

AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR BUS SERVICES  
QUOTE NO. 3505  
THIRD RENEWAL

This Amendment is hereby entered into on this 8 day of May, 2014 by and between Arrow Stage Lines, Inc., 5250 Superior Street, Lincoln, NE 68504 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated June 13, 2011, under D. O. No. 05860, (the "Agreement"), for The Annual Requirements for Bus Services, Quote No. 3505 which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is June 13, 2011 through June 12, 2012, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from June 13, 2012 through June 12, 2013,

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from June 13, 2013 through June 12, 2014,

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning June 13, 2014 through June 12, 2015; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$6,000.00 without prior approval by the City of Lincoln.

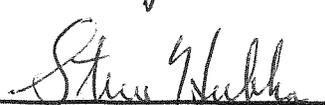
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from June 13, 2014 through June 12, 2015.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$6,000.00 without prior approval by the City of Lincoln.
- 3) 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>13<sup>th</sup></u> day
of <u>May</u> 2014
 _____ Finance Director

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

Company Name: (Please Print)	Arrow Stage Lines
By: (Please Sign)	Darlene Korthals
By: (Please Print)	Darlene Korthals
Title: (Please Print)	Sales Representative
Company Address: (Please Print)	5250 Superior St. Lincoln, NE 68504
Company Phone & Fax: (Please Print)	402-475-9229 Fax 402-371-3267
E-Mail Address: (Please Print)	darlene@arrowstage.com
Date: (Please Print)	5-8-14
Contact Person For: "Orders or Service" (Please Print)	Darlene Korthals
Phone Number: (Please Print)	800-672-8302

AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR BUS SERVICES FOR PARK CAMPS  
QUOTE NO. 3505 - SECOND RENEWAL

This Amendment is hereby entered into on this 3 day of June, 2013 by and between Arrow Stage Lines, Inc., 5250 Superior Street, Lincoln, NE 68504 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated June 13, 2011, under D. O. No. 05860, (the "Agreement"), for The Annual Requirements for Bus Services for Park Camps, Quote No. 3505 which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is June 13, 2011 through June 12, 2012, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from June 13, 2012 through June 12, 2013,

WHEREAS, the parties wish to extend the agreement for an additional one (1) year term beginning June 13, 2013 through June 12, 2014; and

WHEREAS, the parties wish to add Attachment "A" to the agreement for "Weekday and Weekend" rates.

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

- 1) The term of the Agreement shall be from June 13, 2013 through June 12, 2014.
- 2) The parties wish to add Attachment "A" to the agreement for "Weekday and Weekend" rates.
- 3) 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>6</u> day
of <u>June</u> 2013
<u>[Signature]</u>
<u>Finance Director</u>
<u>Park &amp; Recreation Director</u>

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

Company Name: (PLEASE PRINT)	<u>Arrow Stage Lines</u>
By: (PLEASE PRINT)	<u>Sarah Hellbusch</u>
By: (PLEASE SIGN)	<u>[Signature]</u>
Title:	<u>Sales Manager</u>
Company Address: (PLEASE PRINT)	<u>5250 Superior St. Lincoln, NE 68504</u>
Company Phone & Fax: (PLEASE PRINT)	<u>402-475-9229 Fax 402-371-3267</u>
E-Mail Address: (PLEASE PRINT)	<u>luke@arrowstagelines.com</u>
Date: (PLEASE PRINT)	<u>6-3-13</u>

Originally for 2011-2012 year for summer parks and rec short distance trips during the week. Renewed for 2012-2013 and 2013-2014. Revision 5-14-13 to include clarification allowing for additional parameters for weekends and additional mileage

