

Lancaster County, Nebraska

REQUISITION FORM



C-19-0665

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

| Name, Email, & Phone of Ron Bohat Person Requisitioning: | | Ron Bohaty, <u>Rbohaty@Lancaster.ne.gov</u> , 4 | 02-441-7775 | Date | | ate Prepared: | 8/28/2019 |
|---|-------------------|---|------------------------------------|-------------------|--|---------------|-------------|
| Name, Email, & Phone of Contact Person for PO: | | Ron Bohaty, <u>Rbohaty@Lancaster.ne.gov</u> , 402-441-7775 | | | Date Requested: | | |
| Agency & Delivery Address: Agency & Billing Address: Proposed Vendor/s: | | Lancaster County Engineering, 444 Cherrycreek Rd, Building B, Lincoln, NE 68528 Lancaster County Engineering, 444 Cherrycreek Rd, Building B, Lincoln, NE 68528 | | | Date Revised (if any): For Budget Year: | | |
| | | | | | | | |
| | | Monroe Truck Equipment, Inc. | | | Contract / Bid Number: | | |
| | Do you in | itend to pay for this with P-Card? \Box | Yes 🛛 No 🛛 (If yes, do not fill in | n Fund, Bus. Unit | and OBJ C | Codes below) | |
| Fund #: | 022 | Bus. Unit # 7032 | | POI | Number (| *Purchasing): | × |
| OBJ CODE | | DESCRIPTION | | QTY | UNIT | UNIT PRICE | EXT. PRICE |
| 57425 | V-Box spreader # | MSPV3250ES, 10.5 Briggs, 201SS | | 4 | Each | \$4,684.00 | \$18,736.00 |
| | Extended Chute # | # 00057535-G | | 4 | Each | \$735.00 | \$2,940.00 |
| | ¼" Rod top grate | # 00057509 | | 4 | Each | \$331.00 | \$1,324.00 |
| | Inverted-V (SS) # | 000138090-C | | 4 | Each | \$109.00 | \$436.00 |
| | 4-chain and bind | er mounting kit # 00012396 | | 4 | Each | \$135.00 | \$540.00 |
| | Pricing from Sour | rcewell contract 080114-MTE, Lancaster | County Member # 96859 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | Total Price | \$23,976.00 |

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

Office / Agency / or Department Head

8/29/2019 Date

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

8/29/2019

MONROE TRUCK EQUIPMENT, INC 1051 WEST 7TH. STREET MONROE WI 53566 608-328-8127 FAX 608-328-4278

CUSTOMER: 4648400 Ship to: LANCASTER COUNTY 555 S 10TH ST RM B115

QUOTE # 1535699BDD DATE: 08/23/19 CUST PO # NJPA/SRCWLL/LANCASTR TERMS: NET 30 SALES REP: 551

LINCOLN NE 68508-2803

QUOTED BY: BDD

THIS QUOTE IS IN REFERENCE TO SOURCEWELL EQUIPMENT PRICING, MONROE CONTRACT # 080114-MTE, LANCASTER COUNTY, NEB. MEMBER # 96859,

MODEL AND DESCRIPTION MSPV3250ES,10.5 BRIGGS,201SS

MSPV3250ES,10.5 BRIGGS,201SS

(MSPV-96-50-32, 10.5 BRIGGS, 201SS) UNIT TO BE FABRICATED IN 201 STAINLESS STEEL, 12/10 GAUGE BODY / 45 DEGREE SLOPED SIDES, 8 FOOT LENGTH HOPPER X 50.5" WIDE X 32" IN HEIGHT, 1.8 CUBIC YARD CAPACITY / WATER LEVEL FULL, 10.5 HP BRIGGS ENGINE WITH ELECTRIC CLUTCH DRIVE, IN-CAB ELECTRIC CONTROL (WIRELESS), STANDARD DRIVE KIT, INCLUDES:

20:1 GEAR BOX,

1-1/4 SHAFTS WITH 4-BOLT FLANGE TYPE

RELUBEABLE BEARINGS,

STANDARD 14" WIDE / 1/4" BAR CHAIN WITH

BARS @ 6.5" CENTERS,

6-TOOTH CAST IRON SPROCKETS,

FOUR-POINT LIFT SYSTEM

V-BOX WOULD SHIP BARE 201SS,

NOTE: BATTERY IS **NOT** INCLUDED.

