

**IT IS THE VENDOR'S RESPONSIBILITY TO CHECK  
FOR ADDENDUMS PRIOR TO SUBMITTING PROPOSALS**

**NOTICE TO BIDDERS  
SPECIFICATION NO. 07-192**

City of Lincoln intends to enter into contract and invites you to submit a sealed bid for:

**SIX MONTH CONTRACT FOR THE SUPPLY OF  
SNOW PLOW BLADES**

**MEETING OR EXCEEDING CITY OF LINCOLN'S SPECIFICATIONS**

Sealed bids will be received by City of Lincoln, Nebraska on or before **12:00 noon Wednesday, June 20, 2007**, in the office of the Purchasing Agent, "**K**" **Street Complex (SW Wing), Suite 200, 440 So. 8th Street**, Lincoln, NE 68508. Bids will be publicly opened and read aloud in the First Floor Conference Room at the "K" Street Complex.

Bid specification may be downloaded from the City's website at [www.lincoln.ne.gov](http://www.lincoln.ne.gov) Keyword: Bid, select current year, select bid specification. Prospective submitters must monitor the bid listing for any addendums.

Bidders should take caution if U.S. mail or mail delivery services are used for the submission of bids. Mailing should be made in sufficient time for bids to arrive in the Purchasing Division, prior to the time and date specified above. Late bid will not be considered.

**SEALED BID  
 SPECIFICATION NO. 07-192  
 BID OPENING TIME: 12:00 NOON  
 DATE: Wednesday, June 20, 2007**

**ADDENDA RECEIPT:** The receipt of the addenda to the specification number \_\_\_\_\_ through \_\_\_\_\_ is hereby acknowledged. Failure of any bidder to receive any addenda or interpretation shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

The undersigned submitter, having full knowledge of the requirements of City of Lincoln for the listed project agrees to provide the labor, certificate of insurance, materials and equipment in strict accordance with the specifications as prepared by the City for the consideration of the amount set forth in the following price schedule:

**SNOW PLOW BLADES BID SCHEDULE**

<b><u>Item #</u></b>	<b><u>Description</u></b>	<b><u>Size</u></b>	<b><u>Quantity</u></b>	<b><u>Price Each</u></b>	<b><u>Extended Price</u></b>
1.	Thru-Hardened	5'x 8"x 1"	250	_____	_____
2.	Thru-Hardened	4'x 8"x 1"	**	_____	_____
3.	Thru-Hardened	3'x 8"x 1"	**	_____	_____
4.	Thru-Hardened	2'x 8"x 1"	**	_____	_____
5.	Carbide Insert	5'x 6"x 3/4"	**	_____	_____
6.	Carbide Insert	4'x 6"x 3/4"	10	_____	_____
7.	Carbide Insert	3'x 6"x 3/4"	10	_____	_____
8.	Carbide Insert	2'x 6"x 3/4"	**	_____	_____
<b>TOTAL COST:</b>				_____	_____

**NO BID BOND REQUIRED**

**Note: Items # 2,3,4,5 and 8 are currently not used and are listed strictly to establish pricing and availability.**

**NOTE: RETURN 2 COMPLETE COPIES OF BID OFFER AND SUPPORTING MATERIAL.  
 MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS: SEALED BID FOR SPEC. NO. 07-192, AS WELL  
 AS COMPANY NAME AND ADDRESS.**

The undersigned signatory of the bidder represents and warrants that he has full and complete authority to submit this offer to City of Lincoln, and to enter into a contract if this offer is accepted.

\_\_\_\_\_  
**COMPANY NAME**

\_\_\_\_\_  
**BY (Signature)**

\_\_\_\_\_  
**STREET ADDRESS or P.O. BOX**

\_\_\_\_\_  
**(Print Name)**

\_\_\_\_\_  
**CITY, STATE      ZIP CODE**

\_\_\_\_\_  
**(Title)**

\_\_\_\_\_  
**TELEPHONE No.      FAX No.**

\_\_\_\_\_  
**(Date)**

\_\_\_\_\_  
**E-MAIL ADDRESS**

\_\_\_\_\_  
**ESTIMATED DELIVERY DAYS**

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: **Bid** The Intent to Award will be listed on the website when a recommendation is received from the Department.

## **SNOW PLOW BLADES**

### **1. GENERAL INFORMATION**

- 1.1 The term of this contract is six (6) months, **July 1, 2007 through December 31, 2007.**
- 1.2 The City/County reserves the right to purchase snow plow blades from any source available on an emergency basis.

