

BIDDER CHECKLIST FOR
LIFT STATION NO. 7 REPAIRS
Project 2011-S-1

Waste Water Treatment Plant
For
CITY OF GRAND ISLAND, NEBRASKA

Bids must be received by the City Clerk before 2:00pm on Wednesday, November 9, 2011.

The following items must be completed for your bid to be considered.

- A completed bidder checklist form.
- A signed original and two (2) copies of the bidding documents. (Pages CB-1 through CB -4).
- Acknowledgment of Addenda Number(s) _____.
- Firm lump sum pricing and firm unit pricing if applicable.
- A reference list of at least three (3) projects of similar scope and complexity.
- A summary of the experience of the supervisor(s) proposed for this project.
- A mandatory pre-bid meeting on Wednesday, November 2, 2011 to be held at WWTP, 3013 East Swift Road, Grand Island, Nebraska at 10:30 a.m.
- A certified check, cashiers check or bid bond payable to the City Treasurer in an amount no less than five percent (5%) of the bid price in a separate envelope attached to the **outside of the envelope containing the bid**. Each envelope must be clearly marked indicating its contents. Failure to submit the necessary qualifying information in clearly marked and separate envelopes will result in your bid not being opened.
- Completed Certification of Bidder Regarding Section 3 and Segregated Facilities in Appendix "F".

Bidder Company Name

Date

Print-Name of Person Completing Bid

Signature

AD TO BIDDERS

**Advertisement to Bidders
For
LIFT STATION NO. 7 REPAIRS
PROJECT NO. 2011-S-1**

Waste Water Treatment Plant

for
CITY OF GRAND ISLAND, NEBRASKA

Sealed bids will be **received at the office of the City Clerk**, 100 E. First St., Grand Island, NE 68801 or P.O. Box 1968, Grand Island, Nebraska **until; 2:00 p.m., (Local Time), Wednesday, November 9, 2011**, for the construction of **Lift Station No. 7 Repairs Project No. 2011-S-1** for the City of Grand Island. Bids will be publicly opened at this time in the Conference room #1 located on 1st floor of City Hall. Bids received after specified time will be returned unopened to sender.

The project contemplated consists of three (3) rehabilitation projects in the gravity sewer collection system and one (1) construction in new forced pumping main. The projects are described as:

Construction of a Beltline HDPE Forcemain, eight (8) inch diameter; length in 3,517 feet thru Micro-Tunneling Boring process for a sanitary sewer pumping main. Construction dewatering, open excavation earthwork, precast concrete manholes, tree removal services, sixteen (16) inch diameter tunnel lining, and industrial coating systems are functions of the work. The location of the sanitary sewer forcemain construction is from Lift Station No. 7 to Manhole 83-A; seventy (70) feet west of the River Industrial Lead.

Barbara and Gretchen consist of sanitary sewer replacement thru open excavation in ten (10) inch gravity main, six (6) inch service laterals, and construction dewatering. The location of the sanitary sewer construction is North of Barbara Avenue from Gretchen Avenue East approximately one hundred thirty (130) feet to center line in work.

Stolley and Blaine consist of existing eight (8) inch gravity clay tile sanitary sewer main rehabilitation thru liner technology to stabilize structural defect in specific point location repairs. Sanitary sewer conduit cleaning, and video inspection are functions of the work. The location of the sanitary sewer construction is in Stolley Park Road from Blaine Street; West approximately three hundred (300) feet.

Arthur to Grant consists of rehabilitation in eight (8) inch gravity sanitary sewer main, service laterals, and manholes. The rehabilitation methods include; open excavation, liners, cementitious grout, and coating systems. Construction dewatering and service lateral replacements are functions of the work. The location of the sanitary sewer construction is from Arthur Avenue to Grant Street approximately 623 feet.

The original bid shall be submitted on the bid forms furnished by and obtained from the City of Grand Island Wastewater Division of the Public Works Department, located at 100 East 1st Street, Grand Island, NE, (308-385-5444 Ext. 261).

