

BID REQUEST

for

ANNUAL PAVEMENT MARKINGS 2014

for

**STREETS DIVISION
DEPARTMENT OF PUBLIC WORKS
CITY OF GRAND ISLAND, NEBRASKA**

Bid Opening

Wednesday, February 5, 2014
2:00 P.M. (local time)
City Hall
100 East First St.
Grand Island, NE 68801

Contact

Shannon Callahan
Street Superintendent
Streets Division
308-385-5322

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ADVERTISEMENT TO BIDDERS
for
ANNUAL PAVEMENT MARKINGS 2014

for
CITY OF GRAND ISLAND, NEBRASKA

Sealed bids will be **received at the office of the City Clerk**, 100 E. First Street., Grand Island, NE 68801 or P.O. Box 1968, Grand Island, Nebraska 68802 until **2:00 p.m., (Local Time), Wednesday, February 5, 2014**, for **ANNUAL PAVEMENT MARKINGS 2014** 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. Submit one (1) original and two (2) copies of the completed bid package.

Bid Packages and any Addendums can be obtained by contacting the Public Works Office at 308-385-5444 ext. 260 or from the BID CALANDER at www.grand-island.com.

Bids shall be submitted on forms which will be furnished by the City. Each bidder shall submit with their bid a certified check, a cashiers 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

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 maintain a drug free workplace policy. Every public contractor and his, her or its subcontractors who are awarded a contract by the City for the physical performance of services within the State of Nebraska shall register with and use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

Bids will be evaluated by the Purchaser based on price, schedule, quality, adherence to schedule, plan and specifications, economy and efficiency of operation, experience and reputation of the 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, 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/her bid for a period of thirty (30) days after date of bid opening.

No bidder may withdraw their bid for a period of thirty (30) days after date of opening bids.

RaNae Edwards
City Clerk

INSTRUCTIONS TO BIDDERS

GENERAL INFORMATION: The following instructions outline the procedure for preparing and submitting Bids. Bidders must fulfill all requirements as specified in these Documents.

TYPE OF BID: Bidders shall be required to submit prices for all items listed in the Bid Form.

PREPARATION OF BIDS: Bidders shall use only the Bid Form provided in these Documents. All blank spaces in the Bid Form must be filled in, preferably in BLUE ink, in both words and figures where required. No changes to the wording or content of the forms is permitted. Written amounts shall govern in case of discrepancy between the amounts stated in writing and the amounts stated in figures.

Prices stated shall be f.o.b. with freight and full insurance paid by Bidder, to the job site located in Grand Island, Nebraska.

The Bidder shall acknowledge receipt of all Addenda in the Bid Form. Bids received without acknowledgement or without the Addendum enclosed will be considered informal.

SUBMISSION OF BIDS: All Bids must be submitted intact with the correct number of copies no later than the time prescribed, at the place, and in the manner set forth in the ADVERTISEMENT FOR BIDS. Bids must be made on the Bid Form provided herein. Each Bid must be submitted intact in a sealed envelope, so marked as to indicate its contents without being opened, and delivered in person or addressed and mailed in conformance with the instructions in the ADVERTISEMENT FOR BIDS.

BID SECURITY: Bids must be accompanied by cash, a certified check, or cashier's check drawn on a bank which is insured by the Federal Deposit Insurance Corporation, or a bid bond issued by a Surety authorized to issue such bonds in the state where the Work is located, in the amount of 5 percent of the bid amount payable to OWNER. This bid security shall be given as a guarantee that the Bidder will not withdraw their Bid for a period of thirty (30) days after bid opening, and that if awarded the Contract, the successful Bidder will execute the attached Contract and furnish a properly executed Performance Bond and Payment Bond, each in the full amount of the Contract price, within the time specified.

The Attorney-in-Fact that executes this bond on behalf of the Surety must attach a notarized copy of his/her power of attorney as evidence of his/her authority to bind the Surety on the date of execution of the bond. Where State Statute requires, certification by a resident agent shall also be provided.

RETURN OF BID SECURITY: Within fifteen (15) days after the award of the Contract, the OWNER will return the bid securities to all Bidders whose Bids are not to be further considered in awarding the Contract. All other retained bid securities will be held until the Contract has been finally executed, after which all bid securities, other than Bidders' bonds and guarantees which have been fortified, will be returned to the respective Bidders whose Bids they accompanied.

