOM BFLOW IN DUAL SETUP. LOWER LEVEL NORTHEAST CORNER OF UTILITY ROOM.				
Supplier Notes:				
11.7	1	EA	PROPERTY MGMT INFORMATION SERVICES BLDG, 233 S 10 ST., Watts 709, Serial #121214, Double Check 3" Containment Backflow Domestic	45.00
Item Notes: I.S. BLDG BASEMENT - E WALL - IN COFFEE SHOP AREA				
Supplier Notes:				
11.8	1	EA	PROPERTY MGMT, NORTH PARKING LOT BY CITY/COUNTY BUILDING, 440 S 8 ST., Watts 009 M2, Serial #91627, Reduced Presure Principle 0. 75" Isolation Backflow Other	45.00
Item Notes: LAB COLD WATER, FEED; BUILDING FEEDS LAB AREA. DEVCIE IS LOCATED IN 1ST FLOOR MECHANICAL ROOM.				
Supplier Notes:				
11.9	1	EA	PROPERTY MGMT, NORTH PARKING LOT BY CITY/COUNTY BUILDING, 440 S 8 ST., Watts 009-M2, Serial #80210, Reduced Presure Principle 0. 75" Isolation Backflow Cooling Tower	45.00
Item Notes: HEAT/COOLING LOOP FEED; MECHANICAL ROOM EAST WALL				
Supplier Notes:				
11.10	1	EA	PROPERTY MGMT ELECTION COMMISSION, 601 N 46 ST., Conbraco 40-100, Serial #S1663, Double Check 1" Containment Backflow Domestic	45.00
Item Notes: LANCASTER COUNTY DMV BACK UTILITY ROOM				
Supplier Notes:				

1 11.11	EA	PROPERTY MGMT, 920 O ST., Watts 007, Serial #90069, Double Check 0. 75" Isolation Backflow Boiler	45.00
Item Notes: BOILER, IN BASEMENT UTILITY ROOM			
Supplier Notes:			
1 11.12	EA	PROPERTY MGMT AMTRAK STATION, 277 PINNACLE ARENA DR Wilkins 950, Serial #3516359, Double Check 2" Isolation Backflow Domestic	45.00
Item Notes: TOP BFLOW IN DUAL SETUP. NORTH UTILITY ROOM.			
Supplier Notes:			
1 11.13	EA	PROPERTY MGMT AMTRAK STATION, 277 PINNACLE ARENA DR Wilkins 950, Serial #3454746, Double Check 2" Isolation Backflow Domestic	45.00
Item Notes: BOTTOM BFLOW IN DUAL SETUP. NORTH UTILITY ROOM.			
Supplier Notes:			
1 11.14	EA	PROPERTY MGMT INFORMATION SERVICES BLDG, 233 S 10 ST., Watts 919 QT, Serial #12267, Reduced Pressure Principle 0. 75" Isolation Backflow	45.00
Item Notes: I.S. BLDG ISOLATION HUMIDIFIER IN COMPUTER ROOM, LOWER SOUTH MECH ROOM			
Supplier Notes:			
1 11.15	EA	PROPERTY MGMT POLICE SUBSTATION, 1501 N 27 ST., Watts 007, Serial #79114, Double Check 2" Containment Backflow Domestic	45.00
Item Notes: WEST UTILITY ROOM			
Supplier Notes:			
1 11.16	EA	PROPERTY MGMT COURT HOUSE PLAZA, 633 S 9 ST., Wilkins 950XLT, Serial #2640365, Double Check 2" Containment Backflow Domestic	45.00
Item Notes: BASEMENT SE CORNER (TOP)			
Supplier Notes:			
1 11.17	EA	PROPERTY MGMT INFORMATION SERVICES BLDG, 233 S 10 ST., Watts 009 3, Serial #132249, Reduced Pressure Principle 1" Isolation Backflow	45.00
Item Notes: I.S. BLDG ISOLATION HEAT PUMP CLOSED LOOP SYSTEM, LOWER SOUTH MECH ROOM			
Supplier Notes:			

