

C - 14 - 0255

**RECEIVED**

MAY 22 2014

LANCASTER COUNTY  
CLERK

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN/LANCASTER COUNTY  
NEBRASKA**

**ANNUAL SUPPLY  
OF TRAFFIC SIGNS AND SIGN FACES  
Bid No. 14-079**

**Vulcan Aluminum  
P.O. Box 1850  
Foley, AL 36536-1850  
888.846.2745**

CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA  
CONTRACT AGREEMENT

THIS CONTRACT, made and entered into this 27 day of May 2014, by and between Vulcan Aluminum, P.O. Box 1850, Foley, AL 36536-1850, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "Owners".

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

For providing Annual Supply of Traffic Signs and Sign Faces, Bid No. 14-079 and,

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

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

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

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

**Agreement to full proposal.**

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

The Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The total cost of products or services for County agencies shall not exceed \$18,110.50 during the contract term without approval by the Board of Commissioners. The total cost of products or services for City Departments shall not exceed \$30,000.00 during the contract term without approval.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
  - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln and Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County") it shall mean the "Owners" encompassing the City of Lincoln, and Lancaster County.

- 8. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a **one (1) year** term with the option for three (3) additional one (1) year renewals from the date of the executed contract.
- 9. The Contract Documents comprise the Contract, and consist of the following:
  - 1. Contract Agreement
  - 2. Accepted Proposal/Supplier Response
  - 3. Sales Tax Exemption Form 13
  - 4. Specifications
  - 5. Addendums
  - 6. Special Provisions
  - 7. Insurance Requirements
  - 8. Instructions to Bidders
  - 9. Notice to Bidders

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

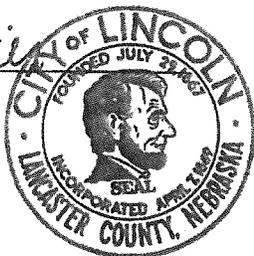
The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

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

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

ATTEST:

*Teresa J. Meier*  
City Clerk



CITY OF LINCOLN, NEBRASKA

*[Signature]*  
Mayor

Approved by Executive No. 37178

dated May 20, 2014

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

*[Signature]*  
County Law

The Board of County Commissioners of Lancaster, Nebraska

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

dated 5/27/14

**EXECUTION BY CONTRACTOR**

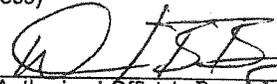
IF A CORPORATION:

ATTEST:

\_\_\_\_\_  
Secretary (SEAL)

Vulcan Inc dba Vulcan Signs  
Name of Corporation

PO Box 1850 Foley, AL 36536  
(Address)

By:   
Duly Authorized Official David B. Beviacqua

Sales Manager  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
Type of Organization

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_  
Member

By: \_\_\_\_\_  
Member

IF AN INDIVIDUAL:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing\City & County	Address
Email	smulder@lincoln.ne.gov		440 S. 8th St.	
Phone	(402) 441-7428		Lincoln, NE 68508	Contact
Fax	(402) 441-6513	Contact	Sharon Mulder, Assistant Purchasing Agent	Department Building
Bid Number	14-079 Addendum 1			
Title	Annual Supply of Traffic Signs and Sign Faces (City and County)	Department Building		Floor/Room Telephone
Bid Type	Bid			Fax
Issue Date	03/05/2014	Floor/Room		Email
Close Date	3/19/2014 12:00:00 PM CT	Telephone	1 (402) 441-7428	
Need by Date		Fax	1 (402) 441-6513	
		Email	smulder@lincoln.ne.gov	

### Supplier Information

Company	Vulcan Aluminum
Address	P.O. Box 1850
	Foley, AL 36536-1850
Contact	J. Todd Koniar
Department	
Building	
Floor/Room	
Telephone	1 (888) 8462745
Fax	1 (251) 9437590
Email	vulcan1@vulcaninc.com
Submitted	3/19/2014 9:46:30 AM CT
Total	\$47,876.35

Signature \_\_\_\_\_

### Supplier Notes

30 Days ARO

### Bid Notes

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

### Bid Activities

### Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	Contact	Name of person submitting this bid:	David B. Beviacuqa
6	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
7	County Material	Are you using the material for the signs as outlined in the specifications - County under "Section 2. MATERIAL" - YES OR NO? If "NO", then for each line items in the e-bid, list any and all deviation(s) from the acceptable material listed in Section 2.	YES
11	Delivery	State the approximate number of calendar days after receipt of an order for delivery to the destination with all transportation charges paid?	30
12	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
13	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.  If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
14	Renewal is an Option	Contract Extension Renewal is an option.	Yes
15	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
16	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	YES
17	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
18	Electronic Signature	Please check here for your electronic signature.	Yes

19 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.  Yes  
 No  
Reason: See Bid Attachments section for Addendum information.

