

# COUNTY CLERK COUNTY BOARD AGENDA ITEM REQUEST

REQUEST TO PLACE THE FOLLOWING ITEM ON THE COUNTY BOARD AGENDA

For the Agenda of: 05/26/09  
Mo. Day Year

FROM: County/City Purchasing Department

CONTACT PERSON: Vince M. Mejer, Purchasing Agent

PHONE: 441-8314 FAX: 441-6513

Description of the item:

<input checked="" type="checkbox"/>	Award a bid or RFP for Services	<input type="checkbox"/>	Ratify a contract for Services
<input type="checkbox"/>	Award a bid or RFP for Products	<input type="checkbox"/>	Ratify a contract for Products
<input type="checkbox"/>	Reject a bid or RFP for Services	<input type="checkbox"/>	Other: _____
<input type="checkbox"/>	Reject a bid or RFP for Products		_____

---

It is the recommendation of the Lancaster County Engineer and Purchasing Agent to award bid (#09-110) for Production for Furnishing Gravel, Rock, and Gravel to the vendors listed as the lowest responsive, responsible bidder meeting our specifications:

Western Sand Gravel  
Bluff Gravel  
Kerford Limestone

**Total Cost For This Project Is Based On Quantities Ordered As Needed**

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address	Purchasing\City & County 440 S. 8th St. Lincoln, NE 68508	Address
Email		Contact	Bob Walla, Assistant Purchasing Agent	Contact
Phone	1 (402) 441-8309			Department
Fax	1 (402) 441-6513			Building
Bid Number	09-110	Department		Floor/Room
Title	PRODUCTION - Limestone Rock, Gravel Surface Coarse Material and Ice Control Material	Building		Telephone
Bid Type	Bid	Floor/Room		Fax
Issue Date	04/15/2009	Telephone	(402) 441-8309	Email
Close Date	5/6/2009 12:00:00 PM CST	Fax	(402) 441-6513	
Need by Date		Email	rwalla@lincoln.ne.gov	

## Supplier Information

Company	Bluff Gravel Company
Address	PO Box 113  Morse Bluff, NE 68648-0113
Contact	
Department	
Building	
Floor/Room	
Telephone	1 (402) 666-5536
Fax	1
Email	
Submitted	5/5/2009 9:27:01 AM CST
Total	\$19,020.00

Signature \_\_\_\_\_

## Supplier Notes

Please send notice of receipt via e-mail if possible thank you

## Bid Notes

ALL BIDS MUST BE SUBMITTED ELECTRONICALLY VIA THE CITY/COUNTY EBID SYSTEM!<BR>

If you need assistance in preparing your bid, there are several options.

1) Click the the "Help" button in the upper right hand corner of any screen; 2) Contact our office for a training session in Purchasing or assistance over the phone; 3) View the PowerPoint presentation at <http://www.lincoln.ne.gov/city/finance/purch/spec/bidinst.ppt>

## Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	NDOR Standard Specs for Hwy Construction	I acknowledge reading and understanding the current Nebraska Department of Road's Standard Specifications for Highway Construction Supplemental Specifications to the Standard Specifications for Highway Construction, view at: <a href="http://www.dor.state.ne.us/ref-man/">http://www.dor.state.ne.us/ref-man/</a>	Yes
3	Reference Form	If producer has not supplied material to Lancaster County for three years or more, bidder shall submit three references as an attachment in the RESPONSE ATTACHMENTS SECTION of your ebid. Reference information shall include: company name, address, phone number and companies that you have provided similar product to in the last year.	Yes
4	Special Provisions	I acknowledge reading and understanding the Special Provisions.	Yes
5	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
6	Electronic Signature	Please check here for your electronic signature.	Yes
7	Contact	Name of person submitting this bid:	Ted j. Minarick
8	Producer/Hauler Clause	I acknowledge reading and understanding that in the case where the Producer is also the Hauler, there will be a seperate invoice issued for payment of the production and a seperate invoice issued for payment of the haul.	Yes
9	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
10	Bid Firm	I agree that my bid shall remain in force for the term of the contract, July 1, 2010	Yes

---

## Line Items

#	Qty	UOM	Description	Response
1	2,000	tons	Rock for Surfacing - Type "A"  BID BY TON ONLY!	\$0.00
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: no bid				
<hr/>				
2	2,000	tons	Rock for Surfacing - Type "B"  BID BY TON ONLY!	\$0.00
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: no bid				
<hr/>				
3	2,000	tons	Gravel for Surfacing  BID BY TON ONLY!	\$9.51
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: Gravel pit located on hwy 79 at platte river bridge one mile north of Morse Bluff Ne. adress 3080 county road 25 saunders county.				
<hr/>				
4	2,000	tons	Gravel for Ice Control  BID BY TON ONLY!	\$0.00
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: no bid				
				Response Total: \$19,020.00

