



SPECIFICATIONS
FOR

SAFETY GLASSES AND SERVICE
THE CITY OF GRAND ISLAND
UTILITY, PUBLIC WORKS, AND PARKS DEPT.

January 1, 2023

thru

December 31, 2026

Due by October 27, 2022, at 4:00 p.m.

Name of Company_____



ADVERTISEMENT FOR QUOTES
FOR

Safety Glasses and Service

Utilities Department, Public Works, and Parks Department

Quotes will be received at the **Office of the City Clerk, 100 East First Street, Grand Island, NE 68801, until 4:00 p.m. (Local Time), Thursday, October 27, 2022,** for furnishing Safety Glasses and Service for the City of Grand Island Utilities, Public Works, and Parks Departments. Quotes received after the specified time will be returned unopened to sender.

Proposals shall include the following on the **OUTSIDE** of the envelope: "Proposal for Safety Glasses". Proposals should be signed and dated. Proposals shall be addressed to the attention of the City Clerk if returning by mail. The proposal package and any Addenda's is also available on-line at <http://www.grand-island.com/business/bids-and-request-for-proposals/bid-calendar> for a thirty-dollar (\$30) fee under the bid opening date and "Click here for bid document line" through QuestCDN. Submitting through QuestCND requires one original document of the bid to be uploaded.

Quotes will be evaluated by the purchaser based on comparison of unit prices and services. The Purchaser reserves the right to reject any or all quotes, to waive technicalities, and to accept whichever quote that may be in the best interest of the City.

Vendors may not withdraw their quote for a period of 30 days after date of opening.

RaNae Edwards, City Clerk

Specifications
2020 - 2022 Supplier of Safety Glasses and Service
City of Grand Island, Nebraska
Utilities, Public Works, and Parks & Recreation Departments

Sealed quotes are due in the office of the City Clerk, City Hall, 100 East First Street, Grand Island, NE 68801 or P.O. Box 1968, Grand Island, NE 68802-1968, **no later than 4:00 p.m. on Thursday, October 27, 2022. Vendors must submit quotes on the attached forms.**

Quotes will be evaluated based on comparison of unit prices and services. There were approximately 150 pairs of safety glasses purchased by the City of Grand Island during 2020, 2021 and 2022. This does not guarantee that the same number will be purchased during the upcoming contract period.

The Purchaser reserves the right to reject any or all quotes, to waive technicalities, and to accept whichever quote that may be in the best interest of the City. Quotes shall remain valid for 30 days after due date. The quote from the successful Company shall remain firm through December 31, 2026

LENSES:

All lenses must meet ANSI Z87 Standards and be OSHA approved.

FRAMES:

All frames must be OSHA approved and stamped to meet ANSI Z87 (most current version).

SERVICE REQUIREMENTS:

1. The City of Grand Island Utilities, Public Works and Parks & Recreation Departments will decide with the supplier regarding individual safety glass purchases. Authorization Forms (City will supply, see attached copy), signed by the City Division Supervisors, will be required to release supplier to proceed with orders. After the authorization form is completed by the supplier, the authorization form will be distributed by the supplier as follows: white to the vendor, pink to the City (with the invoice) and the yellow to the employee.
2. **The Vendor must have an on-site location in the City of Grand Island to allow easy access for employees.**

3. Price quotations from the successful Vendor are to be valid through December 31, 2026, The City intends to issue a contract for January 1, 2023, through December 31, 2026 to the award-winning supplier. If you have exceptions to this stipulation, note it (along with any other exceptions) in the exceptions portion of the Quotation Form. An exception to the contract period could result in the quote being rejected.
4. The City expects good overall service from the award-winning supplier. The frames and lenses quoted must all be available within required lead times. Optical department employees must be aware of and correctly describe to City employees all details regarding the City contract, as well as abide by all specifications/requirements.
5. Currently, the City expects employees to reimburse the City for certain costs. The successful Vendor shall invoice the City for the full amount. ***It will be the City's responsibility to collect any amounts due from the employee.***
6. If new frames that are OSHA approved and meet ANSI Z87 Standards become available ***after the contract award***, the Vendor shall notify the City of the new frame style and its cost. The City will consider adding new styles as it is generally felt that employees are more inclined to wear safety glasses if they like the style.
7. If you have any questions, you may contact Christy Leshner, Utilities Secretary, or the Utilities Department at (308)385-5463 ext 2130, Monday – Friday from 8 a.m. to 5 p.m.