1 11.18	EA	PROPERTY MGMT INFORMATION SERVICES BLDG, 233 S 10 ST., Watts 009 M2, Serial #133662, Reduced Presure Principle 1" Isolation Backflow Cooling Tower	45.00
Item Notes: I.S. BLDG ISOLATION FOR COOLING TOWER, LOWER SOUTH MECH ROOM.,			
Supplier Notes:			
1 11.19	EA	PROPERTY MGMT CITY COUNTY BLDG, HALL OF JUSTICE, 575 S 10TH ST 555 S 10 ST, Watts 757, Serial #NE-0967 Double Check, 6" Containment Domestic	45.00
Item Notes: DOMESTIC FEED			
Supplier Notes:			
1 11.20	EA	PROPERTY MGMT HALL OF JUSTICE, 575 S 10TH STREET, 555 S 10 ST, Conbraco 40-200, Serial #CU987 Reduced Presure Principle, 1" Isolation Cooling Tower	45.00
Item Notes: CLOSED LOOP FEED IN DOWNSTAIRS MECH RM FOR HEATING AND COOLING			
Supplier Notes:			
1 11.21	EA	PROPERTY MGMT 605 S 10 ST, Watts 757, Serial #QB-1237 Double Check, 6" Isolation Domestic	45.00
Item Notes: SOUTHEAST CORNER OF BASEMENT UTILITY ROOM TOP BFLOW IN DUAL SETUP.			
Supplier Notes:			
1 11.22	EA	PROPERTY MGMT TRABERT HALL, 2202 S 11 ST, Watts 919QT, Serial #41519 Reduced Presure Principle, 1" Isolation Boiler	45.00
Item Notes: ISOLATION FEED FOR BOILER AND COOLING TOWER. IN TOP FLOOR MECH ROOM.			
Supplier Notes:			
1 11.23	EA	PROPERTY MGMT NORTHEAST AGING CENTER, 6310 PLATTE AVE, Watts 719 QT, Serial #12491 Double Check, 0.75" Containment Domestic	45.00
Item Notes: BASEMENT, SW CORNER BY WATER METER			
Supplier Notes:			
1 11.24	EA	PROPERTY MGMT HEALTH DEPARTMENT 3131 O ST, Watts 757, Serial #GF-0684 Double Check, 4" Containment Domestic	45.00
Item Notes: IN BASEMENT BOILER ROOM SOUTH WALL. WEST B-FLOW IN DUAL SET UP.			
Supplier Notes:			

1 11.25	EA	PROPERTY MGMT AGING 1005 O ST, Watts 919QT, Serial #13498A Reduced Pressure Principle, 1.5" Isolation Cooling Tower	45.00
Item Notes: FEEDS COOLING TOWER, TOP FLOOR MECHANICAL ROOM			
Supplier Notes:			
1 11.26	EA	PROPERTY MGMT HEALTH DEPARTMENT 3131 O ST, Watts 757, Serial #GF-0728 Double Check, 4" Containment Domestic	45.00
Item Notes: IN BASEMENT BOILER ROOM SOUTH WALL. EAST B-FLOW IN DUAL SET UP.			
Supplier Notes:			
1 11.27	EA	PROPERTY MGMT DRIVER TESTING STATION 500 W O ST, Watts 007, Serial #11906 Double Check, 1" Containment Domestic	45.00
Item Notes: NORTHEAST CORNER DRIVER TESTING STATION; MECHANICAL ROOM NE CORNER			
Supplier Notes:			
1 11.28	EA	PROPERTY MGMT TRABERT HALL 2202 S 11 ST, Watts 757, Serial #FJ1203 Double Check, 4" Containment Domestic	45.00
Item Notes: PIPE GALLEY TRABERT HALL; IN TUNNEL BY WATER METER			
Supplier Notes:			
1 11.29	EA	PROPERTY MGMT AGING 1005 O ST, Watts 757, Serial #FH-2884 Double Check, 3" Containment Domestic	45.00
Item Notes: THROUGH LIBRARY NORTH WALL BASEMENT IN WATER METER ROOM			
Supplier Notes:			
1 11.30	EA	PROPERTY MGMT CITY COUNTY NORTH BLDG 555 S 10 ST, Watts 007, Serial #13738 Double Check, 3" Containment Domestic	45.00
Item Notes: WEST SIDE BY GARAGE AREA			
Supplier Notes:			
1 11.31	EA	PROPERTY MGMT HEALTH DEPARTMENT 3131 O ST, Watts 919 QT, Serial #44982 Reduced Pressure Principle, 0.75" Isolation Boiler	45.00
Item Notes: GLYCOL HEATING LOUP IN BOILER ROOM.			
Supplier Notes:			

1 EA PROPERTY MGMT 555 S 10 ST, Watts 009, Serial #74607 Reduced Pressure Principle, 1.5" 45.00
 11.32 Isolation Irrigation

Item Notes: LAWN SPRINKLER HAS PUMP NEEDS TO BE TESTED.

