

Event Number	19-114 Addendum 2	Organization	Lincoln Purchasing
Event Title	Lancaster County DMV Roof Re	Workgroup	Lincoln Purchasing
Event Description		Event Owner	Sharon Mulder
Event Type	Bid	Email	smulder@lincoln.ne.gov
Issue Date	4/12/2019 12:01:01 PM (CT)	Phone	(402) 441-7428
Close Date	4/26/2019 12:00:00 PM (CT)	Fax	(402) 441-6513

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
White Castle Roofing & Gutters (White Castle Roofing & Gutter)	Lincoln	NE	4/26/2019 11:42:06 AM (CT)	2	\$71,016.00
Sprague Roofing (Neemann & Sons, Inc.)	Lincoln	NE	4/26/2019 11:09:21 AM (CT)	2	\$99,900.00
Weddle and Sons, INC	Manhattan	KS	4/26/2019 11:12:59 AM (CT)	2	\$116,804.00
Hytek General Contracting, Inc.	Chicago	IL	4/26/2019 11:08:31 AM (CT)	2	\$126,200.00
TOTAL CONSTRUCTION SERVICES	Omaha	NE	4/26/2019 11:27:48 AM (CT)	2	\$131,396.00

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

1 Base Bid: 60-mil Fully Adhered EPDM Roof System as indicated on Drawing A100 (NOTE: Existing roof is a two (2) roofing system)					
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
White Castle Roofing & Gutters	1	Lump Sum	\$75,946.00	\$75,946.00	
Sprague Roofing (Neemann & S	1	Lump Sum	\$108,000.00	\$108,000.00	Includes shingles and EPDM.
Weddle and Sons, INC	1	Lump Sum	\$120,804.00	\$120,804.00	
TOTAL CONSTRUCTION SERVICE	1	Lump Sum	\$123,532.00	\$123,532.00	
Hytek General Contracting, Inc.	1	Lump Sum	\$125,000.00	\$125,000.00	includes both EPDM and asphalt shingles.

2 Optional DEDUCT Alternate: Ballasted EPDM Roofing System in lieu of Adhered System					
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description
					VOLUNTARY ALTERNATE - Optional Deduct Option - Provide GAF Timberline HD shingles in lieu of GAF Slateline shingles requested via specification. Warranty remains the same as Slateline Shingle.
[ALT1] White Castle Roofing & C	1	Lump Sum	-\$16,652.00	-\$16,652.00	
Sprague Roofing (Neemann & S	1	Lump Sum	-\$8,100.00	-\$8,100.00	
					Deduct to provide a ballasted EPDM roof system with 1/2" fan fold EPS insulation as approved cover board. 1/2" Fan Fold insulation is required to get the 20 year manufactures warranty. Roof will also come with a 72 MPH wind warranty as that is the highest standard wind warranty available with ballasted roof systems.
White Castle Roofing & Gutters	1	Lump Sum	-\$4,930.00	-\$4,930.00	
Weddle and Sons, INC	1	Lump Sum	-\$4,000.00	-\$4,000.00	
Hytek General Contracting, Inc.	1	Lump Sum	\$1,200.00	\$1,200.00	NO BID ON THIS! HAD TO ENTER A NUMBER TO SUBMIT
TOTAL CONSTRUCTION SERVICE	1	Lump Sum	\$7,864.00	\$7,864.00	

Attribute Name	Attribute Note	White Castle Roofi	Sprague Roofing (N	Weddle and Sons,	Hytek General Con	TOTAL CONSTRUCT
Contact	Name of person submitti	Dustin Williams	Trevor Neemann	Pete Mathews	Joshua Wilson	Josi Newell
		Cost Per Board Ft (Per Inch of Insulation Replaced): \$.91 Or \$91.20 per 100 sq feet of 1" thick insulation. 3.5"				
Roof Insulation Replacement Unit Price	Please specify your unit price with the unit of measure being: COST PER BOARD FOOT.	Thick Insulation is required for an R- 20 so \$319.20 per 100 square foot.	0.60	2.55	1.50	\$1.84 per board foot