BASIS OF AWARD: The award will be made by the OWNER on the basis of the Bid from the lowest responsive, responsible Bidder which, in the OWNER's sole and absolute judgment will best serve the interest of the OWNER. All Bids will be considered on the following basis:

Conformance with the terms of the Bid Documents.
Bid price.
Cost of installation.

Suitability to project requirements.
Delivery time.
Responsibility and qualification of Bidder

The OWNER reserves the right to reject all Bids, or any Bid not in conformance with the intent of the Bid Documents, and to waive any informalities and irregularities in said Bids.

EXECUTION OF CONTRACT:

The successful Bidder shall, within fifteen (15) days after receiving notice of award, sign and deliver to the OWNER the Contract hereto attached together with the acceptable bonds as required in these Bid Documents. Within fifteen (15) days after receiving the signed Contract with acceptable bond(s) from the successful Bidder, the OWNER's authorized agent will sign the Contract. Signature by both parties constitutes execution of the Contract.

PERFORMANCE AND PAYMENT BONDS:

The successful Bidder shall file with the OWNER Performance and Payment Bonds in the full amount (100 percent) of the Contract price, as security for the faithful performance of the Contract and the payment of all persons supplying labor and materials for the Work under this Contract, and to cover all guarantees against defective workmanship or materials, or both, for a period of one (1) year after the date of final acceptance of the Work by the OWNER. The Surety furnishing these bonds shall have a record of service satisfactory to the OWNER, be authorized to do business in the State where the OWNER's project is located and shall be named on the current list of approved Surety Companies, acceptable on Federal bonds as published by the Audit Staff, Bureau of Accounts, U.S. Treasury Department.

The Attorney-in-Fact (Resident Agent) who executes these bonds on behalf of the Surety must attach a notarized copy of his/her power-of-attorney as evidence of his/her authority to bind the Surety on the date of execution of the bond.

TIME OF COMPLETION: The time of completion of the Work to be performed under this Contract is the essence of the Contract. The time allowed for the completion of the Work is stated in the Detailed Specifications.

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, or for 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 therefor. 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 for the award of a subcontract or order.

FISCAL YEAR: The City of Grand Island, Nebraska operates on a fiscal year beginning October 1st and ending on the following September 30th. It is understood and agreed that any portion of this agreement which will be performed in a future fiscal year is contingent upon the City Council adopting budget statements and appropriations sufficient to fund such performance.

TAXES: The City of Grand Island Streets Division 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.

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.

MINIMUM INSURANCE REQUIREMENTS
CITY OF GRAND ISLAND, NEBRASKA

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.**

CONTRACT AGREEMENT

THIS AGREEMENT made and entered into by and between **[SUCCESSFUL BIDDER]**, hereinafter called the Contractor, 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 calling for bids to be published for *ANNUAL PAVEMENT MARKINGS 2014*; and

WHEREAS, the City, in the manner prescribed by law, has publicly opened, examined, and canvassed the bids submitted, and has determined the aforesaid Contractor to be the lowest responsive and responsible bidder, and has duly awarded to the said Contractor a contract therefore, for the sum or sums named in the Contractor's bid, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties have agreed and hereby agree, the City for itself and its successors, and the Contractor for itself or themselves, and its or their successors, 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. City of Grand Island's Specification for this project.
3. **[NAME OF SUCCESSFUL BIDDER]** bid signed and dated **[DATE OF BID]**.

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 the Contractor shall (a) furnish all tools, equipment, superintendence, transportation, and other construction materials, services and facilities; (b) furnish, as agent for the City, all materials, supplies and equipment specified and required to be incorporated in and form a permanent part of the completed work; (c) provide and perform all necessary labor; and (d) in a good 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 documents forming the Contract and being as fully a part thereof as if repeated verbatim herein, perform, execute, construct and complete all work included in and covered by the City's official award of this Contract to the said Contractor, such award being based on the acceptance by the City of the Contractor's bid;

ARTICLE III. That the City shall pay to the contractor for the performance of the work embraced in this contract and the contractor will accept as full compensation therefore the sum (subject to adjustment as provided by the contract) of **[DOLLAR AMOUNT] (\$00.00)** for all services, materials, and work covered by and included in the contract award and designated in the foregoing Article II; payments thereof to be made in cash or its equivalent in the manner provided in the General Specifications.

The City of Grand Island, Nebraska operates on a fiscal year beginning October 1st and ending on the following September 30th. It is understood and agreed that any portion of this agreement which will be performed in a future fiscal year is contingent upon the City Council adopting budget statements and appropriations sufficient to fund such performance.

