

**ADVERTISEMENT
REQUEST FOR PROPOSALS
PROVIDE FUNDING FOR PURCHASE AND
INSTALLATION OF SCOREBOARDS
FOR
VETERANS ATHLETIC FIELD COMPLEX**

**CITY OF GRAND ISLAND, NEBRASKA
PARKS & RECREATION DEPARTMENT**

Sealed proposals will be **received at the City Clerks Office**, 100 East First Street, Grand Island, NE 68801 or P.O. Box 1968, Grand Island, NE 68802, **until 4:00 pm (Local Time), December 14, 2010 seeking Proposals to provide funding for the purchase and installation of four (4) scoreboards for the new Veterans Athletic Field Complex at no expense to the City.** Proposals received after the specified time will be returned unopened to sender.

The award winning offeror will be required to comply with the City's Insurance requirements.

The Purchaser reserves the right to reject any or all proposals, to waive technicalities, and to accept whichever proposal that may be in the best interest of the City, at its sole discretion.

No bidder may withdraw its proposal for a period of thirty days after date of bid opening.

RaNae Edwards, City Clerk



*Working Together for a
Better Tomorrow. Today.*

REQUEST FOR PROPOSAL

To: Interested Parties

From: Steve Paustian, Parks & Recreation Director
City of Grand Island, Nebraska

Subject: Funding purchase and installation of scoreboards at the new Veterans Athletic Field Complex

Date: November 22, 2010

The Grand Island Parks & Recreation Department is seeking Proposals to provide funding for the purchase and installation of four (4) scoreboards for the new Veterans Athletic Field Complex.

The Proposals are due December 14 by 4:00 p.m. (Local Time). Three (3) copies of the proposal shall be submitted to:

RaNae Edwards, City Clerk
City Clerks Office
P.O. Box 1968
Grand Island, NE 68802

Any questions in responding to this RFP should be directed to **Steve Paustian at (308) 385-5444 extension 290**. We look forward to receiving your response to this request.

NAME, LOCATION & DESCRIPTION

Provide funding for the purchase and installation of four (4) scoreboards for the four (4) softball fields at the new Veterans Athletic Field Complex located at 2820 N Broadwell Ave, Grand Island, Nebraska.

SCOPE OF WORK

Provide funding for the purchase and installation of four scoreboards estimated total cost is \$30,000.00. (See attached example of what the scoreboard may look like)

Proposals will be evaluated and scored on the basis of the selection criteria listed below.

- | | | |
|---|---|---------------|
| * | Requirements of the firm providing the proposal | 33 1/3 points |
| * | Appropriateness of vendor | 33 1/3 points |
| * | Amount of funds provided | 33 1/3 points |

Winning proposal must provide Federal and State Tax I.D. number.

BASEBALL • SOFTBALL

MODEL 7175

Hamilton College

BALL ■ ■ ■	STRIKE ■ ■	OUT ■ ■
HOME	8	GUEST
12	INNING	10

includes:

- Control console with LCD readout
- 0 - 99 Home/Guest score
- 18" Electromagnetic digits
- 12" Inning digit
- Ball indicator
- Strike indicator
- Out indicator
- Dual power 120 VAC/12 VDC
- Mounting brackets
- 5 Year warranty
- Optional wireless 2.4 Ghz

Dimensions: 10'L x 4'H x 6"D

Shown with optional sponsor panel

Weight: 200 lbs.



MINIMUM INSURANCE REQUIREMENTS
CITY OF GRAND ISLAND, NEBRASKA

The successful bidder shall obtain insurance from companies authorized to do business in Nebraska of such types and in such amounts as may be necessary to protect the bidder and the interests of the City against hazards or risks of loss as hereinafter specified. This insurance shall cover all aspects of the Bidder's operations and completed operations. Failure to maintain adequate coverage shall not relieve bidder of any contractual responsibility or obligation. Minimum insurance coverage shall be the amounts stated herein or the amounts required by applicable law, whichever are greater.

1. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

This insurance shall protect the Bidder against all claims under applicable State workers compensation laws. This insurance shall provide coverage in every state in which work for this project might be conducted. The liability limits shall not be less than the following:

Workers Compensation	Statutory Limits
Employers Liability	\$100,000 each accident
	\$100,000 each employee
	\$500,000 policy limit

2. BUSINESS AUTOMOBILE LIABILITY

This insurance shall be written in comprehensive form and shall protect the Bidder, Bidder's employees, or subcontractors from claims due to the ownership, maintenance, or use of a motor vehicle. The liability limits shall be not less than the following:

Bodily Injury & Property Damage	\$500,000 Combined Single Limit
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3. COMPREHENSIVE GENERAL LIABILITY

The comprehensive general liability coverage shall contain no exclusion relative to explosion, collapse, or underground property. The liability limits shall be not less than the following:

Bodily Injury & Property Damage	\$ 500,000 each occurrence
	\$1,000,000 aggregate

4. UMBRELLA LIABILITY INSURANCE

This insurance shall protect the Bidder against claims in excess of the limits provided under employer's liability, comprehensive automobile liability, and commercial general liability policies. The umbrella policy shall follow the form of the primary insurance, including the application of the primary limits. The liability limits shall not be less than the following:

Bodily Injury & Property Damage	\$1,000,000 each occurrence
	\$1,000,000 general aggregate

5. ADDITIONAL REQUIREMENTS

The City may require insurance covering a Bidder or subcontractor more or less than the standard requirements set forth herein depending upon the character and extent of the work to be performed by such Bidder or subcontractor.

Insurance as herein required shall be maintained in force until the City releases the Bidder of all obligations under the Contract.

The Bidder shall provide and carry any additional insurance as may be required by special provisions of these specifications.

6. CERTIFICATE OF INSURANCE

Satisfactory certificates of insurance shall be filed with the City prior to starting any work on this Contract. **The certificates shall show the City as an additional insured on all coverage except Workers Compensation. The certificate shall state that thirty (30) days written notice shall be given to the City before any policy is cancelled (strike the "endeavor to" wording often shown on certificate forms). If the bidder cannot have the "endeavor to" language stricken, the bidder may elect to provide a new certificate of insurance every 30 days during the contract. Bidder shall immediately notify the City if there is any reduction of coverage because of revised limits or claims paid which affect the aggregate of any policy.**