

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, November 17, 2022
5:30 PM



THE OPEN MEETINGS ACT IS POSTED ON
THE EAST WALL OF THE COUNCIL
CHAMBERS

1. The Open Meetings Act is posted on the East Wall of the Council Chambers
2. Notice of this meeting was published in the York News Times on November 10, 2022
3. Pledge of Allegiance
4. Roll Call
5. Minutes of November 3, 2022 meeting
6. Claims of Elected Officials
 - 6.1. Claim for Tony North of North Printing and Office Supply in the amount of \$1,551.27
7. Claims for the period of November 4 through November 17, 2022
8. Department Activities Reports for the month of October 2022
9. Approve Preliminary Cash Balances for the month of September 2022
10. City Administrator Report
11. Consider approval of bid from Nebraska Door & Window for west-side window replacement at the Community Center in the amount of \$23,618.00
12. Consider approval of the state bid for a 2022 Ford Transit Utility Van in the amount of \$41,429 to replace the Custodian Van
13. Consider approval of the state bid for 2023 Ford Regular Cab pickup in the amount of \$59,159.00 to replace the Park Foreman pickup
14. Public hearing on preliminary and final plat:

14.1. Preliminary and Final Plat for the Replat of Lots 1-5 and N1/2 Lot 6, Block 16,
New York Addition, City of York, York County, Nebraska

15. Mayoral Recognition

16. Adjournment



Classifieds

York, Nebraska

www.yorknewstimes.com

Place an Ad
To place an ad call 402.204.7009 or Mon thru Fri 8-5pm or go online at yorknewstimes.com and check out our classified link. You may also fax us at 402.362.6748

Publishing Deadlines
For Ads Appearing Call Before
Tuesday.....Monday at 3pm
Wednesday.....Tuesday at 3pm
Thursday.....Wednesday at 3pm
Friday.....Thursday at 3pm
Saturday.....Friday at 12pm
ADvantage.....Friday at 12pm

What does it cost?
There are different rates for different categories:
- Real Estate for Sale
- Employment/Work Wanted
- Miscellaneous
- Garage Sales
- Rentals
Call for Specials!

Selling a Vehicle?
- Five weeks in YNT
- 1 week in Trade West
- 3 days in GI Independent
- 5 weeks ADvantage includes picture & 20 words for less than \$63
Call for other packages

Get Online
To read ads, place ads and contact the classifieds department go to yorknewstimes.com/classifieds
Employment
yntjobseekers.com

0190 Personals

DO YOU HAVE A QUESTION
WHY? WHO? HOW? WHEN?
We Will Find The Answer
Call THE WONDERLINE
402-362-4478

0242 Painting

RADCLIFF PAINTING & DECORATING
Interior/Exterior, Residential/Commercial.
Call 402-363-1952.

0300 MERCHANDISE

PLEASE CHECK your classified ads for spelling or other errors (category, etc.) The York News-Times will only be responsible for a one day error.

0355 Pets & Supplies

BE RESPONSIBLE!! SPAY OR NEUTER YOUR PETS!!



0970 Pickups, 4x2 or 4x4

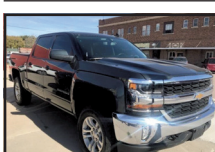


'14 Chevrolet Silverado 1500 LT Z71 4X4 4dr Crew Cab 5.8 ft. SB, 101,685 miles.

\$24,900

ALL TRADES CONSIDERED

Mustard Motors
308-940-0287
www.mustardsusedcars.com



'18 Chevrolet Silverado 1500 LT 4X4 4dr Crew Cab 5.8 ft. SB, 54,418 miles.

\$31,900

ALL TRADES CONSIDERED

Mustard Motors
308-940-0287
www.mustardsusedcars.com

0970 Pickups, 4x2 or 4x4



'20 Chevrolet Silverado Double Cab, 4WD, 77K.

\$29,640

ALL TRADES CONSIDERED

Mustard Motors
308-940-0287
www.mustardsusedcars.com



'21 Dodge RAM Ram Pickup 1500 Big Horn, 4X4 4dr Crew Cab 6.4 ft. SB, 27,847 miles

\$39,900

ALL TRADES CONSIDERED

Mustard Motors
308-940-0287
www.mustardsusedcars.com

0980 Sport Utility Vehicles



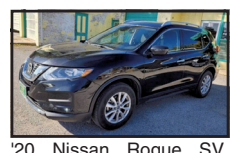
'21 Chevrolet Equinox LT 4X4 4dr SUV w/LT, 26,863 miles.

