

**Amendment to Agreement for  
Annual Supply of Traffic Cabinets and Controllers  
Spec. No. 09-224  
(3rd Renewal)**

This Amendment is hereby entered into on this \_\_\_\_ day of \_\_\_\_\_, 2012, by and between **Brown Traffic Products, Inc., 736 Federal Street, Suite 2312 Davenport, IA 52803** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **November 5, 2009**, under E. O. No. **82700**, (the "Agreement"), for **The Annual Supply of Traffic Cabinets and Controllers, Spec. No. 09-224**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is **October 1, 2009 thru September 30, 2010**, with the option to extend for three (3) additional one (1) year periods upon written mutual consent of both parties; and

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning **October 1, 2012 thru September 30, 2013**; and

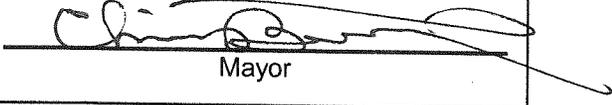
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The Agreement shall be renewed for an additional one (1) year term beginning October 1, 2012 thru September 30, 2013.
- 2) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

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

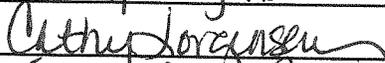
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>27<sup>th</sup></u> day
of <u>Sept.</u> 2012
 _____ Mayor

**Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.**

Executed this 22<sup>nd</sup> day of August, 2012

<b>Company Name: (PLEASE PRINT)</b>	Brown Traffic Products, Inc.
<b>By: (PLEASE PRINT)</b>	Cathy Jorgensen
<b>By: (PLEASE SIGN)</b>	
<b>Title:</b>	Inside Sales Representative
<b>Company Address: (PLEASE PRINT)</b>	736 Federal St. Ste. 2312 - Davenport, IA 52803
<b>Company Phone &amp; Fax: (PLEASE PRINT)</b>	P (563) 323-0009 F (563) 323-8256
<b>E-Mail Address: (PLEASE PRINT)</b>	cjorgensen@browntraffic.com

**AMENDMENT TO SPEC. NO. 09-224  
AGREEMENT FOR CITY SECOND RENEWAL**

This Amendment is hereby entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by and between **Brown Traffic Products, Inc., 736 Federal Street, Suite 2312, Davenport, IA 52803** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **November 5, 2009**, under E. O. No. **82700**, (the "Agreement"), for **The Annual Supply of Traffic Cabinets and Controllers, Bid No. 09-224**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is **October 1, 2009 thru September 30, 2010**, with the option to extend for three (3) additional **one (1) year periods** upon written mutual consent of both parties; and

WHEREAS, the parties wish to extend the agreement for an additional one (1) year term (**second renewal**) beginning **October 1, 2011 thru September 30, 2012**; and

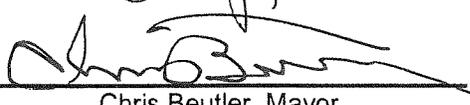
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from **October 1, 2011 thru September 30, 2012**.
- 2) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

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

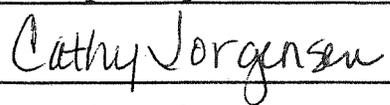
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>26<sup>th</sup></u> day
of <u>Aug.</u> 2011
 _____ Chris Beutler, Mayor

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

Executed this 5<sup>th</sup> day of August, 2011

<b>Company Name: (PLEASE PRINT)</b>	Brown Traffic Products, Inc
<b>By: (PLEASE PRINT)</b>	Cathy Jorgensen
<b>By: (PLEASE SIGN)</b>	
<b>Title:</b>	Inside Sales Representative
<b>Company Address: (PLEASE PRINT)</b>	736 Federal Street - Davenport, IA
<b>Company Phone &amp; Fax: (PLEASE PRINT)</b>	PH (563)323-0009 Fax (563)323-8256
<b>E-Mail Address: (PLEASE PRINT)</b>	cjorgensen@browntraffic.com