ARTICLE IV. The Contractor hereby agrees to act as agent for the City in purchasing materials and supplies for the City for this project. The City shall be obligated to the vendor of the materials and supplies for the purchase price, but the Contractor 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 Contractor. Title to all materials and supplies purchased hereunder shall vest in the City directly from the vendor. Regardless of the method of payment, title shall vest immediately in the City. The Contractor shall not acquire title to any materials and supplies incorporated into the project. All invoices shall bear the Contractor's name as agent for the City. This paragraph will apply only to these materials and supplies actually incorporated into and becoming a part of the finished product of the ANNUAL PAVEMENT MARKINGS 2014.

ARTICLE V. That the Contractor shall start work as soon as possible after the Contract is signed and the required bonds and insurance are approved, and that the Contractor shall deliver the equipment, tools, supplies, and materials F.O.B. Streets Division, and complete the work in accordance with the schedule as noted in the Detailed Specification of the bidding documents.

ARTICLE VI. The Contractor 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. The Contractor further agrees 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, the Contractor and all subcontractors agree not to discriminate in hiring or any other employment practice on the basis, of race, color, religion, sex, national origin, age or disability. The Contractor agrees to comply with all applicable Local, State and Federal rules and regulations. The Contractor agrees to maintain a drug-free workplace policy and will provide a copy of the policy to the City upon request. Every public contractor and his, her or its subcontractors who are awarded a contract by the City for the physical performance of services within the State of Nebraska shall register with and use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

ARTICLE VII. 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, or for 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 therefor. 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 for the award of a subcontract or order

ARTICLE X. The City reserves the right to terminate this contract at any time upon 60 days notice. If the contract is terminated, the contractor will be compensated for any services rendered to date of termination.

[SUCCESSFUL BIDDER]

By _____

Date _____

Title _____

CITY OF GRAND ISLAND, NEBRASKA

By _____

Date _____

Mayor

Attest: _____

City Clerk

The contract and bond are in due form according to law and are hereby approved.

Attorney for the City

Date _____

DRAFT

PAINTED PAVEMENT MARKING

DETAILED SPECIFICATION

A. MATERIAL

1. Paint

The contractor shall use a traffic paint that can be applied under the temperature conditions existing at the time of application. Traffic paint selected for use shall be one of the following:

1. Acrylic Resin Lead and Chromium Free Waterborne Traffic Paint
2. VOC Compliant Alkyd Resin Lead and Chromium Free Traffic Paint

The paint shall be a VOC compliant lead and chromium free traffic paint meeting the requirements of the current Nebraska Department of Roads Specification. The paint shall be furnished ready mixed and shall not be diluted or thinned. When applied at a wet film thickness of 15 mils the paint shall provide a five-inch wide stripe that dries within the specified time. The traffic paint shall be compatible with drop-on glass beads, providing good adhesion and good refraction. The color for the white paint after drying shall be a flat white, free from tint, furnishing good opacity and visibility. For yellow, the color shall closely match Color Chip 33538 of Federal Standard 595.

The traffic paints will be accepted on the basis of a Manufacturer's Certified Test Results indicating that the paint meets the requirements of the current Nebraska Department of Roads Specification for Traffic Paint.

2. Glass Beads

Glass beads for use with Acrylic Waterborne Traffic Paint and VOC Compliant Alkyd Resin Traffic Paint shall be designated as AASHTO M247, Type I Coarse Dual-Coated Moisture Resistant and shall meet the latest Nebraska Department of Roads Specification Requirements.

B. CONSTRUCTION REQUIREMENTS

1. Equipment

Longitudinal paint marking lines shall be applied with a self-propelled, riding-type line striper capable of applying solid or continuous lines and broken or skip lines at regular intervals, and capable of mechanically applying a regulated amount of glass beads directly to the wet film surface of the marking paint. The glass bead nozzles or guns shall be mounted directly behind the paint guns.

Paint marking symbols shall be applied with equipment and application designed for the appropriate type of pavement marking material.

2. Contractor's Personnel

Provide a minimum of 1 employee on the project experienced in the application of the appropriate type of pavement marking material.

3. Pavement Preparation

The surface on which paint is to be placed shall be clean and dry. Paint shall not be applied in Damp conditions or if there is any evidence of surface moisture on the pavement

4. Weather Limitations

Paint markings shall not be installed at pavement, air, or paint temperature less than 50o F. Waterborne paint may be heated to a maximum of 150o F. Manufacturer's weather limitations shall be followed.