---

**Line Items**

---

#	Qty	UOM	Description	Response
1	250	EA	STOP (S)(R1-1), HIP, 30" Octagon	\$9.25
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
2	150	EA	STOP (S)(R1-1), HIP, 36" Octagon	\$13.32
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
3	100	EA	STOP AHEAD (W3-1), HIP, 30" Diamond	\$10.06
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
4	100	EA	STOP AHEAD (W3-1), HIP, 36" Diamond	\$14.10
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
5	100	EA	RXR (W10-1), HIP, 36" Circle	\$13.32
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
6	50	EA	SINGLE LARGE ARROW (W1-6), HIP, 48" X 24" Square	\$11.84
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
7	100	EA	DOUBLE HEAD LARGE ARROW (W1-7), HIP, 48" X 24" Square	\$11.84
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
8	100	EA	CHEVRON (W1-8), HIP, 18" X 24" Square	\$4.44
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				

9	50	EA	SPEED LIMIT (R2-1), HIP, 24" X 30" Square	\$7.40
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
11	100	EA	REDUCED SPEED (W3-5), HIP, 36" Diamond	\$13.65
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
12	200	EA	HAZARD (OM3L), HIP, 12" X 36" Square	\$4.44
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3m HIP				
13	300	EA	HAZARD (OM3R), HIP, 12" X 36" Square	\$4.44
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
14	50	EA	NO PARKING (R8-3), HIP, 24" X 30" Square	\$7.59
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
15	25	EA	STOP AHEAD (W3-1), Diamond Grade Yellow Fluorescent Faces, 30" Diamond	\$25.63
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FY				
16	10	EA	STOP AHEAD (W3-1), Diamond Grade Yellow Fluorescent Faces, 36" Diamond	\$38.24
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FY				
17	30	EA	DOUBLE ARROW (W1-7), Diamond Grade Yellow Fluorescent Faces, 48" X 24" Square	\$23.84
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FY				

18	25	EA	SCHOOL BUS (S3-1), Diamond Grade Yellow/Green Fluorescent Faces, 30" Diamond	\$19.04
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FYG				
19	10	EA	SCHOOL BUS SYMBOL (S3-1), Diamond Grade Yellow/Green Fluorescent Faces, 36" Diamond	\$27.24
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FYG				
20	25	EA	BE PREPARED TO STOP (W3-4), Construction Engineering Grade Orange, 36" Diamond	\$7.83
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M CW80				
21	25	EA	FLAGGER AHEAD (W20-7A), Construction Engineering Grade Orange, 36" Diamond	\$7.83
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M CW80				
22	25	EA	ONE LANE ROAD (W20-4-A), Construction Engineering Grade Orange, 36" Diamond	\$7.83
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M CW80				
23	25	EA	ROAD WORK (W20-1A), Construction Engineering Grade Orange, 36" Diamond	\$7.83
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M CW80				
24	25	EA	WORKERS AHEAD (W21-1), Construction Engineering Grade Orange, 36" Diamond	\$7.83
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M CW80				
25	10	EA	HOSPITAL SYMBOL, (D9-2), 24" x 24"	\$5.92
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				