**AMENDMENT TO SPEC. NO. 09-224  
AGREEMENT FOR CITY FIRST RENEWAL**

This Amendment is hereby entered into on this 24<sup>th</sup> day of August, 2010, by and between **Brown Traffic Products, Inc., 736 Federal Street, Suite 2312, Davenport, IA 52803** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **November 5, 2009**, under E. O. No. **82700**, (the "Agreement"), for **The Annual Supply of Traffic Cabinets and Controllers, Bid No. 09-224**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is **October 1, 2009 thru September 30, 2010**, with the option to extend for three (3) additional **one (1) year periods** upon written mutual consent of both parties; and

WHEREAS, the parties wish to extend the agreement for the additional one (1) year term (**first renewal**) beginning **October 1, 2010 thru September 30, 2011**; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from **October 1, 2010 thru September 30, 2011**.
- 2) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

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

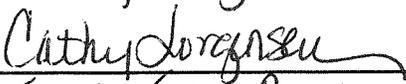
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>24<sup>th</sup></u> day
of <u>Aug.</u> 2010
 _____ Chris Beutler, Mayor

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

Executed this 6<sup>th</sup> day of August, 2010

<b>Company Name: (PLEASE PRINT)</b>	Brown Traffic Products, Inc.
<b>By: (PLEASE PRINT)</b>	Cathy Jorgensen
<b>By: (PLEASE SIGN)</b>	
<b>Title:</b>	Inside Sales Representative
<b>Company Address: (PLEASE PRINT)</b>	736 Federal St - Suite 2312 / Davenport, IA 52803
<b>Company Phone &amp; Fax: (PLEASE PRINT)</b>	Ph (563) 323-0009 Fax (563) 323-8256
<b>E-Mail Address: (PLEASE PRINT)</b>	cjorgensen@browntraffic.com

 **COPY**

***CONTRACT DOCUMENTS***

***City of Lincoln  
Nebraska***

**Annual Supply of Traffic Cabinets and Controllers  
Bid No. 09-224 Addendum 1**

**Brown Traffic Products, Inc.  
Cathy Jorgensen  
736 Federal Street, Suite 2312  
Davenport, IA 52803  
563.323.0009**

**Contract Period:  
October 1, 2009 thru September 30, 2010  
(First year with the option to renew for three additional one-year periods.)**

## **City of Lincoln, Nebraska Contract Agreement**

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2009, by and between **Brown Traffic Products, Inc. 736 Federal Street, Suite 2312, Davenport, IA 52803** hereinafter called contractor, and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called the City.

WITNESS, that:

WHEREAS, the City 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:

**Annual Supply of Traffic Cabinets and Controllers, Bid No. 09-224, Addendum 1** and,

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

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals 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, 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 agreements herein contained, the Contractor and the City have agreed and hereby agree as follows:

The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction 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 construct, and complete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

The City agrees 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 City:

Contract amount to be purchased as needed at the Unit Price provided in the bid.

## ***City of Lincoln, Nebraska Contract Agreement***

The term of agreement shall be one (1) year from **October 1, 2009 thru September 30, 2010**; with option to renew for three (3) additional one (1) year terms.

### **GUARANTEE:**

A performance bond and payment bond in the full amount of the contract shall be required for all construction contracts. These bonds shall remain in effect during the guarantee period as stated in the specifications.

The Contract Documents comprise the Contract, and consist of the following:

1. The Instructions to Bidders
2. The Accepted Proposal
3. The Contract Agreements
4. The Specifications
- \*5. The Special Provisions, if applicable

# City of Lincoln, Nebraska Contract Agreement

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 City hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

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

## EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

  
City Clerk



CITY OF LINCOLN, NEBRASKA

  
Mayor

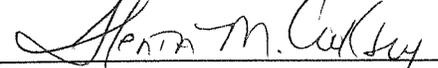
Approved by:

Executive Order No. 82700

## EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

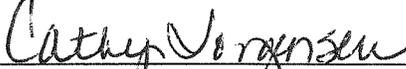
 (SEAL)  
Secretary

Brown Traffic Products, Inc.

