



LINCOLN



LANCASTER
COUNTY

26-115

Fire Service Meters

Issue Date: 6/19/2026

Questions Deadline: 6/24/2026 02:00 PM (CT)

Response Deadline: 7/7/2026 02:00 PM (CT)

Lincoln Purchasing

Contact Information

Contact: Teresa Fleming Asst Purchasing Agent

Address: Suite 200

Purchasing

440 S. 8th St.

Lincoln, NE 68508

Phone: (402) 441-7414

Fax: (402) 441-6513

Email: tfleming@lincoln.ne.gov

Event Information

Number: 26-115
Title: Fire Service Meters
Type: Notice to Bidders
Issue Date: 6/19/2026
Question Deadline: 6/24/2026 02:00 PM (CT)
Response Deadline: 7/7/2026 02:00 PM (CT)
Notes: The City of Lincoln, Lincoln Water System (LWS) intends to contract for the annual supply of various sizes of water meters and supplies on an as needed basis for the Lincoln Water System.

Bid Attachments

26-115 Scope of Work.pdf

Scope of Work

[Download](#)

Attachment A - Technical Specifications.docx

Attachment A - Technical Specifications

[Download](#)

Instructions to Bidders 11-2023.pdf

Instructions to Bidders

[Download](#)

Summary of Foreign Adversary Contracting Prohibition Act.pdf

Summary of Foreign Adversary Contracting Prohibition Act

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Foreign Adversary Contracting Prohibition Act Certification Form.pdf

Foreign Adversary Contracting Prohibition Act Certification Form

[Download](#)

Contract - City Annual.pdf

DRAFT Contract - City Annual

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Requested Attachments

Attachment A - Technical Specifications Response

(Attachment required)

Complete and upload the Attachment A - Technical Specifications Response

Product Information/Catalog/Value-Adds

Attach a product catalog/menu of items discounted that are proposed to be provided in Line Items 5 including pricing.

Warranty

(Attachment required)

Upload your warranty statement in the suppliers response attachment section of the bid.

Foreign Adversary Contracting Prohibition Act Form

(Attachment required)

Complete and upload the certification form in the Attachments tab in Ebid.

U.S. Citizenship Attestation Form

Complete and upload the U.S. Citizenship Attestation Form from the Attachment tab.

Bid Attributes

1 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

☐ Yes

(Required: Check if applicable)

2 Specifications

I acknowledge reading and understanding the Specifications.

☐ Yes

(Required: Check if applicable)

3 Sample Contract - City Annual

I acknowledge reading and understanding the Sample Contract.

☐ Yes

(Required: Check if applicable)

4 Technical Specifications

I acknowledge that I have completed the Technical Specifications and attached to the Response Attachments tab of the Ebid.

☐ Yes

(Required: Check if applicable)

5 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)

6 Assignment

Vendor shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, or delegate the duties hereunder without the prior written consent of the City.

☐ Yes

(Required: Check if applicable)

7 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)

8 Not tax exempt

I acknowledge that this project is not tax exempt.

☐ Yes

(Required: Check if applicable)

9 Quantities

I acknowledge that the quantities listed for each line item are an estimated amount. The City/County does not guarantee any dollar amount or order quantities for the term of the contract.

☐ Yes

(Required: Check if applicable)

10 Term of Contract

I acknowledge that the term of the contract is for a one (1) year term beginning August 20, 2026 with the option for three (3) additional one (1) year terms from the date of the executed contract. The Owner(s) reserves the right to extend the contract beyond the renewal term upon written approval by both parties.

☐ Yes

(Required: Check if applicable)

11 Pricing

Net costs of all goods and services requested and all bids shall include all transportation FOB destination and inside delivery.

The contract unit prices shall remain fixed for the first year of the contract. After the initial one-year period, any request for an increase must be submitted in writing to the Purchasing Department a minimum of 60 days prior to the end of the current contract period with the request on company letterhead with an authorized signature and documentation for such increase.

The City reserves the right to deny any requested price increase. No price increases are to be billed to the Department prior to written amendment of the contract by the parties.

The City will be given full proportionate benefit of any decreases for the term of the contract.

☐ Yes

(Required: Check if applicable)

12 Delivery

State number of delivery days after receipt of order (ARO).

F.O.B. Destination delivery shall be made to one location: Lincoln Water Systems, 2021 N. 27th St., Lincoln, NE.

(Required: Maximum 1000 characters allowed)

1
3**U.S. Citizenship Attestation****Is your company legally considered an Individual or Sole Proprietor: YES or NO**

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>

Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it in the Response Attachment tab at time of submittal.

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.

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.

(Required: Maximum 1000 characters allowed)

1
4**Warranty**

I warrant that all equipment and supplies offered will conform to the design, specifications, samples, or other descriptions contained in this bid, will be free from defects in workmanship and material and to the extent that I know, or have reason to know of the purpose for which the supplies are intended, will be fit and sufficient for such purpose as deemed applicable. The warranty required here under must provide all parts, equipment, transportation, technical assistance, labor and supervision necessary to correct any deficiency resulting from manufacturing defects without charge for a period of one (1) year after the date of final acceptance of all materials, equipment, and services furnished by successful bidder. Thereafter the manufacturer's standard warranty will apply.

☐ Yes

(Required: Check if applicable)

1
5**Foreign Adversary Contracting Prohibition Act**

I hereby understand and agree to comply with the requirements of the Foreign Adversary Prohibition Act and have completed and uploaded the certification form in the Response Attachments tab in Ebid.

If a Vendor indicates on such certification form that the company is a scrutinized company, the Vendor must meet the exception requirements under the Act and agrees to provide documentation to verify the exception requirements with the bid response.

Vendor further understands and agrees that any scrutinized company that violates the certification may be subject to action by the Nebraska Attorney General, civil penalty, and such violation may void the contract.

☐ Foreign Adversary Contracting Prohibition Act

(Required: Check if applicable)

Bid Lines

1

Package Header

6" Fire Service Meter with HR-E register

Quantity: 1 UOM: EA Total: \$

Supplier Notes:

☐ No bid

☐ Additional notes

Package Attributes**1. Manufacturer**

(Required: Maximum 1000 characters allowed)

2. Model

(Required: Maximum 1000 characters allowed)

Package Items**1.1 Unit Price Per Meter**

(Response required)

Quantity: 20 UOM: EA Unit Price: \$ Total: \$ Supplier Notes:

☐ No bid
☐ Additional notes
 (Attach separate sheet)
1.2 Trade-In Residual or Meter Allowance for Scrap Meters.

(Response required)

Quantity: 20 UOM: EA Unit Price: \$ Total: \$

Item Notes: Enter as a negative number using dash (-).

Trade allowances shall be credited to the City of Lincoln upon receipt of used meters by the Vendor.

☐ No bid
☐ Additional notes
 (Attach separate sheet)
Supplier Notes:

2 Package Header

8" Fire Service Meter with HR-E register

Quantity: 1 UOM: EA Total: \$ Supplier Notes:

☐ No bid
☐ Additional notes
 (Attach separate sheet)
Package Attributes**1. Manufacturer**

(Required: Maximum 1000 characters allowed)

2. Model

(Required: Maximum 1000 characters allowed)

Package Items

2.1 Unit Price Per Meter

(Response required)

Quantity: 20 UOM: EA Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

2.2 Trade-In Residual or Meter Allowance for Scrap Meters.

(Response required)

Quantity: 20 UOM: EA Unit Price: \$ Total: \$

Item Notes: Enter as a negative number using dash (-).

Trade allowances shall be credited to the City of Lincoln upon receipt of used meters by the Vendor.

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes:

3 Package Header

10" Fire Service Meter with HR-E register

Quantity: 1 UOM: EA Total: \$

Supplier Notes:

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Manufacturer

(Required: Maximum 1000 characters allowed)

2. Model

(Required: Maximum 1000 characters allowed)

Package Items

3.1 Unit Price Per Meter

(Response required)

Quantity: 10 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

3.2 Trade-In Residual or Meter Allowance for Scrap Meters.

(Response required)

Quantity: 10 UOM: EA Unit Price: \$ Total: \$

Item Notes: Enter as a negative number using dash (-).

Trade allowances shall be credited to the City of Lincoln upon receipt of used meters by the Vendor.

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

4 Package Header

12" Fire Service Meter with HR-E register

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Manufacturer

(Required: Maximum 1000 characters allowed)

2. Model

(Required: Maximum 1000 characters allowed)

Package Items

4.1 Unit Price Per Meter

(Response required)

Quantity: 5 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

4.2 Trade-In Residual or Meter Allowance for Scrap Meters.

(Response required)

Quantity: 5 UOM: EA Unit Price: \$ Total: \$

Item Notes: Enter as a negative number using dash (-).

Trade allowances shall be credited to the City of Lincoln upon receipt of used meters by the Vendor.

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Notes: _____

5

The City of Lincoln may purchase additional water meters, water meter parts, turbine meters, end point, registers, other meter parts, material options for bottom housings, mounting hardware and piping, field programmers, meter reading data collectors, meter installation services and other necessary equipment or services for use in the City's meter replacement and maintenance program with the credits from the trade allowance.

Quantity: 1 UOM: PERCENTAGE OFF LIST PRICE Total: %

Item Notes: Bidder to provide the product listing and pricing in the Response Attachments tab.

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

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