\$23,900

ALL TRADES CONSIDERED

Mustard Motors
308-940-0287
www.mustardsusedcars.com

0995 Autos for Sale or Lease



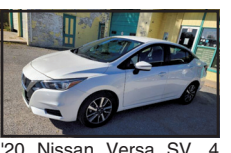
'20 Nissan Rogue SV, AWD 4 dr crossover with 33k miles

\$26,995

Call Tim at 308-624-0055 or Kerwyn 308-390-8925



0995 Autos for Sale or Lease



'20 Nissan Versa SV, 4 door, FWD, 4 cyl with back up camera. 37k miles

\$17,995

Call Tim at 308-624-0055 or Kerwyn 308-390-8925



0995 Autos for Sale or Lease



'05 Chevrolet Silverado 1500 Z71 4dr Crew Cab 4WD SB, Power Window and locks, tilt

\$7,995

Call Tim at 308-624-0055 or Kerwyn 308-390-8925



NOTICE OF BOARD OF COMMISSIONERS MEETING

NOTICE IS HEREBY GIVEN that a meeting of the Board of Commissioners of York County, Nebraska, will be held beginning at 8:30 a.m. in the Commissioners Room, on the main floor of the Courthouse (610 N Lincoln Ave., York, Nebraska) on Tuesday November 15, 2022. All meetings are held on the main floor of the Courthouse, in the County Commissioners Room, and are open to the public. Agendas for such meetings, kept continuously current, are available for public inspection at the office of the County Clerk; however, the Board may modify the agendas at such meetings. (View agenda and Board minutes on York County web site: www.yorkcounty.ne.gov)
Kelly Turner
County Clerk
York County,
Nebraska

November 10
ZNEZ

NOTICE OF MEETING
Notice is hereby given that a meeting of the City Council of the City of York, Nebraska, will be held at 5:30 o'clock p.m. on Thursday, November 17, 2022 in the Council Chambers, York Municipal Building, 100 East 4th Street, which meeting will be open to the attendance of the public. An agenda of such meeting, kept continuously current, is available for public inspection at the office of the City Clerk.
Amanda Ring,
City Clerk

November 10
ZNEZ

NOTICE OF MEETING
The York County Visitors Bureau will meet at 7:00 AM, Wednesday, November 16, 2022 at the Chamber Conference Room, 603 N. Lincoln Avenue, York, NE 68407. An agenda is available for viewing at the same address as above during normal business hours of 8:00 AM to 5:00 PM, Monday-Friday, November 10, 2022.

NOTICE OF PUBLIC MEETING
The Upper Big Blue Natural Resources District will hold the Board of Directors meeting on Thursday, November 17, 2022, at 1:30 p.m. in the NRD Administrative Office Building, 319 East 25th Street, York, Nebraska. The agenda, which is kept continually current, shall be readily available for public inspection at the same address, during normal business hours. November 10, 2022.

YORK ADOPT-A-PET
WE ARE OPEN!
York Adopt-A-Pet New Shelter Visiting Hours
Thursday - Saturday Noon-3:00pm
Appointments can be made for other days and times by calling the shelter at 402-362-3964.
You can view our pets on: yorkadoptapet.com

Immediate Availability for 2 and 3 Bedroom Units Rental Assistance Available to Qualified Applicants
York Del Ray Plaza Townhomes
2220 N. Nebraska Ave. York, NE
Call Park Avenue Management at 712-274-7740 for an application
TTY: 1-800-833-7352
Equal Housing Opportunity - Handicapped Accessible

NOW HIRING Nebraska Correctional Center for Women
NEW HIRING RATES - HIRING BONUS - Additional \$3.00/hour facility differential for hours worked
***Career Readiness Instructor** \$16,178-\$23,849. Pay rate may be commensurate with education and experience
***Clinical Psychologist** Pay commensurate with licensure.
***Behavioral Health Practitioner** Pay commensurate with licensure.
***Corrections Unit Caseworker & Corporal** \$28.00/hour - New Increased Hiring Rate!!
Apply online at corrections.nebraska.gov/careers
For ADA accommodations call 1.402.479.5812 EOE/Vet
NEBRASKA
DEPT OF CORRECTIONAL SERVICES

JNJ Tree Service LLC is ready to work for you. We are fully insured and family owned. Call us for a free quote for your tree removal, tree trimming, and shelter belt cleanup needs.
Call 402-604-8046

Maintenance Person Wanted
Part-time Maintenance Person wanted for a 24 unit apt. complex in York, NE. Duties include but not limited to cleaning, minor plumbing, drywall repair, painting, and grounds keeping. Send resume or short letter of experience to Park Avenue Management, 4711 A Southern Hills Drive, Sioux City, IA 51106, nnieman@landmarkmanagement.com, or fax it to 1-712-274-1230. This institution is an equal opportunity provider.