### **2. DELIVERY**

- 2.1 Unit bid price will include all delivery costs, including shipping and handling to the following delivery points:
  - 2.1.1 City of Lincoln, Fleet Services Garage  
901 North 6<sup>th</sup>. Street  
Lincoln, NE 68508
  - 2.1.2 Lancaster County Shop, Bldg. B  
444 Cherry Creek Road  
Lincoln, NE.68508
  - 2.1.3 Solid Waste Operations  
6001 Bluff Road  
Lincoln NE.
- 2.2 Deliveries will be made between the hours of 9:00 a.m. and 3:00 p.m. on normal City/County work days.
  - 2.2.1 24 hour advanced notice with estimated time of arrival is requested.
- 2.3 Deliveries will be made utilizing a flatbed or open type delivery vehicle.
  - 2.3.1 Enclosed vehicle deliveries will not be accepted.
- 2.4 Maximum 30 day delivery "after receipt of order" is required for large seasonal orders.
  - 2.4.1 Please state your estimated delivery time: \_days ARO.

### **3. PACKAGING**

- 3.1 All blades will be packaged in bundles of ten (10), securely banded together.
  - 3.1.1 Orders with less than ten (10) units will also be banded for ease of handling.

### **4. WARRANTY**

- 4.1 Thru-hardened blades will be unconditionally guaranteed against cracks or breakage
- 4.2 Replacement blades will be provided, to include hardware and freight, for any and all blades which break or crack, at no cost to the City/County.
- 4.3 Manufacturers standard warranty for carbide insert blades will apply.
- 4.4 Please include the manufacturers warranty information with your bid proposal.

### **5. BLADE DESIGN AND DIMENSION**

- 5.1 Blade design and dimensions will be as indicated on the Bid Schedule.
- 5.2 Specific information will be provided in the technical specifications.
- 5.3 Exceptions to any part of these specifications will be clearly noted on bidders company letter head, by item number and description of product being offered.

## **SECTION I**

### **THRU-HARDENED SNOW PLOW BLADES**

### **6. BLADES**

- 6.1 Blades will be (SAE 1074) steel, flat sections having standard AASHTO highway punching.
- 6.2 Punching will be 11/16" square holes countersink to receive a 5/8" #3 head plow bolt.
- 6.3 Unless otherwise stated blades will be top-punched 1.5" from top of blade to center line of bolt holes, with the first two holes on each end of blade being 3" apart; the remaining holes will be 12" apart. EXAMPLE (3-3-12-3-3)
  - 6.3.1 Blades with 6" spacings in lieu of 12" are acceptable.
- 6.4 Tolerance for spacings will be (+/-) 1/16", non-accumulative, from center to center, across the full length of the blade.

- 6.5 The blades will be considered straight based industry standards, with a maximum allowable deviation of .06" within any 12" section.
- 6.6 Bevel, angle or square surface contact edge design is acceptable.
- 6.7 Blades will accurately fit moldboards.
- 6.8 Blades will be coated with a quality paint to prevent corrosion while in outside storage.
- 6.9 Each blade will be legibly marked with an identifying part number.
- 6.10 The weight of the blades will be computed from the dimensions specified on the Bid Schedule.
  - 6.10.1 A unit weight of 489.6 pounds per cubic foot will be used in computing the weight with a maximum variation below the theoretical net weight for any single blade of five (5) %.

**7. HARDNESS**

- 7.1 Blades will be heat treated, thru-hardened.
- 7.2 Blades will have a Brinell hardness number of 400 to 500, with a minimum core hardness of 400.
- 7.3 Rockwell hardness C-scale from 43 to 53.
- 7.4 The blade manufacturer will furnish (upon request by the City/County) a certificate or test report showing the actual Brinell hardness of the blades being provided.

**8. FINISHED PRODUCT**

- 8.1 Complete plow section will generally consist of a combination of two, three or four blade sections.
- 8.2 The finished blades will comply with standard blade manufacturing practices and tolerances.
- 8.3 Manufacturer's literature for products being offered will be included with the bid proposal.
- 8.4 Blades will be subject to inspection by the City/County for compliance with these specifications at the time of delivery.

**SECTION II**  
**CARBIDE INSERT SNOW PLOW BLADES**

**9. BLADES**

- 9.1 Blades will be (SAE 1020) steel, flat sections having standard AASHTO highway punching.
- 9.2 Punching will be 11/16" square holes countersink to receive a 5/8" #3 head plow bolt.
- 9.3 Unless otherwise stated blades will be top-punched 1.5" from top of blade to center line of bolt holes, with the first two holes on each end of blade being 3" apart; the remaining holes will be 12" apart. EXAMPLE (3-3-12-3-3)
  - 9.3.1 Blades with 6" spacing in lieu of 12" are acceptable.
- 9.4 Tolerance for spacing will be (+/-) 1/16", non-accumulative, from center to center, across the full length of the blade.
- 9.5 The blades will be considered straight based on industry standards, with a maximum allowable deviation of .06" within any 12" section.
- 9.6 Blades will accurately fit moldboards.
- 9.7 Blades will be coated with a quality paint to prevent corrosion while in outside storage.
- 9.8 Each blade will be legibly marked with an identifying part number.
- 9.9 The groove for the carbide inserts will be milled in the center of the blade edge.

