

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	rwalla@lincoln.ne.gov	Contact	Robert Walla Purchasing Agent	Contact
Phone	1 (402) 441-8309			
Fax	1 (402) 441-6513			
Bid Number	17-262	Department		Department
Title	Armored Car Services	Building		Building
Bid Type	Bid		Suite 200	Floor/Room
Issue Date	9/20/2017 04:47 PM (CT)	Floor/Room		Telephone
Close Date	10/4/2017 12:00:00 PM (CT)	Telephone	1 (402) 441-8309	Fax
		Fax	1 (402) 441-6513	Email
		Email	rwalla@lincoln.ne.gov	

Supplier Information

Company Armored Knights Inc
 Address 2330 Paul Street

 Omaha, NE 68102
 Contact Ryan Knight
 Department
 Building
 Floor/Room
 Telephone (402) 341-2600
 Fax (402) 933-5539
 Email ryan@armoredknights.com
 Submitted 10/3/2017 07:37:27 PM (CT)
 Total \$46,887.50

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

Signature Ryan Knight Email ryan@armoredknights.com

Supplier Notes

Please see attached response.

Thank you,

Ryan Knight
 Regional Manager
 Armored Knights Inc.

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	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
2	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
3	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	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
5	Purchase Order, Contract and Delivery Contact	<p>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.</p> <p>Please list the name, email address and phone number of the person who will be the contact person for the contract to be awarded.</p>	Ryan Knight, ryan@armoredknights.com , 2330 Paul Street Omaha NE 68102, office number (402) 341-2600
6	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
7	Contact	Name of person submitting this bid:	Ryan Knight
8	Electronic Signature	Please check here for your electronic signature.	Yes
9	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
10	References	I have attached my References on Company letterhead to the Response Attachment section of this bid.	Yes
11	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

12	Equipment List	Please provide a list of the equipment that will be used in the completion of this contract if awarded to your company. You may include photos by attaching them to the Response Attachment section of your ebid response.	2017 Armored Ford Transit 250 EcoBoost, or 2017 Armored Fort Transit 350HD
13	Insurance on Funds Collected	Vendors are requested to attach a copy of their insurance which will cover all funds collected during the daily required trips to Owner locations. Attach to the Response Attachment section of the Ebid response.	I have attached the insurance certificates
14	Request for Information	I have attached the information requested in Section 7 of the Specifications in the Response Attachment section of the Ebid response.	Yes
15	Insurance/Bonding	I understand and accept that insurance and/or bonding shall be required by the awarded Vendor for the full amount of funds collected and being held and/or transported. In the event of a loss of such funds in any amount, our company will fully reimburse the City and/or County the full amount lost immediately. YES or NO If NO - Why?	Yes
16	Optional Pricing	Vendors may submit pricing for an optional service which would allow Vendor to hold funds overnight. Such pricing shall be based on each location in the Line Items. Vendors must indicate if this option is all or none for locations listed. If Vendor does not wish to price this option they may indicate NA in the response box	Armored Knights Inc can store funds overnight at no additional cost to The City of Lincoln/Lancaster County
17	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>	I agree with all of the following statements

Line Items

#	Qty	UOM	Description	Response
1	1	PKG	Lancaster County Treasurer - Armored Car Services	\$15,600.00

Item Notes:

Supplier Notes:

Package Line Items:

#	Qty	UOM	Description	Response
1.1	208	Weekly Pickup Rate	County Treasurer Weekly Pickup- 625 No. 46th Street	25.00

Item Notes: 5 Pickups Per Week

Supplier
Notes:

1.2	208	Weekly Pickup Rate	County Treasurer Weekly Pickup- 500 W O Street	25.00
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Item Notes: 5 Pickups Per Week

Supplier
Notes:

1.3	208	Weekly Pickup Rate	County Treasurer Weekly Pickup- 555 So. 10th Street, Room 102	25.00
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Item Notes: 5 Pickups Per Week

Supplier
Notes:

2	208	Weekly Pickup Rate	City of Lincoln Treasurer - 555 So. 10th Street, Room 103	\$25.00
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Item Notes: 5 pickups per week

Supplier Notes:

3	208	Weekly Pickup Rate	Clerk of the District Court - 575 So. 10th Street, 3rd Floor	\$25.00
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Item Notes: 5 pickups per week

Supplier Notes:

4	208	Weekly Pickup Rate	County Court - 575 So. 10th Street, 2nd Floor	\$25.00
Item Notes: 5 pickups per week				
Supplier Notes:				
5	208	Weekly Pickup Rate	City of Lincoln Parking Services - 850 Q Street	\$25.00
Item Notes: 5 pickups per week				
Supplier Notes:				
6	208	Weekly Pickup Rate	Lancaster County Corrections - 3801 West O Street	\$25.00
Item Notes: 2 pickups per week				
Supplier Notes:				
7	208	Weekly Pickup Rate	Pinnacle Bank Arena - 400 Pinnacle Arena Drive	\$25.00
Item Notes: 3 pickups per week				
Supplier Notes:				
8	1	EA	Unscheduled Pickup/Delivery - All Locations	\$37.50
Item Notes: List the Unit Price for each unscheduled pickup and delivery for all locations listed on an as-needed basis.				
Supplier Notes:				
9	1	EA	Weekend Pickup/Delivery - All Locations	\$50.00
Item Notes: List the Unit Price for each weekend pickup and/or delivery for all locations listed on an as-needed basis.				
Supplier Notes:				
Response Total:				\$46,887.50