QUOTATION FORM
CITY OF GRAND ISLAND, NEBRASKA

RETURN QUOTATION TO:

City Clerk, City of Grand Island, 100 East First Street, Grand Island, Nebraska, 68801

Or -

P.O. Box 1968, Grand Island, Nebraska, 68802-1968

Please fill in the following blanks with applicable pricing.

1. **LENSES AS SPECIFIED:**

| | GLASS | PLASTIC | POLYCARBONATE |
|---------------|-------|---------|---------------|
| Single Vision | _____ | _____ | _____ |
| Bifocal | _____ | _____ | _____ |
| Trifocal | _____ | _____ | _____ |
| Progressive | _____ | _____ | _____ |
| Varilux | _____ | _____ | _____ |

2. **QUOTE THESE ADDITIONAL COSTS:**

OVERSIZE (54 or above)

Single Vision (flat charge) _____

Multifocal (flat charge) _____

Plain (flat charge) _____

TINTING

| | <u>Transitions</u> | <u>Solid Color</u> |
|---------------|--------------------|--------------------|
| Single Vision | _____ | _____ |
| Bifocal | _____ | _____ |
| Trifocal | _____ | _____ |
| Progressive | _____ | _____ |
| Varilux | _____ | _____ |

SCRATCH COATING FOR PLASTIC LENSES

Single _____
 Bifocal _____
 Trifocal _____

ULTRA-VIOLET LIGHT PROTECTION

Clear Plastic Lens _____
 Clear Glass Lens _____

ANTI-REFLECTIVE PROTECTION

Clear Plastic Lens _____
 Clear Glass Lens _____

4. FRAMES

The City contract will include all or part of these frame styles. If a frame style has been discontinued, note N/A in the pricing blank. If you are aware of additional styles that are currently available, please add the style numbers and prices below.

TITMUS FRAMES:

| FRAME # | COMPLETE FRAME COST | ADDITIONAL COST FOR SIDE SHIELDS - DETACHABLE | ADDITIONAL COST FOR SIDE SHIELDS - PERMANENT |
|---------|---------------------|---|--|
| PC250 | _____ | _____ | _____ |
| PC250SW | _____ | _____ | _____ |
| PC261 | _____ | _____ | _____ |
| PC264 | _____ | _____ | _____ |
| PC266 | _____ | _____ | _____ |
| PC267 | _____ | _____ | _____ |
| PC268 | _____ | _____ | _____ |
| PC269 | _____ | _____ | _____ |
| PC280 | _____ | _____ | _____ |
| FC601A | _____ | _____ | _____ |
| FC601U | _____ | _____ | _____ |
| FC703 | _____ | _____ | _____ |
| FC704 | _____ | _____ | _____ |
| FC705 | _____ | _____ | _____ |

TITMUS FRAMES (Cont.)

| FRAME # | COMPLETE FRAME COST | ADDITIONAL COST FOR SIDE SHIELDS - DETACHABLE | ADDITIONAL COST FOR SIDE SHIELDS - PERMANENT |
|------------|---------------------|---|--|
| FC706 | | | |
| FC707 | | | |
| FC709 | | | |
| TM10 | | | |
| TM10U 2-10 | | | |
| SC900 | | | |
| SP83 | | | |
| SP83BF | | | |
| EXT2 | | | |
| EXT4 | | | |
| EXT5 | | | |
| EXT6 | | | |
| EXT8 | | | |
| EXT9 | | | |
| EXT10 | | | |
| EXT11 | | | |
| EXT12 | | | |
| EXT13 | | | |
| EXT14 | | | |
| EXTS1 | | | |
| EXTS2 | | | |
| BC101 | | | |
| BC102 | | | |
| BC104 | | | |
| BC109 | | | |
| BC115 | | | |
| TR301S | | | |
| TR302S | | | |
| TR303S | | | |
| TR304S | | | |
| TR305S | | | |
| TR306S | | | |
| TR307S | | | |
| TR308S | | | |
| TR309S | | | |
| TR310S | | | |
| TR311S | | | |
| TR312S | | | |
| SW02 | | | |
| SW03 | | | |
| SW06 | | | |