Responding Supplier	Signature Full Name	Signature Email
White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.)	Dustin Williams	dustin@whitecastleroofing.com
Sprague Roofing (Neemann & Sons, Inc.)	Trevor Neemann	trevor@neemannandsons.com
Weddle and Sons, INC	Pete Mathews	peter@weddleandsons.com
HYTEK General Contracting, Inc.	Joshua Wilson	jwilson@hytekgc.com
TOTAL CONSTRUCTION SERVICES	Josi Newell	Josi@mytotalconstruction.com

April 29, 2019

Lincoln-Lancaster County Public Building Commission
Attn: Kerin Peterson
920 O Street, Suite 203
Lincoln, NE 68508

RE: Lancaster County DMV Roof Replacement (46th & R) Bid Results

Dear Kerin:

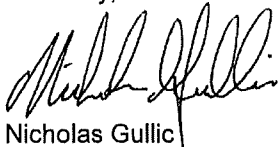
We have reviewed the results of the bid tabulation provided to us by Lincoln Purchasing for the Roof Replacement at the DMV located at 46th and R Street. Five bids were submitted, with a spread from a low of \$71,016 to a high of \$131,396. The apparent low responsible bidder is White Castel Roofing & Gutters (White Castel Roofing & Contracting Inc.) out of Lincoln, NE with the following bid amount indicated:

Base Bid: \$ 71,016.00

We have had previous project experience with White Castle Roofing and are comfortable in recommending approval of them as the General Contractor for this project.

Please contact me with any questions you might have with regards to this recommendation.

Sincerely,



Nicholas Gullic
Architectural Associate
Encl. (Bid Tab)
Cc: Sharon Mulder, Dee Adams

nrg

19-114/Letter of Recommendation

Founding Principals Emeriti

John E. Sinclair, AIA, NCARB
James C. Hille

Principals

Daniel J. Grasso, AIA, LEED AP
Lizabeth A. Bavitz, AIA, LEED AP
John F. Kay
Michael J. Penn, AIA, LC, LEED AP
David E. Quade, AIA, CSI

Associate Principals

Richard B. Toren
Loree J. Pospisil
James A. Krieger, LEED AP

Senior Associates

Charles W. Bachmann, AIA
Chad E. Kruse, AIA

Associates

David E. LeBlanc
Kjersten N. Tucker, NCARB
Nolan M. Schaefer, ASSOCIATE AIA

700 Q Street
Lincoln, NE 68508
T: 402.476.7331
F: 402.476.8341

sinclairhille.com

Sharon R. Mulder

From: Kerin L. Peterson
Sent: Tuesday, April 30, 2019 9:17 AM
To: Sharon R. Mulder
Subject: RE: DMV Roof Replacement Results

Correct.

From: Sharon R. Mulder
Sent: Tuesday, April 30, 2019 9:16 AM
To: Kerin L. Peterson <KPeterson@lancaster.ne.gov>
Subject: RE: DMV Roof Replacement Results

And this is being paid for by the County correct?
Thanks,
Sharon

From: Kerin L. Peterson
Sent: Monday, April 29, 2019 9:52 AM
To: 'Nicholas Gullic' <ngullic@sinclairhille.com>
Cc: John Kay <JKay@SinclairHille.com>; Dee M. Adams <dadams@lancaster.ne.gov>; Sharon R. Mulder <SMulder@lincoln.ne.gov>; David Quade <DQuade@SinclairHille.com>
Subject: RE: DMV Roof Replacement Results

Sharon,

I concur with Nick's recommendation. Please award the bid to White Castle Roofing.

Kerin

Kerin L. Peterson
Director of Facilities and Properties
Public Building Commission
Office: 402-441-7056
Kpeterson@lancaster.ne.gov

From: Nicholas Gullic <ngullic@sinclairhille.com>
Sent: Monday, April 29, 2019 9:47 AM
To: Kerin L. Peterson <KPeterson@lancaster.ne.gov>
Cc: John Kay <JKay@SinclairHille.com>; Dee M. Adams <dadams@lancaster.ne.gov>; Sharon R. Mulder <SMulder@lincoln.ne.gov>; David Quade <DQuade@SinclairHille.com>
Subject: RE: DMV Roof Replacement Results

Kerin-

I have attached our letter of recommendation. Please review and let us know if you have any questions.