AMMO • FIREARMS • GUN SAFES
LIVE AUCTION
HAMILTON COUNTY FAIRGROUNDS
310 A STREET • AURORA, NE
SATURDAY, NOV. 19, 2022 • 9 AM
Lunch Stand & Heated Building
AMMO WILL SELL:
FRIDAY, NOV. 18 • 3-8 PM
Non-Catalog Items to start at 9 AM
Cataloged Items to follow
Ruger, Colt, Remington, Browning, Winchester, S&W, Savage, Weatherby, Golden Eagle Firearm, Thompson Center Fire Compensator, Mossberg, Military & Other Firearms, Many Gun Related Items.
Visit www.cornwellauction.com for a full list & pictures!
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HOW TO LIVE UNITED:
JOIN HANDS.
OPEN YOUR HEART.
LEND YOUR MUSCLE.
FIND YOUR VOICE.
GIVE AN HOUR.
GIVE A SATURDAY.
THINK OF WE BEFORE ME.
REACH OUT A HAND TO ONE AND INFLUENCE THE CONDITION OF ALL.
GIVE. ADVOCATE. VOLUNTEER.
LIVE UNITED
United Way

Want to make a difference? Help create opportunities for everyone in your community. United Way is creating real, lasting change where you live, by focusing on the building blocks of a better life—education, income and health. That's what it means to Live United. For more, visit LIVEUNITED.ORG.

YOUR NEWSPAPER
A SOURCE YOU CAN TRUST!

REGULAR MEETING
CITY COUNCIL – YORK, NEBRASKA
November 3, 2022
5:30 PM o'clock P.M.

A meeting of the Mayor and City Council of the City of York, Nebraska, was convened in open and public session at 5:30 o'clock p.m. at the Council Chambers.

The Mayor announced that the Open Meetings Act was posted on the East Wall of the Council Chambers.

Mayor: Barry Redfern, Present. Councilmembers: Scott Van Esch: Present, Jennifer Sheppard: Present, Matt Wagner: Present, Tony North: Present, Jerry Wilkinson: Present, Sheila Hubbard: Present, Jeff Pieper: Present, Christi Lones: Present.

Notice of this meeting was given in advance thereof by publication in the York News Times on October 27, 2022, the City's designated method for giving notice, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to the Mayor and all members of the City Council and a copy of their acknowledgment and receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Mayor and City Council for this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Minutes

Motion to approve the minutes of the October 26, 2022 meeting. Ayes with a motion by Sheila Hubbard and a second by Jennifer Sheppard. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Claims of Elected Officials

Motion to approve the claim for Tony North of North Printing and Office Supply in the amount of \$2,408.85. Ayes with a motion by Christi Lones and a second by Jerry Wilkinson. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Abstain (With Conflict), Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Claims

Motion to approve the claims for October 21, 2022 through November 3, 2022. Ayes with a motion by Christi Lones and a second by Tony North. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

City Administrator Report

Dr. Sue Crawford, City Administrator, shared that the Lincoln Journal Star has been reporting water quality data and York County is showing in red. Council was informed that the wells are tested annually and the contaminant level has to be 10 or lower and most of the city's wells test lower than one. The lower level of the auditorium is now ready and accessible for emergency use, should the need arise. The fire department will open the building and the police department will monitor and close the building once the need has passed.

Annual Report of the Parks & Rec Department

Cheree Folts, Parks & Rec Director, gave an annual update on her department. To start off, she thanked Councilmember Sheila Hubbard for her dedication and support to the parks and rec. She then thanked the rest of the Council as well for a year of Parks and Recreation. It was stated that a goal for next year was to get more rentals at the Auditorium. She shared that all of the parks got an update this year. East Hill got the Tot-playground, the Peyton Parker Lane Playground was added to Minks Park, a picnic shelter was added to Miller Park and a splash pad will be a fun addition to Harrison Park.

