

Event Number 17-172 Addendum 1
Event Title 1,000 Gallon Above Ground Single Compart
Event Description
Event Type Bid
Issue Date 6/2/2017 11:00:01 AM (CT)
Close Date 6/16/2017 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	lincoln	NE	6/15/2017 03:49:08 PM (CT)	1	\$23,209.00
Yant Equipment	Lincoln	NE	6/15/2017 03:05:57 PM (CT)	1	\$23,502.00

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

Line #	Description	QTY	UOM	midwest pump and equipment co		Yant Equipment	
				Total Price	\$23,209.00	Total Price	\$23,502.00
				Unit	Extended	Unit	Extended
1	1,000 Gallon Above Ground Single Compartment Fuel Tank and Monitoring System	1	Lump Sum	\$23,209.00	\$23,209.00	\$23,502.00	\$23,502.00

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	
Email	smulder@lincoln.ne.gov	Contact	Sharon Mulder Asst Purchasing Agent	Contact	
Phone	(402) 441-7428	Department		Department	
Fax	(402) 441-6513	Building		Building	
Bid Number	17-172 Addendum 1	Floor/Room	Suite 200	Floor/Room	
Title	1,000 Gallon Above Ground Single Compartment Fuel Tank and Monitoring System	Telephone	(402) 441-7428	Telephone	
Bid Type	Bid	Fax	(402) 441-6513	Fax	
Issue Date	6/2/2017 11:00 AM (CT)	Email	smulder@lincoln.ne.gov	Email	
Close Date	6/16/2017 12:00:00 PM (CT)				

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	6/15/2017 03:49:08 PM (CT)
Total	\$23,209.00

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

Signature DENNIS WALLS

Email MPEC@WINDSTREAM.NET

Supplier Notes

Bid Notes

Bid Activities

Date	Name	Description
6/7/2017 01:00:00 PM (CT)	Pre-bid Meeting	A pre-bid meeting will be held Wednesday, June 7th at 1:00 P.M. at the site of the existing fuel tank. The Raymond Shop is located at 14775 N. 5th Street, Raymond, NE 68428.

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	Insurance Requirements and Endorsements	<p>Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid Attachments including the submission of the Certificate of ACORD and the applicable endorsements.</p> <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
3	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	Deelivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	5 weeks
5	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
6	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
7	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>	no

8	Contact	Name of person submitting this bid:	dennis walls
9	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
10	Electronic Signature	Please check here for your electronic signature.	Yes
11	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	1,000 Gallon Above Ground Single Compartment Fuel Tank and Monitoring System	\$23,209.00

Item Notes: This price shall include the tank, and installation to be operational.

Supplier Notes:

Response Total: \$23,209.00
