



Lancaster County, Nebraska

REQUISITION FORM

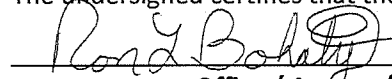


C-19-0004

All Fields Are Required - Do Not Exceed 1 Vendor per Requisition

Name, Email, & Phone of Person requisitioning:				Ron Bohaty, Rbohaty@Lancaster.ne.gov , 402-441-7775		Date Prepared:		12-17-18	
Name, Email, & Phone of Contact Person for PO:				Ron Bohaty, Rbohaty@Lancaster.ne.gov , 402-441-7775		Date Requested:		12-17-18	
Agency & Delivery Address:				Lancaster County Engineering, 444 Cherrycreek Rd, Building B, Lincoln, NE 68528		Date Revised (if any):			
Agency & Billing Address:				Lancaster County Engineering, 444 Cherrycreek Rd, Building B, Lincoln, NE 68528		For Budget Year:		2018/2019	
Proposed Vendor/s:				Westover Rock & Sand Inc.		Contract / Bid Number:		18-274	
Fund #:	022	Agency #:	703	Org. #:	7032	PO Number (*Purchasing):			
<u>OBJ CODE</u>	<u>DESCRIPTION</u>				<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	
63615	Line 1 - Supplying and Hauling of Sand to Waverly Stockpile				300	Ton	\$10.60	\$3,180.00	
	Line 2 - Supplying and Hauling of Sand to Roca Stockpile				750	Ton	\$13.00	\$9,750.00	
	Line 3 - Supplying and Hauling of Sand to Emerald Stockpile				400	Ton	\$12.80	\$5,120.00	
							Total Price	\$18,050.00	

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



 Office / Agency / or Department Head

 12/17/2018
 Date

Email a copy of the completed & signed requisition to City/County Purchasing Division. Originals are not needed.



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Agency & Billing Address:		Lancaster County Engineering, 444 Cherrycreek Rd, Building B, Lincoln, NE 68528			For Budget Year:	2018/2019		
Proposed Vendor/s:		R L Tiemann Construction			Contract / Bid Number:	18-274		
Fund #:	022	Agency #:	703	Org. #:	7032	PO Number (*Purchasing):		
OBJ CODE	DESCRIPTION				QTY	UNIT	UNIT PRICE	EXT. PRICE
63615	Line 4 - Supplying and Hauling of Sand to Sprague Stockpile				500	Ton	\$14.15	\$7,075.00
Total Price							<u>\$7,075.00</u>	

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Ron Bohaty
Office / Agency / or Department Head

12/17/2018
Date

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Bid Request Number 18-274
Title Supply and Hauling Sand for Ice Control Material - County Engineer
Description
Bid Type Bid
Open Date 10/29/2018 04:43:50 PM (CT)
Close Date 11/14/2018 12:00:00 PM (CT)

Organization Lincoln Purchasing
Bid Creator Sharon Mulder Asst Purchasing /
Email smulder@lincoln.ne.gov
Phone (402) 441-7428 x
Fax (402) 441-6513 x

Responding Suppliers

Name	City	State	Response Submitted	Lines Responded	Response Total
Westover Rock & Sand, Inc.	Weeping Water	NE	11/14/2018 09:50:35 AM (CT)	4	\$25,575.00
R L Tiemann Construction	Beatrice	NE	11/13/2018 08:58:13 PM (CT)	4	\$25,775.00
Husker Trucking inc.	GREENWOOD	NE	11/10/2018 07:56:04 AM (CT)	4	\$29,925.00

Line Items

					Supplying and Hauling of Sand to Waverly Stockpile
					Bid Per Ton Price for Sand and Hauling
Line 1					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
Westover Rock & Sand, Inc.	300	Ton	\$10.60	\$3,180.00	
Husker Trucking inc.	300	Ton	\$11.00	\$3,300.00	
R L Tiemann Construction	300	Ton	\$12.50	\$3,750.00	

					Supplying and Hauling of Sand to Roca Stockpile
					Bid Per Ton Price for Sand and Hauling
Line 2					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
Westover Rock & Sand, Inc.	750	Ton	\$13.00	\$9,750.00	
R L Tiemann Construction	750	Ton	\$13.00	\$9,750.00	
Husker Trucking inc.	750	Ton	\$16.50	\$12,375.00	

					Supplying and Hauling of Sand to Emerald Stockpile
					Bid Per Ton Price for Sand and Hauling
Line 3					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
Westover Rock & Sand, Inc.	400	Ton	\$12.80	\$5,120.00	
R L Tiemann Construction	400	Ton	\$13.00	\$5,200.00	
Husker Trucking inc.	400	Ton	\$15.00	\$6,000.00	

					Supplying and Hauling of Sand to Sprague Stockpile
					Bid Per Ton Price for Sand and Hauling
Line 4					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
R L Tiemann Construction	500	Ton	\$14.15	\$7,075.00	
Westover Rock & Sand, Inc.	500	Ton	\$15.05	\$7,525.00	
Husker Trucking inc.	500	Ton	\$16.50	\$8,250.00	

Header Attributes

Supplier Name	5 (Required) Contact	6 (Required) Hauling Period Acknowledgment	7 (Required) References	8 (Required) Weed Inspection and Certificate
		I acknowledge and agree that the hauling period shall be from November 26, 2018 through December 13, 2018, and for the hauling days as specified for each project. (Work may start earlier with permission of the County Engineer).	I have attached my References on Company letterhead to the Response Attachment section of this bid.	I agree to meet the requirements as outlined in the Specifications for the weed Free Gravel/Borrow Certificate and Inspection: YES or NO, If NO, why?
Husker Trucking inc. R L Tiemann Construction Westover Rock & Sand, Inc.	Name of person submitting this bid: Don Wilken Erich Tiemann Vern Westover	Yes YES YES	Yes Yes Yes	Yes YES YES

Sharon R. Mulder

From: Ron L. Bohaty
Sent: Monday, December 17, 2018 10:20 AM
To: Sharon R. Mulder
Cc: Christina M. Kling; Ashlee S. Wikoff; Leroy T. Geistlinger
Subject: 18-274
Attachments: 2018 Sand Westover.pdf; 2018 Sand R L Tiemann.pdf

AWARD RECOMMENDATION *(Multiple Vendors)*

Lancaster County Engineering has reviewed the bid responses for Bid # 18-274 and made the following determination:

Award Line Items 1,2 and 3 to Westover Rock & Sand Inc. or a total of \$18,050.00, as they are the lowest responsible, responsive Bidder meeting all requirements as outlined in the bid documents and Ebid for these Line Items.

Award Line Items 4 to R L Tiemann Construction for a total of \$7,075.00, as they are the lowest responsible, responsive Bidder meeting all requirements as outlined in the bid documents and Ebid for these Line Items.

Total Award Amount for All Vendors: \$25,125.00

Bids were awarded to the lowest bidder. Line item 2 was a tie bid, a coin toss was used to determine the award to Westover Rock & Sand Inc.

done at purchasing office

Thank You,

*witness: Sharon Mulder
Bob Walla
Jay waegli
on 12/12/18*

Ron L Bohaty
**Road Maintenance Superintendent
Lancaster County Engineering
402-441-7775 Office
402-441-6321 Fax
402-601-9857 Cell**