



22-034 Addendum 2

Electric Actuators

Issue Date: 1/21/2022

Response Deadline: 2/4/2022 12:00 PM (CT)

Lincoln Purchasing

Contact Information

Contact: Sharon Mulder Interim Purchasing Agent

Address: Suite 200

Purchasing

440 S. 8th St.

Lincoln, NE 68508

Phone: (402) 441-7428

Fax: (402) 441-6513

Email: smulder@lincoln.ne.gov

Event Information

Number: 22-034 Addendum 2
Title: Electric Actuators
Type: Notice to Bidders
Issue Date: 1/21/2022
Response Deadline: 2/4/2022 12:00 PM (CT)

Ship To Information

Address: Transportation & Utilities, Water,
Ashland
401 Hwy 6, PO Box 144
Ashland, NE 68003
Phone: (402) 441-1629

Billing Information

Address: Transportation & Utilities, Water,
Ashland
401 Hwy 6, PO Box 144
Ashland, NE 68003
Phone: (402) 441-1629

Bid Attachments

22-034 Notice to Bidders.pdf

Notice to Bidders

[Download](#)

Instructions to Bidders City - A 04-05-12.pdf

Instructions to Bidders

[Download](#)

SubmissionReceipt-InsuranceRequirements-130.pdf

Insurance Requirements

[Download](#)

Bid Attributes

1 Agreement to Addendum No. 2

Addenda are instruments issued by the Purchasing Department prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Vendor must acknowledge receipt of this addendum in the space provided at time of bid submission.

Be advised of the following clarifications and changes to the Specification and bidding documents:

NOTE: Line item 3 the part number has been change to MEG4-3 and Line item 5 quantity has been change to a quantity of 1.

All other terms, conditions, and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Rachelle Hinze,
Buyer

Yes

(Required: Check if applicable)

2 Agreement to Addendum No. 1

Addenda are instruments issued by the Purchasing Department prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Vendor must acknowledge receipt of this addendum in the space provided at time of bid submission.

Be advised of the following clarifications and changes to the Specification and bidding documents:

1. The Insurance Checklist was deleted from the Attachments Section and replaced with the Insurance Requirements.

All other terms, conditions, and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Sharon Mulder
Interim Purchasing Agent

Yes

(Required: Check if applicable)

3 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

Yes

(Required: Check if applicable)

4 Insurance Requirements and Endorsements

Vendor agrees to provide insurance coverage and comply with each provision listed in the **Insurance Requirements** form, including the submission of the **Certificate of ACORD** and the applicable **endorsements**.

Insurance Certificate and required endorsements are required at time of contract execution by awarded vendor.

Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid closing in order to expedite the contract execution process.

Yes

(Required: Check if applicable)

5 Specifications

I acknowledge reading and understanding the specifications.

Yes

(Required: Check if applicable)

6 Contact

Name of person submitting this bid:

(Required: Maximum 1000 characters allowed)

7 Delivery

State number of delivery days after receipt of order (ARO). FOB to the City/County at the location specified with all transportation charges paid.

(Required: Maximum 1000 characters allowed)

8 Purchase Order, Contract and Delivery Contact

The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services. Please list the name, email address and phone number of the person who will be the contact person for the contract/PO to be awarded.

(Required: Maximum 1000 characters allowed)

9 Bid Documents

I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.

Yes

(Required: Check if applicable)

10 Government/Corporate Purchase Card

- 1) Will your company accept payment by a Visa/Purchase Card? Yes/No _____
- 2) If yes, will your company charge a fee for accepting a Visa/Purchase Card? Yes/No _____

If yes, what is your fee? _____

- 3) If yes, do you require payment upon receipt of order? Yes/No _____
- 4) If yes, will you accept payment after delivery and acceptance of product/equipment/service? Yes/No _____

(Required: Maximum 1000 characters allowed)

11 Recycling of Corrugated Cardboard

I acknowledge and accept that I must comply with the City of Lincoln recycling regulations which includes a ban of all corrugated cardboard from the City Landfill effective April 1, 2018. Vendors shall haul any recyclable material directly to any of the three processor facilities which are currently operating in the City of Lincoln, or they can use a recycled material hauler for curbside collection at their place of business. Vendors are also encouraged to recycle any other approved materials used, or removed, from a City or County jobsite. Go to - <http://lincoln.ne.gov/city/pworks/solid-waste/recycle/> for more information on City of Lincoln recycling programs.