York Parks and Recreation

FACT SHEET 2021-2022

Auditorium

1057 rentals

Was the home of the Parks and Recreation Department Oct 1, 2021- March 29, 2022

Ballpark Complex

League Play: 34 teams | 176 batting cages | 670 practices | 320 games
10 Tournaments: 483 teams | 155 fields | 24 days | 907 games
RV/Camper spots were added | 56 reservations

Community Center (March 30-September 30)

1066 rentals | 14,969 member check-ins | 3,594 memberships | 6,703 members
2 Adult Programs | 6,195 Adult Participants
70 Youth Programs | 9,798 Youth Participants
Added Fun City

Family Aquatic Center

Attendance of 16,988 people

8,527 member check-ins | 552 memberships sold | 8,461 non-members

Parks

Field Usage: 217 practices / games | Picnic Shelters: 115
Tot -Playground added to East Hill Park
Peyton Parker Lane Playground added to Mincks Park
Picnic shelter added to Miller Park
Splash Pad added to Harrison Park

Fun Facts

1,553 Community Center memberships were sold between March 30-April 30, 2022
Complex concessions sold 46,989 items - most was water at 5,865
Family Aquatic Center concessions sold 15,809 items - most was slushies at 1,737

Well #97-2 Liner Installation

James Paul II, Public Works Director, explained there was a hole in the liner and it was pumping sand. Dr. Crawford stated it is in the City's best interest to waive the public bidding requirement and accept this proposal with Sargent Drilling for this project.

Motion to approve the estimate with Sargent Drilling for liner installation for Well #97-2 in the amount of \$144,702.00 Ayes with a motion by Tony North and a second by Matt Wagner. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Two Flygt Pumps

Motion to approve the quote from Electric Pump for two Flygt Pumps in the amount of \$33,676.00. Ayes with a motion by Jeff Pieper and a second by Jerry Wilkinson. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Project Grow Interlocal with NRD

Motion to approve the amended interlocal agreement between the Upper Big Blue NRD and the City of York, for Project Grown, for a period of five (5) years, ending December 31, 2027. Ayes with a motion by Christi Lones and a second by Sheila Hubbard. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Resolution 2022-21 - Creative District Application

Resolution 2022-21

District Administration and Lead Applicant for Creative District Designation

WHEREAS: The Nebraska Creative District Program utilizes the arts as an economic driver to support communities in Nebraska by telling their stories and elevating the value of the arts; and

WHEREAS: Creative Districts provide significant economic impact by creating purposeful spaces like art galleries, theatres, and music venues, attracting employees and businesses; and

WHEREAS: The program's flexibility means that it can be adapted to any size community, in any location; and

WHEREAS: Substantial state dollars have been allocated to communities that have certified Creative District Status; and

WHEREAS: The City of York excels in the performing arts, including one of the longest running community theaters that engages people of all ages in writing and performing; the York Public School district fine arts program that excels in multiple performing arts categories; and York University outstanding artists and students who provide multiple performing arts events each year; and

WHEREAS: Dr. Clark Roush, Endowed Chair of Performing Arts from York University, has volunteered to write the application for the City of York; and

WHEREAS: The program involves partnerships with other nonprofits in the community.

THEREFORE: Be it resolved by the City of York City Council that the City of York will serve as the lead applicant for the Creative District application and, if awarded, will serve as the District Administrator.

Motion to approve Resolution 2022-21 where the City of York will serve as the lead applicant for the Creative District application and, if awarded, will serve as the District Administrator. Ayes with a motion by Tony North and a second by Jerry Wilkinson. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Resolution 2022-22 – Year-End Certification for Street Superintendent

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2022.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2022.**

RESOLUTION SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT 2022

Resolution No. 2022-22

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of City of York
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 3rd day of November, 2022 at York, Nebraska.
(Date) (Month)

City Council/Village Board Members

Tony North
Matt Wagner
Jerry Wilkinson
Sheila Hubbard
Jeff Pieper
Christi Lones
Jeff L. Pieper

City Council/Village Board Member Hubbard
Moved the adoption of said resolution
Member Sheppard Seconded the Motion
Roll Call 8 Yes 0 No 0 Abstained 0 Absent
Resolution adopted, signed, and billed as adopted.