Each bidder will be assigned a “numbered” set of documents. Bids must be submitted on the “numbered” set of documents, which shall remain bound with the complete Contract documents as issued. Bids will not be accepted from bidders that are not listed on the City’s Bidding Document Holders List as having complete sets of Bidding Documents. Additionally, the bidder shall provide two (2) copies of the Form of the Contractor’s Bid. Each bidder shall submit with his bid a certified check, a cashier’s check or bid bond payable to the City Treasurer in an amount no less than five percent (5%) of the bid price which shall guarantee good faith on the part of the bidder and the entering into a contract within 15 days, at the bid price, if accepted by the City. **“Your certified check, cashiers check or bid bond must be**

submitted in a separate envelope attached to the outside of the envelope containing the bid. Each envelope must be clearly marked indicating its contents. Failure to submit the necessary qualifying information in clearly marked and separate envelopes will result in your bid not being opened or considered. Bid bonds must be issued by surety companies authorized to do business in the State of Nebraska.

There will be a mandatory pre-bid meeting at Wastewater Treatment Plant, 3013 East Swift Road, Grand Island, NE on November 2, 2011 at 10:30 a.m.

The successful bidder will be required to comply with fair labor standards as required by Nebraska R.R.S. 73-102 and comply with Nebraska R.R.S. 48-657 pertaining to contributions to the Unemployment Compensation Fund of the State of Nebraska.

Successful bidder shall comply with the City's insurance requirements, Community Development Block Grant (CDBG) requirements and supply performance and payment bonds. Successful bidder shall maintain a Drug Free Workplace Policy.

Bids will be evaluated by the Purchaser based on price, quality, adherence to schedule, plan and specification, economy and efficiency of operation, experience and reputation of bidder, ability, capacity, and skill of the bidder to perform contract required and adaptability of the particular items to the specific use intended.

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

No bidder may withdraw his bid for a period of forty-five (45) days after date of opening bids.

TITLE VI: The City of Grand Island, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notified all bidden that it will affirmatively insure that in any contact entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin, sex, age and disability/handicap in consideration for an award.

SECTION 504/ADA NOTICE TO THE PUBLIC: The City of Grand Island does not discriminate on the basis of disability in admission of its programs, services, or activities, in access to them, in treatment of individuals with disabilities, or in any aspect of their operations. The City of Grand Island also does not discriminate on the basis of disability in its hiring or employment practices.

This notice is provided as required by Title II of the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973. Questions, complaints, or requests for additional information or accommodation regarding the ADA and Section 504 may be forwarded to the designated ADA and Section 504 compliance coordinator.

RaNae Edwards
City Clerk

INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS
for
LIFT STATION NO. 7 REPAIRS
PROJECT NO. 2011-S-1
Waste Water Treatment Plant
CITY OF GRAND ISLAND, NEBRASKA

EXCEPTIONS TO SPECIFICATIONS: Each bidder shall carefully check all requirements herein set forth and shall offer items which fully comply with these requirements or shall plainly set forth all points, features, conditions, specifications, etc., wherein the items offered do not meet these specifications.

SUBMISSION OF BIDS: All bids shall be submitted using the "City" bid form furnished by and obtained from the City of Grand Island Wastewater Division of the Public Works Department. A full set of construction drawings, specifications, and bid documents can be obtained by contacting:

Vicki Tylkowski
City of Grand Island
100 East 1st Street
PO Box 1968
Grand Island, NE 68802
Tel 308-385-5444 Ext. 261

Each bidder will be assigned a "numbered" set of documents. Bids must be submitted on the "numbered" set of documents, which shall remain bound with the complete Contract documents as issued. Bids will not be accepted from bidders that are not listed on the City's Bidding Document Holders List as having complete sets of Bidding Documents. Bids shall be addressed to the City Clerk and plainly marked, "LIFT STATION NO. 7 REPAIRS PROJECT NO. 2011-S-1".

INSURANCE COVERAGE: The Contractor shall purchase and maintain at their expense as a minimum insurance coverage of such types and in such amounts as are specified herein to protect Contractor and the interest of Owner and others from claims which may arise out of or result from Contractor's operations under the Contract Documents, whether such operations be by Contractor or by any subcontractor or anyone directly or indirectly employed by any of them or for whose acts any of them may be legally liable. Failure of Contractor to maintain proper insurance coverage shall not relieve him of any contractual responsibility or obligation.

BASE BID: The bidder is expected to base their bids on materials and items complying fully with these specifications, and in the event he names in the bid materials or items which do not conform, he will be responsible for furnishing materials and items which fully conform at no change in the bid price.

BIDDER QUALIFICATION: Bids will be received only from qualified bidders. A bidder will be

considered qualified if he is a recognized manufacturer or supplier of materials and items similar to that specified herein with complete factory facilities in the United States and has had experience in the design and manufacture of items of equal or greater size than that specified herein. If requested, the Bidder shall supply experience data. Such data will be used to assist in determining the qualifications of the Bidder. Bidder must comply with all applicable Federal, State and Local rules and regulations.