HILCO FRAMES:

| Frame No. | Complete Frame Cost | Additional Cost for Side Shields Detachable | Additional Cost for Side Shields Permanent |
|-----------|---------------------|---|--|
| OG-16 | | | |
| OG-16P | | | |
| OG-19 | | | |
| OG-70 | | | |
| OG-71 | | | |
| OG-76 | | | |
| OG-78 | | | |
| OG-80 | | | |

HILCO FRAMES (Cont.)

| Frame No. | Complete Frame Cost | Additional Cost for Side Shields Detachable | Additional Cost for Side Shields Permanent |
|-----------|---------------------|---|--|
| | | | |
| OG-85 | | | |
| OG-86 | | | |
| OG-90 | | | |
| OG-91 | | | |
| OG-93 | | | |
| OG-94 | | | |
| OG-95 | | | |
| OG-99 | | | |
| OG-101 | | | |
| OG-102 | | | |
| OG-103 | | | |
| OG-104 | | | |
| OG-108 | | | |
| OG-109 | | | |
| OG-110 | | | |
| OG-112 | | | |
| OG-114 | | | |
| OG-115 | | | |
| OG-125 | | | |

HILCO FRAMES (Cont.)

| Frame No. | Complete Frame Cost | Additional Cost for Side Shields Detachable | Additional Cost for Side Shields Permanent |
|-----------|---------------------|---|--|
| OG-135 | | | |

| | | | |
|--------|--|--|--|
| DG 92 | | | |
| DG 93 | | | |
| DG 94 | | | |
| DG 95 | | | |
| DG 96 | | | |
| DG 97 | | | |
| DG 98 | | | |
| DGXL-1 | | | |
| DGXL-2 | | | |
| DGXL-3 | | | |
| EL-1 | | | |
| EL-2 | | | |
| EL-3 | | | |
| FG-1 | | | |
| FG-2 | | | |

HUDSON FRAMES (cont.)

| Frame No. | Complete Frame Cost | Additional Cost for Side Shields Detachable | Additional Cost for Side Shields Permanent |
|-----------|---------------------|---|--|
| FG-11 | | | |
| FG-12 | | | |
| HD-61 | | | |
| HD-62 | | | |
| HD-63 | | | |
| HD-81 | | | |
| HD-82 | | | |
| SL 1 | | | |
| SL 2 | | | |
| SL 3 | | | |
| SL 920 | | | |
| SL 921 | | | |
| SR-1 | | | |
| SR-2 | | | |
| SR-3 | | | |
| SR-4 | | | |
| SR-5 | | | |
| SR-6 | | | |
| SR-7 | | | |
| SR-8 | | | |
| SR-9 | | | |
| SR-10 | | | |
| SR-11 | | | |
| SR-12 | | | |
| SR-13 | | | |
| ST-1 | | | |
| ST-2 | | | |
| ST-3 | | | |
| ST-4 | | | |

4. Are glass cases included in the above pricing? YES _____ NO _____

5. **WARRANTY/GUARANTEE:**

The City expects all components of the safety glasses to be guaranteed for one (1) year period relative to defects in materials and workmanship. Such defects will be repaired or replaced in a timely manner at no charge to the City.

Define any additional aspects of your guarantee/warranty policy:

6. **FRAME REPAIR COSTS:**

Advise costs for general frame repairs which are not warranty related:

Front:

Temple:

Nose Pad Replacement: Plastic \$ _____ per pair; Silicone \$ _____ per pair.

Other type (describe: _____) \$ _____ per pair.

7. **LEAD TIME:**

New safety glasses will be required in two weeks or less.

Quoted lead time is _____ OR
_____ If frame is in stock.

Repairs to safety glasses shall be in one week or less.

Quoted lead time is _____.

8. **HOURS OF OPERATION:**

List Optical Department hours:

9. **EXCEPTIONS:**

Any Vendor who has exceptions to any specifications and requirements listed in the documents must so state in the space provided below. It is the Vendor's responsibility to clearly outline any exceptions. Failure by Vendor to outline exceptions will require the successful Vendor to comply with the specifications and requirements.

