

AMENDMENT TO AGREEMENT
CITY OF LINCOLN/LANCASTER COUNTY/LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
FOR THE ANNUAL REQUIREMENTS FOR SNOW AND ICE REMOVAL SERVICES
BID NO 12-124
SECOND RENEWAL

RECEIVED

02 2014

LANCASTER COUNTY
CLERK

This Amendment is hereby entered into by and between LeGrande Excavating, Inc., PO Box 22639, Lincoln, NE 68542 (hereinafter "Contractor") and The City of Lincoln, Lancaster County, and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of renewing the Contract C-12-0460, dated August 14, 2012, and E.O. 85402, dated October 1, 2012, (the "Contract"), for The Annual Requirements for Snow and Ice Removal Services, Bid No. 12-124, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is October 1, 2012 through September 30, 2013, with the option to renew for **three (3)** additional one (1) year terms.

WHEREAS, the Agreement was amended by the City D.O. 9996 on September 18, 2013, and by the County Contract C-13-0485, executed by the County Board on October 1, 2013, to renew the agreement for an additional one (1) year period from October 1, 2013 through September 30, 2014; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning October 1, 2014 through September 30, 2015; and

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$50,500.00 without prior approval of the Lancaster County Board of Commissioners.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$4,500.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0460 and City E.O. 85402, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The Contract shall be renewed for an additional one (1) year term beginning October 1, 2014 through September 30, 2015; and
- 2) The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$50,500.00 without prior approval of the Lancaster County Board of Commissioners.
- 3) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$4,500.00 without prior approval by the City of Lincoln.
- 4) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

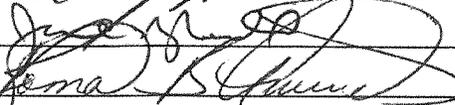
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

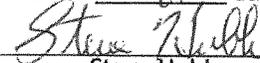
City of Lincoln, Nebraska

Executed this 7 day of October, 2014



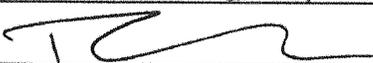

 Schorr Absent

Executed this 23rd day of Sept, 2014


 Steve Hubka
 Finance Dept.


 Lancaster County Attorney

Supplier, please fill out the following Information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	LeGrande Excavating, Inc
By: Please Print)	
By: (Please Print)	Ryan G. Gbs
Title: (Please Print)	General Manager
Company Address: (Please Print)	7601 S 15 th St Lincoln NE 68512
Company Phone & Fax: (Please Print)	(402) 423-4070 / (402) 423-5370
E-Mail Address: (Please Print)	legrande.excavating@gmail.com
Date: (Please Print)	8/29/14
Contact Person for: "Orders or Service" (Please Print)	Tom French
Phone Number: (Please Print)	402-432-5892

RECEIVED

09996

SEP 25 2013

C-12-0461
PUBLIC BUILDING COMMISSION
CLERK

AMENDMENT TO AGREEMENT
CITY OF LINCOLN/LANCASTER COUNTY/LINCOLN-LANCASTER COUNTY
BUILDING COMMISSION
FOR THE ANNUAL REQUIREMENTS FOR SNOW AND ICE REMOVAL SERVICES
BID NO 12-124
FIRST RENEWAL

This Amendment is hereby entered into on this _____ day of _____, 2013, by and between LeGrande Excavating, Inc., PO Box 22639, Lincoln, NE 68542 (hereinafter "Contractor") and The City of Lincoln, Lancaster County, and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of renewing the Contract C-12-0460, dated August 14, 2012, and E.O. 85402, dated October 1, 2012, (the "Contract"), for The Annual Requirements for Snow and Ice Removal Services, Bid No. 12-124, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is October 1, 2012 through September 30, 2013, with the option to renew for **three (3)** additional one (1) year terms.