**10. CARBIDE INSERTS**

- 10.1 The tungsten carbide insert will be of trapezoidal design, with the following dimensions:
  - 10.1.1 Length: 1" nominal
  - 10.1.2 Width: .365" (+/-) .005"
  - 10.1.3 Height .635" (+/-) .005"
  - 10.1.4 Bottom Angle: 25 degrees (+/-) 1 degree with nose radius of 1/16" minimum.

- 10.2 The insert will be high shock WC grade of tungsten carbide with (11 to 12-1/2) percent cobalt content with properties as follows:
  - 10.2.1 Density: 14.1 minimum to 14.6 maximum
  - 10.2.2 Hardness: 87.5 minimum to 89.0 maximum
  - 10.2.3 Transverse Rupture Strength (P.S.I.): 350,000 minimum
  - 10.2.4 Porosity: A06 - B00 - C00 (Based on testing in accordance with ASTM designation B276-79)
- 10.3 The carbide insert manufacturer will furnish (upon request) certification, to the City/County, that the inserts meet the specifications as set forth in Item #10.2.

**11. BRAZING**

- 11.1 The carbide inserts will be brazed on all sides with sound brazing practice, having no evidence of voids, with a minimum shear strength of 30,000 PSI.
- 11.2 The carbide inserts will be placed in-line within the milled groove with spacing no more than .010" between inserts the entire length of the cutting edge.
- 11.3 Each blade will contain a 1" length of carbide insert for each 1" length of blade.

**12. FINISHED PRODUCT**

- 12.1 Complete plow section will generally consist of a combination of two, three or four blade sections.
- 12.2 The finished blades will comply with standard blade manufacturing practices and tolerances.
- 12.3 Manufacturer's literature for products being offered will be included with the bid proposal.
- 12.4 Blades will be subject to inspection by the City/County for compliance with these specifications at the time of delivery.

# INSTRUCTIONS TO BIDDERS

## CITY OF LINCOLN, NEBRASKA

### 1. BIDDING PROCEDURE

- 1.1 Bidder shall submit one (1) complete set of the bid documents and all supporting material, unless otherwise stipulated. All appropriate blanks shall be completed. Any interlineation, alteration or erasure on the specification document shall be initialed by the signer of the bid. Bidder shall not change the proposal form nor make additional stipulations on the specification document. Any amplified or qualifying information shall be on the bidder's letterhead and firmly attached to the specification document.
- 1.2 Bid prices shall be submitted on the Proposal Form included in the bid document.
- 1.3 Bidders may submit a bid on an "all or none" or "lump sum" basis, but should also submit a quotation on an item-by-item basis. Bidding documents shall be clearly marked indicating the kind of proposal being submitted.
- 1.4 Any person signing 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 If bidding on a Construction Contract, the City of Lincoln's Standard Specifications for Municipal Construction 2006 shall apply.
  - 1.6.1 Bidders may obtain this document from the City's Design Engineering Division of Public Works & Utilities for a small fee.
  - 1.6.2 Said document can be reviewed at Design Engineering or the Purchasing Division.
  - 1.6.3 The Standard Conditions are available on the web site.  
<http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stnds-spec/index.htm>

### 2. BIDDER'S 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 Proposal Form.
- 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 City.
  - 2.4.2 For all other contracts: upon approval by the City of the executed contract and bonds.
- 2.5 City 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 City 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 to deliver the equipment or merchandise in full compliance with the accepted proposal and specifications.
  - 2.6.2 If the bidder fails or refuses to enter into a contract on forms provided by the City, 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 signing 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 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 bids.

- 4.3 Changes made to the specification documents will be made by written addenda to all known prospective bidders and posted on the City-County website at [lincoln.ne.gov](http://lincoln.ne.gov) Keyword - Bid.
- 4.4 Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City; and bidders shall not rely upon such interpretations or changes.

### 5. ADDENDA

- 5.1 Addenda are written instruments issued by the City prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 5.2 Copies of addenda will be made available for inspection at the office of the Purchasing Agent and on the City-County website.
- 5.3 No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.
- 5.4 Bidders shall ascertain prior to submitting their bid that they have received all addenda issued, and they shall acknowledge receipt of addenda on the proposal form.