ARROW STAGE LINES				
PRICING FORMULA WEEKDAYS: (APPLYING MILEAGE OR TIME, WHICHEVER IS GREATER)				
<b>56-84 pass. Yellow School Bus: 3 hour minimum required</b>				
<b>up to 130 miles round trip:</b>	<b>Rate</b>	<b>131 to 240 miles round trip:</b>	<b>Rate</b>	<b>Over 240 miles round trip</b>
3 hour minimum:	\$250 + fuel surcharge	0-8 hours usage:	\$450 + fuel surcharge	\$2.7 per mile + fuel surcharge estimated by Arrow utilizing itinerary provided
3-8 hours	\$425 + fuel surcharge			
<b>56 pass. Motorcoach: 5 hour minimum required</b>				
<b>up to 180 miles round trip:</b>		<b>up to 300 miles round trip:</b>	<b>Rate</b>	<b>Over 300 miles round trip.</b>
5 hour minimum:	\$450 + fuel surcharge	0-8 hours usage:	\$780 + fuel surcharge	\$3.3 per mile + fuel surcharge estimated by Arrow utilizing itinerary provided
5-8 hours	\$725 + fuel surcharge			
<b>32 pass. Minicoach: (one available): 5 hour minimum required</b>				
<b>up to 165 miles round trip:</b>		<b>up to 225 miles round trip:</b>	<b>Rate</b>	<b>Over 225 miles round trip</b>
5 hour minimum:	\$325 + fuel surcharge	0-8 hours usage:	\$525 + fuel surcharge	\$2.8 per mile + fuel surcharge estimated by Arrow utilizing itinerary provided
5-8 hours	\$495 + fuel surcharge			
<b>14 pass. Van: (two available): 5 hour minimum required</b>				
<b>up to 125 miles round trip:</b>		<b>up to 230 miles round trip:</b>	<b>Rate</b>	<b>over 230 miles round trip</b>
5 hour minimum:	\$200 + fuel surcharge	0-8 hours usage:	\$400 + fuel surcharge	\$2.6 per mile + fuel surcharge estimated by Arrow utilizing itinerary provided
5-8 hours	\$375 + fuel surcharge			
***Our yellow school buses hold 56 passengers seating 2 people to a bench and up to 84 passengers if their bodies are small enough to seat 3 people to a bench. We also have white school buses available. If you want a white school bus, add \$50 to the yellow school bus's base price and specify when ordering. The white school bus has air conditioning, and the yellow does not.				
**TOTAL COST WILL DEPEND UPON FINAL VEHICLE SELECTIONS, PLEASE ADVISE WHEN ORDERING.				
**ALL RATES ARE BASED UPON AVAILABILITY. IF THE VEHICLE REQUESTED IS NOT AVAILABLE UPON BOOKING, WE WILL EITHER OFFER YOU ANOTHER LISTED OPTION OR BRING IN A VEHICLE FROM ANOTHER HUB TO ACCOMMODATE, YOUR CHOICE. IF WE DEADHEAD A VEHICLE IN TO ACCOMMODATE, DISCOUNTED MILEAGE FEES WILL APPLY AT \$2 PER MILE, REGARDLESS OF VEHICLE TYPE.				
** ALL RATES LISTED ARE SUBJECT TO A FUEL SURCHARGE, BASED UPON NATIONAL DIESEL RATES.				
Upon submitting this bid, the company fuel surcharge is set at 10%. I will cap your fuel surcharge at 10%, and if the company for any reason raises or lowers the percentage, we will bill accordingly, not to exceed 10% upon acceptance of this contract.				

**ARROW STAGE LINES**

**PRICING FORMULA WEEKENDS: (APPLYING MILEAGE OR TIME, WHICHEVER IS GREATER)**

added 5-14-13 for weekend usage

<b>56-84 pass. Yellow School Bus:</b>		
<b>0-250 miles round trip:</b>	<b>Rate</b>	<b>Over 250 miles round trip</b>
0-8 hours usage:	\$625 + fuel surcharge	\$2.5 per mile + fuel surcharge estimated by Arrow utilizing itinerary provided
each additional hour: \$40		

<b>56 pass. Motorcoach:</b>		
<b>0-250 miles round trip:</b>	<b>Rate</b>	<b>Over 250 miles round trip.</b>
0-8 hours usage:	\$875 + fuel surcharge	\$3.5 per mile + fuel surcharge estimated by Arrow utilizing itinerary provided
each additional hour: \$80		