CHECKS OR BID BONDS: Checks or bid bonds of the unsuccessful bidders will be returned when their bids have been rejected and not to exceed 45 days from the date bids are opened. All bids shall remain in force for this 45-day Period. The check or bid bond of the successful bidder will be returned when the Contracts are signed by both parties and necessary bonds supplied. Should the Purchaser make an award to a Contractor who refuses to enter into Contract and furnish the required bonds within 15 days after notification of acceptance, then the bid security which has been deposited with the Purchaser will be forfeited to the Purchaser as liquidated damages.

PERFORMANCE BOND: When required, on award of the Contract, the successful Contractor shall furnish a Performance Bond which shall be in an amount equal to the full Contract price, guaranteeing faithful compliance with all requirements of the Contract Documents and complete fulfillment of the Contract, and payment of all labor, material and other bills incurred in carrying out this Contract. According to Nebraska Law, the surety company executing the Performance Bond must be authorized to do business in the State of Nebraska.

TAXES: The City of Grand Island is exempt from paying Local City and State Sales Tax. Refer to Exempt Sale Certificate enclosed for your information. Contractor must pay any other tax which might be applicable.

REQUESTS FOR PAYMENT: The City of Grand Island will make payments only after approval at regularly scheduled City Council meetings. These meetings typically occur the second and fourth Monday each month. Requests for payment must be received no less than ten working days prior to the designated meeting to allow proper review and consideration. Payments will only be made after final completion of the project to City's satisfaction unless otherwise stated in bidding documents.

REQUEST FOR INTERPRETATION: If any person, contemplating submitting a bid for this Contract is in doubt as to the true meaning of any part of the specifications or other proposed Contract documents, he may submit to the Purchasing Department a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by addendum only issued and/or delivered to each person receiving a set of such documents. The addenda upon closing shall become a part of the Contract. The Purchasing Department will not be responsible for any other explanation or interpretation of the proposed documents.

CLEANING UP: Contractor shall maintain a clean and safe work area while on site.

ADDENDA: Any addendum to the specifications issued during the time allowed for preparation

of bids shall be covered in the bid and shall become a part of the specifications. One copy of each addendum issued before the date of the letting will be sent to all bidders.

MODIFICATION OF BIDS: Bids may be modified or withdrawn by an appropriate document duly executed in the manner that a bid must be executed and delivered to the place where bids are to be submitted at any time prior to the final time set for receiving bids. Bidders may modify or withdraw bids by Fax communication at any time prior to the time set for receiving bids provided this instruction is positively identified. Any Fax modification should not reveal the amended bid price but should provide only the addition, subtraction or other modifications. A duly-executed document confirming the Fax modification shall be submitted within three days after bids are opened.

BID DATA: Each bidder will be assigned a “numbered” set of documents. Bids must be submitted on the “numbered” set of documents, which shall remain bound with the complete Contract documents as issued. Bids will not be accepted from bidders that are not listed on the City’s Bidding Document Holders List as having complete sets of Bidding Documents. Additionally, the bidder shall provide two (2) copies of the Form of the Contractor’s Bid.

BIDDER SECURITY: Bidder security, when required, shall be enclosed in a special envelope marked. **“BIDDER SECURITY/BID FOR LIFT STATION NO. 7 REPAIRS, PROJECT 2011-S-1”**. The envelope shall contain only a cashier’s check, certified check or bidders bond.

This special envelope shall be attached to a sealed envelope containing the bid and any other bid materials. This second envelope shall be “BID FOR LIFT STATION NO. 7 REPAIRS PROJECT NO. 2011-S-1” and be addressed to the City Clerk.” Bids of an incomplete nature or subject to multiple interpretation may, at the option of the Purchaser, be rejected as being irregular.

FINANCIAL STATEMENT: The bidder shall furnish upon request a complete financial statement signed by the bidder, if an individual, by all partners if the bidder is a partnership and, by the President or Secretary, if the bidder is a corporation.

DRUG FREE WORKPLACE POLICY: Bidders shall furnish, upon request, a copy of their Drug Free workplace Policy.

EQUAL EMPLOYMENT OPPORTUNITY: The Contractor agrees that during the performance of this Contract not to discriminate in hiring or any other employment practice on the basis of race, color, religion, sex, disability, age or national origin, and to comply with Executive Order 11,246 of September 24, 1965, and the rules, regulations and relevant orders of the Secretary of Labor, and Chapter 20 of the Reissue Revised Statutes of the State of Nebraska.