5. Hours of Work

All work shall be conducted between the hours of 6 P.M. and 7 A.M. Monday-Sunday. Any requests for working hours not included in the given time frame must be submitted in writing to the Streets Superintendent for approval.

C. PAINT APPLICATION

1. Paint shall be machine applied using spray guns designed and adjusted to apply paint at the required thickness and width. If there is any evidence of gun clogging, splattering or uneven paint distribution, painting operations shall cease until equipment is restored to proper operation.
2. Painting of stop lines, arrows, words and symbols may be applied by hand using paint spray equipment, stencils, templates, and guides as necessary. Equipment shall be capable of applying paint evenly to the required thickness. Dimensions shown on the plans shall be used for arrows, words and symbols. Limit the use of this equipment to smaller areas such as traverse lines and stenciled symbols.
3. Use of City-owned stencils will be available to ensure symbols are consistent.
3. Provide the Engineer with a copy of the manufacturer's application instructions.
4. Apply paint at a wet film thickness of 18 mils at an approximate rate of 3.8 gallons per 1,000 foot for 4 inch solid line, and 0.95 gallons per 1,000 foot for 4 inch broken line. For other widths of marking, increase the amount of paint proportionally.

D. DROP-ON GLASS BEAD APPLICATION

1. Drop-on glass beads shall be mechanically applied to the wet paint directly behind the paint spray guns. Glass bead dispenser shall be equipped with an automatic cut-off control synchronized with the cut-off of the paint. Glass beads shall be applied at a rate of 10 pounds of glass beads for each gallon of paint. For stop lines, arrows, words and symbols, glass beads may be applied by hand. Glass beads shall be applied evenly and shall completely cover the painted area. If beads do not embed properly in the paint, all marking operations shall cease until corrections are made.
2. Beads shall be applied so that they receive maximum capture and binding by the paint to produce a highly reflective, weather, and wear resistant traffic line.

E. QUALITY OF WORK

1. Apply pavement markings straight and close to the intended alignment without abrupt changes that result in an unacceptable appearance. Lines that deviate laterally from the intended alignment more than 2 inches in 200 feet may be rejected.
2. Remove and replace pavement markings that have:
 - drag marks,
 - gashes,
 - gouges,
 - foreign covering,
 - discolored areas,
 - areas that have failed to solidify,
 - improper adhesion,
 - improper width, length or thickness,
 - areas that present a ragged appearance,
 - areas that do not present sharply defined edges, or
 - areas with abrupt unintended changes in alignment.
3. Removal and replacement of unsatisfactory pavement marking will be at the Contractor's expense.

F. TIME OF COMPLETION

1. Pavement markings will be installed twice per year; once in the spring and once in the fall.
2. The spring season shall be completed by **June 25, 2014**. The spring season will consist of city-wide painted pavement markings on all areas deemed necessary by the City.
3. The fall season shall be completed by **November 15, 2014** or 14 days after notice to proceed for fall season, whichever is first. Fall season work shall consist of pavement markings for high traffic areas, chip seal project (if not yet striped), and any touch-up areas due to maintenance activities.
4. The Contractor shall be entitled to charge Mobilization one for each season.

G. MEASUREMENT AND PAYMENT

1. Pavement markings installed in conformance with the Detailed Specifications and acceptable to the Engineer shall be measured as actual material applied to the pavement and paid for at the contract unit price bid per linear foot for PAVEMENT MARKING of various widths and per each for PAVEMENT MARKING SYMBOL.
2. Such payment shall be full compensation for preparation of pavement surface, removing and disposing of all existing material, furnishing and installing marking materials, and for all labor, equipment, tools materials, traffic control and incidentals necessary to complete the Work.

H. QUANTITIES

1. The City reserves the right to change the quantities, delete sections, or add sections, and no adjustment in unit price will be made for any change in any quantity.
2. In the event an appropriation is not made for continued funding for the work to be provided under this contract, the City of Grand Island shall have the right to cancellation of all or part of the contract, without penalty.

J. TERM

1. This is a one-year contract with work to be commenced and completed in accordance with Section F. Time of Completion.
2. The term of this contract may be renewed for two (2) additional one-year periods with work to be commenced and completed in accordance with Section F upon the mutual agreement of the parties. Should the City wish to renew this contract, it shall provide notice to Contractor no later than sixty (60) days prior to the expiration of the current contract term. If renewal is acceptable, Contractor agrees to provide acknowledgement of same no later than fourteen (14) days after receipt of notice by the City. The parties agree that under a renewal agreement the standard terms and conditions of the current contract will not be renegotiated. Both parties agree that a renewal will be for a period of one (1) year with the option to renew for a second one (1) year term. Price is not a standard term and will be negotiated as part of the renewal. Either party may decline to renew if a mutually agreed upon price cannot be reached.

