



**Sharon R. Mulder**

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**From:** Ron L. Bohaty  
**Sent:** Sunday, September 22, 2019 10:11 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:** 19-227 Gravel supply and haul bid recommendation  
**Attachments:** Fall 19 gravel Buel Req.pdf; Fall 19 gravel Lyman-Richey Req.pdf; Fall 19 gravel Westover Rock & Sand Req.pdf

**AWARD RECOMMENDATION** *(Multiple Vendors)*

Lancaster County Engineering has reviewed the bid responses for Bid 19-227 and made the following determination:

Award Line Items 1 & 6 to Buel Trucking, Inc. for a total of \$244,000.00, 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 2, 3, 5, 8, 9 & 10 to Lyman-Richey Corporation for a total of \$692,050.00, 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 & 7 to Westover Rock & Sand, Inc. for a total of \$238,000.00, 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: \$1,174,050.00

Each line item was awarded to the lowest bidder.

Thank You,

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



**19-227**

**Buel Trucking, Inc.  
Supplier Response**

**Event Information**

Number: 19-227  
Title: Supply and Hauling of Gravel Surface Course Material - Lancaster County  
Type: Notice to Bidders  
Issue Date: 8/23/2019  
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](mailto:rwalla@lincoln.ne.gov)

## Buel Trucking, Inc. Information

Address: PO BOX 301  
EAGLE, NE 68347  
Phone: (402) 781-2187  
Fax: (402) 781-9332  
Email: [bueltrucking@bueltrucking.com](mailto:bueltrucking@bueltrucking.com)

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

James M Buel

Signature

Submitted at 9/11/2019 10:53:39 AM

[bueltrucking@bueltrucking.com](mailto:bueltrucking@bueltrucking.com)

Email

## 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:

James Buel

### 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.)

Yes

**8 Production Facility**

What is the facility name and location where gravel will be produced and hauled from for this bid?

Hooker Brothers-Grand Island/ Pavers Yard

**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?

yes

**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.**

Yes

**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.

Yes

**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.

Jim- bueltrucking@bueltrucking.com

**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 November 13, 2019 to April 24,2020, 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 Gravel Surface Course Material to Waverly Stockpile**

Quantity: 6000 UOM: Tons Unit Price: \$23.00 Total: \$138,000.00

Item Notes:

Hauling Time: 12 Days.

Bid per ton only!

All tonnages are estimated.