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning October 1, 2013 through September 30, 2014; and

WHEREAS, the estimated expenditures for Lancaster County Departments and Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$48,048.00 per year without approval by the Lancaster County Board.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$4,133.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0461 and E.O. 85402, and stated herein the parties agree as follows:

1. The Contract shall be renewed for an additional one (1) year term beginning October 1, 2013 through September 30, 2014.
2. The estimated expenditures for Lancaster County Departments and Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$48,048.00 per year without approval by the Lancaster County Board.
3. The estimated expenditures for City Departments for the term of this renewal shall not exceed \$4,133.00 without prior approval by the City of Lincoln.
4. All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 1 day of October, 2013

Executed this 12th day of Sept, 2013

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

[Signature]

Finance Director

[Signature]
for Lancaster County Attorney

Executed this 8th day of October, 2013

[Signature]
Lincoln-Lancaster County Public Building
Commission

[Signature]
Public Building Commission Attorney

Supplier, please fill in the following information and mail back to our office; a faxed copy is not acceptable.

Company Name:	LeGrande Excavating, Inc.
By: (Name & Title)	(Please Print) Ryan Grubbs General Manager
By: (Name & Title)	(Please Sign) <u>[Signature]</u>
Company Address:	7601 S 1 st Street Lincoln, NE 68512
Company Phone & Fax:	402-423-4076 402-423-5370
Date:	Dated this <u>3rd</u> day of <u>September</u> , 2013

85402

C-12-6460

RECEIVED

AUG 09 2012

LANCASTER COUNTY
CLERK

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**ANNUAL REQUIREMENTS
FOR
SNOW AND ICE REMOVAL SERVICES
BID NO. 12-124**

**LeGrande Excavating, Inc.
PO Box 22639
Lincoln, NE 68542
402.423.4076**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2012, by and between **LeGrande Excavating, Inc., PO Box 22639, Lincoln, NE 68542**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **The Annual Requirements For Snow & Ice Removal Services, Bid No. 12-124**
and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; © provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to Lines 1-22 of Appendix A (Facilities and Agents).

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. Owners shall order on an as needed basis for the duration of the contract.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.
8. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a **one year term with the option to renew for up to three (3) addition one (1) year terms**.

9. The Contract Documents comprise the Contract, and consist of the following:

1. Contract Agreements
2. Accepted Proposal - Supplier Response
3. Specifications
4. Appendix 1 - Facilities and Agents
5. Bid Tabulation from 08-212
6. Notice to Bidders
7. Instruction to Bidders
8. Insurance Requirements
9. Addendum #1 and Addendum #2
10. Sales Tax Exemption Form 13
11. Acord Certificate of Liability Insurance

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

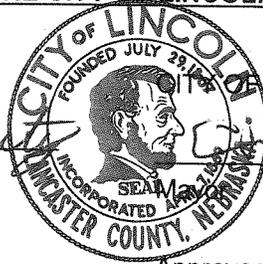
The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meier, Deputy
City Clerk



_____ OF LINCOLN, NEBRASKA

Approved by Executive Order No. 085402

dated Oct. 1, 2012

LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Attest:

Rod Cooper
Public Building Commission Attorney

Kerry Hudkins
Chairperson, Public Building Commission

dated 9-13-12

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

Bullant Lehman
Lancaster County Attorney

The Board of County Commissioners of
Lancaster, Nebraska

Jerry Vedral
Kenneth Neer
John Johnson
Kerry Hudkins
Scott Gray

dated 8/14/12

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Cheryl L. Leneke (SEAL)
Secretary

LeGRANDE Exc. Inc
Name of Corporation

PO Box 22639 Lincoln, NE 68546
Address

By: [Signature]
Duly Authorized Official

PROJECT MANAGER
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

Address

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

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

Bid Information		Contact Information		Ship to Information	
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address	
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Asst Purchasing Agent	Contact	
Phone	(402) 441-7410	Department	Purchasing	Department	
Fax	(402) 441-6513	Building	Suite 200	Building	
Bid Number	12-124 Addendum 2	Floor/Room		Floor/Room	
Title	Snow & Ice Removal Services	Telephone	(402) 441-7410	Telephone	
Bid Type	Bid	Fax	(402) 441-6513	Fax	
Issue Date	05/09/2012	Email	smulder@lincoln.ne.gov	Email	
Close Date	5/23/2012 12:00:00 PM CST				
Need by Date					