Supplier
 Notes:

1 EA PROPERTY MGMT 605 S 10 ST, Watts 757, Serial #KB-0319 Double Check, 6" Isolation 45.00
 11.33 Domestic

Item Notes: SOUTHEAST CORNER OF BASEMENT UTILITY ROOM BOTTOM BFLOW IN DUAL SETUP.

Supplier
 Notes:

1 EA PROPERTY MGMT 625 N 46 ST, Conbraco 40-100, Serial #R1631 Double Check, 1.5" 45.00
 11.34 Containment Domestic

Item Notes: NORTH WALL MIDDLE

Supplier
 Notes:

1 EA PROPERTY MGMT PUBLIC BLDG COMM, CITY PARKING GARAGE, 435 S 10 ST, Watts 007, 45.00
 11.35 Serial #47385 Double Check, 0.5" Isolation Other

Item Notes: CITY PARKING GARAGE IN MECH ROOM.SERVES ONE SILL COCK, LOWER LEVEL EQUIPMENT ROOM

Supplier
 Notes:

12 1 PKG City Public Works Street Maintenance \$780.00

Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
12.1	1	EA	PUBLIC WORKS & UTILITIES SOUTH ST., PERSHING PARKING GARAGE 1519 N ST., Watts 757A, Serial #EA-0808, Double Check 3" Containment Backflow Domestic	45.00

Item Notes: BOTTOM DEVICE IN DUAL SET UP. IN BASEMENT NORTH WALL.

Supplier
 Notes:

12.2 1 EA PUBLIC WORKS & UTILITIES SOUTH ST., MAINTENANCE SHOP, 3180 SOUTH ST., Watts 45.00
 719, Serial #08498, Double Check 2" Containment Backflow Domestic

Item Notes: SOUTH WEST CORNER OF SHOP BY STAIRS.

Supplier
 Notes:

12.3	1	EA	PUBLIC WORKS & UTILITIES SOUTH ST., PERSHING PARKING GARAGE 1519 N ST., Watts 757A, Serial #EA-1576, Double Check 3" Containment Backflow Domestic	45.00
Item Notes: TOP DEVICE IN DUAL SET UP IN BASEMENT NORTH WALL.				
Supplier Notes:				
12.4	1	EA	PUBLIC WORKS & UTILITIES MSC, 901 W BOND ST., Watts 919-QT, Serial #69917, Reduced Pressure Principle 0.75" Isolation Backflow	45.00
Item Notes: CONDENSER WATER MAKE-UP, MECH. RM #1, BASEMENT IN CEILING ABOVE AIR HANDLER				
Supplier Notes:				
12.5	1	EA	PUBLIC WORKS & UTILITIES MSC, 901 W BOND ST., Watts 757, Serial #NF-1534, Reduced Pressure Principle 3" Containment Backflow Domestic	45.00
Item Notes: BASEMENT CHILLER ROOM BEHIND AIR HANDLER, MECH. RM. // BASEMENT BOILER ROOM CONTAINMENT DEVICE FOR NEW BLDG TEES OFF MAIN FEED GOING TO OLD BLDG.				
Supplier Notes:				
12.6	1	EA	PUBLIC WORKS & UTILITIES MSC, 901 W BOND ST., Wilkins 375, Serial #91184, Reduced Pressure Principle 4" Isolation Backflow	45.00
Item Notes: TANK FILL, IN WHITE SHED ON NORTH PARKING LOT FOR BRINE MIXING BLDG				
Supplier Notes:				
12.7	1	EA	PUBLIC WORKS & UTILITIES MSC, 901 W BOND ST., Watts 909, Serial #419947, Reduced Pressure Principle 1.5" Isolation Backflow	45.00
Item Notes: CHILLED WATER MAKE-UP; MECH RM. #2 UP AT CEILING BASEMENT				
Supplier Notes:				
12.8	1	EA	PUBLIC WORKS & UTILITIES BALDWIN SHOP, 3200 BALDWIN AVE., Watts 009QT, Serial #417990, Reduced Pressure Principle 0.5" Isolation Backflow Ice Maker	45.00
Item Notes: WATER COOLED ICE MAKER, LOCKER ROOM				
Supplier Notes:				
12.9	1	EA	PUBLIC WORKS & UTILITIES SOUTH ST., MAINTENANCE SHOP, 3180 SOUTH ST., Watts 009, Serial #417991, Reduced Pressure Principle 0.5" Isolation Backflow Ice Maker	45.00
Item Notes: ICE MACHINE, SOUTH WEST CORNER OF SHOP BY STAIRS.				
Supplier Notes:				