---

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address	Purchasing\City & County 440 S. 8th St. Lincoln, NE 68508	Address
Email		Contact	Bob Walla, Assistant Purchasing Agent	Contact
Phone	1 (402) 441-8309			Department
Fax	1 (402) 441-6513			Building
Bid Number	09-110	Department		Floor/Room
Title	PRODUCTION - Limestone Rock, Gravel Surface Coarse Material and Ice Control Material	Building		Telephone
Bid Type	Bid	Floor/Room		Fax
Issue Date	04/15/2009	Telephone	(402) 441-8309	Email
Close Date	5/6/2009 12:00:00 PM CST	Fax	(402) 441-6513	
Need by Date		Email	rwalla@lincoln.ne.gov	

## Supplier Information

Company Kerford Limestone Co.  
 Address Kerford Limestone Co.  
 1815 "Y" Street  
 Lincoln, NE 68508

Contact  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (402) 434-1700  
 Fax 1 (402) 434-1799  
 Email  
 Submitted 5/5/2009 1:57:16 PM CST  
 Total \$40,000.00

Signature \_\_\_\_\_

## Supplier Notes

## Bid Notes

ALL BIDS MUST BE SUBMITTED ELECTRONICALLY VIA THE CITY/COUNTY EBID SYSTEM!<BR>

If you need assistance in preparing your bid, there are several options.

1) Click the the "Help" button in the upper right hand corner of any screen; 2) Contact our office for a training session in Purchasing or assistance over the phone; 3) View the PowerPoint presentation at <http://www.lincoln.ne.gov/city/finance/purch/spec/bidinst.ppt>

## Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	NDOR Standard Specs for Hwy Construction	I acknowledge reading and understanding the current Nebraska Department of Road's Standard Specifications for Highway Construction Supplemental Specifications to the Standard Specifications for Highway Construction, view at: <a href="http://www.dor.state.ne.us/ref-man/">http://www.dor.state.ne.us/ref-man/</a>	Yes
3	Reference Form	If producer has not supplied material to Lancaster County for three years or more, bidder shall submit three references as an attachment in the RESPONSE ATTACHMENTS SECTION of your ebid. Reference information shall include: company name, address, phone number and companies that you have provided similar product to in the last year.	Yes
4	Special Provisions	I acknowledge reading and understanding the Special Provisions.	Yes
5	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
6	Electronic Signature	Please check here for your electronic signature.	Yes
7	Contact	Name of person submitting this bid:	Frank Cranston
8	Producer/Hauler Clause	I acknowledge reading and understanding that in the case where the Producer is also the Hauler, there will be a seperate invoice issued for payment of the production and a seperate invoice issued for payment of the haul.	Yes
9	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
10	Bid Firm	I agree that my bid shall remain in force for the term of the contract, July 1, 2010	Yes

---

## Line Items

#	Qty	UOM	Description	Response
1	2,000	tons	Rock for Surfacing - Type "A"  BID BY TON ONLY!	\$10.00
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: 36110 Fletcher Avenue, Weeping Water, NE				
2	2,000	tons	Rock for Surfacing - Type "B"  BID BY TON ONLY!	\$10.00
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: 36110 Fletcher Avenue, Weeping Water, NE				
3	2,000	tons	Gravel for Surfacing  BID BY TON ONLY!	\$0.00
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: No Bid.				
4	2,000	tons	Gravel for Ice Control  BID BY TON ONLY!	\$0.00
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: No Bid.				
			Response Total:	\$40,000.00

---

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address	Purchasing\City & County 440 S. 8th St. Lincoln, NE 68508	Address
Email		Contact	Bob Walla, Assistant Purchasing Agent	Contact
Phone	1 (402) 441-8309			Department
Fax	1 (402) 441-6513			Building
Bid Number	09-110	Department		Floor/Room
Title	PRODUCTION - Limestone Rock, Gravel Surface Coarse Material and Ice Control Material	Building		Telephone
Bid Type	Bid	Floor/Room		Fax
Issue Date	04/15/2009	Telephone	(402) 441-8309	Email
Close Date	5/6/2009 12:00:00 PM CST	Fax	(402) 441-6513	
Need by Date		Email	rwalla@lincoln.ne.gov	

## Supplier Information

Company	Western Sand & Gravel Co.
Address	P.O. Box 28  Ashland, NE 68003
Contact	
Department	
Building	
Floor/Room	
Telephone	1 (402) 944-3331
Fax	1 (402) 944-2039
Email	
Submitted	5/5/2009 7:38:00 AM CST
Total	\$29,400.00

Signature \_\_\_\_\_

## Supplier Notes

## Bid Notes

ALL BIDS MUST BE SUBMITTED ELECTRONICALLY VIA THE CITY/COUNTY EBID SYSTEM!<BR>

If you need assistance in preparing your bid, there are several options.

