

Sharon R. Mulder

From: Ron L. Bohaty
Sent: Sunday, September 22, 2019 10:38 PM
To: Robert L. Walla; Sharon R. Mulder
Cc: Pamela L. Dingman; Larry L. Legg; Leroy T. Geistlinger; Ashlee S. Wikoff; Phung K. Le
Subject: 19-226
Attachments: 2019-2020 Fall Crushed Rock Bid R L Tiemann Construction Req.pdf; 2019-2020 Fall Crushed Rock Bid Westover Rock & Sand Req.pdf

AWARD RECOMMENDATION *(Multiple Vendors)*

Lancaster County Engineering has reviewed the bid responses for Bid # 19-226 and made the following determination:

Award Line Items 1, 2, 3, 6, 8 & 9 to Westover Rock & Sand, Inc. for a total of \$732,550.00, 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, 5 & 7 to RL Tiemann Construction for a total of \$346,960.00, 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: \$1,079,510.00
Bids were awarded to the lowest bidder for each line.

Thank You,

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



19-226

Westover Rock & Sand, Inc.

Supplier Response

Event Information

Number: 19-226
Title: Supply and Hauling of Crushed Rock Surface Course Material -
Lancaster County
Type: Notice to Bidders
Issue Date: 8/26/2019
Deadline: 9/11/2019 12:00 PM (CT)

Contact Information

Contact: Robert Walla - Purchasing Agent
Address: Purchasing
440 S. 8th St.
Suite 200
Lincoln, NE 68508
Phone: (402) 441-8309
Fax: (402) 441-6513
Email: rwalla@lincoln.ne.gov

Westover Rock & Sand, Inc. Information

Contact: Vern Westover
Address: 7800 Hwy. 50
PO Box 406
Weeping Water, NE 68463-0406
Phone: (402) 267-7765
Fax: (402) 267-5511
Email: cwestover@westoverrock.com

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

Vern Westover

Signature

cwestover@westoverrock.com

Email

Submitted at 9/11/2019 11:45:14 AM

Bid Attributes

1 Electronic Signature

Please check here for your electronic signature.

Yes

2 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

Yes

3 Specifications

I acknowledge reading and understanding the specifications.

Yes

4 Contact

Name of person submitting this bid:

Vern Westover

5 Bid Award

a) I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.

Do you agree and understand? Yes/No _____

b) Is your pricing based on all-or-nothing basis, please indicate is so. Yes/No _____

a) Yes b) No

6 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

7 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.)

8 Production Facility
What is the facility name and location where rock will be produced and hauled from for this bid?

9 Weed Inspection and Certificate
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?

10 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.

11 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.

12 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.

1 **U.S. Citizenship Attestation**

3 **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 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 be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.

No

1 **Hauling Period**

4 I acknowledge and agree that the hauling period shall be from September 13, 2019 to January 3, 2020, and for the hauling days as specified for each project. (Work may start earlier with permission of the County Engineer)

yes

Bid Lines

1 **Supplying and Hauling Crushed Rock Course Material to Waverly Stockpile**

Quantity: 10000 UOM: Tons Unit Price: \$18.45 Total: \$184,500.00

Item Notes:

Hauling Time: 20 Days.

Bid per ton only!

All tonnages are estimated.

2 Supplying and Hauling Crushed Rock Surface Course Material to Raymond Stockpile

Quantity: 9000 UOM: Tons Unit Price: Total:

Item Notes:

Hauling Time: 18 Days.

Bid per ton only!

All tonnages are estimated.

Vendor must haul on State highways only

3 Supplying and Hauling Crushed Rock Surface Course Material to SW 12th & Saltillo Stockpile

Quantity: 4000 UOM: Tons Unit Price: Total:

Item Notes:

Hauling Time: 8 Days.

Bid per ton only!

All tonnages are estimated.

4 Supplying and Hauling Crushed Rock Surface Course Material to Roca Stockpile

Quantity: 9000 UOM: Tons Unit Price: Total:

Item Notes:

Hauling Time: 18 Days.

Bid per ton only!

All tonnages are estimated.

5 Supplying and Hauling Crushed Rock Surface Course Material to SW 98th & Saltillo Road Stockpile

Quantity: 4000 UOM: Tons Unit Price: Total:

Item Notes:

Hauling Time: 8 Days.

Bid per ton only!

All tonnages are estimated.

6 Supplying and Hauling Crushed Rock Surface Course Material to S. 148th & Hooper Road Stockpile

Quantity: 2000 UOM: Tons Unit Price: Total:

Item Notes:

Hauling Time: 4 Days.

Bid per ton only!

All tonnages are estimated.

7	Supplying and Hauling Crushed Rock Surface Course Material to SW 100th and W. Hallam Road Stockpile		
	Quantity: <u>4000</u>	UOM: <u>Tons</u>	Unit Price: <input type="text" value="\$21.40"/> Total: <input type="text" value="\$85,600.00"/>
	Item Notes: Hauling Time: 8 Days. Bid per ton only! All tonnages are estimated.		

8	Supplying and Hauling Crushed Rock Surface Course Material to Emerald Stockpile		
	Quantity: <u>8000</u>	UOM: <u>Tons</u>	Unit Price: <input type="text" value="\$20.65"/> Total: <input type="text" value="\$165,200.00"/>
	Item Notes: Hauling Time: 16 Days. Bid per ton only! All tonnages are estimated.		