<b>2</b>	<p>Supplying and Hauling Gravel Surface Course Material to Raymond Stockpile</p> <p>Quantity: <u>6000</u> UOM: <u>Tons</u></p> <p>Item Notes:</p> <p style="padding-left: 40px;">Hauling Time: 12 Days.</p> <p style="padding-left: 40px;">Bid per ton only!</p> <p style="padding-left: 40px;">All tonnages are estimated.</p> <p style="padding-left: 40px;">Vendor must haul on State highways only</p>	<b>No Bid</b>
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<b>3</b>	<p>Supplying and Hauling Gravel Surface Course Material to SW 12th &amp; Saltillo Stockpile</p> <p>Quantity: <u>5000</u> UOM: <u>Tons</u></p> <p>Item Notes:</p> <p style="padding-left: 40px;">Hauling Time: 10 Days.</p> <p style="padding-left: 40px;">Bid per ton only!</p> <p style="padding-left: 40px;">All tonnages are estimated.</p>	<b>No Bid</b>
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<b>4</b>	<p>Supplying and Hauling Gravel Surface Course Material to Roca Stockpile</p> <p>Quantity: <u>6000</u> UOM: <u>Tons</u></p> <p>Item Notes:</p> <p style="padding-left: 40px;">Hauling Time: 12 Days.</p> <p style="padding-left: 40px;">Bid per ton only!</p> <p style="padding-left: 40px;">All tonnages are estimated.</p>	<b>No Bid</b>
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<b>5</b>	<p>Supplying and Hauling Gravel Surface Course Material to SW 100th &amp; Saltillo Stockpile</p> <p>Quantity: <u>4000</u> UOM: <u>Tons</u></p> <p>Item Notes:</p> <p style="padding-left: 40px;">Hauling Time: 8 Days.</p> <p style="padding-left: 40px;">Bid per ton only!</p> <p style="padding-left: 40px;">All tonnages are estimated.</p>	<b>No Bid</b>
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<b>6</b>	<p>Supplying and Hauling Gravel Surface Course Material to S. 148th &amp; Hooper Stockpile</p> <p>Quantity: <u>4000</u> UOM: <u>Tons</u> Unit Price: <input type="text" value="\$26.50"/> Total: <input type="text" value="\$106,000.00"/></p> <p>Item Notes:</p> <p style="padding-left: 40px;">Hauling Time: 8 Days.</p> <p style="padding-left: 40px;">Bid per ton only!</p> <p style="padding-left: 40px;">All tonnages are estimated.</p>	
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<b>7</b>	Supplying and Hauling Gravel Surface Course to S. 134th & "A" Stockpile Quantity: <u>4000</u> UOM: <u>Tons</u> Item Notes: <p style="margin-left: 40px;">Hauling Time: 8 Days.</p> <p style="margin-left: 40px;">Bid per ton only!</p> <p style="margin-left: 40px;">All tonnages are estimated.</p>	<b>No Bid</b>
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<b>8</b>	Supplying and Hauling Gravel Surface Course Material to Davey Stockpile Quantity: <u>4000</u> UOM: <u>Tons</u> Item Notes: <p style="margin-left: 40px;">Hauling Time: 8 Days.</p> <p style="margin-left: 40px;">Bid per ton only!</p> <p style="margin-left: 40px;">All tonnages are estimated.</p>	<b>No Bid</b>
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<b>9</b>	Supplying and Hauling Gravel Surface Course Material to SW 100th & Hallam Stockpile Quantity: <u>4000</u> UOM: <u>Tons</u> Item Notes: <p style="margin-left: 40px;">Hauling Time: 8 Days.</p> <p style="margin-left: 40px;">Bid per ton only!</p> <p style="margin-left: 40px;">All tonnages are estimated.</p>	<b>No Bid</b>
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<b>10</b>	Supplying and Hauling Gravel Surface Course Material to Emerald Stockpile Quantity: <u>5000</u> UOM: <u>Tons</u> Item Notes: <p style="margin-left: 40px;">Hauling Time: 10 Days.</p> <p style="margin-left: 40px;">Bid per ton only!</p> <p style="margin-left: 40px;">All tonnages are estimated.</p>	<b>No Bid</b>
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**Response Total: \$244,000.00**



**Event Number** 19-227  
 Supply and Hauling of Gravel  
 Surface Course Material -  
**Event Title** Lancaster County  
**Event Description**  
**Event Type** Bid  
**Issue Date** 8/23/2019 04:30:01 PM (CT)  
**Close Date** 9/11/2019 12:00:00 PM (CT)

**Organization** Lincoln Purchasing  
  
**Workgroup** Lincoln Purchasing  
**Event Owner** Robert Walla  
**Email** rwalla@lincoln.ne.gov  
**Phone** 1 (402) 441-8309  
**Fax** 1 (402) 441-6513

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Westover Rock & Sand, Inc.	Weeping Water	NE	9/11/2019 11:35:08 AM (CT)	2	\$238,000.00
Buel Trucking, Inc.	EAGLE	NE	9/11/2019 10:53:39 AM (CT)	2	\$244,000.00
Lyman-Richey Corporation	Omaha	NE	9/10/2019 04:08:36 PM (CT)	10	\$1,230,630.00
Gana Trucking & Excavating	Martell	NE	9/11/2019 10:17:09 AM (CT)	10	\$1,279,098.00