Name of Corporation

736 Federal St/Ste. 2312 Davenport, IA 52803

Address

By: 

Duly Authorized Official

Inside Sales Representative/Cathy Jorgensen

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	Tom Kopplin Asst. Purchasing Agent	Address	Purchasing\City & County 440 S. 8th St. Lincoln, NE 68508	Address	Public Works & Utilities, Engineering Services 531 Westgate Blvd, Ste. 100 Lincoln, NE 68508
Email		Contact	Tom Kopplin Asst. Purchasing Agent	Contact	
Phone	1 (402) 441-7414	Department		Department	
Fax	1 (402) 441-6513	Building		Building	
Bid Number	09-224 Addendum 1	Floor/Room		Floor/Room	
Title	Annual Supply of Traffic Cabinets and Controllers	Telephone	1 (402) 441-7414	Telephone	(402) 441-6576
Bid Type	Bid	Fax	1 (402) 441-6513	Fax	
Issue Date	09/03/2009	Email	tkopplin@lincoln.ne.gov	Email	
Close Date	9/16/2009 12:00:00 PM CST				
Need by Date					

## Supplier Information

Company Brown Traffic Products, Inc  
 Address 736 Federal Street  
 Suite 2312  
 Davenport, IA 52803

Contact  
 Department  
 Building  
 Floor/Room

Telephone 1 (563) 323-0009  
 Fax 1 (563) 323-8256  
 Email

Submitted 9/14/2009 1:08:55 PM CST  
 Total \$115,100.00

Signature \_\_\_\_\_

## Supplier Notes

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## Bid Notes

If you need assistance in preparing your bid, there are several options.

- 1) Click the the "Help" button in the upper right hand corner of any screen;
- 2) Contact our office for a training session in Purchasing or assistance over the phone;
- 3) View the PowerPoint presentation at <http://www.lincoln.ne.gov/city/finance/purch/spec/veninst.ppt>

## Bid Messages

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Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Special Provisions	I acknowledge reading and understanding the Special Provisions for a Commodity Term Contract.	Yes
4	Term Clause of Contract	(a) Bid prices firm for the 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 _____	Yes
5	Renewal is an Option	Contract Extension Renewal is an option.	Please Select
6	Electronic Signature	Please check here for your electronic signature.	Yes
7	Contact	Name of person submitting this bid:	Cathy Jorgensen
8	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: Added Print #1 and Print #2.	Yes

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Line Items

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#	Qty	UOM	Description	Response
1	5	EA	Signal Cabinets with Load Switches as per specification.	\$6,545.00
			Item Notes:	
			Supplier Notes:	
2	5	EA	Signal Cabinets without Load Switches as per specification.	\$6,335.00
			Item Notes:	
			Supplier Notes:	
3	20	EA	Traffic Controllers as per specification.	\$2,535.00
			Item Notes:	
			Supplier Notes:	
				Response Total:
				\$115,100.00

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## **SPECIFICATIONS FOR TRAFFIC SIGNAL CABINETS & CONTROLLERS**

### **1. GENERAL CONDITIONS**

- 1.1 It is the intent of this specification to describe the minimum acceptable requirements for traffic signal cabinets and controllers.
- 1.2 Bid prices shall include the entire cost of the described pieces of equipment and any other equipment or hardware necessary to meet these specifications as described herein.