Supplier Information

Company LeGrande Excavating, Inc
 Address PO Box 22639

 Lincoln, NE 68542
 Contact Project Manager
 Department
 Building
 Floor/Room
 Telephone 1 (402) 423 4076
 Fax 1 (402) 423 5370
 Email legrande.excavating@gmail.com
 Submitted 5/21/2012 11:12:44 AM CST
 Total \$529.00

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Activities _____

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	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
4	Specifications	I acknowledge reading and understanding the specifications.	Yes
5	Contact	Name of person submitting this bid:	Nick Mentzer
6	Renewal is an Option	Contract Extension Renewal is an option.	Yes
7	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
8	Bid award	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. If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
9	Sites	List the sites by number as listed in Appendix 1 that you are bidding on. If you are bidding on all sites, then list "All".	1,2,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18
10	References	I have attached my References to the Response Attachment section of this bid if the Vendor has not done business with the City or County in the last three (3) years. They shall include at least two (2) references of other facilities where similar work has been performed.	Yes
11	Equipment List	Please list the equipment you are proposing to use to complete this service or attach it the response attachment section of the bid.	Pickup mounted snow plow (4x4), Gravel Truck, Tandem Axle Dump Truck, Rubber Tire Loader, Skid Loader, Motograder
12	Material List	Please name the material you are proposing to use to complete the ice melt portion of the requirements. (ice melt brand)	SnoMelt
13	Disaster Plan	Disaster Plan Participation: The City, in the event of an emergency or disaster, may call on my firm to participate in a disaster relief/clean-up plan. I understand, if I agree to participate, my insurance certificate must be valid for a 12 month period of time and not be restricted to snow removal duties only.	I agree to participate
14	Electronic Signature	Please check here for your electronic signature.	Yes
15	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes
16	Performance Bonds	I acknowledge that a Performance Bond in the amount of 100% of the Contract amount will be required with the signed contract upon award of this job.	Yes

17 Agreement to Addendum No. 2

Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Yes
Reason: See Bid Attachments section for Addendum information.

Line Items

#	Qty	UOM	Description	Response
1	1	HOUR	Pushing Snow with Vehicle Mounted Snow Plow	\$59.00
<p>Item Notes:
Cost per hour for actual snow plowing.
Travel time and costs to travel between sites are not billable and should be figured into the Cost per Hour for actual snow plowing services.</p> <p>Supplier Notes: Pickup Mounted Snow Plows per HOUR</p>				
Alt 1	1	HOUR	Alt Spec: Pushing Snow with Rubber Tired Skid Loader	64.00
<p>Alt Manufacturer: N/A Alt Manufacturer #: N/A</p> <p>Item Notes:
Cost per hour for actual snow plowing.
Travel time and costs to travel between sites are not billable and should be figured into the Cost per Hour for actual snow plowing services.</p> <p>Supplier Notes: Skid Loader per HOUR</p>				
2	1	HOUR	Cost per Hour for Hauling Snow from Facilities to Snow Dumps	\$60.00
<p>Item Notes:
Please include the type of dumps trucks to be used in the supplier notes.</p> <p>Supplier Notes: Tandem Axle Dump Trucks per HOUR</p>				
3	1	HOUR	Cost per Hour for Actual Hand Snow Removal Services when/where rendered.	\$55.00
<p>Item Notes:
Shovel and/or snow blower handwork is required at the recycling drop-off sites around and between recycling containers to ensure public and recycling contractor access to containers.</p> <p>Supplier Notes: Snow Blower and Shovel Labor per HOUR</p>				
4	1	HOUR	Cost per Hour for use of a Rubber Tired Loader to Load Trucks to Haul Snow from Facilities to Snow Dumps.	\$95.00
<p>Item Notes:</p> <p>Supplier Notes: Rubber Tire Loader per HOUR</p>				
5	1	HOUR	Sidewalk Snow Removal	\$55.00
<p>Item Notes:
Cost per hour for actual snow removal services.</p> <p>Supplier Notes: Snow Blower and Shovel Labor per HOUR</p>				
6	1	HOUR	Applying Ice Melt Compound to Sidewalks.	\$55.00
<p>Item Notes:</p> <p>Supplier Notes: Labor and Material (SnoMelt) per HOUR</p>				

