

# Lancaster County, Nebraska

## REQUISITION FORM

|                                       |       |   |  |              |
|---------------------------------------|-------|---|--|--------------|
| <b>Name of person requisitioning:</b> |       | X Brent Meyer. Lancaster Weed Control     | <b>Requisition Number (optional):</b>                  |              |
| <b>Delivery location:</b>             |       | X 444 Cherrycreek Rd. Bldg B., Lincoln NE | <b>Date Prepared:</b>                                  | X 11/06/2017 |
| <b>Suggested Vendor:</b>              |       | X Husker Auto Group                       | <b>Date Requested:</b>                                 | 11/14/2017   |
| <b>Fund:</b>                          | 064 X | 633 Telluride Dr                          | <b>For Budget Year:</b>                                | 2017/2018    |
| <b>Agency:</b>                        | 733 X | Lincoln, NE. 68521-8981                   | <b>Purchase Order Number (assigned by Purchasing):</b> |              |

| ORG  | OBJ CODE | DESCRIPTION  | QTY | UNIT | UNIT PRICE       | AMOUNT        |
|------|----------|--|-----|------|------------------|---------------|
| X    | X        | X  | X   | X    | X                | \$0.00        |
| 7330 | 67410    | 2018 Chevrolet 1/2 ton Extended Cab 4X4 pickup       | 1   |      | 26,577.00        | \$0.00        |
|      |          |  |     |      |                  | \$0.00        |
|      |          | Optional equipment added:                            |     |      |                  | \$0.00        |
|      |          | Line13: All terrain tires and spare                  | 1   |      | 297.00           | \$0.00        |
|      |          | Line 18: Rear Vision Camera                          | 1   |      | 249.00           | \$0.00        |
|      |          | Line 19: Factory Spray on Bed Liner                  | 1   |      | 495.00           | \$0.00        |
|      |          |  |     |      |                  | \$0.00        |
|      |          | Pickup and optional equipment ordered from State Bid |     |      |                  | \$0.00        |
|      |          | #14853 OC  |     |      |                  | \$0.00        |
|      |          |  |     |      |                  | \$0.00        |
|      |          |  |     |      |                  | \$0.00        |
|      |          | <b>TOTAL</b>   |     |      | <b>27,618.00</b> | <b>\$0.00</b> |

Do Not exceed 1 vendor per requisition

The undersigned hereby certifies that the above requisitioned material and/or service is included in the current appropriation

Route completed requisition to:

City/County Purchasing Division  
440 So. 8<sup>th</sup> Street, SW Wing, Suite 200  
Lincoln, NE 68508

Brent Meyer  
Office/Agency/for Department Head

11-6-17  
Date

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14853 OC**  
**Primary Award**

|  |                                |
|--|--------------------------------|
| PAGE<br>1 of 4   | ORDER DATE<br>10/12/17         |
| BUSINESS UNIT<br>9000  | BUYER<br>DIANNA GILLILAND (AS) |
| VENDOR NUMBER: 500864  |                                |
| VENDOR ADDRESS:<br><br>HUSKER AUTO GROUP<br>6833 TELLURIDE DR<br>LINCOLN NE 68521-8981 |                                |

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

**OCTOBER 13, 2017 THROUGH OCTOBER 12, 2018**

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid document 5644 OF

Contract to supply and deliver 2018 OR CURRENT PRODUCTION YEAR, ½ TON EXTENDED CAB 4X4 4 DOOR TRUCK FLEX FUEL VEHICLE E85, as per the attached specifications, for the contract period October 13, 2017 through October 12, 2018. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

See attached Master Agreement Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: Chevrolet Silverado 1500 Base LS

IMPORTANT NOTE: Purchase Orders must have a paint line selected providing Exterior Color, Interior Color, and Seat Color. The colors and color codes are provided on a color chart attached to the contract.

