

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	County Engineering 444 Cherrycreek Road, Bldg C 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	18-004 Addendum 2	Department		Department	
Title	Lancaster County Engineering RTU Replacement	Building	Suite 200	Building	
Bid Type	Bid	Floor/Room		Floor/Room	
Issue Date	1/10/2018 01:00 PM (CT)	Telephone	(402) 441-7428	Telephone	
Close Date	1/24/2018 12:00:00 PM (CT)	Fax	(402) 441-6513	Fax	
		Email	smulder@lincoln.ne.gov	Email	

Supplier Information

Company	MMC Contractors
Address	9751 S. 142nd Street Omaha, NE 68138
Contact	Adam Nielsen
Department	
Building	
Floor/Room	
Telephone	(402) 861-0681
Fax	(402) 861-0682
Email	anielsen@mmcontractors.com
Submitted	1/24/2018 11:50:14 AM (CT)
Total	\$98,245.00

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

Signature Adam Nielsen

Email anielsen@mmcontractors.com

Supplier Notes

Bid Notes

Bid Activities

Date	Name	Description
1/16/2018 10:00:00 AM (CT)	Pre-Bid Meeting	A pre-bid meeting will be held Tuesday, January 16, 2018 at 10:00 a.m. located at Lancaster County Engineering Office, 444 Cherrycreek Rd. Meet in conference room, in hallway between Extension Office and County Engineering.

1/19/2018 01:30:00 PM (CT)	Opportunity to view the roof	View the roof on Friday, January 19, 2018 for the Lancaster County Engineering RTU Replacement located at 444 Cherrycreek Road. Due to the extreme cold temperatures and winds, the roof viewing was rescheduled.
1/24/2018 12:00:00 PM (CT)	General Contractor Intent	If you intend to bid as a Sub Contractor, select "No, I do not intend to respond to this opportunity" in the Response Intent Box, click Save. Click "Intent" a second time, select "Yes, I intend to respond to this opportunity" in the Response Intent Box, click Save.
1/24/2018 12:00:00 PM (CT)	Sub-Contractor Intent	Select if you intend to bid as a Sub Contractor.

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	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	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
4	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
5	Contact	Name of person submitting this bid:	Adam Nielsen
6	Standard Specifications for Municipal Construction	<p>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:</p> <p>http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stndspec/index.htm</p>	Yes
7	Bid Bond Submission - County	<p>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.</p> <p>YOU MUST INDICATE YOUR METHOD OF BID BOND</p>	I have mailed my bid bond.

SUBMISSION IN BOX TO RIGHT!

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	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
10	Employee Class Act EO	I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319.	Yes
11	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
12	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
13	Reference No. 1	<p>Determine which of the 3 options below applies to your company's experience and provide all of the information that is being requested only for the option selected within this attribute.</p> <p>1. Current reference (within last five (5) years) where similar services have been provided. Provide the following information: Name of the Company, Contact Person, Phone Number and/or Email Address, Project Name or Description</p> <p>2. Our company has provided similar types of services to the City or County within the last five (5) years. Provide the following information: Department Name, Contact person, Project Name or Number</p> <p>3. If your company is unable to provide a reference and have not provided similar services to the City or County in the last five (5) years. Indicate "Our company is unable to provide the requested information" and then indicate the reason why.</p>	<p>Rick L Roberts Assistant Superintendent Water Production & Treatment Lincoln Water System 401 Highway 6 / P.O. Box 144 Ashland, Ne. 68003 Unit Heater Replacement</p>

14 Reference No. 2

Determine which of the 3 options below applies to your company's experience and provide all of the information that is being requested only for the option selected within this attribute.

1. Current reference (within last five (5) years) where similar services have been provided.

Provide the following information: Name of the Company, Contact Person, Phone Number and/or Email Address, Project Name or Description

2. Our company has provided similar types of services to the City or County within the last five (5) years.

Provide the following information: Department Name, Contact person, Project Name or Number

3. If your company is unable to provide a reference and have not provided similar services to the City or County in the last five (5) years.