7	1	HOUR	Spreading Gravel on Parking Lots and Drives	\$150.00
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Item Notes:
Cost per hour for actual gravel spreading services.
Travel time between sites are not billable and should be figured into the cost per hour for actual gravel spreading services.
Price to include gravel.

Supplier Notes: Gravel Truck (Labor, Equipment, Material) per HOUR

Response Total:	\$529.00
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**SPECIFICATIONS FOR SNOW & ICE REMOVAL SERVICES
FOR CITY OF LINCOLN, LANCASTER COUNTY AND THE PUBLIC BUILDING
COMMISSION FACILITIES**

1. SCOPE OF AGREEMENT

- 1.1 The City of Lincoln, Lancaster County and the Public Building Commission is requesting bids from Contractors to assist in snow and ice removal.
- 1.2 Contractor shall furnish equipment, materials, and operators for removal of snow and ice from parking lots, drives, sidewalks and related facilities during the winter season beginning on or about November 15 and ending on or about May 1.
 - 1.2.1 Services may be required outside of these dates and Contractor agrees to provide services as needed.
- 1.3 The City, County and Public Building Commission intends to enter into a contract for a one (1) year term with option to renew for up to three (3) additional one (1) year terms.
 - 1.3.1 Bid prices shall remain firm during the initial contract year.
- 1.4 Bidder shall submit bid documents and all supporting material via e-bid.
- 1.5 All inquiries regarding these specifications shall be directed via e-mail or faxed written request to Sharon Mulder, Asst. Purchasing Agent (smulder@lincoln.ne.gov) or fax: (402) 441-6513.
 - 1.5.1 These inquires and/or responses shall be distributed to prospective bidders electronically as an addenda.
 - 1.5.2 The Purchasing Office shall only reply to written inquiries received within five (5) calendar days of bid opening.
 - 1.5.3 No direct contact is allowed between Vendor and other City, County and Public Building Commission staff throughout the bid process.
 - 1.5.3.1 Failure to comply with this directive may result in Vendor bid being rejected.

2. CONTRACT AND CERTIFICATE OF INSURANCE

- 2.1 Within fourteen (14) calendar days after the award of the bid, the Contractor shall sign and return the contract to the City of Lincoln.
- 2.2 Also within such time period, the Contractor must furnish a Certificate of Insurance in accordance with the requirements specified in the bid documents.
 - 2.2.1 All certificates of Insurance shall be filed with the City of Lincoln on the standard Accord Certificate of Insurance form showing the specific limits of insurance coverage required, and showing the City of Lincoln, Lancaster County and the Public Building Commission as an "additional insured" as pertains to snow removal services.
 - 2.2.2 Such Certification shall specifically state that the insurance policies are to endorsed to required the insurer to provide the City, County thirty days notice of cancellation or non-renewal of any material reduction of insurance coverage.
- 2.3 The City/County/PBC reserves the right to award this by Department, section or by any combination it deems in its best interest.