26	125	EA	BIKE ROUTE, (Fab Sign), (D11-1) 24" x 18" x 0.08"	\$10.47
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
27	100	EA	KEEP RIGHT (SYMBOL) (Fab Sign), (R4-7) 24" x 30" x 0.08"	\$17.45
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
28	100	EA	ONE WAY (RIGHT ARROW) (Fab Sign), (R6-1R) 36" x 12" x 0.08"	\$10.47
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
29	100	EA	ONE WAY (LEFT ARROW) (Fab Sign), (R6-1L) 36" x 12" x 0.08"	\$10.47
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
30	50	EA	ONE WAY (RIGHT) (Fab Sign), (R6-2R) 18" x 24" x 0.063"	\$9.21
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
31	50	EA	ONE WAY (LEFT) (Fab Sign), (R6-2L) 18" x 24" x 0.063"	\$9.21
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
32	10	EA	USE CROSSWALK Sign Face, (R9-3a) 18" x 12"	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
33	10	EA	USE CROSSWALK Sign Face, (R9-3b) 18" x 12"	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				

34	20	EA	TWO DIRECTION LARGE ARROW, Sign Face, (W1-7) 48" x 24"	\$11.84
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
35	20	EA	LANE ENDS MERGE LEFT, Sign Face, (W9-2L) 36" Diameter	\$13.32
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
36	20	EA	DEAD END, Fab Sign, (W14-1aR) 36" x 8" x 0.063"	\$8.34
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
37	20	EA	DEAD END, Fab Sign, (W14-1aL) 36" x 8" x 0.063"	\$8.34
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
38	20	EA	NO OUTLET, Fab Sign, (W14-2aR) 36" x 8" x 0.063"	\$8.34
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
39	20	EA	NO OUTLET, Fab Sign, (W14-2aL) 36" x 8" x 0.063"	\$8.34
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
40	30	EA	BICYCLE, Fab Sign, (W11-1) FYG, 30" Diameter x 0.08"	\$31.97
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FYG				
41	60	EA	PED CROSSING, Fab Sign, (W11-2) FYG, 36" Diameter x 0.10"	\$50.74
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FYG				

42	500	EA	ARROW (Down Left) Fab Sign, (W16-7pL) FYG, 24" x 12" x 0.63"	\$9.59
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FYG				
43	50	EA	ARROW (Down Right) Fab Sign, (W16-7pR) FYG, 24" x 12" x 0.63"	\$9.59
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FYG				
44	300	EA	AHEAD Fab Sign, (W16-9P) FYG, 24" x 12" x 0.63"	\$9.59
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M VIP FYG				
45	200	EA	RED NINE BUTTON - NO BUTTONS Fab Sign, 18" Dia x 0.063"	\$7.43
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
46	30	EA	SNOW ROUTE Sign Face, 18" x 24", City Layout	\$6.58
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
47	20	EA	PUSH BUTTON TO CROSS Sign Face, 12" x 18", City Layout	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
48	10	EA	LANE USAGE Sign Face, 30" x 30", City Layout	\$9.25
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
49	75	EA	NP 5:30am - 1:30pm SATURDAY (Fab Sign), 12" x 18" x 0.063", City Layout	\$5.15
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				

50	25	EA	NO PARKING BETWEEN DRIVES (Sign Face), 12" x 18", City Layout	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
51	40	EA	NO PARKING 8am - 4pm Mon-Fri. (Sign Face), 12" x 18", City Layout	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
52	20	EA	NO PARKING 8AM - 5PM Mon-Fri. (Sign Face), 12" x 18", City Layout	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
53	12	EA	NP 8 PM - 6 AM (Sign Face), 12" x 18", City Layout	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
54	20	EA	NO PARKING LOADING ZONE (Sign Face), 12" x 18", City Layout, arrow direction to the right	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
55	20	EA	NO PARKING LOADING ZONE (Sign Face), 12" x 18", City Layout, arrow direction to the left	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
56	10	EA	NP LOADING ZONE 8 AM - 12 PM SUN (arrow direction to the right) (Sign Face), 12" x 18", City Layout	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				
57	10	EA	NP LOADING ZONE 8 AM - 12 PM SUN (arrow direction to the left) (Sign Face), 12" x 18", City Layout	\$2.22
Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.				
Supplier Notes: Vulcan/3M HIP				

---

58	50	EA	NO STOPPING 8 AM - 4 PM SCHOOL DAYS (Fab Sign), 12" x 18" x 0.063", City Layout	\$5.15
----	----	----	---	--------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

59	30	EA	NO STOPPING ANYTIME (Fab Sign), 12" x 18" x 0.063", City Layout	\$5.15
----	----	----	---	--------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

