

**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 - 11/06/03
Order No. - 1446 OQ
Date Due - 11/14/03

**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

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
96616010507 Citations	1400	EA		

Parking/Warning Books Size 4 1/2" x 8 5/8" overall
Paper: 4 part sets: CB White, CFB Pink, CFB Goldenrod, CF
White Tag
Ink: Black and PMS Red throughout. Printing on both sides of
parts 1 and 4
Binding: Bind each book of 25 sets with wrap around covers
Copy of page is attached.
Quantity 35,000 tickets = 1,400 books.

Numbering: Sets numbered sequentially beginning with H599001
FIRST citation number for each book to be printed on the
cover.
Calendar: Calendar for 2004 and 2005 printed on the inside
flap.
Packaging: 50 books per box.

Sample of book available in Purchasing Office at 440 S. 8th
St., Suite 200, Lincoln, NE

Contract Extension Renewal is an option: Yes___ No___

TERM PRICE CLAUSE: BIDDER MUST STATE:

(a) Bid prices firm for the full contract period:___; or

↓ 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 _____ BY (PRINT NAME) _____
ADDRESS _____ SIGNATURE _____
TELEPHONE _____ TITLE _____
EMPLOYER FEDERAL ID NO. OR DATE _____
SOCIAL SECURITY NUMBER _____ DELIVERY SCHEDULE _____ DAYS ARO

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(b) Bid prices subject to escalation/de-escalation: _____.				
(c) If (b), state period for which prices will remain firm Through _____.				

COMPANY REPRESENTATIVE responsible for the administration
of this Agreement:

NAME: _____
TITLE: _____
PHONE NO. _____

Please fax your quotation back to us by 4:30 p.m. on the
above referenced date. Fax to attention of Debbie Winkler
at 402/441-6513.

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DAYS ARO

H586276 LINCOLN POLICE DEPARTMENT

H586276	DATE OF OFFENSE			HR	CASE NO.
	MM	DD	YY		

LAST NAME _____ FIRST NAME _____ MI _____

STREET _____

CITY _____ ST. _____ ZIP _____ DOB _____

DRIVERS LIC. NO. _____ ST. _____ SEX _____ HT. _____ WT. _____ EYES _____ HAIR _____ RACE _____

VEH. COLOR _____ YR. _____ MAKE _____ MODEL _____ STYLE _____ VIN _____

LOCATION _____

OFFICER _____ NUMBER _____

PARKING AND MOVING VIOLATIONS

(FINE PAYMENT REQUIRED - READ INSTRUCTIONS ON BACK)

- METER VIOLATION _____ Obs. _____ RESTRICTION _____ \$10.00
- OTHER PARKING _____ 10.00
- PARK/OBSTRUCT FIRE LANE 10.00
- PARKED BETWEEN SIDEWALK AND CURB (CITY ROW) 10.00
- TWENTY-FOUR HOUR PARKING 10.00
- INTERFERE WITH USE OF STREET 20.00
- PARKED WITHIN 25 FEET OF INTERSECTION 20.00
- PARKED WITHIN 25 FEET OF STOP SIGN 20.00
- BLOCKING BUS ZONE 20.00
- OBSTRUCT PRIVATE DRIVEWAY 20.00
- OBSTRUCT CROSSWALK 20.00
- HANDICAPPED PARKING
OFFENSES: FIRST - \$100.00, SECOND - \$200.00,
THIRD OR MORE \$300.00
- OVERSIZE VEHICLE/RESIDENTIAL 40.00
- PARKED WITHIN 15 FEET OF FIRE HYDRANT 40.00
- SNOW EMERGENCY-BUS ROUTE, ARTERIAL STREET,
SNOW EMERGENCY ROUTE 50.00
- SNOW EMERGENCY-RESIDENTIAL 35.00
- DEFECTIVE MUFFLER 15.00
- IMPROPER REGISTRATION 100.00

VEH. NO. H586276 ST.