Vendor Contact: Chuck Ames  
Phone: 402-610-0465  
Fax: 402-479-7658  
E-Mail: cames@huskerautogroup.com

(cp 10/10/17)

| Line   | Description                            | Estimated Quantity | Unit of Measure | Unit Price  |
|--|--|--------------------|-----------------|-------------|
| 1  | 1/2 TON EXTENDED CAB 4X4 TRUCK FFV E85 | 20.0000            | EA              | 26,577.0000 |
| 2018 or Current Production Year 1/2 TON EXTENDED CAB 4X4 4 DOOR TRUCK FLEX FUEL VEHICLE E85  |  |                    |                 |             |
| E85 (UNITS CAPABLE OF OPERATING A FUEL MIXTURE OF UP TO 85% ETHANOL (15% UNLEADED GASOLINE WITHOUT ADDITIONAL CHANGE OR CONVERSION.) |  |                    |                 |             |

*Dianna Gilliland* 10-12-17  
10-12-17 BUYER  
*Deborah W. O'Brien* 10-07-17  
MATERIEL ADMINISTRATOR

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**14853 OC**

|                       |                                |
|-----------------------|--------------------------------|
| PAGE<br>2 of 4        | ORDER DATE<br>10/12/17         |
| BUSINESS UNIT<br>9000 | BUYER<br>DIANNA GILLILAND (AS) |
| VENDOR NUMBER: 500864 |                                |

| Line | Description   | Estimated Quantity | Unit of Measure | Unit Price |
|------|---|--------------------|-----------------|------------|
|      | Make: Chevrolet<br>Model: Silverado<br>GVWR: 7200<br>Series, Code, Trim Level: 1500-CK15753 Base LS<br>Engine: L83 5.3L Ecotec3 V8<br>Transmission No./Gear Ratio No.: MYC/GU4 3.08<br>Delivery time after receipt of order (number/days): 35/120 days<br>MSRP as bid: \$41,505 |                    |                 |            |
|      | The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.   |                    |                 |            |
|      | OPTIONS   |                    |                 |            |
| 2    | ENGINE (OTHER GAS)<br>ALTERNATE ENGINE SIZE<br><br>STATE ENGINE SIZE:LV3 4.3L V6  | 20.0000            | EA              | -597.0000  |
| 3    | 40-20-40 OR 60-40 BENCH<br>WITH DRIVER POWER CONTROLLED<br>SEAT IF AVAILABLE FROM MANUFACTURER REQUIRES AZ3 SEAT  | 20.0000            | EA              | 495.0000   |
| 4    | CLOTH W/VINYL TRIM - BUCKET<br>TYPE SEATS, ARM RESTS ON<br>RIGHT AND LEFT SIDE OF SEAT IF AVAILABLE FROM THE MANUFACTURER<br>REQUIRES PACKAGE UPGRADE TO LT PACKAGE   | 20.0000            | EA              | 3,790.0000 |
| 5    | SLIDING REAR-VISION<br>WINDOW (DEALER INSTALLED)  | 20.0000            | EA              | 595.0000   |
| 6    | PROTECTIVE BODY SIDE<br>MOLDINGS DEALER INSTALLED<br>IF NOT STANDARD EQUIPMENT  | 20.0000            | EA              | 309.0000   |
| 7    | TRAILER TOWING PACKAGE<br>(DEDUCT)  | 20.0000            | EA              | -247.0000  |
| 8    | CARGO LIGHT<br>BOX AREA   | 20.0000            | EA              | 109.0000   |
| 9    | STANDARD PAINT - ATTACH<br>LIST AND IDENTIFY AS NO<br>ADDITIONAL COST PAINTS  | 20.0000            | EA              | 0.0500     |