60	15	EA	RESERVED HANDICAP \$100 FINE, arrow direction to the right (Sign Face), 12" x 24", City Layout	\$2.96
----	----	----	--	--------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

61	15	EA	RESERVED HANDICAP \$100 FINE, arrow direction to the left (Sign Face), 12" x 24", City Layout	\$2.96
----	----	----	---	--------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

62	10	EA	HANDICAP PARKING 2 HR 8 AM - 6 PM, M-SAT (Sign Face), 12" x 30", City Layout	\$6.26
----	----	----	--	--------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

63	50	EA	RIGHT LANE MUST TURN RIGHT (Fab Sign), 36" x 36 x 0.10", R3-7R	\$36.08
----	----	----	--	---------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

64	75	EA	SCHOOL ADVANCE (Fab Sign), 36" x 0.10", S1-1, FYG	\$48.53
----	----	----	---	---------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

65	4	EA	STREET NAME SIGN (Fab Sign), 120" x 20" x .125", City Layout	\$96.49
----	---	----	--	---------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

66	50	EA	STOP (Fab Sign), 30" Octagon x 0.08", R1-1	\$21.71
----	----	----	--	---------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

67	20	EA	PREPARE TO STOP WHEN FLASHING (Sign Face), 36" Diamond, City Layout	\$13.32
----	----	----	---	---------

Item Notes: Provide the manufacturer's name and product being bid in the Item Notes.

Supplier Notes: Vulcan/3M HIP

---

Response Total:	\$47,876.35
-----------------	-------------

---

**SPECIFICATIONS  
TRAFFIC SIGN FACES  
FOR LANCASTER COUNTY**

**1. GENERAL INFORMATION**

- 1.1 Lancaster County, (hereinafter referred to as County) is requesting bids for a one-time purchase to furnish Traffic Sign Faces.
  - 1.1 These specifications define the requirements for completed sign faces.
  - 1.2 The County sign faces are referenced in lines 1-24 of the bid.
- 1.2 Vendor shall submit bid documents and all supporting material via e-bid.
- 1.3 All inquiries regarding these specifications shall be directed via e-mail or faxed written request to Sharon Mulder, Assistant Purchasing Agent (smulder@lincoln.ne.gov) or fax: (402) 441-6513.
  - 1.3.1 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.
  - 1.3.2 The Purchasing Office shall only reply to written inquiries received five (5) calendar days of bid opening.
  - 1.3.3 No direct contact is allowed between Vendor and other City staff throughout the bid process.
    - 1.3.3.1 Failure to comply with this directive may result in Vendor bid being rejected.

**2. MATERIAL**

- 2.1 Accepted Sheeting shall be High Intensity Prismatic from the 3M Company, Series 3930 or Avery Dennison T-6000 Series.
  - 2.1.1 All signs faces shall be from this material unless otherwise specified.
- 2.2 The Fluorescent Yellow Green material shall be made of either 3M Diamond Grade 3983 or Avery-Dennison T-7000 Fluorescent Series.
- 2.3 Silk screen ink shall be the type recommended by the sheeting manufacturer.
- 2.4 All completed sign faces shall be packed with sufficient quantity of cut slip sheeting to protect each face from sticking together or any other damage in shipping.
- 2.5 Indicate in the attribute section of the e-bid that your company is bidding the line items based on the materials as specified in this section.

**3. GENERAL REQUIREMENTS**

- 3.1 All signs faces shall conform with the latest version of the FHWA MUTCD and the Standard Highway Signs Manual.
- 3.2 Manufactures identification of company and year of screening shall be shown in margin (not border) of sign face on all sign faces.
- 3.3 The completed sign faces shall be of various sizes, but not limited to, the ones specified on bid items.
- 3.4 The completed sign faces shall be of highest quality and free from defects.
- 3.5 All layouts shall be approved prior to fabrication.
  - 3.5.1 Failure to do so will result in the Vendor being fully responsible for costs to make sign faces correct.