WARNING: (NO APPEARANCE, FINE, OR OTHER ACTION IS REQUIRED OF YOU)

- | | | | | | |
|----|-----------------------|----|-----------------------|-------|---------|
| 1 | SPEEDING | 11 | LIGHTS NO LEFT | NO RT | NO REAR |
| 2 | TRAFFIC SIGNAL | 12 | EXHAUST/MUFFLER | | |
| 3 | STOP SIGN | 26 | NO PROOF OF INSURANCE | | |
| 4 | NEGLIGENT DRIVING | 27 | NO VALID REGISTRATION | | |
| 5 | IMPROPER TURN | 30 | NO PROOF OF OWNERSHIP | | |
| 6 | FYROW VEHICLE | 32 | SEAT BELT VIOLATION | | |
| 9 | NO LICENSE PLATE | 33 | FAIL TO SIGNAL | | |
| 10 | NO OPERATOR'S LICENSE | | | | |
| 8 | PARKING _____ | | | | |
| 99 | OTHER _____ | | | | |

PURCHASING DIVISION
CITY OF LINCOLN AND LANCASTER COUNTY, NEBRASKA
INSTRUCTIONS TO BIDDERS

1. **BIDDING PROCEDURE** - A bid by a corporation must be signed in the name of such organization by a duly authorized official thereof. Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization. Most departments of the City of Lincoln and Lancaster County agencies are exempt from federal excise taxes and state and local sales and use taxes. Kindly bid without taxes. The City/County will be responsible for paying any taxes which may be due.
2. **FAIR EMPLOYMENT PRACTICES** - Each bidder agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religion, ancestry, national origin, disability, sex or marital status, and that he will take affirmative action to assure that applicants are employed and that employees are treated during employment without regard to age, race, color religion, ancestry, national origin, disability, sex or marital status.
3. **DATA PRIVACY** - Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, patents and patent rights. The bidder agrees to hold the City/County harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.
4. **INDEPENDENT PRICE DETERMINATION** - By signing and submitting this bid, the bidder certifies that: The prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
5. **CLARIFICATION OF SPECIFICATION DOCUMENTS** - Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents. Interpretations, corrections and changes made to the specification documents will be made by written addenda. Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City/County; and bidders shall not rely upon such interpretations or changes. No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except: An addendum withdrawing or postponing the invitation to bid.
6. **BRAND NAMES** - If and wherever in the material specifications or proposal form brand names, make, manufacturer, trade name, or vendor catalog number is specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow. It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the City/County that said item is equal to or better than the product specified. If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City/County's specifications.
7. **DEMONSTRATION/SAMPLES** - If requested, the bidders shall, at bidder's expense, demonstrate and/or furnish samples of the exact item(s) proposed within seven (7) calendar days from receipt of such request from the City/County.
8. **DELIVERY** - Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise. F.O.B. to the City/County at the location specified by the City/County, with all transportation charges paid.
9. **WARRANTIES, GUARANTEES AND MAINTENANCE** - A copy of the manufacturer's warranties and/or guarantees for the items being bid must accompany your proposal. A copy of your company's maintenance policies and costs must also accompany your proposal. Replacement parts of defective components shall be shipped to the City/County at no cost. If defective parts are required to be returned to the bidder, the shipping costs shall be borne by the bidder.
10. **ACCEPTANCE OF MATERIAL** - The finished materials must be new, the latest make or model, of the best quality, unless otherwise specified, and the highest grade workmanship. The material delivered under this proposal shall remain the property of the bidder until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted by the City/County. The material delivered must be fully in accord with specification documents. In the event the material and/or services supplied to the City/County is found to be defective or does not conform to specification documents, the City/County reserve the right to cancel the order upon written notice to the bidder and return materials to bidder at the bidder's expense. Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln or Lancaster County, Nebraska, as required by the contract documents or purchase orders. Selling dealer's advertising decals, stickers or other signs shall not be affixed to the equipment; vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forings, stampings, nameplates and logos are acceptable.
11. **BID EVALUATION AND AWARD** - The signed bid shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City/County of purchase orders, contract award notifications, or other contract documents appropriate to the work. No bid shall be modified or withdrawn for a period of sixty (60) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid. In case of a discrepancy between the unit prices and their extensions, the unit price shall govern. The City/County reserve the right to accept or reject any or all bids, or part of bids, to waive irregularities and technicalities, and to request rebids on the material described in the specification documents.
12. **TERMS OF PAYMENT** - Unless other specification provisions state otherwise, payment in full will be made by the City/County within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.
13. **LAWS** - The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.