Community Development Block Grant (CDBG) Requirements: This project is partially funded from a grant by the Nebraska Department of Economic Development. The Bidder/Contractor will be required to comply with all requirements subject to the grant. Refer to the following documents attached in Appendix F.

- Davis – Bacon and Related Acts and Contract Work Hours and Safety Standard Act

- General Wage Determination

LOCAL CONDITIONS: Each bidder shall have an authorized representative visit the site of the work and thoroughly inform himself of all conditions and factors which would affect the work and the cost thereof, including the arrangement and conditions of existing or proposed structures affecting or affected by the proposed work; the procedure necessary for maintenance of uninterrupted operation; the availability and cost of labor and facilities for transportation, handling, and storage of materials and equipment.

It must be understood and agreed that all such factors have been investigated and considered in the preparation of every bid submitted. No claims for financial adjustment (to any Contract awarded for the work under these Specifications and documents) will be permitted by the City, which are based on lack of such prior information, or its effect on the cost of the work.

CORRESPONDENCE: Correspondence regarding drawings, instruction manuals, and other engineering data shall be clearly marked "FOR WASTEWATER TREATMENT PLANT" and sent through:

City of Grand Island
Public Works Dept.
P.O. Box 1968
Grand Island, NE 68802-1968
(308) 385-5444 Ext. 261

LOCAL BIDDER PREFERENCE: In case of tied low bids, all other things being equal, preference shall be given in the following order:

1. To those bidders who manufacture their products within the limits of the City of Grand Island.
2. To those bidders who manufacture their products within the limits of the County of Hall.
3. To those bidders who package, process, or through some other substantial operation have employees and facilities for these purposes in the County of Hall.
4. To those bidders who package, process, or through some other substantial operation have employees and facilities for these purposes in the County of Hall.
5. To those bidders who maintain a bona fide business office in the City of Grand Island, whose products may be made outside the confines of the City of Grand Island.
6. To those bidders who maintain a bona fide business office in the County of Hall, whose products may be made outside the confines of the County of Hall.
7. To those bidders whose commodities are manufactured, mined, produced, or grown within the State of Nebraska, and to all firms, corporations, or individuals doing business as Nebraska firms, corporations or individuals, when quality is equal or better, and delivered price is the same or less than the other bids received.

8. To those bidders whose commodities are manufactured, mined, produced, or grown within the United States of America, and to all firms, corporations, or individuals doing business as firms registered in states other than Nebraska, when quality is equal or better, and delivered price is the same or less than the other bids received.

CONTRACTOR'S BID

**LIFT STATION NO. 7 REPAIRS
PROJECT NO. 2011-S-1
CITY OF GRAND ISLAND, NEBRASKA**

CONTRACTOR'S BID

TO THE MEMBERS OF THE COUNCIL
CITY OF GRAND ISLAND
GRAND ISLAND, NEBRASKA

THE UNDERSIGNED BIDDER, having examined the plans, specifications, general and special conditions, and other proposed contract documents, and all addenda thereto and being acquainted with and fully understanding (a) the extent and character of the work covered by this Bid, (b) the location, arrangement, and specified requirements for the proposed work, (c) the location, character, and condition of existing streets, roads, highways, railroad, pavements, surfacing, walks, driveways, curbs, gutters, trees, sewers, utilities, drainage courses and structures, and other installations, both surface and underground which may affect or be affected by the proposed work, (d) the nature and extent of the excavations to be made and the handling and re-handling of excavated materials, (e) the location and extent of necessary or probable dewatering requirements, (f) the difficulties and hazards to the work which might be caused by storm and flood water, (g) local conditions relative to labor, transportation, hauling and rail delivery facilities, and (h) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools and plans, to perform all necessary labor and supervision, and to construct, install, erect, equip and complete all work stipulated in, required by and in accordance with the contract documents and the plans, specifications and other documents referred to therein (as altered, amended or modified by all addenda thereto) for and in consideration of the following prices:

BELTLINE FORCEMAIN No.	Item	Estimated Quantity		Firm Unit Price	Total Price
1.	Bore and install 8" HDPE Forcemain	3,517.0	L.F.	_____	_____
2.	Open Trench and Install 8" DR11 HDPE Forcemain	100.0	L.F.	_____	_____
3.	Install 8" HDPE (Factory) 45° Elbows	4.0	EA.	_____	_____
4.	Install 8" DR11 M.J. Adapter w/Kit @ Sta 34+36.26	1.0	EA.	_____	_____
5.	Build 4' Diameter Manhole	1.0	EA.	_____	_____
6.	Build 4' Diameter Manhole Extra Depth	7.86	V.F.	_____	_____

7. Remove 8' x 54" Tunnel Liner & Seal (2) 54" Ends w/Concrete 1.0 L.S.

BELTLINE FORCEMAIN; Cont.