1) Click the the "Help" button in the upper right hand corner of any screen; 2) Contact our office for a training session in Purchasing or assistance over the phone; 3) View the PowerPoint presentation at <http://www.lincoln.ne.gov/city/finance/purch/spec/bidinst.ppt>

## Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	NDOR Standard Specs for Hwy Construction	I acknowledge reading and understanding the current Nebraska Department of Road's Standard Specifications for Highway Construction Supplemental Specifications to the Standard Specifications for Highway Construction, view at: <a href="http://www.dor.state.ne.us/ref-man/">http://www.dor.state.ne.us/ref-man/</a>	Yes
3	Reference Form	If producer has not supplied material to Lancaster County for three years or more, bidder shall submit three references as an attachment in the RESPONSE ATTACHMENTS SECTION of your ebid. Reference information shall include: company name, address, phone number and companies that you have provided similar product to in the last year.	Yes
4	Special Provisions	I acknowledge reading and understanding the Special Provisions.	Yes
5	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
6	Electronic Signature	Please check here for your electronic signature.	Yes
7	Contact	Name of person submitting this bid:	Dave Brakenhoff
8	Producer/Hauler Clause	I acknowledge reading and understanding that in the case where the Producer is also the Hauler, there will be a separate invoice issued for payment of the production and a separate invoice issued for payment of the haul.	Yes
9	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
10	Bid Firm	I agree that my bid shall remain in force for the term of the contract, July 1, 2010	Yes

---

## Line Items

#	Qty	UOM	Description	Response
1	2,000	tons	Rock for Surfacing - Type "A"  BID BY TON ONLY!	\$0.00
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: No Bid.				
2	2,000	tons	Rock for Surfacing - Type "B"  BID BY TON ONLY!	\$0.00
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: No Bid.				
3	2,000	tons	Gravel for Surfacing  BID BY TON ONLY!	\$9.60
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: Ashland Pit.				
4	2,000	tons	Gravel for Ice Control  BID BY TON ONLY!	\$5.10
Item Notes: Material FOB at the Production Site.  YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!!  THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.				
Supplier Notes: Ashland Pit.				
Response Total:				\$29,400.00

---



Home Bids Suppliers  
 Draft Issued Closed Awarded Cancelled

**Responding Suppliers (09-110)**

[Return](#) [Award Supplier](#)

<input type="checkbox"/> Supplier	Items Responded	Response Total	Note to Buyer
<input type="checkbox"/> Bluff Gravel Company [ <a href="#">View Response</a> ]	4	19,020.00	Please send notice of receipt via e-mail if possible thank you
<input type="checkbox"/> Western Sand & Gravel Co. [ <a href="#">View Response</a> ]	4	29,400.00	
<input type="checkbox"/> Kerford Limestone Co. [ <a href="#">View Response</a> ]	4	40,000.00	

Items 1-3 shown of 3

1

**Awarded Suppliers**

[View Supplier Award](#) [Clear Award](#) [No Award Event](#) [Complete Award](#)

No Awarded Suppliers

**Bid Line Items**

Description	Bluff Gravel Co	Western Sand &	Kerford Limesto
1 Rock for Surfacing - Type "A" BID BY TON ONLY! <b>Quantity:</b> 2,000 <b>UOM:</b> tons <b>Item Notes:</b> Material FOB at the Production Site. YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!! THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.	\$0.00 (2,000) \$0.00	\$0.00 (2,000) \$0.00	\$10.00 (2,000) \$20,000.00
2 Rock for Surfacing - Type "B" BID BY TON ONLY! <b>Quantity:</b> 2,000 <b>UOM:</b> tons <b>Item Notes:</b> Material FOB at the Production Site. YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!! THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.	\$0.00 (2,000) \$0.00	\$0.00 (2,000) \$0.00	\$10.00 (2,000) \$20,000.00
3 Gravel for Surfacing BID BY TON ONLY! <b>Quantity:</b> 2,000 <b>UOM:</b> tons <b>Item Notes:</b> Material FOB at the Production Site. YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!! THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.	\$9.51 (2,000) \$19,020.00	\$9.60 (2,000) \$19,200.00	\$0.00 (2,000) \$0.00
4 Gravel for Ice Control BID BY TON ONLY! <b>Quantity:</b> 2,000 <b>UOM:</b> tons <b>Item Notes:</b> Material FOB at the Production Site. YOU MUST LIST THE PRODUCTION SITE LOCATION IN THE SUPPLIER NOTES ON EACH LINE YOU ARE BIDDING!! THE QUANTITY LISTED IS A MINIMUM ESTIMATE ONLY.	\$0.00 (2,000) \$0.00	\$5.10 (2,000) \$10,200.00	\$0.00 (2,000) \$0.00

Items 1-4 shown of 4

1