**CITY OF GRAND ISLAND
 BID FORM
 FOR
 ANNUAL PAVEMENT MARKINGS 2014**

The undersigned bidder, having examined all specifications and other bidding documents, and all addenda thereto, and being acquainted with and fully understanding all conditions relative to the specified materials, equipment, and services, hereby proposes to provide such materials, equipment, and services FOB Grand Island, NE, at the following price:

BID SECTION 1 – PAVEMENT MARKING LANE LINES				
ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
(PAINT) (WT) (4")	436,814	LF	\$	\$
(PAINT) (WT) (6")	100	LF	\$	\$
(PAINT) (WT) (8")	100	LF	\$	\$
(PAINT) (WT) (12")	2,381	LF	\$	\$
(PAINT) (WT) (24")	3,752	LF	\$	\$
(PAINT) (YEL) (4")	230,739	LF	\$	\$
(PAINT) (YEL) (6")	100	LF	\$	\$
(PAINT) (YEL) (8")	100	LF	\$	\$
(PAINT) (YEL) (12")	100	LF	\$	\$
(PAINT) (YEL) (24")	100	LF	\$	\$
TOTAL				\$

BID SECTION 2 – PAVEMENT MARKING SYMBOLS				
ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
(PAINT) (WT) (SINGLE ARROW)	431	EACH	\$	\$
(PAINT) (WT) (COMBO ARROW)	5	EACH	\$	\$
(PAINT) (WT) (ONLY)	5	EACH	\$	\$
(PAINT) (WT) (RR X-ING)	20	EACH	\$	\$
TOTAL				\$

BID SECTION 3 - OTHER				
ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
MOBILIZATION – Spring Season	1	LS	\$	\$
MOBILIZATION – Fall Season	1	LS	\$	\$
TOTAL				\$

BID TOTAL				\$
<i>(BID SECTION 1 + BID SECTION 2 + BID SECTION 3)</i>				

**CITY OF GRAND ISLAND
 BID FORM
 FOR
 ANNUAL PAVEMENT MARKINGS 2014**

REFERENCES

Company Name		
Address		
Contact Name		
Phone Number		
E-mail Address		
Project Description		

SUB-CONTRACTORS

Bid Section Responsibility			
Company Name			
Address			
Contact Name			
Phone Number			
E-mail Address			

EXCEPTIONS

I acknowledge receipt of the following addenda (if applicable):

Addendum #1 _____

Addendum #2 _____

Enclosed Attachments (mark those that apply):

Exceptions/Comments

Other _____

**CITY OF GRAND ISLAND
BID FORM
FOR
ANNUAL PAVEMENT MARKINGS 2014**

Bid of _____,
hereinafter called "Bidder," organized and existing under the laws of the State of _____,
to the City of Grand Island, Nebraska, hereinafter called "City" to provide:

ANNUAL PAVEMENT MARKINGS 2013

In compliance with the City's advertisement for bids, bidder hereby agrees to provide the previously mentioned services, materials, and/or equipment, at the price stated on the bid sheet, in compliance with all requirements and specifications contained in the Bid Request, and further agrees that the language of this document shall govern in the event of a conflict with the bid.

The City reserves the right to accept or reject any or all bids, and to waive any informality and to enter into such contract as it shall deem to be in the City's best interest.

Please return one (1) original and two (2) copies of bid submittal, per bid request instructions.

Dated this _____ day of _____, 2013.

Respectfully submitted,

Company	Address
Signature of Bidder	Telephone Number
Name (Print or Type)	Fax Number
Title	E-mail Address

BID SUBMISSION CHECKLIST
For
ANNUAL PAVEMENT MARKINGS 2014

Bids must be received by the City Clerk before **2:00 p.m. on Wednesday, February 5, 2014.**

One (1) original and two (2) copies of the completed bid must be submitted it to be considered. A complete bid must contain the following:

- Bid Forms
- Bid Bond - A certified check, cashier's check or bid bond in a separate envelope must be attached to the **outside of the envelope containing the bid package.**

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.

Bidder Company Name

Date

Print – Name of Person Completing Bid

Signature