<b>32 pass. Minicoach or 56 passenger white school bus: (one available):</b>		
<b>0-250 miles round trip:</b>	<b>Rate</b>	<b>Over 250 miles round trip</b>
0-8 hours usage:	\$750 + fuel surcharge	\$3 per mile + fuel surcharge estimated by Arrow utilizing itinerary provided
each additional hour: \$60		

<b>14 pass. Van: (two available):</b>		
<b>0-250 miles round trip:</b>	<b>Rate</b>	<b>over 250 miles round trip</b>
0-8 hours usage:	\$600 + fuel surcharge	\$2.4 per mile + fuel surcharge estimated by Arrow utilizing itinerary provided

56 passenger white a/c school bus upgrade: add \$50 or \$.10 per mile

08937

**Amendment to Agreement for  
Annual Requirements for Bus Services for Park Camps  
Bid No. 3505**

This Amendment is hereby entered into on this 14<sup>th</sup> day of March, 2013, by and between Arrow Stage Lines, Inc., 5250 Superior Street, Lincoln, NE 68504 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated June 13, 2011, under D. O. No. 05860, (the "Contract"), for **The Annual Requirements for Bus Services for Park Camps, Bid No. 3505**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is June 13, 2011 thru June 12, 2012, 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 amend the agreement to include **all City of Lincoln Departments** for the term of the agreement as per **Attachment A**; and

WHEREAS, the parties wish to amend the contract to read **Annual Requirements for Bus Services**.

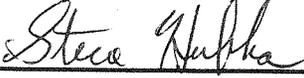
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under City D. O. No. 5860, and stated herein the parties agree as follows:

- 1) The parties wish to amend the agreement to include **all City of Lincoln Departments** for the new term of the agreement as Per Attachment A; and
- 2) The parties wish to amend the contract to read **Annual Requirements for Bus Services**.
- 3) 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>13<sup>th</sup></u> day
of <u>March</u> 2013
 <hr style="width: 80%; margin: 0 auto;"/> Finance Director

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

Dated \_\_\_\_\_

<b>Company Name: (PLEASE PRINT)</b>	<u>Arrow Stage Lines</u>
<b>By: (PLEASE PRINT)</b>	<u>Luke Busskohl</u>
<b>By: (PLEASE SIGN)</b>	
<b>Title:</b>	<u>Regional Director</u>
<b>Company Address: (PLEASE PRINT)</b>	<u>4220 S. 24th Street, Omaha, NE 68117</u>
<b>Company Phone &amp; Fax: (PLEASE PRINT)</b>	<u>402-731-1900, 402-731-1333 (Fax)</u>
<b>E-Mail Address: (PLEASE PRINT)</b>	<u>luke@arrowstagelines.com</u>



Since 1928

2-20-13

Sharon,

Referencing the City of Lincoln bid #3505 for transportation that you currently have with us for Park and Rec, I wanted to make sure that you are aware that I am perfectly fine with any transportation needs that go through your City of Lincoln payment plan are more than welcome to use this contract with its parameters for trips.

If a customer needs to book trips with Arrow Stage Lines and go through the City of Lincoln purchasing, have them reference bid number 3505 when requesting the quote and booking the trip.

For instance, the Area Agency on Aging, going through your purchasing department, would be included.

Thank you,

A handwritten signature in cursive script that reads "Sarah Hellbusch".

**Sarah Hellbusch- Sales Manager/Lincoln and Grand Island Areas**

[www.arrowstagelines.com](http://www.arrowstagelines.com) | [sarah.hellbusch@arrowstagelines.com](mailto:sarah.hellbusch@arrowstagelines.com)

402-475-9229 / 402-475-0782 (fax)

Arrow Stage Lines, 5250 Superior St., Lincoln, NE 68504



U.S. Dept. of Transportation  
APPROVED ✓



U.S. Dept. of Defense  
APPROVED ✓



Arrow Stage Lines is an Equal Opportunity Employer. We are an affirmative action employer. Minorities and women are encouraged to apply. Arrow Stage Lines is an Equal Opportunity Employer. We are an affirmative action employer. Minorities and women are encouraged to apply.