### **2. TRAFFIC SIGNAL CABINET TECHNICAL REQUIREMENTS**

- 2.1 Traffic Signal Cabinets shall be designed according to the cabinet print attached.
  - 2.1.1 Cabinets shall have the following equipment in it: NEMA discreet load switches, EDI conflict monitor (SSM-12LE), all detector cards (LCD Diagnostic detectors, 2 channel, rack mounted), +24 VDC, 5 Amp Power Supply for detector rack, a NEMA discreet flasher, 6 flash transfer relays, 2 F.O. Jumper 3' SM ST/SC (2 fibers), a 24 port WIC Breakout Panel with feed thrus for Single Mode Fiber, and 4 - anchor bolts and necessary hardware.
- 2.2 Shall be made from aluminum, with a natural finish.
  - 2.2.1 The cabinet shall be traffic standard "R" or "P" size.
- 2.3 Each cabinet shall come with two sets of prints.
  - 2.3.1 An electronic file for the cabinet wiring shall be provided.
    - 2.3.1.1 The cabinet shall be in an approved format to allow the City to add or delete as changes are made.

### **3. TRAFFIC SIGNAL CONTROLLERS TECHNICAL REQUIREMENTS**

- 3.1 Shall be an EPAC 3108M52.
  - 3.1.1 Shall meet at a minimum all functions listed for a base controller.
- 3.2 Shall be a fully actuated controller unit that meets NEMA TS-1 1989 and TS-2 2003 Actuated Controller Unit Standards.
- 3.3 Shall be able to work with the existing ACTRA system and any updates made to the ACTRA system.
- 3.4 Shall have 10 Base T ethernet ports.
  - 3.4.1 Controller shall have the ability with just adding a plug in module to change to 1200 Baud FSK or RS232 Fiber drop/add communications.

### **4. WARRANTY**

- 4.1 Manufacturer's usual warranty shall apply, and shall be in effect for at least 3 years from the date of equipment was placed in service.
- 4.2 Vendor shall be responsible for all repairs, including parts, labor, and shipping during this warranty period.
- 4.3 One copy of the manufacturer's standard warranty shall be furnished with the bid in the response attachments portion of your response.

### **5. ACCEPTANCE OF MATERIAL**

- 5.1 Orders will normally be made on standard purchase orders issued by the Purchasing Agent.
  - 5.1.1 Orders may be placed by telephone directly by Lincoln Traffic Engineering.
  - 5.1.2 In any event, all orders will be assigned an order number.
- 5.2 All correspondence, including acknowledgment of receipt of orders, packing lists and invoices, shall carry the order number assigned by the City of Lincoln.
- 5.3 Contractor shall group materials on invoices as they are grouped on the City of Lincoln's order.
- 5.4 If asked, the Contractor shall furnish to the City of Lincoln affidavits from each manufacturer stating that the materials supplied fully conform to these material specifications.