No.	Item	Estimated Quantity		Firm Unit Price	Total Price
8.	Remove Top One Half (1/2) 24" C.I.P. (3'x1') For New Manhole F.L.	1.0	L.S.		
9.	Install Thrust Blocks As Per Std Plan No. 134A and 134B.	2.0	EA.		
10.	Install Thrust Blocks Per Std. Plan No. 134.	2.0	EA.		
11.	Remove 10" Tree	1.0	EA.		
12.	Dry Bore and Install 16" Steel (0.3125 thk.)Tunnel Liner	110.0	L.F.		
13.	Rehab Manhole No. 83-A	12.86.0	V.F.		
14.	Install Manhole Entrance as per Special Detail "A".	1.0	L.S.		
15.	Install Tracer Ribbon in bore Holes and Trenches	500.0	L.F.		
16.	Install 1/8" (316) Tracer Wire	3,517.0	L.F.		
17.	Install Tracer Wire Access Box	4.0	EA.		
18.	Construction Dewatering	1.0	L.S.		

TOTAL FOR BELTLINE FORCEMAIN

\$ _____

STOLLEY AND BLAINE

No.	Item	Estimated Quantity		Firm Unit Price	Total Price
1.	Install 5' x 8" Point Repair Liner Sleeve	3.0	EA.		

TOTAL FOR STOLLEY AND BLAINE

\$ _____

ARTHUR TO GRANT		Estimated		Firm	Total
No.	Item	Quantity		Unit Price	Price
1.	Install 8" Cure In Place Pipe	623.0	L.F.	_____	_____
2.	Install Top Hat Cut-Out	16.0	EA.	_____	_____
3.	Install 8"-10" Top Hat	16.0	EA.	_____	_____
4.	Install 24" Top Hat	2.0	EA.	_____	_____
5.	Remove and Replace Service at Sta. 3 + 64 South	1.0	EA.	_____	_____
6.	Remove and Replace Service at Sta 5 + 12 North	1.0	EA.	_____	_____
7.	Rehab Manholes 84-79, 84-95A, and 84-95				
	Mobilization	1.0	L.S.	_____	_____
	Remove Steps	12.0	EA.	_____	_____
	Infiltration Leak M.H. Sidewall	2.0	EA.	_____	_____
	Infiltration Leak Bench & Invert	2.0	EA.	_____	_____
	M.H. Rehab Cementitious Lining	35.36	V.F.	_____	_____
	M.H. Rehab Epoxy Lining	35.36	V.F.	_____	_____
8.	Remove and Replace Extra Fence	1.0	L.F.	_____	_____
9.	Remove and Replace extra Sanitary Sewer Service	1.0	L.S.	_____	_____
10.	Construction Dewatering	1.0	L.S.	_____	_____

TOTAL FOR ARTHUR TO GRANT

\$ _____

BARBARA AND GRETCHEN		Estimated		Firm	Total
No.	Item	Quantity		Unit Price	Price
1.	Remove 10" V.C.P. Sanitary Sewer Pipe	26.0	L.F.	_____	_____
2.	Build 10" P.V.C. Sanitary Sewer Pipe	26.0	L.F.	_____	_____
3.	Remove 10" x 6" V.C.P. Wye	1.0	EA.	_____	_____
4.	Install 10" x 6" P.V.C. Tee	1.0	EA.	_____	_____
5.	Remove 6" V.C.P. Sanitary Sewer Pipe	8.0	L.F.	_____	_____
6.	Build 6" P.V.C. Sanitary Sewer Pipe (Licensed Plumber)	8.0	L.F.	_____	_____
7.	Construction Dewatering	1.0	L.S.	_____	_____

TOTAL FOR BARBARA AND GRETCHEN

\$ _____

Total for Beltline Forcemain

\$ _____

Total for Stolley and Blaine

\$ _____

Total for Arthur to Grant

\$ _____

Total for Barbara and Gretchen

\$ _____

**TOTAL BID – LIFT STATION NO. 7 REPAIRS
PROJECT NO. 2011-S-1**

\$ _____

EXPERIENCE DATA:

Each bidder shall supply the following data on his experience:

Name of Bidder: _____

Project Owner/Contact/Phone No. Project Location Completion Date

Additional Data: _____

INSURANCE: Bidder acknowledges that bid includes compliance with the attached insurance requirements.