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<http://www.metro-magazine.com/resources/images/top50motorcoachoperators2012academycorrected.pdf>

**AMENDMENT TO BID NO. 3505  
FOR THE ANNUAL REQUIREMENTS FOR BUS SERVICES FOR PARK CAMPS,  
AGREEMENT FOR CITY FIRST RENEWAL**

This Amendment is hereby entered into on this 1 day of May, 2012 by and between **Arrow Stage Lines, Inc., 5250 Superior Street, Lincoln, NE 68504** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated June 13, 2011, under D. O. No. 05860, (the "Agreement"), for **The Annual Requirements for Bus Services for Park Camps**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is June 13, 2011 thru June 12, 2012, 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 beginning June 13, 2012 thru June 12, 2013; and

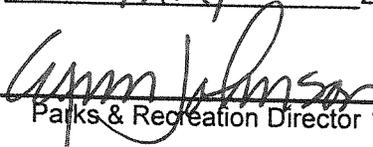
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from June 13, 2012, thru June 12, 2013.
- 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>1</u> day
of <u>May</u> 2012
 _____ Parks & Recreation Director

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

Executed this 1 day of May, 2012

Company Name: (PLEASE PRINT)	Arrow Stage Lines
By: (PLEASE PRINT)	Luke Busckohl
By: (PLEASE SIGN)	
Title:	Regional Director / National Charter Sales Director
Company Address: (PLEASE PRINT)	5250 Superior, Lincoln, NE 68504
Company Phone & Fax: (PLEASE PRINT)	402-475-9009 / 402-475-0782 (Fax)
E-Mail Address: (PLEASE PRINT)	luke@arrowstagelines.com

**Amendment to Agreement for  
Bus Services for Park Camps  
Quote 3505**

05950

This Amendment is hereby entered into on this 27 day of June, 2011, by and between Arrow Stage Lines, Inc., 5250 Superior Street, Lincoln, NE 68504 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated June 13, 2011, under D. O. No. 5860, (the "Agreement"), for **Bus Services for Park Camps, Quote 3505**, which is made a part hereof by this reference.

WHEREAS, the parties wish to add the location of Pioneer's Park Nature Center to the field trip schedule; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under City Directorial Order No. 5860, and stated herein the parties agree as follows:

- 1) The parties agree to the addition of Pioneer's Park Nature Center to the field trip schedule
- 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.

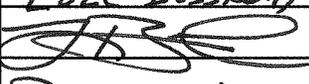
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>17</u> day
of <u>June</u> 2011
 _____ Parks & Rec Director

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

Dated 6/14/11

Company Name: (PLEASE PRINT)	<u>Arrow Stage Lines</u>
By: (PLEASE PRINT)	<u>Luke Busskohl</u>
By: (PLEASE SIGN)	
Title:	<u>Regional Director</u>
Company Address: (PLEASE PRINT)	<u>4220 S. Sand St. Omaha, NE 68117</u>
Company Phone & Fax: (PLEASE PRINT)	<u>402-731-1900 ; 402-731-1333</u>
E-Mail Address: (PLEASE PRINT)	<u>LUKE@arrowstagelines.com</u>

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN  
NEBRASKA**

**BUS SERVICES FOR PARK CAMPS  
QUOTE 3505**

**Arrow Stage Lines, Inc  
5250 Superior  
Lincoln, NE 68504  
402.475.9229**

**CITY OF LINCOLN  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2011, by and between **Arrow Stage Lines, Inc., 5250 Superior, Lincoln, NE 68504**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called "City".