3. BIDDING PROCEDURE

- 3.1 Award of Contract
 - 3.1.1 The following factors shall be considered in determining the low responsible bids:
 - 3.1.1.1 Ability, capacity and skill of the bidder to comply with the specifications and perform the work required by the contract.
- 3.2 Bidders are urged to inspect the facilities listed in Appendix 1 prior to submitting their bids.
 - 3.2.1 Contact the City and County agents listed in Appendix 1 to arrange site inspections.
 - 3.2.2 Contractor will not be allowed extra compensation for any matter or thing concerning which contractor may have been fully informed prior to bidding.
- 3.3 Bids shall be submitted electronically indicating the per hour rates, inclusive of all equipment, operator, and material costs and overhead & profit, for the following services:
 - 3.3.1 Pushing snow with vehicle-mounted snow plow.
 - 3.3.2 Hauling snow from facilities to snow dumps.
 - 3.3.3 Spreading gravel on parking lots and drives.
 - 3.3.4 Sidewalk snow removal.
 - 3.3.5 Applying ice melt to sidewalks.
- 3.4 An attribute must be filled out listing the equipment and materials to be used by bidder for snow and ice removal services.
- 3.5 Bidders shall submit a qualifications statement and a list of references for similar snow and ice removal services with their bid in the attribute section of the bid.
 - 3.5.1 References to be submitted with the bidding documents shall include a minimum of three (3) references of similar services provided within the last five (5) years.
 - 3.5.2 References should include: name of firm, contact person, address, and telephone number, and may include references of work previously performed for the City of Lincoln and Lancaster County.
- 3.6 Awarded contractors shall comply with the current Lincoln Municipal Code, Section 14.80.110.

APPENDIX 1

Facilities and Agents

City of Lincoln/Lancaster County Public Parking Lots, Sidewalks and Facilities

Lancaster County Corrections

Agent: Bob Jarrett, Maintenance. Mgr., 441-7140, 450-5671
Brad Johnson, Transition Coordinator, 441-3872

Billing Address: Lincoln Correctional Facility
4420 NW 41st Street
Lincoln, NE 68524

1. Lincoln Correctional Facility, 4420 NW 41st Street
2. New County Adult Detention Facility, 3801 West "O" Street

County-City Building Complex

Agent: Mike Lee, Plant Operation Manager, 441-7387, 432-6026
Don Killeen, Bldg. Administrator, 441-7356

Billing Address: County-City Property Management
920 "O" Street, Ste. 302
Lincoln, NE 68508

2. West Lot, 9th & "J" Streets
3. "H" Street Lot, 8th & "H" Streets
4. South Lot, 10th & "H" Streets
5. Parking Lot at the 633 So.9th building (Court House Plaza)
6. Parking Lot at 9th and H south of the Court House Plaza.

Lincoln/Lancaster Property Management Facilities

Agent: Fred Little, Plant Operations Manager, 441-7355, 432-8526
Don Killeen, Bldg. Administrator, 441-7356

Billing Address: County-City Property Management
920 "O" Street, Ste. 203
Lincoln, NE 68508

7. Driver Testing Station, 500 West "O" Street
8. Trabert Hall, 2202 So. 11th Street
9. Community Mental Health, 2201 So 17th, East Parking Lot
10. Mid Towne Center, 2966 "O" Street (old Blood Bank)
11. Lancaster County Health Department 3140 "N" Street
12. DMV Drivers' Licensing Facility, 625 No. 46th Street
13. Election Commission, 601 No 46th
14. "K" Street Complex, 440 So. 8th Street

15. Lincoln Police Department Substation, 1501 North 27th Street
Scoop Walks for three (3) shifts, loose curb stops in Parking lot next to curb
16. 233 Building (old Police Building), 233 North 10th Street
17. Youth Services Center (New Juvenile Detention), 1200 Radcliff Street
18. Northeast Senior Center (& Gravel lot on West side), 6310 Platte Avenue

Lincoln Wastewater System

Agent: Bill Ebers, Facilities Supervisor, 441-7168
Steve Crisler, Assistant Superintendent/Maintenance, 441-7966, 429-0090

Billing Address: Lincoln Wastewater System
2400 Theresa Street
Lincoln, NE 68521

19. Northeast Wastewater Treatment Plant, 7000 North 70th Street

Radio Shop & Tower Sites

Agent: Pete Crawford, Lead Technician, 441-8425
Ray Ryan, Radio Systems Supervisor, 441-8425

Billing Address: Lincoln Wastewater System
2540 Fair Street
Lincoln, NE 68503

20. Military Tower Site, 1901 No. 14th St.
21. Jensen Park Tower, 9001 Yankee Hill Rd.
22. Arbor Road Tower. 9600 No. 70th St.

