

**CITY OF LINCOLN  
COUNTY OF LANCASTER**

Vince M. Mejer, CPPO, C.P.M.  
Purchasing Agent

(402) 441-7410 FAX: (402) 441-6513  
purchasing@ci.lincoln.ne.us

**QUOTATION REQUEST**

Quote Prices F.O.B. Destination  
Lincoln, Nebraska

Date - 2/21/02  
Order No. - 1212 OC  
Date Due - 03/14/02

QUOTATIONS MUST BE RECEIVED IN  
THE PURCHASING DIVISION OFFICE BY  
THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR  
INFORMATION CORRECTIONS ON THIS FORM:

**VENDOR INFORMATION**

Purchasing Division  
K-Street Complex  
440 S 8th St Ste 200  
Lincoln NE 68508

**Return Quotation Request To:**

Purchasing Division  
K-Street Complex  
440 S 8th St Ste 200  
Lincoln NE 68508

Item Number / Description	Quantity	UM	Unit Price	Total Price
96246000000 Installation Services	1	EA		

One (1) job as per attached specifications  
and plans for installing a flashing beacon  
at the North 14th Street & Agnew Road  
intersection. Work to be completed by  
May 3, 2002.

\*\*\*\*\* NO BOND REQUIRED \*\*\*\*\*

Certificate of insurance naming Lancaster  
County as additional insured for the project  
shall be provided by the successful bidder  
within 14 calendar days of notification of award.

Contact: Jim Plouzek, Road Const. Engineer  
(402) 441-8692

**Contact Purchasing at 402/441-7410 for a  
complete set of plans and specifications for  
this quotation request.**

**VENDOR MUST COMPLETE THE FOLLOWING**

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
TELEPHONE \_\_\_\_\_  
EMPLOYER FEDERAL ID NO. OR  
SOCIAL SECURITY NUMBER \_\_\_\_\_

BY (PRINT NAME) \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
TITLE \_\_\_\_\_  
DATE \_\_\_\_\_  
DELIVERY SCHEDULE \_\_\_\_\_  
DAYS ARO \_\_\_\_\_