BODY PART # 00128366-C, SKU # 00128366-C, PER UNIT PRICE:

\$ 4,684.00

ADDITIONAL ITEMS:

| EXTENDED-CHUTE SPINNER ASSEMBLY (FABRICATED IN | | | |
|--|----|--------|--|
| SS) WITH A SS SPINNER DISC, | | | |
| PART # 00057535-G, | | | |
| SKU # 00057535-G, | | | |
| PER UNIT PRICE: | \$ | 735.00 | |
| 1/4" ROD TOP GRATES / FABRICATED IN CARBON | | | |
| STEEL AND PAINTED POWDER COAT BLACK), | | | |
| PART # 00057509, | | | |
| SKU # 00057509, | | | |
| PER UNIT PRICE: | \$ | 331.00 | |
| INVERTED-V (SS), | | | |
| PART # 000138090-C, | | | |
| SKU # 000138090-C, | | | |
| PER UNIT PRICE: | \$ | 109.00 | |
| 4-CHAIN AND BINDER MOUNTING KIT, | | | |
| PART # 00012396. | | | |
| SKU # 00012396, | | | |
| PER UNIT PRICE: | Ś | 135.00 | |

PRICES ARE IN EFFECT FOR 30 DAYS ONLY.

HOSES, HYDRAULICS AND CONTROLS ARE NOT FURNISHED WITH THIS QUOTATION **OTHER THAN** AS SPECIFIED ABOVE.

DELIVERY AT THIS TIME WOULD BE APPROXIMATELY BY NOV.1,2019, NOTE: THESE ITEMS ARE BEING TAKEN FROM "AVAILABLE STOCK", IF THIS STOCK IS DEPLETED AT THE TIME AN ORDER IS RECEIVED, THE LEAD TIME WILL BE EXTENDED TO APPROXIMATELY 180 DAYS,

PRICING IS QUOTED FOB, MONROE, WI.

Submitted By:____

BILL DEHAVEN For MONROE TRUCK EQUIPMENT, INC. ¥

AMENDMENT TO CONTRACT #080114-MTE

This Amendment is by and between **Sourcewell** and **Monroe Truck Equipment, Inc.** (Vendor). Sourcewell and Vendor will be collectively known hereinafter as "Parties."

Vendor was awarded a Sourcewell Contract for Snow and Ice Handling Equipment with Related Accessories, Services, and Supplies effective October 21, 2014, through October 21, 2018, relating to the provision of services by Vendor and to Sourcewell and its Members.

The parties agreed on July 11, 2018, to a "Letter of Agreement to Extend the Contract" for the 5th year renewal extension that will terminate on October 21, 2019. However, the parties wish to extend the Agreement for one (1) additional year, which would expire on October 21, 2020.

The parties agree that certain terms within the Agreement shall be updated and amended and only to the extent as hereunder provided.

In consideration of the mutual covenants and agreements described in this Amendment, the parties agree as follows:

- 1. This Amendment is effective upon the date of the last signature below and has the effect of extending the Agreement through October 21, 2020.
- 2. Effective June 6, 2018, NJPA changed its name to Sourcewell. All references in these documents to NJPA should be read as being replaced with "Sourcewell."
- 3. The Agreement and any previous amendments are incorporated into this Amendment by reference.

(This Section Intentionally Left Blank.)

Except as amended by this Amendment, the Agreement remains in full force and effect.

Sourcewell

By: Jury Schwartz Authoritzedosignature

Jeremy Schwartz Name – Printed Monroe Truck Equipment, Inc.