1 12.10	EA	PUBLIC WORKS & UTILITIES SOUTH ST., PERSHING PARKING GARAGE 1519 N ST., Watts 009M2, Serial #216807, Reduced Presure Principle 2" Isolation Backflow	45.00
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Item Notes: CHILLER FEED, WEST WALL MECH. ROOM, IN MECHANICAL ROOM #1

Supplier
Notes:

1 12.11	EA	PUBLIC WORKS & UTILITIES PERSHING, 220 CENTENNIAL MALL S Watts 009, Serial #B03609, Reduced Presure Principle 0. 5" Isolation Backflow Boiler	45.00
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Item Notes: BOILER, BASEMENT BOILER ROOM.

Supplier
Notes:

1 12.12	EA	PUBLIC WORKS & UTILITIES BALDWIN SHOP, 3200 BALDWIN AVE., Watts 719QT, Serial #08270, Double Check 2" Containment Backflow Domestic	45.00
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Item Notes: MAINT. GARAGE AREA, WEST SIDE BY METER

Supplier
Notes:

1 12.13	EA	PUBLIC WORKS & UTILITIES MSC, 901 W BOND ST., Watts 919QT, Serial #33943A, Reduced Presure Principle 0. 75" Isolation Backflow	45.00
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Item Notes: CHILLED WATER MAKE-UP, MECH RM #1 - IN CEILING ABOVE BOILERS

Supplier
Notes:

1 12.14	EA	PUBLIC WORKS & UTILITIES MSC, 901 W BOND ST., Watts 009 M3, Serial #182348, Reduced Presure Principle 0. 75" Isolation Backflow Other	45.00
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Item Notes: HEATING WATER MAKE-UP, MECH. RM. #1, IN CEILING ABOVE PUMPS

Supplier
Notes:

1 12.15	EA	PUBLIC WORKS & UTILITIES MSC, 901 W BOND ST., Watts 757, Serial #NF-2150, Reduced Presure Principle 3" Containment Backflow Domestic	150.00
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Item Notes: 901 BLDG. IN FENCED AREA, WAREHOUSE AREA OLD BLDG - W WALL - SHOP AREA MASTER METER IS IN METER PIT

Supplier
Notes:

13	1	PKG	Lancaster County Engineering	\$45.00
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Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
13.1	1	EA	LANCASTER COUNTY ENGINEERING SHOP, 444 CHERRY CREEK RD BLD, Watts 909, Serial #111039 Reduced Presure Principle, 2" Containment Domestic	45.00

Item Notes: IN CLOSET OFF MENS RESTROOM

Supplier
Notes:

14	1	PKG	Lancaster County Extension	\$45.00
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Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
14.1	1	EA	LANCASTER COUNTY EXTENSION, 444 CHERRY CREEK RD BLD, Watts 909, Serial #107914 Reduced Presure Principle, 2" Containment Domestic	45.00

Item Notes: MIDDLE OF BUILDING BETWEEN BATHROOM IN JANITOR'S CLOSET, MECH ROOM - BETWEEN RESTROOMS - W END BLDG

Supplier
Notes:

15	1	PKG	Lancaster County Youth Services	\$135.00
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Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
15.1	1	EA	LANCASTER CO YOUTH SERVICES, 1200 RADCLIFF ST, Watts 007, Serial #12322 Double Check, 3" Containment Domestic	45.00

Item Notes: IN BASEMENT MECH ROOM, 3" DCBF REQUIRED

Supplier
Notes:

15.2	1	EA	LANCASTER CO YOUTH SERVICES, 1200 RADCLIFF ST, Conbraco 40-200, Serial #MD581 Reduced Presure Principle, 1.5" Isolation Irrigation	45.00
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Item Notes: ISOLATION LAWN SPRINKLER IN BASEMENT MECH ROOM, IRRIGATION