Attest: Amanda Ring
(Signature of Clerk)

Page 1 of 3

Motion to approve Resolution 2022-22 to authorize the Mayor to sign the Year-End Certification of City Street Superintendent completed forms. Ayes with a motion by Sheila Hubbard and a second by Jennifer Sheppard. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Possible regulation of metal buildings R zoning

The Mayor stated this was the time and place to share opinions on possible regulations for metal buildings in the residential zoning.

Councilmember Matt Wagner opened the conversation stating the he didn't believe there needed to be any restrictions for metal buildings in the residential zoning.

Loran Yunevich, 1006 Duke Drive, York; said that a person's property is a person's property to do what they choose with. He stated he was in favor of metal buildings with guidelines.

Councilmember Jerry Wilkinson stated feedback he has gotten is this is an overreach of government. He also posed the question of vertical versus standing seam metal siding and a metal framed building versus a metal sided building. Mayor Redfern stated this discussion was regarding everything.

Kim Mortensen, Aurora; stated either structure in the example should be allowed. Her concern was other homes around town in disrepair and why limit what someone could build whether it looks like a house or a shouse.

John Biel, 515 E. 18th Street, York; said he agrees with most of what has been stated thus far. There are other houses that need to be taken care of before we judge someone on putting up a metal building. He wouldn't care if people put up metal roofs or metal siding as long as it is kept clean and neat. Don't limit what people can do and keep an open mind.

Anthony Sheppard, 1110 Vista Way, York; his concern was building a shed and having storage for his personal belongings, don't limit what can possibly be built.

Willard Peterson, 514 Road 13, York; stated that he doesn't live in the City limits but has a long-time vested interest in the City and County. We need housing and if so, don't limit what type or restrict what they can build. Might deter people from wanting to build and live here.

Kevin Uhler, 1102 N. Maine Ave, York; ordinances are in place for height, square footage, setbacks etc., the structural material becomes irrelevant. Seems like a broad brushstroke for a limited problem. Maybe not necessary to address.

Councilmember Jennifer Sheppard said she had two individuals who stated they wouldn't want this in their neighborhood. The other majority was a positive response regarding metal housing structures. Feedback was: Do we have bigger issues to be concerned with? If this is someone's dream home, who is the City to tell them no? Is it because it's a shouse or because it has metal siding? Councilmember Sheppard stated that she doesn't believe that the City needs to police what people do on their property as long as it's within current code.

More conversation followed regarding the history of this issue and different items such as the valuation for shouses. Mayor Redfern closed the comment portion of the meeting.

The Mayor stated this was the time and place for a public hearing for the creation of a clean energy assessment district.

Ordinance No. 2345 -

ORDINANCE NO. 2345

AN ORDINANCE OF THE CITY OF YORK, NEBRASKA TO CREATE A CLEAN ENERGY ASSESSMENT DISTRICT; TO ESTABLISH DEFINITIONS; TO PROVIDE FOR FINANCING, ADMINISTRATION, AND COLLECTIONS, TO PROMOTE ENERGY EFFICIENCY IMPROVEMENTS AND RENEWABLE ENERGY SYSTEMS; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

Motion to suspend the statutory rule requiring reading on three different days for Ordinance No. 2345. Ayes with a motion by Tony North and a second by Sheila Hubbard. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea. The motion was adopted by a three-fourths vote of the Council and the statutory rule suspended for consideration of said Ordinance on its second and third reading.

Motion to pass Ordinance No. 2345 to create a Clean Energy Assessment District. Ayes with a motion by Jennifer Sheppard and a second by Scott Van Esch. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Closed session to discuss potential real estate purchase