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:

For providing **Bus Services for Park Camps, Quote 3505** 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/Supplier Response 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/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 City has 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 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 including a fuel surcharge not to exceed 10%**

2. 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:

**City 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 City shall order on an as needed basis for the duration of the contract.**

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 City 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 City 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 City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's 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. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.
8. The Contract Documents comprise the Contract, and consist of the following:
  1. Instructions to Bidders
  2. Insurance Requirements
  3. Accepted Proposal/Response
  4. Contract Agreement
  5. Specifications
  6. Special Provisions
  7. Camp Schedule

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 be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

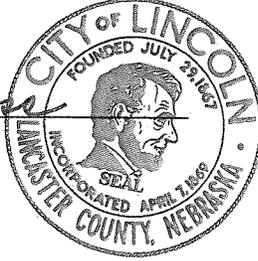
IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

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

ATTEST:

City Clerk

*Jean E Rose*



CITY OF LINCOLN, NEBRASKA

Parks & Rec Director

*Armin Johnson*

Approved by Directorial Order

05860

dated

6/13/11

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

Secretary

(SEAL)

Arrow Stage Lines

Name of Corporation

5250 Superior St. 68504

(Address)

By: Janak Fahr 5-17-11  
Duly Authorized Official

Sales representative  
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 Assistant Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon Mulder, Asst. Purchasing Agent	Contact
Phone	(402) 441-7410			
Fax	(402) 441-6513			
Bid Number	3505	Department	Purchasing	Department Building
Title	Bus Services for Park Camps	Building		
Bid Type	Quote		Suite 200	Floor/Room
Issue Date	04/29/2011	Floor/Room		Telephone
Close Date	5/6/2011 12:00:00 PM CST	Telephone	1 (402) 441-7428	Fax
Need by Date		Fax	1 (402) 441-6513	Email
		Email	smulder@lincoln.ne.gov	

## Supplier Information

Company Arrow Stage Lines, INC  
 Address 5250 Superior  
  
 Lincoln, NE 68504  
 Contact Sarah Fahr  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (402) 4759229  
 Fax 1 (402) 4750782  
 Email sarah.fahr@arrowstagelines.com  
 Submitted 5/6/2011 11:14:15 AM CST  
 Total \$0.00

Signature \_\_\_\_\_

## Supplier Notes

Please see attached PDF.  
 You should have a certificate of insurance on file. If you need another copy, please email Darlene:  
 darlene@arrowstagelines.com and request another if necessary.  
 Thanks!

## Bid Notes

## 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	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
5	Annual Requirements	I acknowledge reading and understanding the Annual Requirements.	Yes
6	Renewal is an Option	Contract Extension Renewal is an option.	Yes
7	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 _____	firm up to 3 years with adjustable fuel surcharge, not to exceed 10%
8	Schedule	I acknowledge reading and understanding the Schedule.	Y
9	Fees	List any additional charges or fees.	If need more than 9 total hours of usage, fee will apply to switch drivers out \$65.
10	Contact	Name of person submitting this bid:	Sarah Fahr
11	Electronic Signature	Please check here for your electronic signature.	Yes

## Line Items

#	Qty	UOM	Description	Response
1	1	Hourly Rate	Charge per hour	

Item Notes: Please bid each item if you offer their services.<br>Please include in supplier notes what the seating capacity is per vehicle bid.<br>If you have information on the vehicles, please attach the specifications/documentation in the response attachment section of the bid.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Yellow School Bus Bid	Please bid per hour for the Yellow School Bus Services	see bid
2	Coach Bus Bid	Please bid per hour for the Coach Bus Services	see bid
3	Van Bid	Please bid per hour for Van Services	see bid

2	1	Per Mile	Charge per mile	
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Item Notes: Please bid each item if you offer their services.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Yellow School Bus Bid	Price is per mile for the Yellow School Bus	see bid
2	Coach Bus Bid	Price is per mile for the Coach Bus	see bid
3	Van Bid	Price is per mile for Van	see bid

3	1	EA	Daily Rate if required.	
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Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Yellow School Bus	Please list the daily rate of the Yellow School Bus if required, and what the rate is for.	see bid
2	Coach Bus	Please list the daily rate of the Coach Bus if required, and what the rate is for.	see bid
3	Van	Please list the daily rate of the Van if required, and what the rate is for.	see bid

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Response Total: \$0.00

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