9	Supplying and Hauling Crushed Rock Surface Course Material to Walton Stockpile (So. 134th and A Street)		
	Quantity: <u>4000</u>	UOM: <u>Tons</u>	Unit Price: <input type="text" value="\$18.50"/> Total: <input type="text" value="\$74,000.00"/>
	Item Notes: Hauling Time: 8 Days. Bid per ton only! All tonnages are estimated.		

Response Total: \$1,083,500.00

Event Number	19-226	Organization	Lincoln Purchasing
Event Title	Supply and Hauling of Crushed Rock Surface	Workgroup	Lincoln Purchasing
Event Description		Event Owner	Robert Walla
Event Type	Bid	Email	rwalla@lincoln.ne.gov
Issue Date	8/26/2019 04:06:30 PM (CT)	Phone	1 (402) 441-8309
Close Date	9/11/2019 12:00:00 PM (CT)	Fax	1 (402) 441-6513

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Stanford Madlock Trucking, Inc	Lincoln	NE	9/11/2019 08:44:51 AM (CT)	7	\$860,650.00
Westover Rock & Sand, Inc.	Weeping Water	NE	9/11/2019 11:45:14 AM (CT)	9	\$1,083,500.00
Gana Trucking & Excavating	Martell	NE	9/11/2019 08:46:09 AM (CT)	9	\$1,249,158.00
R L Tiemann Construction	Beatrice	NE	9/10/2019 09:33:54 PM (CT)	9	\$1,404,080.00

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

1 Supplying and Hauling Crushed Rock Course Material to Waverly Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
Westover Rock & Sand, Inc.	10000	Tons	\$18.45	\$184,500.00
Stanford Madlock Trucking, Inc	10000	Tons	\$19.65	\$196,500.00
Gana Trucking & Excavating	10000	Tons	\$20.865	\$208,650.00
R L Tiemann Construction	10000	Tons	\$27.49	\$274,900.00

2 Supplying and Hauling Crushed Rock Surface Course Material to Raymond Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
Stanford Madlock Trucking, Inc	9000	Tons	No Bid	
Westover Rock & Sand, Inc.	9000	Tons	\$21.35	\$192,150.00
Gana Trucking & Excavating	9000	Tons	\$25.202	\$226,818.00
R L Tiemann Construction	9000	Tons	\$38.00	\$342,000.00

3 Supplying and Hauling Crushed Rock Surface Course Material to SW 12th Saltillo Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
Westover Rock & Sand, Inc.	4000	Tons	\$20.10	\$80,400.00
R L Tiemann Construction	4000	Tons	\$21.33	\$85,320.00
Stanford Madlock Trucking, Inc	4000	Tons	\$22.15	\$88,600.00
Gana Trucking & Excavating	4000	Tons	\$23.387	\$93,548.00

4 Supplying and Hauling Crushed Rock Surface Course Material to Roca Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
R L Tiemann Construction	9000	Tons	\$20.00	\$180,000.00
Westover Rock & Sand, Inc.	9000	Tons	\$20.35	\$183,150.00
Stanford Madlock Trucking, Inc	9000	Tons	\$21.65	\$194,850.00
Gana Trucking & Excavating	9000	Tons	\$22.892	\$206,028.00

5 Supplying and Hauling Crushed Rock Surface Course Material to SW 98th Saltillo Road Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
R L Tiemann Construction	4000	Tons	\$20.44	\$81,760.00
Westover Rock & Sand, Inc.	4000	Tons	\$20.55	\$82,200.00
Stanford Madlock Trucking, Inc	4000	Tons	\$23.40	\$93,600.00
Gana Trucking & Excavating	4000	Tons	\$24.77	\$99,080.00

6 Supplying and Hauling Crushed Rock Surface Course Material to S. 148th Hooper Road Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
Westover Rock & Sand, Inc.	2000	Tons	\$18.15	\$36,300.00
Stanford Madlock Trucking, Inc	2000	Tons	\$19.65	\$39,300.00
Gana Trucking & Excavating	2000	Tons	\$20.695	\$41,390.00
R L Tiemann Construction	2000	Tons	\$24.11	\$48,220.00

7 Supplying and Hauling Crushed Rock Surface Course Material to SW 100th and W. Hallam Road Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
Stanford Madlock Trucking, Inc	4000	Tons	No Bid	
R L Tiemann Construction	4000	Tons	\$21.30	\$85,200.00
Westover Rock & Sand, Inc.	4000	Tons	\$21.40	\$85,600.00
Gana Trucking & Excavating	4000	Tons	\$26.932	\$107,728.00

8 Supplying and Hauling Crushed Rock Surface Course Material to Emerald Stockpile				
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Supplier	QTY	UOM	Unit Price	Extended
Westover Rock & Sand, Inc.	8000	Tons	\$20.65	\$165,200.00
Stanford Madlock Trucking, Inc	8000	Tons	\$21.15	\$169,200.00
Gana Trucking & Excavating	8000	Tons	\$23.233	\$185,864.00
R L Tiemann Construction	8000	Tons	\$23.60	\$188,800.00

9	Supplying and Hauling Crushed Rock Surface Course Material to Walton Stockpile (So. 134th and A Street)			
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Supplier	QTY	UOM	Unit Price	Extended
Westover Rock & Sand, Inc.	4000	Tons	\$18.50	\$74,000.00
Stanford Madlock Trucking, Inc	4000	Tons	\$19.65	\$78,600.00
Gana Trucking & Excavating	4000	Tons	\$20.013	\$80,052.00
R L Tiemann Construction	4000	Tons	\$29.47	\$117,880.00