Indicate "Our company is unable to provide the requested information" and then indicate the reason why.

Phil Deschane
Lincoln Wastewater Facilities
Maintenance Coordinator
2400 Theresa Street Office:
402-441-3884
Lincoln NE 68521 Cell :
402-326-3467
Water Resource Recovery Facility
Thersa Street & Northeast Plants
RTU Repairs

15 Reference No. 3

Determine which of the 3 options below applies to your company's experience and provide all of the information that is being requested only for the option selected within this attribute.

1. Current reference (within last five (5) years) where similar services have been provided.

Provide the following information: Name of the Company, Contact Person, Phone Number and/or Email Address, Project Name or Description

2. Our company has provided similar types of services to the City or County within the last five (5) years.

Provide the following information: Department Name, Contact person, Project Name or Number

3. If your company is unable to provide a reference and have not provided similar services to the City or County in the last five (5) years.

Indicate "Our company is unable to provide the requested information" and then indicate the reason why.

Joshua McCarty
Operations Supervisor
Public Works – Solid Waste
5101 N. 48th street
Lincoln, NE 68504
Unit Heater Replacement

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

18 Agreement to Addendum No. 2

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	Cost to Furnish and install/construct the roof top unit replacement and HVAC modifications	\$95,211.00
Item Notes:				
Supplier Notes:				
2	1	EA	Alternate 1: Provide a deduct pricing to utilize the existing 10 HP VFD in-lieu of providing a new VFD for RTU supply fan	\$3,034.00
Item Notes: This price is a deduction, please include minus sign prior to number.				
Supplier Notes:				
Response Total:				\$98,245.00



References

LES

Terry Bundy Generating Station
7707 Bluff Road, Lincoln NE 68517
Tyson Chambers (402-465-6305)
tchambers@les.com

Vetter Health Services
20220 Harney Street, Omaha NE 68022
Joel Wichman (402-885-6233)
jwichman@vhsmail.com

Douglas County
Douglas County Public Properties
710 S 17th St., Omaha NE 68102
Eddie Sekera (402-599-2355)
Eddie.sekera@douglascounty-ne.goc

Event Number	18-004 Addendum 2 Lancaster County Engineering RTU	Organization	Lincoln Purchasing
Event Title	Replacement	Workgroup	Lincoln Purchasing
Event Description		Event Owner	Sharon Mulder
Event Type	Bid	Email	smulder@lincoln.ne.gov
Issue Date	1/10/2018 01:00:00 PM (CT)	Phone	(402) 441-7428
Close Date	1/24/2018 12:00:00 PM (CT)	Fax	(402) 441-6513

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
MMC Contractors	Omaha	NE	1/24/2018 11:50:14 AM (CT)	2	\$98,245.00

			1/24/2018 11:53:20 AM (CT)	2	
Hayes Mechanical	La Vista	NE			\$104,090.00
Vision Mechanical	Lincoln	NE	1/24/2018 11:53:49 AM (CT)	2	\$114,800.00
Dickey - Hinds - Muir Inco	Lincoln	NE	1/24/2018 11:58:26 AM (CT)	2	\$141,300.00

Per e-mail from David Ommen, the forgot to include (-) sign (I added it here SM)

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

\$ 104,090.00
\$ 3,275.00
\$ 100,815.00

1 Cost to Furnish and install/construct the roof top unit replacement and HVAC modifications					
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
MMC Contractors	1	Lump Sum	\$95,211.00	\$95,211.00	
Hayes Mechanical	1	Lump Sum	\$100,815.00	\$100,815.00	
Vision Mechanical	1	Lump Sum	\$119,000.00	\$119,000.00	
Dickey - Hinds - Muir Incorporated	1	Lump Sum	\$143,000.00	\$143,000.00	Not included is a catwalk, ladder, platform or other means to access the RTU (the new RTU will be ~50" above the roof).In order to meet the project completion date, submittals need to be returned within 4 working days of submission.

