

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Rachelle Hinze Buyer	Address	Purchasing\City & County	Address
Email	rhinze@lincoln.ne.gov		440 S. 8th St.	
Phone	1 (402) 441-8313		Lincoln, NE 68508	Contact
Fax	1 (402) 441-6513	Contact	Rachelle Hinze, Buyer	
Bid Number	18-047	Department		Department
Title	Unit Price - Overhead Door Repair and Replacement	Building		Building
Bid Type	Bid			Floor/Room
Issue Date	2/15/2018 09:25 AM (CT)	Floor/Room		Telephone
Close Date	3/2/2018 12:00:00 PM (CT)	Telephone	1 (402) 441-8313	Fax
		Fax	1 (402) 441-6513	Email
		Email	rhinze@lincoln.ne.gov	

Supplier Information

Company Raynor Doors of Nebraska, Inc.
 Address 1634 South 3rd Street
 Lincoln, NE 68502

Contact
 Department
 Building
 Floor/Room
 Telephone (402) 477-5504
 Fax (402) 477-5510
 Email
 Submitted 3/2/2018 10:51:14 AM (CT)
 Total \$255.00

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

Signature John Winterfeld

Email john@raynordoorsofnebraska.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Contract Threshold Amount	<p>Vendors may contract for one of three levels as shown in Section 1.3 of the Specifications.</p> <p>Vendors must indicate in this section what threshold level they will contract for:</p> <p>\$0-\$10,000.00 \$0-\$25,000.00 \$0-\$50,000.00</p>	\$0-\$10,000.00
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>	No
3	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
4	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
5	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
6	Specifications	I acknowledge reading and understanding the specifications.	Yes
7	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
8	Unit Price Quotation Sheet	I acknowledge reading and understanding the Unit Price Quote Sheet and will complete the document according to the instructions for each project requested by the Owners.	Yes
9	Municipal Construction Codes	<p>I acknowledge reading and understanding the City of Lincoln Standard Specifications for Municipal Construction 2011, or the most updated version, and will follow all applicable requirements unless specifically required by the department to follow another guideline which takes precedence.</p> <p>Document may be viewed at: http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stndspec/pdf/2011-spec-book.pdf?2016</p>	Yes

10	Contract Term & Rate Increases	The original term of the contract will be upon execution through February 28, 2019 with an option to renew for two (2) additional two (2) year terms upon mutual consent of all parties. I acknowledge and agree to the terms for rate increases according to Section 1.15 of the Specifications.	yes
11	Performance/Payment Bonds	I acknowledge and accept that a Performance Bond and Payment Bond will be required upon award of contract for those companies selecting the Level 2 - \$25,000 and Level 3 - \$50,000 thresholds.	Yes
12	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
13	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
14	Percentage Markup of Rental Equipment	Percentage Markup of Rental Equipment ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the type of equipment AND cost of rental from 3rd Party Vendor may be requested with the final invoice to verify quoted price.	40%
15	Percentage Markup of Material, excluding freight	Percentage Markup of Material, Excluding Freight ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the material type AND cost of material from 3rd Party Vendor may be requested with the final invoice to verify quoted price.	40%
16	Percentage Markup of all Subcontractor Costs	Percentage Markup of Subcontractor Costs ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the amount charged by Subcontractor may be requested with the final invoice to verify quoted price.	40%
17	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
18	References	I have attached my References on Company letterhead to the Response Attachment section of this bid if I have not performed these types of services for the City, County of PBC in the last five (5) years.	Yes
19	Emergency Services	Is your company willing and able to provide emergency services at any time of the day or night? YES or NO If YES, please list the contact person and phone number for these services: _____ If you are willing to provide emergency services, will your rate change from what is listed in the Line Items? YES or NO _____ If YES, please provide the rate increase by a percentage or attach on Company letterhead the specific rate for each Line Item. Emergency services are defined as those services which are specifically required after normal business hours (5:00pm - 7:00am). The City will not allow added cost when the Vendors time is outside the normal business	Yes, we will provide emergency service. Contact our answering service and a text message will be sent to 5 people. Our emergency service rate is 100% higher than standard rate, or double time. If we have a call that causes our already scheduled service to run overtime, the city will be billed for time and a half or 50% add. See 3.9.1 & 3.9.2 of Specifications, we exclude the guaranteed response times. Every effort will be made, however if technicians are out of town or cannot leave the job that is started, these times may not be made.

hours due to scheduling issues with the Vendor.

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| 20 Purchase Order, Contract and Delivery Contact | 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.
Please list the name, email address and phone number of the person who will be the contact person for the PO to be awarded. | John Winterfeld
john@raynordoorsofnebraska.com
402-477-5504 |
| 21 Contact | Name of person submitting this bid: | John Winterfeld |
| 22 Electronic Signature | Please check here for your electronic signature. | Yes |