ADDENDA:

Bidder acknowledges that the following Addendums were received and considered in Bid preparation.

<u>ADDENDUM NO.</u>	<u>DATE</u>	<u>SIGNATURE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Bidder acknowledges that Addenda Number(s) _____ were received and considered in Bid preparation.

Exceptions shall be listed in the following blanks. If additional space is required for exception explanation, please reference and attach a letter to bid. Reference shall not be made to other attachments for exceptions and supplementary terms. Failure to outline such exceptions as specifically stated herein will require the successful bidder to comply with these specifications. In case of conflict between the bid and these specifications, these specifications shall govern unless specific exceptions are listed by the bidder.

Exceptions to specifications, pages _____

The undersigned bidder agrees to furnish the required bond and to enter into a contract within 15 days after acceptance of this Bid, and further agrees to complete all work covered by the foregoing bid in accordance with specified requirements. **No work shall commence until the Certificate of Insurance and bonds (when required) are approved by the City and the contract is executed.** The proposed work can commence after the contract is signed and the required bond is approved. This work shall substantially complete all work 230 calendar days after issuance of Notice to Proceed, final completion 30 calendar days thereafter.

Enclosed herewith is the required bid guarantee in the amount of

_____ Dollars (\$ _____)
which the undersigned bidder agrees is to be forfeited to and become the property of the City of Grand Island, Nebraska, as damages should this Bid be accepted and a contract be awarded to them and they fail to enter into a contract in the form prescribed and to furnish the required bond within 15 days, but otherwise the aforesaid bid guarantee will be returned upon his signing the contract and delivering the approved bond.

In submitting this bid it is understood that the right is reserved by the City to reject any and all bids; to waive irregularities therein and to accept whichever bid that may be in the best interest of the City. It is understood that this bid may not be withdrawn until after 45 days from bid opening.

In submitting this bid, the bidder states that bidder fully complies with, and will continue to comply with, applicable State fair labor standards as required by section 73-102 RRS, 1943 and also complies with, and will continue to comply with, section 48-657 RRS, 1943 pertaining to contributions to the Unemployment Compensation Fund of the State of Nebraska.

The undersigned bidder hereby certifies (a) that this bid is genuine and is not made in the interest of or in the behalf of any undisclosed person, firm or corporation, and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation, (b) that they have not directly or indirectly induced or solicited any person, firm or corporation to refrain from bidding, (c) that they have not sought, by collusion or otherwise, to obtain for himself an advantage over any other bidder or over the City of Grand Island, and (d) that they have not directly or indirectly induced or solicited any other bidder to put in a false or sham bid.

DATED _____

SIGNATURE OF BIDDER:

If an Individual: _____ doing business
as _____

If a Partnership: _____
by _____, member of firm.

If a Corporation: _____

by _____ (Seal)
Title

BUSINESS ADDRESS OF BIDDER

MATERIALS QUESTIONNAIRE

The Bidder shall enter in the spaces provided the names of the manufacturers of materials which Bidder proposes to furnish, and shall submit this Material Questionnaire with its Bid. Owner will review and evaluate the information before award of the Contract.

Only one manufacturer's name shall be listed for each item of material. Upon award of a contract, the named manufactures material shall be furnished. Substitutions will be permitted only if named manufactures material does not meet the requirements of the Contract Documents, the manufacturer is unable to meet the delivery requirements of the construction schedule, or the manufacturer is dilatory in complying with the requirements of the Contract Documents. Substitutions shall be subject to concurrence of Owner and shall be confirmed by Change Order.

Preliminary acceptance of material listed by manufacturer's name shall not in any way constitute a waiver of the specifications covering such equipment; final acceptance will be based on full conformity with the Contract Documents.

Failure to furnish all information requested or entering more than one manufacturer's name for any item in this Equipment Questionnaire may be cause for rejection of the Bid.

Material	Manufacturer
1. Lining system in gravity sanitary sewer rehabilitation	_____
2. Point Repair Liner Sleeve	_____
3. Manhole repair cementitious coating system	_____
4. Manhole repair epoxy coating system	_____