2 Alternate 1: Provide a deduct pricing to utilize the existing 10 HP VFD in-lieu of providing a new VFD for RTU supply fan					
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
Vision Mechanical	1	EA	-\$4,200.00	-\$4,200.00	
Dickey - Hinds - Muir Incorporated	1	EA	-\$1,700.00	-\$1,700.00	
MMC Contractors	1	EA	\$3,034.00	\$3,034.00	
Hayes Mechanical	1	EA	-\$3,275.00	-\$3,275.00	Per e-mail from David Ommen, the forgot to include (-) sign (I added it here SM)

Line #	Att #	Attribute Name	Attribute Note	MMC Contractors	Hayes Mechanical	Vision Mechanical	Dickey - Hinds - Muir Incorporated
Header	1	Instructions to Bidders	I acknowledge reading an	Yes	Yes	Yes	Yes
Header	2	Specifications	I acknowledge reading an	Yes	Yes	Yes	Yes
Header	3	Insurance Requirements	Vendor agrees to provide	Yes	Yes	Yes	Yes
Header	4	Sample Contract	I acknowledge reading an	Yes	Yes	Yes	Yes
Header	5	Contact	Name of person submittr	Adam Nielsen	Shane Tucker	Michael Cook	J. Adam Muir
Header	6	Standard Specifications	I acknowledge reading an	Yes	Yes	Yes	Yes
Header	7	Bid Bond Submission - Cc	I acknowledge and under!	I have mailed my bi	I have scanned and bid bond.	I have scanned and attached my	I have scanned and attached my bid bond.
Header	8	Performance/Payment Bc	I acknowledge that a Perf	Yes	Yes	Yes	Yes
Header	9	U.S. Citizenship Attestatic	Is your company legally cc	NO	no	No	Dickey-Hinds-Muir Incorporated is a C corporation registered in the State of Nebraska
Header	10	Employee Class Act EO	I acknowledge reading an	Yes	Yes	Yes	Yes
Header	11	Employee Class Act Affida	I acknowledge if awarded	Yes	Yes	Yes	Yes
Header	12	Tax Exempt Certification	I Materials being purchase	Yes	Yes	Yes	Yes
Header	13	Reference No. 1	Determine which of the 3 Rick L RobertsAssis	2	Manter Hall Chiller Installation, University of Nebraska Lincoln, Patrick Moran, 402-875-3371	City of LincolnAdam Hoebelheinrich & Jessica Goodrichahoebelh einrich@projectcontrol.com & jgoodrich@projectcontrol.comCity of Lincoln MSC HVAC and Re-roof	

Line #	Att #	Attribute Name	Attribute Note	MMC Contractors	Hayes Mechanical	Vision Mechanical	Dickey - Hinds - Muir Incorporated
Header	14	Reference No. 2	Determine which of the 3 Phil Deschane		2	Various Projects, Service and New Installations, Lincoln Surgical Center, Dan Shestak, 402-730-2267	GSKEric Clarkeric.i.clark@sk.com Pilot Lab B155a Munters Unit Installation
Header	15	Reference No. 3	Determine which of the 3 Joshua McCartyOp: 2			Time & Material Installations, University of Nebraska Lincoln, Anne Devries, 402-560-6779	Nebraska Department of Corrections Jerry Pohlmann Jerry.Pohlmann@nebraska.gov York Women's North Hall HVAC
Header	16	Electronic Signature	Please check here for you	Yes	Yes	Yes	Yes
Header	17	Agreement to Addendum	Respondent hereby certif	Yes	Yes	Yes	Yes
Header	18	Agreement to Addendum	Respondent hereby certif	Yes	Yes	Yes	Yes

Responding Supplier	Signature Full Name	Signature Email
MMC Contractors	Adam Nielsen	anielsen@mmcontractors.com
Hayes Mechanical	David Ommen	dommen@hayesmechanical.com
Vision Mechanical	Michael Dean Cook	mike@vmech.net
Dickey - Hinds - Muir Incorporated	J. Adam Muir	adam.muir@dhmlincoln.com

Supplier Notes

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[Redacted]