Nicholas Gullic
Architectural Associate



19-114 Addendum 2

White Castle Roofing & Gutters

Supplier Response

Event Information

Number: 19-114 Addendum 2
Title: Lancaster County DMV Roof Replacement (46th & R)
Type: Notice to Bidders
Issue Date: 4/12/2019
Deadline: 4/26/2019 12:00 PM (CT)

Contact Information

Contact: Sharon Mulder Asst Purchasing Agent
Address: Purchasing
440 S. 8th St.
Suite 200
Lincoln, NE 68508
Phone: (402) 441-7428
Fax: (402) 441-6513
Email: smulder@lincoln.ne.gov

White Castle Roofing & Gutters Information

Contact: Dustin Williams
Address: 700 Van Dorn St. STE 1
Lincoln, NE 68522
Phone: (402) 423-1796
Fax: (402) 423-1796
Email: dustin@whitecastleroofing.com

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

Dustin Williams
Signature

dustin@whitecastleroofing.com
Email

Submitted at 4/26/2019 11:42:06 AM

Response Attachments

Bid Bond.pdf

Project Bid Bond

Bid Attributes

1 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

2 Insurance Requirements and Endorsements

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.

Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.

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.

3 Specifications

I acknowledge reading and understanding the specifications.

4 Drawings

I acknowledge reading and understanding the Project Drawings.

5 Sample Contract

I acknowledge reading and understanding the sample contract.

6 Standard Specifications for Municipal Construction

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:
<http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stnds-spec/index.htm>

7 Contact

Name of person submitting this bid:

8 Bid Bond Submission - County

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.

Failure to submit bid bond within three (3) days may result in rejection of bid.

YOU MUST INDICATE YOUR METHOD OF BID BOND SUBMISSION IN BOX TO RIGHT!

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 project.

10 Special Provision Term Contract Provisions

I acknowledge reading and understanding the Special Provision Term Contract Provisions.

11 Employee Class Act EO

I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319.

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.

13 References

I have attached my References on Company letterhead to the Response Attachment section of this bid.

14 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.

15 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

16 U.S. Citizenship Attestation
Is your company legally considered an Individual or Sole Proprietor: YES or NO
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>
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.
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.
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.
 NO

17 Electronic Signature
Please check here for your electronic signature.
 Yes

18 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

19 Warranty
I have read and acknowledge that I have attached warranty information per specifications in Section 073113 and 075323 in the Vendor's Response Attachment Section of the Ebid.
 Yes

20 Roof Insulation Replacement Unit Price
Please specify your unit price with the unit of measure being: COST PER BOARD FOOT.

21 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

Bid Lines

1	Base Bid: 60-mil Fully Adhered EPDM Roof System as indicated on Drawing A100 (NOTE: Existing roof is a two (2) roofing system) Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Unit Price: <input type="text" value="\$75,946.00"/> Total: <input type="text" value="\$75,946.00"/> Item Notes: Per specifications Section 075323 "ETHYLENE-PROPYLENE-DIENEMONOMER (EPDM) ROOFING"
2	Optional DEDUCT Alternate: Ballasted EPDM Roofing System in lieu of Adhered System Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Unit Price: <input type="text" value="\$-4,930.00"/> Total: <input type="text" value="\$-4,930.00"/> Item Notes: Amount entered shall begin with the minus sign. Supplier Notes: <input 1="" 2"="" 20="" 72="" a="" also="" approved="" as="" available="" ballasted="" board.="" come="" cover="" eps="" fan="" fold="" get="" highest="" insulation="" is="" manufactures="" mph="" required="" roof="" standard="" systems."="" that="" the="" to="" type="text" value="Deduct to provide a ballasted EPDM roof system with 1/2" warranty="" warranty.="" will="" wind="" with="" year=""/> Alternate 1 <u>VOLUNTARY ALTERNATE - Optional Deduct Option - Provide GAF Timberline HD shingles in lieu of GAF Slateline shingles requested via specification. Warranty remains the same as Slateline Shingle.</u> Quantity: <u> 1 </u> UOM: <u>Lump Sum</u> Unit Price: <input type="text" value="\$-16,652.00"/> Total: <input type="text" value="\$-16,652.00"/>

Response Total: \$71,016.00