Recycling Drop-Off Sites

Agent: Gene Hanlon, Recycling Coordinator 441-7043

Billing Address: Lincoln Wastewater System
Solid Waste Operations
2400 Theresa Street
Lincoln, NE 68521

**** Hand work required in and around all recycling containers to insure public and contractor access to containers.**

23. NW Roundhouse Dr. & West "P" Street, Southeast Corner
24. UN-L Food Stores Warehouse, 1200 No. 17th Street
25. University Place, 47th & St. Paul Streets
26. Russ' Market, 63rd & Platte Avenue
27. Centro Plaza, 48th & "R" Streets (Behind Alternative Tan)
28. Southeast Community College, 88th & "O" Streets
29. Air Park Recreation Center, 3710 N. W. 46th Street
30. Highlands Fire Station, 5435 N. W. 1st Street
31. North Star High School, 5801 N. 33rd

32. A & J Recycling Center, 3250 N 20th Street Unit 8
33. Leon's Food Mart, 32nd & South Streets
34. Union College Athletic Field Parking Lot, 53rd & Calvert
35. East High School, Seacrest Field Parking Lot, 70th & "A" Streets
36. South of Randolph Carwash, 21st & Monroe Avenue
37. Trabert Hall Parking Lot, 12th & South Streets
38. Pepsi Cola Distribution Facility, 1901 Windhoek Drive, South Industrial Park
39. Russ's Market, 1550 South Coddington Ave.
40. Russ's Market, 33rd & Hwy 2
41. Super Saver, 27th & Pine Lake Road
42. Lancaster Event Center, 4100 N. 84th Street

Bid No. 08-212

Line	Description	UOM	QTY	General Excavating		K&N Snow Removal		B & B Lawn Service		LeGrande Excavating, Inc		Gana Trucking & Excavating		Hunt Irrigation, Inc	
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Pushing snow with vehicle-mounted snow plow -- Cost per Hour for actual snow plowing services.	HOUR	1	\$98.00	\$98.00	\$95.00	\$95.00	\$105.00	\$105.00	\$64.25	\$64.25	\$75.00	\$75.00	\$85.00	\$85.00
2	Cost per hour for hauling snow from facilities to snow dumps.	HOUR	1							\$64.75	\$64.75	\$75.00	\$75.00	\$98.00	\$98.00
3	Cost per Hour for actual hand snow removal services when/where required.	HOUR	1			\$52.50	\$52.50	\$65.00	\$65.00			\$65.00	\$65.00	\$55.00	\$55.00
4	Cost per hour for use of a rubber tired Loader to load trucks to haul snow from facilities to snow dumps.	HOUR	1	\$115.00	\$115.00					\$100.00	\$100.00	\$95.00	\$95.00	\$75.00	\$75.00
5	Sidewalk Snow Removal -- Cost per Hour for actual snow removal services.	HOUR	1			\$52.50	\$52.50	\$65.00	\$65.00			\$65.00	\$65.00	\$65.00	\$65.00
6	Applying Ice Melting Compound to Sidewalks	hour	1			\$45.00	\$45.00	\$65.00	\$65.00			\$65.00	\$65.00	\$79.00	\$79.00
7	Spreading Gravel on Parking Lots & Drives -- Cost per Hour for actual Gravel spreading services.	HOUR	1			\$75.00	\$75.00	\$65.00	\$65.00	\$150.00	\$150.00	\$75.00	\$75.00	\$85.00	\$85.00
Total				\$213.00	\$213.00	\$320.00	\$320.00	\$365.00	\$365.00	\$379.00	\$379.00	\$515.00	\$515.00	\$542.00	\$542.00