



Lancaster County, Nebraska

REQUISITION FORM




C-19-0738

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

Name, Email, & Phone of Person Requisitioning:		Ron Bohaty, Rbohaty@Lancaster.ne.gov , 402-441-7775		Date Prepared: 9/22/19			
Name, Email, & Phone of Contact Person for PO:		Ron Bohaty, Rbohaty@Lancaster.ne.gov , 402-441-7775		Date Requested: 9/22/19			
Agency & Delivery Address:		Lancaster County Engineering, 444 Cherrycreek Rd, Building B, Lincoln, NE 68528		Date Revised (if any):			
Agency & Billing Address:		Lancaster County Engineering, 444 Cherrycreek Rd, Building B, Lincoln, NE 68528		For Budget Year: 2019/2020			
Proposed Vendor/s:		Westover Rock & Sand, Inc.		Contract / Bid Number: 19-227			
Do you intend to pay for this with P-Card? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, do not fill in Fund, Bus. Unit and OBJ Codes below)							
Fund #:	022	Bus. Unit #	7032	PO Number (*Purchasing):			
OBJ CODE	DESCRIPTION			QTY	UNIT	UNIT PRICE	EXT. PRICE
63615	Supplying and Hauling of Gravel Surface Course Material for Lancaster County Engineering						
	Line 4 – Roca Stockpile			6000	Ton	\$24.00	\$144,000.00
	Line 7 – 134 th & A Stockpile			4000	Ton	\$23.50	\$94,000.00
Total Price							\$238,000.00

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



Office / Agency / or Department Head

 9/22/19
Date

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

Sharon R. Mulder

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

**Westover Rock & Sand, 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

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

Submitted at 9/11/2019 11:35:08 AM

cwestover@westoverrock.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:

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.)

Yes

8 Production Facility

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

Bellwood

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.

Vern Westover, 402-267-7765, cwestover@westoverrock.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.

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)

Bid Lines

1 Supplying and Hauling Gravel Surface Course Material to Waverly Stockpile

Quantity: 6000 UOM: Tons

No Bid

Item Notes:

Hauling Time: 12 Days.

Bid per ton only!

All tonnages are estimated.

2	<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>	No Bid
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3	<p>Supplying and Hauling Gravel Surface Course Material to SW 12th & 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>	No Bid
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4	<p>Supplying and Hauling Gravel Surface Course Material to Roca Stockpile</p> <p>Quantity: <u>6000</u> UOM: <u>Tons</u> Unit Price: <input type="text" value="\$24.00"/> Total: <input type="text" value="\$144,000.00"/></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>	
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5	<p>Supplying and Hauling Gravel Surface Course Material to SW 100th & 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>	No Bid
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6	<p>Supplying and Hauling Gravel Surface Course Material to S. 148th & Hooper 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>	No Bid
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7	Supplying and Hauling Gravel Surface Course to S. 134th & "A" Stockpile		
	Quantity: <u>4000</u>	UOM: <u>Tons</u>	Unit Price: <input type="text" value="\$23.50"/> Total: <input type="text" value="\$94,000.00"/>
Item Notes:			
Hauling Time: 8 Days.			
Bid per ton only!			
All tonnages are estimated.			

8	Supplying and Hauling Gravel Surface Course Material to Davey Stockpile		No Bid
	Quantity: <u>4000</u>	UOM: <u>Tons</u>	
Item Notes:			
Hauling Time: 8 Days.			
Bid per ton only!			
All tonnages are estimated.			

9	Supplying and Hauling Gravel Surface Course Material to SW 100th & Hallam Stockpile		No Bid
	Quantity: <u>4000</u>	UOM: <u>Tons</u>	
Item Notes:			
Hauling Time: 8 Days.			
Bid per ton only!			
All tonnages are estimated.			

10	Supplying and Hauling Gravel Surface Course Material to Emerald Stockpile		No Bid
	Quantity: <u>5000</u>	UOM: <u>Tons</u>	
Item Notes:			
Hauling Time: 10 Days.			
Bid per ton only!			
All tonnages are estimated.			

Response Total: \$238,000.00

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.

1 Supplying and Hauling Gravel Surface Course Material to Waverly Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
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

2 Supplying and Hauling Gravel Surface Course Material to Raymond Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
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

3 Supplying and Hauling Gravel Surface Course Material to SW 12th Saltillo 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	\$26.46	\$132,300.00
Gana Trucking & Excavating	5000	Tons	\$27.386	\$136,930.00

4 Supplying and Hauling Gravel Surface Course Material to Roca Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
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

5 Supplying and Hauling Gravel Surface Course Material to SW 100th Saltillo 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	\$25.19	\$100,760.00
Gana Trucking & Excavating	4000	Tons	\$26.521	\$106,084.00

6 Supplying and Hauling Gravel Surface Course Material to S. 148th Hooper Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
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

7 Supplying and Hauling Gravel Surface Course to S. 134th A Stockpile				
Supplier	QTY	UOM	Unit Price	Extended
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

8 Supplying and Hauling Gravel Surface Course Material to Davey Stockpile				
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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