Motion to go into closed session at 6:32 p.m. to discuss potential real estate purchase cost and location. Ayes with a motion by Jerry Wilkinson and a second by Sheila Hubbard. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Motion to adjourn from closed session at 6:51 p.m. where no action was taken. Ayes with a motion by Matt Wagner and a second by Sheila Hubbard. Scott Van Esch: Yea, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Jeff Pieper: Yea, Christi Lones: Yea.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 6:52 o'clock p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00010	GALE	3	173.95	N		
01-00090	THE HOME DEPOT PRO	2	774.21	N		
01-00110	MATHESON TRI-GAS	3	221.84	N		
01-00120	JACKSON SERVICES INC	9	527.72	N		
01-00150	MISSIONSQUARE RETIREMENT	2	667.40	N		
01-00200	NEBRASKA MACHINERY CO	9	55,199.64	N		
01-00210	EAKES OFFICE PLUS	2	197.20	N		
01-00290	NORTH PRINTING & OFFICE S	12	1,551.27	N		
01-00300	BLACK HILLS ENERGY	2	70.10	N		
01-00340	BOUND TREE MEDICAL LLC	2	343.79	N		
01-00360	CITY OF YORK	3	5,803.62	N		
01-00540	GLOBAL TECH, INC.	2	1,776.55	N		
01-00570	SUMMIT FIREPROTECTION	1	363.71	N		
01-00630	MUNICIPAL SUPPLY OF NE	1	390.98	N		
01-00640	NEBRASKA PUBLIC POWER DIS	1	26,862.44	N		
01-00650	NE LAW ENFORCEMENT TRAIN	2	435.00	N		
01-00680	NE DEPT. OF AERONAUTICS	1	543.33	N		
01-00710	OVERLAND SAND & GRAVEL	4	1,403.94	N		
01-00780	PRESTO X COMPANY	8	426.20	N		
01-00800	BURST, LLC	11	384.43	N		
01-00960	GRAINGER	3	1,372.06	N		
01-00990	ANGLE, MURPHY, VALENTINO	1	43.80	N		
01-01050	MICROFILM IMAGING SYSTEMS	1	120.00	N		
01-01090	BAKER & TAYLOR, INC	5	2,306.34	N		
01-01280	PLATTE VALLEY COMMUNICATI	1	329.50	N		
01-01290	GRAND CENTRAL FOODS, INC.	4	88.48	N		
01-01330	JLC, INCORPORATED	8	378.31	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-01340	KOPCHOS SANITATION, INC	7	838.75	N			
01-01350	PROTEX CENTRAL INC.	1	137.50	N			
01-01420	NE CHILD SUPPORT PAYMENT	1	218.78	N			
01-01470	SERVI-TECH LABORATORIES	1	98.00	N			
01-01490	NE DEPT OF REVENUE	2	8,395.81	N			
01-01640	INTERNAL REVENUE SERVICE	4	45,406.64	N			
01-01650	UNION BANK	5	27,772.61	N			
01-01840	CORNERSTONE BANK	3	123,615.00	N			
01-01980	SAHLING KENWORTH INC	2	1,264.77	N			
01-02010	YORK EQUIPMENT, INC.	1	795.70	N			
01-02230	MCCORMICK HEATING & AC	1	579.04	N			
01-02250	MILLER SEED & SUPPLY CO	2	494.73	N			
01-02530	PEPSI COLA OF LINCOLN/ TO	2	74.80	N			
01-02610	BOSELMAN COMPANIES	1	631.02	N			
01-02650	O'REILLY AUTO PARTS	5	167.78	N			
01-03240	YORK COUNTY DEVELOPMENT C	1	25.00	N			
01-04050	GALLS INCORPORATED	3	1,917.76	N			
01-04240	NE DEPT OF REVENUE	1	1.75	N			
01-04300	BLACKBURN MFG. CO.	1	884.22	N			
01-05310	SAPP BROTHERS PETROLEUM,	2	5,663.15	N			
01-05600	YORK GENERAL HOSPITAL	1	277.25	N			
01-05870	WEX BANK	1	9,246.36	N			
01-06510	YORK COUNTY TITLE	1	100.00	N			
01-08290	POLLARDWATER.COM	1	1,227.16	N			
01-09090	WINDSTREAM	1	269.70	N			
01-1	MISCELLANEOUS VENDOR	3	227.50	N			
01-10020	YORK COUNTY REGISTER OF D	1	80.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-10110	BADGER METER INC	1	1,006.80	N			
01-10840	TOTAL ADMINISTRATIVE SERV	4	3,490.68	N			
01-10880	RASMUSSEN MECHANICAL SERV	1	3,589.00	N			
01-12540	TRACTOR SUPPLY COMPANY	1	409.97	N			
01-13960	DANKO EMERGENCY EQUIPMENT	1	670.42	N			
01-14410	LINCOLN WINWATERWORKS	1	2,726.50	N			
01-14420	911 CUSTOM	1	4,854.85	N			
01-14460	HIEBNER BODY SHOP	1	244.39	N			
01-14670	OCLC INC	1	5,828.69	N			
01-14820	CHRIS MULINIX	1	75.00	N			
01-14850	CHEREE FOLTS	2	104.13	N			
01-15900	ARAMARK UNIFORM SERVICE	2	175.71	N			
01-16710	ONE CALL CONCEPTS INC	1	152.34	N			
01-16900	AQUA-CHEM INC	2	1,596.00	N			
01-17610	AFTER HOURS GRAFIC	1	861.11	Y			
01-17810	DEBORA ROBERTSON	2	95.63	N			
01-18120	TERRI CARLSON	1	750.00	N			
01-18280	HIGHLAND PRODUCTS GROUP L	1	3,947.86	N			
01-19370	NE TECHNOLOGY & TELECOMMU	2	136.28	N			
01-19940	OVERDRIVE INC	3	2,509.84	N			
01-19960	GPM	1	3,844.00	Y			
01-20850	DEARBORN LIFE INSURANCE C	1	3,898.50	N			
01-21330	THOMAS MOMMENS	1	160.00	N			
01-21410	CCP INDUSTRIES	1	489.11	N			
01-22050	HEAVY METAL SUPPLY CO	2	770.48	N			
01-22100	SLACK AUTO SUPPLY LLC	6	509.25	N			
01-22380	PLAYGROUND GUARDIAN	1	3,000.00	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-22660	SPECTRUM ENTERPRISE	1	375.65	N			
01-22670	NATIONWIDE INS	1	808.00	N			
01-22700	SPECTRUM BUSINESS	3	259.69	N			
01-23820	MACQUEEN EMERGENCY GROUP	1	122.78	N			
01-24000	SANDRY FIRE SUPPLY LLC	1	116.07	N			
01-24090	AXIA PAYMENTS	1	425.09	N			
01-24100	GLOBAL PAYMENTS	1	446.77	N			
01-24120	FIRESRING	1	160.00	N			
01-24440	QUALITY SOUND & COMMUNICA	1	35.00	Y			
01-24770	ROSENBAUER AERIALS LLC	2	2,525.65	N			
01-25080	DEARBORN NATIONAL-VOLFIR	1	174.80	N			
01-25530	SAM'S CLUB MC/SYNCE	2	3,657.50	N			
01-25820	MERCHANT SERVICES	1	2,697.56	N			
01-26010	SOARIN GROUP	1	826.50	N			
01-26330	QUICK MED CLAIMS	1	6,201.08	N			
01-27210	MIDWEST AUTO PARTS INC.	5	306.15	N			
01-27220	MATTHEW FRANKEN	1	400.00	Y			
01-27310	NICK'S FARM STORE	1	65.07	N			
01-27350	KISTLER CRANE & HOIST	1	4,497.56	N			
01-27440	LIVE WELL COUNSELING CENT	1	625.00	N			
01-27690	CRYSTAL COX	1	40.00	Y			
01-27900	FILAMENT ESSENTIALSERVIC	2	3,171.00	N			
01-28020	NEC COMMUNICATIONSAMERIC	1	2,228.82	N			
01-28080	FIRST NATIONALCOMPANY	1	1,000.00	N			
01-28380	FREEDOMREPAIR & MOTORSP	1	602.17	N			
01-28510	LEE ENT ADVERTISING	4	5,295.07	N			
01-28540	AMAZON BUSINESS	6	390.19	N			

