

19-214 PAVERS, INC Supplier Response

Event Information

Number: 19-214

Title: Annual Supply - Cold Mix Asphalt

Type: Notice to Bidders

Issue Date: 8/2/2019

Deadline: 8/16/2019 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

PAVERS, INC Information										
	ontact: Mike Tidball ddress: 12303 HWY 6									
WAVERLY, NE 68462 Phone: (402) 786-5900										
	ax: (402) 786-5920									
	mail: mtidball@paversinc.com									
Ву	By submitting your response, you certify that you are authorized to represent and bind your company.									
	Tidball mtidball@paversinc.com									
Signature Email Submitted at 8/16/2019 11:02:28 AM										
Bi	Bid Attributes									
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	Sample Contract									
I acknowledge reading and understanding the sample contract.										
	Yes	_								
4	Special Provision Term Contract Provisions									
I acknowledge reading and understanding the Special Provision Term Contract Provisions.										
	Yes	=								
5	Term Clause of Contract									
I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one year renewals from the date of the executed contract.										
(a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escallation/de-escalation YES or NO										
(c) If (b), state period for which prices will remain firm: through										
	a Yes b No Price may go up when additional years are added on to cover increase in material prices.									
6	Contact									
Name of person submitting this bid:										
Mike Tidball										

7	Quantities I acknowledge that the quantities listed for each line item are an estimated amount. The City/County does not guara ntee any dollar amount or order quantities for the term of the contract. Y						
8	Delivery State number of delivery days after receipt of order (ARO). FOB to the City/County at the location specified with all t ransportation charges paid. Available M-F 8:00 am to 4:00 Pm at Waverly Plant 12303 HWy 6 1 day notice, Most of the time material in stock pi led in plant. Subject to UPM Scheduling of making amterial						
9	Tax Exempt Certification Forms Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent App ointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law do es 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						
10	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 w ith 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 sub mit 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 U S 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 b e disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.						
	NO						
1	Electronic Signature Please check here for your electronic signature. Yes						

Bid Lines

1	Cold Mix Asphalt				
	Quantity: 650 UOM: Ton	Unit Price:	\$127.00	Total:	\$82,550.00
	Item Notes:				
	Price is per ton				

Item Attributes

1. Plant Dates

Please state the approximate plant opening date and closing date.

M-F except holidays 8:00 am to 4:00 PM

2. Product Details

Please provide product details - type and brand of cold mix.

UPM

Response Total: \$82,550.00

Page 4 of 4 pages Vendor: PAVERS, INC 19-214

Sharon R. Mulder

From: Leroy T. Geistlinger

Sent: Monday, August 26, 2019 12:01 PM

To: Sharon R. Mulder Cc: Ron L. Bohaty

Subject: 19-214

AWARD RECOMMENDATION (Single Vendor)

[Lancaster County] has reviewed the bid responses for [19-214.] and made the following determination:

[Pavers, INC] is the lowest responsible, responsive Bidder meeting all requirements as outlined in the bid documents and Ebid, therefore [Lancaster County] recommends that ["Line Items _1"] be awarded to Pavers, INC] in the amount of [\$6350].

LeRoy (Bud) Geistlinger
Asst. Road Maintenance Superintendent
Office 402-441-6030
Cell 402-560-2096
Igeistlinger@lancaster.ne.gov