Yes

(Required: Check if applicable)

1 2	<p>COVID 19 Virus Impact</p> <p>Do you believe the COVID 19 virus will have an impact on the completion of the project dates listed in the bid documents:</p> <ul style="list-style-type: none"> • If YES, provide the details regarding the impact and your proposed completion date. • If NO, the contract will be executed as required in the bid documents. <hr/> <hr/> <hr/> <hr/> <hr/> <p><i>(Optional: Maximum 4000 characters allowed)</i></p>
----------------------	--

1 3	<p>U.S. Citizenship Attestation</p> <p>Is your company legally considered an Individual or Sole Proprietor: YES or NO</p> <p>As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at: http://www.sos.ne.gov/business/notary/citizenforminfo.html</p> <p>All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.</p> <p>If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.</p> <hr/> <hr/> <hr/> <p><i>(Required: Maximum 1000 characters allowed)</i></p>
----------------------	---

1 4	<p>Electronic Signature</p> <p>Please check here for your electronic signature.</p> <p><input type="checkbox"/> Yes</p> <p><i>(Required: Check if applicable)</i></p>
----------------------	--

Bid Lines

1 M2CP Electric Actuator (460V/3PH)60HZ, 4 Train Limit Switch, Motor Overload Relay, 4-20mA Transmitter) for 24" Butterfly
(Response required)

Quantity: 2 UOM: EA Unit Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes: _____

Alternate specification
(Attach separate sheet)

Additional notes
(Attach separate sheet)

Item Attributes

1. Manufacturer and Model

Please provide manufacturer and model bidding

(Required: Maximum 1000 characters allowed)

2 M2CP Electric Actuator (460V/3PH)60HZ, 4 Train Limit Switch, Motor Overload Relay, 4-20mA Transmitter) for 36" Butterfly
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes: _____

Alternate specification
(Attach separate sheet)

Additional notes
(Attach separate sheet)

Item Attributes

1. Manufacturer and Model

Please provide manufacturer and model bidding

(Required: Maximum 1000 characters allowed)

3 M2CP Electric Actuator (460V/3PH)60HZ, 4 Train Limit Switch, Motor Overload Relay, 4-20mA Transmitter) for 36" Butterfly
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes: _____

Alternate specification
(Attach separate sheet)

Additional notes
(Attach separate sheet)

Item Attributes

1. Manufacturer and Model

Please provide manufacturer and model bidding

(Required: Maximum 1000 characters allowed)

4 M2CP Electric Actuator (460V/3PH)60HZ, 4 Train Limit Switch, Motor Overload Relay, 4-20mA Transmitter) for 48" Butterfly

(Response required)

Quantity: 3 UOM: EA Unit Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes:

- Alternate specification
(Attach separate sheet)
- Additional notes
(Attach separate sheet)

Item Attributes

1. Manufacturer and Model

Please provide manufacturer and model bidding

(Required: Maximum 1000 characters allowed)

5 M2CP Electric Actuator (460V/3PH)60HZ, 4 Train Limit Switch, Motor Overload Relay, 4-20mA Transmitter) for 54" Butterfly

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes:

- Alternate specification
(Attach separate sheet)
- Additional notes
(Attach separate sheet)

Item Attributes

1. Manufacturer and Model

Please provide manufacturer and model bidding

(Required: Maximum 1000 characters allowed)

6 Price for two (2) MVS tech to remove, install, and commission newly purchased (Bettis Actuators) bid lines above

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Scope of Work:
Travel to and from site
Removal of old actuator
Installation of new actuator
Set actuator limits
Set/Adjust torque switch setting
Adjust mechanical stops
Verify manual HW operation
Stroke valve open and close

- Alternate specification
(Attach separate sheet)
- Additional notes
(Attach separate sheet)

Supplier Notes: _____

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature