

Sharon R. Mulder

From: Bill Fleisher
Sent: Friday, March 24, 2017 1:46 PM
To: Sharon R. Mulder
Subject: RE: Vehicle lift removal and installation results

Sharon,

I received your message regarding my questions on this bid. Thank you!

I recommend awarding Bid # 17-086 Addendum-1 to the sole bidder Midwest Pump and Equipment Company for the purchase and installation of Two (2) Asymmetric 2-Post Vehicle Lifts, and the removal of Two (2) Existing In-ground Single Post Vehicle Lifts for the Lancaster County Engineer Shop.

Line-1 Lump Sum		\$16,650.00
Line-2 Two (2) Extended height GM Adaptor Sets	\$276.00 ea. X 2 =	\$552.00
Line-3 Two (2) Height Adaptor Organizers	\$508.00ea. X 2 =	\$1,016.00
	Total Cost	\$18,218.00

Thank you again,

Bill Fleisher
Equipment Mechanic Supervisor
Lancaster County Shop
Lancaster County Engineering
444 Cherry Creek Road Bldg-B
Lincoln, NE 68528
Ph. 402-441-7797
Fax 402-441-6321



From: Sharon R. Mulder
Sent: Friday, March 24, 2017 12:19 PM
To: Bill Fleisher <bfleisher@lancaster.ne.gov>
Subject: Vehicle lift removal and installation results

Bill,
We only had one (1) bid for this. Please review and let me know how you wish for me to proceed.
Thanks,

Sharon Mulder

Asst. Purchasing Agent
City/County Purchasing
440 S. 8th St., Ste. 200
Lincoln, NE 68508
402-441-7428
smulder@lincoln.ne.gov

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address	Lancaster County Engineering 444 Cherrycreek Road, Bldg B Lincoln, NE 68528
Email	smulder@lincoln.ne.gov	Contact	Sharon Mulder Asst Purchasing Agent	Contact	
Phone	(402) 441-7428				
Fax	(402) 441-6513				
Bid Number	17-086 Addendum 1	Department		Department	
Title	Asymmetric 2-Post Lift and Removal of Existing In-ground Single Post Vehicle Lift	Building	Suite 200	Building	
Bid Type	Bid	Floor/Room		Floor/Room	
Issue Date	3/10/2017 05:06 PM (CT)	Telephone	(402) 441-7428	Telephone	(402) 441-6321
Close Date	3/24/2017 12:00:00 PM (CT)	Fax	(402) 441-6513	Fax	
		Email	smulder@lincoln.ne.gov	Email	purchasing@lincoln.ne.gov

Supplier Information

Company	midwest pump and equipment co
Address	2300 so 7th lincoln, NE 68502
Contact	dennis walls
Department	
Building	
Floor/Room	
Telephone	(402) 476-6681 x0
Fax	(402) 476-6683 x0
Email	mpec@windstream.net
Submitted	3/23/2017 02:52:02 PM (CT)
Total	\$18,218.00

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

Signature Leslie R. Brhel

Email mpec@windstream.net

Supplier Notes

If you would want the complete lift removed out of ground including the casing.
Add to base bid: \$7,788.00
our sub contractors would be Sentry Electric and General Excavating.
we are faxing Bid Bond, Warranty information,
and references.

Bid Notes

Bid Activities

Date	Name	Description
3/16/2017 02:00:00 PM (CT)	Pre-Bid Meeting and Site Tour	A pre-bid meeting will be held Thursday, March 16, 2017 at 2:00 p.m., at the Lancaster County Engineering Shop at 444 Cherry Creek Road, Building B, Lincoln, NE. Entrance on south side and meet in the conference room.
3/24/2017 12:00:00 PM (CT)	General Contractors	General Contractors - Call 402-441-7417 or e-mail purchasing@lincoln.ne.gov to be added to this list
3/24/2017 12:00:00 PM (CT)	Sub-Contractors	Sub-Contractors - Call 402-441-7417 or e-mail purchasing@lincoln.ne.gov to be added to this list.

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	U.S. Citizenship Attestation	<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>	Yes US Citizen
3	Insurance Requirements and Endorsements	<p>Vendor agrees to the applicable terms listed in the Insurance Clause document including the submission of the Certificate of ACCORD and the following endorsements:</p> <ol style="list-style-type: none"> 1. Additional Insured - Lancaster County. 2. Workers Compensation - Waiver of Subrogation. <p>Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.</p> <p>Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process.</p>	Yes

4	Specifications	I acknowledge reading and understanding the specifications.	Yes
5	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
6	Contact	Name of person submitting this bid:	Les Brhel
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
8	Performance/Payment Bonds	I acknowledge that a Performance Bond and a Payment Bond each in the amount of 100% of the Contract amount will be required with the signed contract upon award of this job.	Yes
9	Bid Bond Submission - County	I acknowledge and understand that my bid will not be considered unless a bid bond or certified check in the sum of five percent (5%) of the total amount of the bid is made payable to the order of the Lancaster County Treasurer as a guarantee of good faith prior to the bid opening. The bid security may be scanned and attached to the 'Response Attachments' section of your response or faxed to the Purchasing Office (402)441-6513. The original bond/check must then be received in the Purchasing Office, 440 S. 8th Street, Ste. 200, Lincoln, NE 68508 within three (3) days of bid closing. YOU MUST INDICATE YOUR METHOD OF BID BOND SUBMISSION IN BOX TO RIGHT!	I have faxed my bid bond.
10	Standard Specifications for Municipal Construction	I acknowledge reading and understanding the current City of Lincoln Standard Specifications for Municipal Construction and Lincoln Standard Plans (including General Provisions and Requirements, and Material and Construction Specifications) View at: http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stnds-spec/index.htm	Yes
11	References	I have attached my References on Company letterhead to the Response Attachment section of this bid.	Yes
12	Warranty	I acknowledge that the warranty information has been attached to the Vendors Response Attachment section of the E-Bid.	Yes
13	Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes
14	Employee Class Act EO	I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319.	Yes
15	Employee Class Act Affidavit	I acknowledge if awarded the contract I will abide by the law, notarize and attach the Employee Classification Act Affidavit to my contract.	Yes
16	Electronic Signature	Please check here for your electronic signature.	Yes

17 Agreement to Addendum No. 1

Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. Yes

Line Items

#	Qty	UOM	Description	Response
1	1	Lump Sum	Two (2) 2-Post Asymmetric Vehicle Lifts and Removal of Existing two (2) In-ground Single Post Vehicle Lifts	\$16,650.00
Item Notes:				
Supplier Notes:				
2	2	EA	Additional: Hoist shall be equipped with Extended Height GM Adapter Sets	\$276.00
Item Notes: (No threaded design)				
Supplier Notes:				
3	2	EA	Additional: Hoist shall be equipped with Wall or Column Mounted Height Adapter Organizers	\$508.00
Item Notes:				
Supplier Notes:				
Response Total:				\$18,218.00

Event Number 17-086 Addendum 1

Event Title Asymmetric 2-Post Lift and
Removal of Existing In-ground
Single Post Vehicle Lift

Event Description

Event Type Bid

Issue Date 3/10/2017 05:06:25 PM (CT)

Close Date 3/24/2017 12:00:00 PM (CT)

Organization Lincoln Purchasing

Workgroup Lincoln Purchasing

Event Owner Sharon Mulder

Email smulder@lincoln.ne.gov

Phone (402) 441-7428

Fax (402) 441-6513

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
midwest pump and equipment co	lincoln	NE	3/23/2017 02:52:03 PM (CT)	3	\$18,218.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

1 Two (2) 2-Post Asymmetric Vehicle Lifts and Removal of Existing two (2) In-ground Single Post Vehicle Lifts					
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
midwest pump and equipment	1	Lump Sum	\$16,650.00	\$16,650.00	

2 Additional: Hoist shall be equipped with Extended Height GM Adapter Sets					
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
midwest pump and equipment	2	EA	\$276.00	\$552.00	

3 Additional: Hoist shall be equipped with Wall or Column Mounted Height Adapter Organizers					
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
midwest pump and equipment	2	EA	\$508.00	\$1,016.00	

Responding Supplier	Signature Full Name	Signature Email	Supplier Notes
midwest pump and equipment (Leslie R. Brhel		mpec@windstream.net	<p>If you would want the complete lift removed out of ground including the casing. Add to base bid: \$7,788.00 our sub contractors would be Sentry Electric and General Excavating. we are faxing Bid Bond, Warranty information, and references.</p>

Sharon R. Mulder

From: Bill Fleisher
Sent: Monday, March 27, 2017 8:53 AM
To: Sharon R. Mulder
Subject: County Shop Vehicle hoists

Sharon,

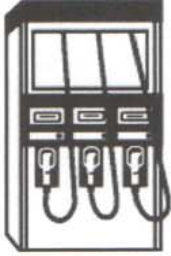
Pam Dingman has now told us to replace the remaining hoists in the shop now.

Anyway we can piggy back on the deal we have just did?

Two of the remaining hoists should be the same cost as the ones we bid. We have another hoist that needs replaced that is above ground, and would cost less.

Please let me know your thoughts,

-Bill



MIDWEST PUMP AND EQUIPMENT CO.

2300 South 7th Street
Lincoln, Nebraska 68502

E-mail: mpec@windstream.net

Office: (402) 476-6681
WATS: (800) 233-5024
Fax: (402) 476-6683

March 29, 2017

City of Lincoln/Lancaster County

Bid #17-086

Attn: Sharon Moulder

To remove & replace two (2) in-ground lifts & replace with two (2) above floor lifts, complete with GM height extenders & column mounted height adapter organizer.

TOTAL: \$18,218.00

To remove two (2) additional in-ground lifts & replace with two (2) additional aboveground lifts, complete with GM height extenders & column mounted height adapter organizers.

TOTAL: \$17,816.00

All work for moving & replacing 4 lifts including height extenders & organizers as associated with total Bid #17-086.

TOTAL FOR BID: \$36,034.00

Leslie R. Baker