By: Thomas Minniman

Authonized Signature

<u>Thomas Ninneman</u> Name – Printed

Title: Director of Operations & Procurement/CPO

Date:_____ | 10:26 PM CDT

Title: President & CEO

A/24/2019 | 3:41 PM CDT

APPROVED:

By: Chad Coarrette

Authorszed Signature

Chad Coauette Name – Printed

Title: Executive Director/CEO

Date: 4/24/2019 | 11:04 PM CDT

Letter of Agreement To Extend the Contract

Between

Monroe Truck Equipment, Inc. 1051 W 7th St. Monroe, WI 53566-9102

And

Sourcewell, Formerly National Joint Powers Alliance (NJPA) 202 12th Street NE Staples, MN 56479 Phone: (218) 894-1930

The Vendor and Sourcewell have entered into an Agreement (Contract #080114-MTE) for the procurement of Snow and Ice Handling Equipment with Related Accessories, Services and Supplies. This Agreement has an expiration date of October 21, 2018, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, Sourcewell and Sourcewell's members. The Vendor and Sourcewell therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on October 21, 2019. All other terms and conditions of the Agreement remain in force.

F Schwab

Sourcewell, Formerly National Joint Powers Alliance (NJPA)

Jeremy Schwartz

78144D620E684E3

_____, Its: Director of Cooperative

Contracts & Procurement/CPO

Name printed or typed: Jeremy Schwartz

7/9/2018 | 2:16 PM CDT Date Monroe Trug c Equipment, Inc. By:

MUNICIPAL FLEET Sales MANDAGER

Name printed or typed:

Date

Contract Award RFP #080114



Formal Offering of Proposal



(To be completed Only by Proposer)

SNOW AND ICE HANDLING EQUIPMENT WITH RELATED ACCESSORIES, SERVICES, AND SUPPLIES

In compliance with the Request for Proposal (RFP) for SNOW AND ICE HANDLING EQUIPMENT WITH RELATED ACCESSORIES, SERVICES, AND SUPPLIES the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any subcontractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

| Company Name: Monroe Truck Equipment, Inc. | Date: | July 3 | 31, 201 | 4 | |
|---|--------|--------|---------|------------|-----------------|
| Company Address: 1051 W. 7th Street | | | | | 2 |
| | State: | WI | Zip: | 53566 | |
| Contact Person: Kevin Davis | Title: | | Manag | jer | |
| Authorized Signature (ink only): Keen J-Dar | li | | Kevir | n J. Davis | |
| from our | ~ / | | | (Name pr | inted or typed) |

Form E



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 080114 SNOW AND ICE HANDLING EQUIPMENT WITH RELATED ACCESSORIES, SERVICES, AND SUPPLIES

MONROE TRUCK EQUIPMENT, INC. Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

| The effective start date of the Contract will be | Ochober | 21 | , 20 | 14 | and continue for four years |
|---|------------------------|--------|---------|--------|------------------------------|
| from the board award date. This contract has the co | onsideration of a fill | h year | renewal | option | n at the discretion of NJPA. |

| National Joint Powers Alliance® (A | (PA) | |
|------------------------------------|--|--|
| NJPA Authorized signature: | D | : Chad Coarectle |
| | NJPA Executive Director | (Name printed or typed) |
| Awarded this 21st day of 01st | ober ,20 14 | NJPA Contract Number <u># 080114 - MTE</u> |
| NJPA Authorized signature: | it Jun Sci | off Venoven |
| 6 | NJPA Board Member | (Name printed or typed) |
| Executed this Are day of Ortol | second and the second in the second second second second | _ NJPA Contract Number <u># 080114-MTE</u> |
| | | |

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

| Vendor Name Monsoe Truck Equipment | |
|--|--|
| 1 | Kevin J. Davis |
| Title: Sales Mariages | (Name printed or typed) |
| Executed this <u>277H</u> day of October, 2014 | NJPA Contract Number <u># 080114-MTH</u> |

Certificate of Membership

This certificate entitles you to purchase from competitively solicited contracts. You will save time and money by using Sourcewell contracts, while buying the quality products you want from nationally recognized vendors.

Together, we are Sourcewell.

Our membership team is ready to help you every step of the way. Contact us for more information.



Sourcewell-mn.gov membership@sourcewell-mn.gov 877-585-9706

Lancaster County

Member # 96859

Dr. Chad Coauette, PhD, Executive Director/CEO