### 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 Council or City Staff except in the course of City-sponsored inquiries, briefings, interviews, or presentations, unless requested by the City.

### 8. BRAND NAMES

- 8.1 Wherever in the specifications or proposal form 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 City that said item is equal to, or better than, the product specified.
- 8.3 Bids for alternate items shall be stated in the appropriate brand on the proposal form, or if the proposal form does not contain blanks for alternates, bidder MUST attach to the specification documents 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. The bidder must indicate any variances by item number from the specification document no matter how slight. Bidder must fully explain the variances from the specification document, since brochure information may not be sufficient.
- 8.4 If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City's specifications.

### 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 City.
- 9.2 Such demonstration can be at the City delivery location or a surrounding community.
- 9.3 If bidder does not have an item in the area, it will be at the bidder's expense to send appropriate City personnel to the nearest location to view and inspect proposed item(s).
- 9.4 If items are small and malleable, the bidder is proposing an alternate product, the bidder MUST supply a sample of the exact item. Samples will be returned at bidder's expense after receipt by the City of acceptable goods. Bidders must indicate how samples are to be returned.

### 10. DELIVERY (Non-Construction)

- 10.1 Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise.
- 10.2 The City reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the proposal form.

- 10.3 All bids shall be based upon **inside** delivery of the equipment/ merchandise F.O.B. the City at the location specified by the City, with all transportation charges paid.
- 10.4 At the time of delivery, a designated City of Lincoln 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 must 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 City, 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 City. Replacement parts of defective components shall be shipped at no cost to the City. 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 this material is made and found to be acceptable to the City; and
  - 12.2.2 Material is determined to be in full compliance with the specifications 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, then the City 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 Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln, Nebraska, as required by the specification documents or purchase orders.
- 12.5 Selling dealer'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 signed bid proposal shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City 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 proposal will be most advantageous to the City, and as the City deems will best serve it's requirements.
- 13.5 The City 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 City.
- 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 City. 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 City 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 piggy back on any contract entered into from this bid.

**14. INDEMNIFICATION**

- 14.1 The bidder shall indemnify and save harmless the City of Lincoln, Nebraska 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 City of Lincoln for any losses, claims damages, and expenses arising out of or resulting from the sole negligence of the City of Lincoln, Nebraska.
- 14.2 In any and all claims against the City 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 13.1 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 or workmen's compensation acts, disability benefit acts or other employee benefit acts.

**15. TERMS OF PAYMENT**

- 15.1 Unless stated otherwise, the City 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 agreement reached as a result of this process.
- 16.2 Bidder agrees to abide by all applicable 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. AFFIRMATIVE ACTION**

- 17.1 The City of Lincoln-Lancaster County Purchasing Division provides equal opportunity for all bidders and encourages minority businesses and women's business enterprises to participate in our bidding process.

**18. LIVING WAGE**

- 18.1 The bidders agree to pay all employees employed in the performance of this contract, a base wage of not less than the City Living Wage per section 2.81 of the Lincoln Municipal Code. This wage is subject to change every July.

**19. EXECUTION OF AGREEMENT**

- 19.1 Depending on the type of service provided, one of the following three (3) methods will be employed. The method applicable to this contract will be checked below:
  - a. This Contract shall consist of a **PURCHASE ORDER** and a copy of the suppliers signed bid (or referenced bid number) attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto: that both parties thereby accept and agree to the terms and conditions of said bid documents, and that the parties are bound thereby and the compensation to be paid the Supplier is as set forth in the Supplier's Bid. Items not awarded, if any, have been deleted.
  - b. The contract shall consist of a **SIX MONTH AGREEMENT** and a copy of the suppliers signed bid attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto. That both parties thereby accept and agree to the terms and conditions of said bid documents, and that the parties are bound thereby and the compensation to be paid the Supplier is as set forth in the Suppliers' Bid. Items not awarded, if any, have been deleted.
  - c. Three (3) copies of the **CONTRACT**, unless otherwise noted.
    - 1. City will furnish three (3) copies of the Contract to the successful Bidder who shall prepare attachments as required. Insurance as evidenced by a Certificate of Insurance, surety bonds properly executed, and Agreement signed with the date of signature shall be attached.
    - 2. The prepared documents shall be delivered to the City within 10 days (unless otherwise noted).
    - 3. The City will sign the Contract Agreement, insert the date of signature at the beginning of the Contract Agreement, prepare an Executive Order to go the Mayor for signature.
    - 4. Upon approval and signature from the Mayor, the City will return one copy to the Contractor.