BUYER INITIALS

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**CONTRACT NUMBER**  
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| Line | Description  | Estimated Quantity | Unit of Measure | Unit Price  |
|------|--|--------------------|-----------------|-------------|
| 10   | FOR NDOT<br>USE: YELLOW COLOR OF<br>CHEVROLET/GMC #WA-253A CODE(9W3). IF NOT STANDARD (NO CHARGE)<br>COLOR. NO MINIMUM ORDER REQUIRED.   | 20.0000            | EA              | 495.0000    |
| 11   | EXTRA COST PAINT - ATTACH<br>LIST AND IDENTIFY AS EXTRA<br>COST PAINTS   | 20.0000            | EA              | 495.0000    |
| 12   | ADDITIONAL FOB IF EQUIPPED<br>WITH REMOTE KEYLESS ENTRY  | 20.0000            | EA              | 169.0000    |
| 13   | ON/OFF ROAD MUD AND SNOW<br>ALL TERRAIN TIRES AND SPARE<br>(CAN BE STEEL RIM). TIRE SIZE MUST MEET THE MINIMUM WHEEL SIZE.<br>SIZE AND PLY RATING: P265/70R-17 4 PLY                           | 20.0000            | EA              | 297.0000    |
| 14   | ON/OFF ROAD MUD AND SNOW<br>ALL TERRAIN TIRES AND SPARE<br>(CAN BE STEEL RIM). TIRE SIZE MUST MEET THE MINIMUM WHEEL SIZE.<br>SIZE AND PLY RATING: LT265/70R-17C 6 PLY OR LT265/70R-17E 10 PLY | 20.0000            | EA              | 497.0000    |
| 15   | NON-STANDARD GEAR RATIO(S)<br>STATE NON-STANDARD GEAR RATIO(S): GU6 3.42   | 20.0000            | EA              | 110.0000    |
| 16   | TWO WHEEL DRIVE MODEL<br>(TO INCLUDE ALL SEASON TIRES)<br>(DEDUCT)   | 20.0000            | EA              | -1,097.0000 |
| 17   | INTEGRATED BRAKE CONTROLLER<br>SYSTEM, IF NOT STANDARD<br>EQUIPMENT  | 20.0000            | EA              | 295.0000    |
| 18   | REAR VISION CAMERA - DEALER<br>OR FACTORY INSTALLED  | 20.0000            | EA              | 249.0000    |
| 19   | FACTORY BED LINER FOR<br>REAR BOX OF VEHICLE   | 20.0000            | EA              | 495.0000    |
| 20   | KEYLESS REMOTE ENTRY - SHALL<br>INCLUDE TWO (2) FOBS TO ENTER<br>THE VEHICLE   | 20.0000            | EA              | 297.0000    |
| 21   | FRONT END ATTACHED TOWING<br>HOOKS IF NOT STANDARD<br>FROM FACTORY   | 20.0000            | EA              | 157.0000    |