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

<b>1 Supplying and Hauling Gravel Surface Course Material to Waverly Stockpile</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Westover Rock & Sand, Inc.	6000	Tons	No Bid	
Buel Trucking, Inc.	6000	Tons	\$23.00	\$138,000.00
Lyman-Richey Corporation	6000	Tons	\$26.07	\$156,420.00
Gana Trucking & Excavating	6000	Tons	\$26.48	\$158,880.00

<b>2 Supplying and Hauling Gravel Surface Course Material to Raymond Stockpile</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Westover Rock & Sand, Inc.	6000	Tons	No Bid	
Buel Trucking, Inc.	6000	Tons	No Bid	
Lyman-Richey Corporation	6000	Tons	\$22.65	\$135,900.00
Gana Trucking & Excavating	6000	Tons	\$23.754	\$142,524.00

<b>3 Supplying and Hauling Gravel Surface Course Material to SW 12th Saltillo Stockpile</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Westover Rock & Sand, Inc.	5000	Tons	No Bid	
Buel Trucking, Inc.	5000	Tons	No Bid	
Lyman-Richey Corporation	5000	Tons	\$26.46	\$132,300.00
Gana Trucking & Excavating	5000	Tons	\$27.386	\$136,930.00

<b>4 Supplying and Hauling Gravel Surface Course Material to Roca Stockpile</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Buel Trucking, Inc.	6000	Tons	No Bid	
Westover Rock & Sand, Inc.	6000	Tons	\$24.00	\$144,000.00
Lyman-Richey Corporation	6000	Tons	\$27.22	\$163,320.00
Gana Trucking & Excavating	6000	Tons	\$28.333	\$169,998.00

<b>5 Supplying and Hauling Gravel Surface Course Material to SW 100th Saltillo Stockpile</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Westover Rock & Sand, Inc.	4000	Tons	No Bid	
Buel Trucking, Inc.	4000	Tons	No Bid	
Lyman-Richey Corporation	4000	Tons	\$25.19	\$100,760.00
Gana Trucking & Excavating	4000	Tons	\$26.521	\$106,084.00

<b>6 Supplying and Hauling Gravel Surface Course Material to S. 148th Hooper Stockpile</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Westover Rock & Sand, Inc.	4000	Tons	No Bid	
Buel Trucking, Inc.	4000	Tons	\$26.50	\$106,000.00
Lyman-Richey Corporation	4000	Tons	\$27.49	\$109,960.00
Gana Trucking & Excavating	4000	Tons	\$28.865	\$115,460.00

<b>7 Supplying and Hauling Gravel Surface Course to S. 134th A Stockpile</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Buel Trucking, Inc.	4000	Tons	No Bid	
Westover Rock & Sand, Inc.	4000	Tons	\$23.50	\$94,000.00
Lyman-Richey Corporation	4000	Tons	\$27.22	\$108,880.00
Gana Trucking & Excavating	4000	Tons	\$28.013	\$112,052.00

<b>8 Supplying and Hauling Gravel Surface Course Material to Davey Stockpile</b>				
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Supplier	QTY	UOM	Unit Price	Extended
Westover Rock & Sand, Inc.	4000	Tons	No Bid	
Buel Trucking, Inc.	4000	Tons	No Bid	
Lyman-Richey Corporation	4000	Tons	\$23.54	\$94,160.00
Gana Trucking & Excavating	4000	Tons	\$24.446	\$97,784.00

9 Supplying and Hauling Gravel Surface Course Material to SW 100th Hallam Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
Westover Rock & Sand, Inc.	4000	Tons	No Bid	
Buel Trucking, Inc.	4000	Tons	No Bid	
Lyman-Richey Corporation	4000	Tons	\$27.22	\$108,880.00
Gana Trucking & Excavating	4000	Tons	\$28.424	\$113,696.00

10 Supplying and Hauling Gravel Surface Course Material to Emerald Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
Westover Rock & Sand, Inc.	5000	Tons	No Bid	
Buel Trucking, Inc.	5000	Tons	No Bid	
Lyman-Richey Corporation	5000	Tons	\$24.01	\$120,050.00
Gana Trucking & Excavating	5000	Tons	\$25.138	\$125,690.00