6. **DELIVERY**

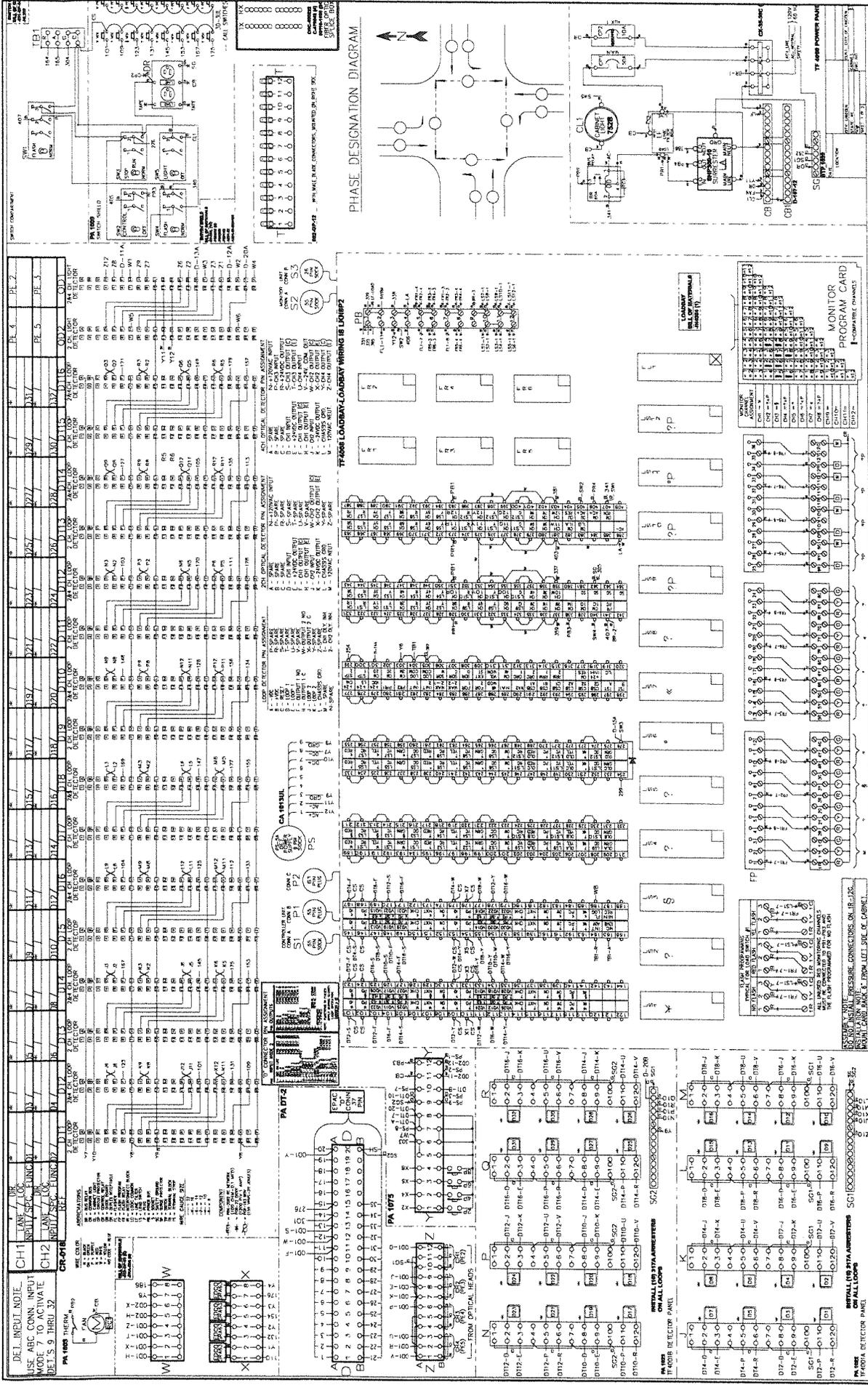
6.1 Unit bid prices shall include all delivery costs, including shipper's charges and unloading time, at the following delivery point:

Traffic Engineering  
901 N. 6th Street  
Lincoln, NE 68508

6.2 Deliveries shall be made between the hours of 7:30 a.m. and 3:30 p.m. on normal City of Lincoln working days.

7. **TERM OF AGREEMENT**

7.1 Term of agreement shall be one (1) year, **October 1, 2009 through September 30, 2010**; with option to renew for three (3) additional one (1) year terms.



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WIRE GAUGE SIZE

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ABBREVIATIONS  
 A - ALUMINUM  
 B - BRASS  
 C - COPPER  
 D - DUCTILE IRON  
 E - ENAMEL  
 F - FIBERGLASS  
 G - GALVANIZED  
 H - HARDENED  
 I - INCONEL  
 J - JELLY  
 K - KRYPTON  
 L - LEAD  
 M - MANGANESE  
 N - NICKEL  
 O - OIL  
 P - PAPER  
 Q - QUARTZ  
 R - RUBBER  
 S - SILICON  
 T - TITANIUM  
 U - URANIUM  
 V - VANADIUM  
 W - WOOD  
 X - XENON  
 Y - YACHT  
 Z - ZINC

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