BUYER INITIALS

NR2660,NR162301(P4,SC2)D1,20150901

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| Line | Description   | Estimated Quantity | Unit of Measure | Unit Price |
|------|---|--------------------|-----------------|------------|
| 22   | SERVICE REPAIR MANUAL<br>EQUIPMENT AND ENGINE<br>PAPER COPY   | 20.0000            | EA              | 695.0000   |
| 23   | REVERSE SENSING ALARM<br>SYSTEM FACTORY<br>DEALER INSTALLED   | 20.0000            | EA              | 597.0000   |
| 24   | DROP SHIPMENT CHARGES<br>OUTSIDE THE LINCOLN AREA.<br>ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP<br>SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS<br>OF GOVERNMENT.   | 20.0000            | EA              | 500.0000   |
| 25   | DOME LIGHT OR COURTESY LAMP:<br>TO BE CENTERED NOT MORE<br>THAN APPROXIMATELY 4" TO 8" FROM THE TOP OF THE WINDSHIELD TO LIGHT THE DRIVERS AREA.<br>CONTROLLED BY A ROTATING HEADLAMP SWITCH TO MAXIMUM POSITION OR BY A SEPARATE SWITCH.<br>THIS MAY REQUIRE ADDING AN ADDITIONAL LIGHT. DEALER INSTALLATION IS ACCEPTABLE IF NOT<br>AVAILABLE FROM THE FACTORY. LAW ENFORCEMENT ONLY. | 20.0000            | EA              | 303.0000   |
| 26   | AUXILIARY BATTERY<br>(DUAL PURPOSE AGM<br>BATTERY) WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO<br>INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. LAW<br>ENFORCEMENT ONLY.<br><br>CCA: 750 cca  | 20.0000            | EA              | 989.0000   |
| 27   | ALTERNATOR WITH HIGHEST<br>OUTPUT AVAILABLE.<br>LAW ENFORCEMENT ONLY.<br><br>AMPS:220   | 20.0000            | EA              | 399.0000   |
| 28   | 100 WATT SIREN SPEAKER<br>INSTALLED BEHIND FRONT GRILL<br>WITH VEHICLE SPECIFIC MOUNTING BRACKET CENTERED ON PUSH BUMPER. LEADS TAGGED AS SUCH<br>THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT. LAW ENFORCEMENT ONLY.  | 20.0000            | EA              | 399.0000   |
| 29   | SETINA PB 400 PUSH<br>BUMPER WITH INSTALLATION<br>ON FRONT OF VEHICLE. LAW ENFORCEMENT ONLY.  | 20.0000            | EA              | 799.0000   |

  
BUYER INITIALS

## Sharon R. Mulder

---

**From:** Brent D. Meyer  
**Sent:** Monday, November 06, 2017 1:02 PM  
**To:** Sharon R. Mulder  
**Subject:** RE: pick up  
**Attachments:** Requisition Weed Control.pdf

Sharon,

Would you look this over and let me know if you need something else filled in? My computer did not want to let me fill it in very easy, so hopefully it is OK. I couldn't get the price in at all, so I left it all in the Unit Price column.

If it looks ok the 14<sup>th</sup> would work for me to have it on the agenda.

Thank you for the help,  
Brent

---

**From:** Sharon R. Mulder  
**Sent:** Wednesday, November 01, 2017 3:34 PM  
**To:** Brent D. Meyer  
**Subject:** RE: pick up

Brent,  
Attached is the requisition form.....  
Sharon

---

**From:** Brent D. Meyer  
**Sent:** Wednesday, November 01, 2017 3:13 PM  
**To:** Sharon R. Mulder  
**Subject:** RE: pick up

Sharon,

I suppose there is a link for some form for me to fill out? But here is what I'm planning.

We are planning on purchasing off of State Bid 14853 OC

Model year 2018 - ½ Ton Chevrolet Extended Cab 4X4 - 4 door truck

Add options

#18 Rear vision camera \$249

#19 spray in bed liner \$495

Exterior Color – Silver ice Metallic

Interior Color – Dark Ash with Jet Black

**From:** Sharon R. Mulder  
**Sent:** Wednesday, November 01, 2017 2:55 PM  
**To:** Brent D. Meyer  
**Subject:** RE: pick up

Hi Brent,  
Yes, I can help you with this.  
Sharon

---

**From:** Brent D. Meyer  
**Sent:** Wednesday, November 01, 2017 2:48 PM  
**To:** Sharon R. Mulder  
**Subject:** pick up

Sharon,

The board approved us to purchase a pick up off of State Bid. Since I've never done that before are you the contact for vehicle purchases or would you let me know who is.

Thank you  
Brent

*Brent Meyer*  
Weed Control Superintendent  
Lancaster County, NE  
Office: 402-441-7817  
[bmeyer@lancaster.ne.gov](mailto:bmeyer@lancaster.ne.gov)  
[www.lancaster.ne.gov/weeds](http://www.lancaster.ne.gov/weeds)



**STOP INVASIVE SPECIES  
IN YOUR TRACKS.**

[PlayCleanGo.org](http://PlayCleanGo.org)

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Weed Control Superintendent

Lancaster County, NE

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[www.lancaster.ne.gov/weeds](http://www.lancaster.ne.gov/weeds)