Supplier
Notes:

15.3	1	EA	LANCASTER CO YOUTH SERVICES, 1200 RADCLIFF ST, Conbraco 40-200, Serial #LB136 Reduced Presure Principle, 1.5" Isolation Cooling Tower	45.00
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Item Notes: ISOLATION HEATING AND COOLING LOOP IN BASEMENT MECH ROOM

Supplier

Notes:

Response Total: \$7,455.00

ADDENDUM #1

Issue Date:

7/18/2018

Bid No. 5886

Annual Requirements for Backflow Preventers (Excludes Fire BP's)

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.

BID IS EXTENDED TO TUESDAY, JULY 23, 2018 AT 2:00PM

1. Quantities for package line items 3-12 & 15 have been changed to a quantity of one (1).

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.

Rachelle Hinze,
Buyer

ADDENDUM #2

Issue Date:

7/16/2018

Bid No. 5886

Annual Requirements for Backflow Preventers (Excludes Fire BP's)

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.

NOTE: Any vendor that had submitting pricing prior to addendum 1 will need to

1. Retract their response.
2. Clear their answers response to those packages, Save.
3. Then, retype their response, Save, and Submit.

Q. Does the City of Lincoln have a written permit required confined space program? Or, is the vendor responsible for providing the confined space equipment and attendant as required by OSHA?

A. The vendor shall be responsible for providing the confined space equipment and attendant as required by OSHA?

Q. This is for a 4 year period, and backflow preventers are tested once a year, so is the unit price per each backflow preventer device for one year or for 4 years of testing?

A. Unit price is for each one yearly inspection and testing.

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.

Rachelle Hinze,
Buyer

ADDENDUM #3

Issue Date:

7/20/2018

Bid No. 5886

Annual Requirements for Backflow Preventers (Excludes Fire BP's)

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.

Bid has been extended to Wednesday, July 25, 2018 at 2:00pm.

Q. 3.2 and 3.5 say they are a 6" fire line. Are these actual fire lines?

A. No they are domestic.

Q. Back flows in the ceiling such as, 1.1, 8.32, 12.4, 12.13, 12.14. How high are these? Per code if they are over 5 foot tall they are supposed to be on a platform. Are any of these over 5 foot tall? If they are will the City supply a lift or is this something the vendor would have to provide to test them?

A. 1.1 has not been lowered but the department will be lowering it prior to the first inspection.

12.4, 12.13 & 12.14 have been lowered to required limit.

Package 8 has been deleted

END OF ADDENDA NO.3

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

Rachelle Hinze,
Buyer

**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
Inspection, Testing and Maintenance of
Backflow Preventers**

1. SUPPLEMENTAL TO INSTRUCTIONS TO BIDDERS

- 1.1 The City of Lincoln, Lancaster County and the Lincoln-Lancaster County Public Building Commission, (hereafter referred to as "Owners") will enter into a contract for the Inspection, Testing and Maintenance of Backflow Preventers.
 - 1.1.1 This does not include the backflows associated with the Fire Sprinkler systems.
 - 1.1.2 The Nebraska Department of Health and Human Services requires water utilities in Nebraska to have all water customers inspect their plumbing systems for potential cross connections with the public water supply and ensure these connections are properly protected against backflow or back-siphonage.
- 1.2 The contract term shall be a four (4) year term from the date of execution upon approval by both parties.
- 1.3 Bidder 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 Rachelle Hinze, Buyer (rhinze@lincoln.ne.gov) or fax: (402) 441-6513.
 - 1.4.1 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.
 - 1.4.2 No direct contact is allowed between Contractor and other City staff throughout the bid process.
 - 1.4.2.1 Failure to comply with this directive may result in Vendor bid being rejected.
- 1.5 This agreement shall not be assigned by the successful Vendor without express written permission of the Owners.
- 1.6 Pricing shall not deviate from those listed in ebid for a period of one year from date of execution.
 - 1.6.1 Any price deviation after one (1) year shall be sent on company letterhead to City of Lincoln, Purchasing to amend the contract for its price increase.
 - 1.6.1.1 Vendor must give a 30-day notification of the increase.