**4. DELIVERY**

- 4.1 Unit bid prices in the e-bid line items shall based on inside delivery of the items F.O.B. to the County, with all transportation charges paid and unloading time.
  - 4.1.1. Delivery may be at the following delivery point or any other location throughout Lancaster County:
    - Lancaster County Maintenance Shop
    - 444 Cherrycreek Road, Building B
    - Lincoln, Nebraska 68528
- 4.2 Deliveries shall be made between the hours of 8:00 a.m. and 4:00 p.m. on the normal County workdays.

- 4.3 Vendor shall indicate in the attribute section of the e-bid the approximate number of calendar days for product to arrive at the destination after receipt of an order.

5. **AWARD INFORMATION**

- 5.1 Bid will be awarded based on the following:
- 5.1.1 The lowest responsible, responsive Bidder whose bid will be most advantageous to the County, and as the County deems will best serve the requirements and interests of the County; and
  - 5.1.2 Bidder's compliance with requirements as outlined in these specifications.

END OF SPECIFICATIONS

**CITY OF LINCOLN - ENGINEERING SERVICES  
SPECIFICATIONS FOR COMPLETED TRAFFIC SIGNS AND SIGN FACES**

**1. GENERAL INFORMATION**

- 1.1 The City of Lincoln, (hereinafter referred to as City) is requesting bids for a one-time purchase to furnish Traffic Signs and Sign Faces.
- 1.2 The City traffic signs and sign faces are referenced in lines 24-67 of the bid.
- 1.3 Vendor shall submit bid documents and all supporting material via e-bid.
- 1.3 All inquiries regarding these specifications shall be directed via e-mail or faxed written request to Sharon Mulder, Assistant Purchasing Agent (smulder@lincoln.ne.gov) or fax: (402) 441-6513.
  - 1.3.1 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.
  - 1.3.2 The Purchasing Office shall only reply to written inquiries received five (5) calendar days of bid opening.
  - 1.3.3 No direct contact is allowed between Vendor and other City staff throughout the bid process.
    - 1.3.3.1 Failure to comply with this directive may result in Vendor bid being rejected.

**2. MATERIAL**

- 2.1 Accepted Sheeting shall be High Intensity Prismatic from the 3M Company, Series 3930 or Avery Dennison T-6000 Series.
  - 2.1.1 All signs shall be from this material unless otherwise specified in the line items.
- 2.2 The Fluorescent Yellow Green (FYG) materials shall be made of either 3M Diamond Grade 3983 or Avery-Dennison T-7000 Fluorescent Series.
- 2.3 Silk screen ink shall be the type recommended by the sheeting manufacturer.
- 2.4 All completed signs shall use aluminum that is new, die cut (or equal), free of burs and sharp edges, meeting A.S.T.M. Specification B209, Alloy 5052-H38 of the gauge specified on the order of the completed signs.
- 2.5 All completed signs and sign faces shall be packed with sufficient quantity of cut slip sheeting to protect each face from sticking together or any other damage in shipping.

**3. GENERAL REQUIREMENTS**

- 3.1 All signs shall conform to the latest version of the FHWA MUTCD and the Standard Highway Signs Manual.
- 3.2 Manufactures identification of company and year of screening shall be shown in margin (not border) of sign face on all signs and sign faces.
- 3.3 When completed signs are called for or a thickness value given they shall consist of reflective sheeting applied to one side of the sign blank.
- 3.4 Any line items that have a "City layout" in the description will be sent to the Vendor for use from the City of Lincoln.
- 3.5 The completed signs shall be of highest quality and free from defects.
- 3.6 All layouts shall be approved prior to fabrication.
  - 3.6.1 Failure to do this will result in the Vendor being fully responsible for costs to correct signs.

**4. DELIVERY**

- 4.1 Bid prices shall include all delivery costs, including shipper's charges and unloading time, at the following delivery point:
  - City of Lincoln Sign Shop
  - 901 West Bond, Suite 125
  - Lincoln, Nebraska 68521
- 4.2 Deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m. on the normal City of Lincoln workdays.

**Addendum #1  
for  
Annual Supply of Traffic Signs and Sign Faces  
(City and County)  
Bid No 14-079**

Addenda are instruments issued by the City 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.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

1. Bid lines 1 - 24 are sign faces.
2. Line 13, added the description of "HAZARD".

All other terms and conditions shall remain unchanged.

Dated this day of March 6, 2014.

Sharon Mulder  
Assistant Purchasing Agent