The undersigned Vendor, having examined the specifications and all other quote documents, and all addenda thereto, and being acquainted with and fully understanding all conditions relative to providing specified items, warrants that he/she has complete authority to submit this quotation and enter into a contract upon acceptance by the City.

COMPANY NAME _____

ADDRESS _____

TELEPHONE _____ FAX _____

BY (please print) _____ TITLE _____

SIGNATURE: _____ DATE _____

THIS FORM MUST BE INCLUDED WITH YOUR QUOTE

Safety Glass Contract Agreement

This AGREEMENT made and entered into by and between _____, hereinafter called "Supplier", and the CITY OF GRAND ISLAND, NEBRASKA, hereinafter called the City.

WITNESSETH:

THAT, WHEREAS, in accordance with law, the City has caused contract documents to be prepared and an advertisement called for quotes to be published for furnishing SAFETY GLASSES; and

WHEREAS, the City, in the manner prescribed by law, has reviewed, examined, and canvassed the quotes submitted, and has determined the aforesaid _____, to be the lowest responsive and responsible Safety Glass vendor, and has duly awarded them a contract therefore, for the sum or sums names in their quote, a copy thereof being attached to and made a part of this contract.

NOW, THEREFORE, in consideration of the compensation to be paid to _____, and of the mutual agreements herein contained, the parties have agreed and hereby agree, the City for itself and its successors, and _____ for itself, and its successor, as follows:

ARTICLE I. That the following documents shall comprise the Contract and shall together be referred to as the "Agreement" or the "Contract Documents".

1. This Contract Agreement.
2. The City of Grand Island's Specification for Safety Glasses.
3. _____ quote signed and dated _____.

In the event of any conflict between the terms of the Contract Documents, the provisions of the document first listed shall prevail.

ARTICLE II. That _____ shall: (a) furnish all materials (frames and lenses); (b) provide and perform all necessary labor; and (c) in a good and substantial and workmanlike manner and in accordance with the requirements, stipulations, provisions, and conditions of the contract documents as listed in the attached General Specifications, said document forming the contract and being as fully a part thereof as if repeated verbatim herein, perform, execute, and complete all work included in and

covered by the City's official award of this contract to _____ such award being based on the acceptance by the City of Grand Island's quote.

ARTICLE III. That the City shall pay _____ for the performance of the work embraced in this contract and _____ will accept as full compensation therefore the amount(s) as stated in the Specification Document for all services, materials, and work covered by and included in the contract award and designated in the foregoing Article II; payment thereof to be made in cash or its equivalent in a timely manner.

ARTICLE IV. _____ hereby agrees to act as agent for the City in purchasing materials and supplies for the City for Safety Glasses. The City shall be obligated to the vendor of the materials and supplies for the purchase price, but _____, shall handle all payments hereunder on behalf of the City. The vendor shall make demand or claim for payment of the purchase price from the City by submitting an invoice to:

The City of Grand Island
Utilities Engineering
% Christy Leshner
315 N Jefferson
Grand Island NE 68801

All invoices shall bear _____ name as agent for the City. This paragraph will apply only to these materials and supplies actually incorporated into and become a part of the finished product, SAFETY GLASSES.

ARTICLE V. The contract shall go into effect **January 1, 2023 and** remain into effect until **December 31, 2026.**

ARTICLE VI. _____, agrees to comply with all applicable State Fair Labor Standards in the execution of this contract as required by Section 73-102, R.R.S. 1943. They further agree to comply with the provisions of Section 48-657, R.R.S., 1943, pertaining to contributions to the Unemployment Compensation Fund of the State of Nebraska. During the performance of this contract, _____ agrees not to discriminate in hiring or any other employment practice based on race, color, religion, sex, national origin, age or disability. _____ agrees to maintain a drug-free workplace policy and will provide a copy of the policy to the City upon request.

GRATUITIES and KICKBACKS

City Code states that it is unethical for any person to offer, give, or agree to give any City employee or former City employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other

advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement of the award of a subcontract or order.

By: _____ Date: _____

Title: _____

CITY OF GRAND ISLAND, NEBRASKA

By: _____ Date: _____
Roger G. Steele, Mayor

Attest: _____
RaNae Edwards, City Clerk

The contract is due form according to law and hereby approved.

_____ Date: _____
Attorney for the City of Grand Island