2. RESPONSIBILITIES OF THE VENDOR

- 2.1 Testing and inspections will be completed on normal business days. (Monday - Friday; 8:00am - 4:00pm).
 - 2.1.1 Vendor shall contact the department representative to schedule the inspection 24 hours prior to the service.
- 2.2 Inspector must be registered as a Grade VI license operator's license under the State of Nebraska and be registered with the City of Lincoln Water System as a Backflow Contractor.
- 2.3 During testing the vendor shall complete a Lincoln Water System Backflow Preventer Maintenance Test Form.
 - 2.3.1 The form shall be left with the department representative and one shall be sent to Lincoln Water for their file within 30 days.
- 2.4 If during the backflow test the vendor has a fail, the vendor shall remove, repair and retest to make sure the backflow is working properly.
- 2.5 Testing and inspections must comply with all City of Lincoln, State of Nebraska

and Federal regulations for this type of service.

- 2.5.1 Testing is required by the State of Nebraska Title 179, The Lincoln Plumbing Code, Title 24 and Lincoln Water Code, Title 17.
- 2.6 In the event the preventer needs repaired the Vendor shall provide an estimate of repair prior to the department representative.
 - 2.6.1 Estimates shall be signed by designated department representative prior to completion of work.
- 2.7 Contractor shall furnish a one year labor and materials warranty for any repairs.
- 2.8 Unit price shall include a flat rate for specified line item.
 - 2.8.1 Unit price shall include the cost of labor, direct and indirect cost, travel, fuel related to the testing.
- 2.9 Fuel surcharges or any other charges are not acceptable for this service.

3. **VENDOR INSURANCE**

- 3.1 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.
- 3.2 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 as "Named Additional Insured" as pertains to these services.
- 3.3 **Vendors are asked to forward the Insurance documents located in the attachment section of the bid to your insurance agent to determine if you need additional coverage on your policy and IF ADDITIONAL COST IS REQUIRED for the insurance coverage require**

4. **AWARD EVALUATION**

- 4.1 Bid will be awarded based on the following:
 - 4.1.1 The lowest responsible, responsive Bidder whose bid will be most advantageous to the Owners, and as the City deems will best serve the requirements and interests of the Owners;
 - 4.1.2 Quality of the vendor's performance on previous work.
 - 4.1.3 Favorable information received from any reference checks that are performed.

INSTRUCTIONS TO BIDDERS

City of Lincoln, Nebraska, County of Lancaster, Public Building Commission

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. 8th St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing the City of Lincoln, Lancaster County and Building Commission, 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. 8th 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 and Building Commissions contracts (see *Insurance Requirements for City, County, Building Commission*).

20. EXECUTION OF AGREEMENT

20.1 Depending on the type of service and 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. This Contract shall consist of a City of Lincoln, Lancaster County and City-County Public Building Commission 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, County and City-County Public Building Commission will furnish copies of a 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 and dated.

2. The prepared documents shall be returned to the Purchasing Office within 10 days (unless otherwise noted).

3. The City, County and City-County Public Building Commission will sign and date the Contract.

4. Upon approval and signature, the City, County and City-County Public Building Commission 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.

22.2 The Water Division of the City of Lincoln is taxable per Reg. 066.14A and no exemption certificate will be issued.

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.

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.

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.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED FOR COVERED AUTOS LIABILITY COVERAGE
DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

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

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

Named Insured: Bob and Don's Plumbing Endorsement Effective Date: 8-7-2018

SCHEDULE

Name of Person(s) or Organization(s): City of Lincoln, Lancaster County Lincoln-Lancaster County Public Building Commission 555 S 10th Street Lincoln NE 68508
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to the Who Is An Insured provision under Covered Autos Liability Coverage:

Any person or organization shown above in the Schedule is an "insured", but only with respect to liability for "bodily injury" or "property damage" caused by an "accident" that is, in whole or in part, caused by your acts or omissions or the acts or omissions of those acting on your behalf and resulting from the ownership, maintenance or use of a covered "auto".

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, Lancaster County Lincoln-Lancaster County Public Building Commission 555 S 10th Street 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.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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

EFFECTIVE DATE: 12/15/2017

POLICY NUMBER: WCR6396

INSURED: BOB AND DONS PLUMBING OF

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 any one not named in the Schedule.

Schedule

CITY OF LINCOLN AND/OR LANCASTER COUNTY AND/OR CITY OF LINCOLN/LANCASTER
COUNTY PUBLIC BUILDING COMMISSION