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT	G/L NO#	G/L NAME	G/L AMOUNT
01-28740	AARON ALVAREZ	1	165.91	N			
01-28750	ERIC DAVIS	1	200.00	N			
01-29500	AT & TMOBILITY	1	129.00	N			
01-29620	PIONEER DOOR INC	1	185.00	N			
01-29630	COREY PARSONS	1	125.00	N			
01-29640	HEYING COMPANY	1	4,785.00	N			
01-29660	MONICA TIDYMAN	1	35.50	N			
01-29670	BRITTANY STEINER	1	197.00	N			
01-29680	CRIMINAL ADDICTION	1	300.00	N			
*** REPORT TOTALS ***		254	422,638.71				
		Payroll	156,046.02				
		Total	578,704.73				

SELECTION CRITERIA

VENDOR SET: 01 CITY OF YORK
VENDOR: ALL
BANK: ALL
VENDOR CLASS(ES): ALL CLASSES

TRANSACTION SELECTION

REPORTING: PAID ITEMS

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES	: 11/04/2022 THRU 11/17/2022	0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

PRINT OPTIONS

REPORT SEQUENCE: VENDOR #
G/L EXPENSE DISTRIBUTION: NO
CHECK RANGE: 000000 THRU 999999

DEPARTMENT REPORTS

OCTOBER 2022

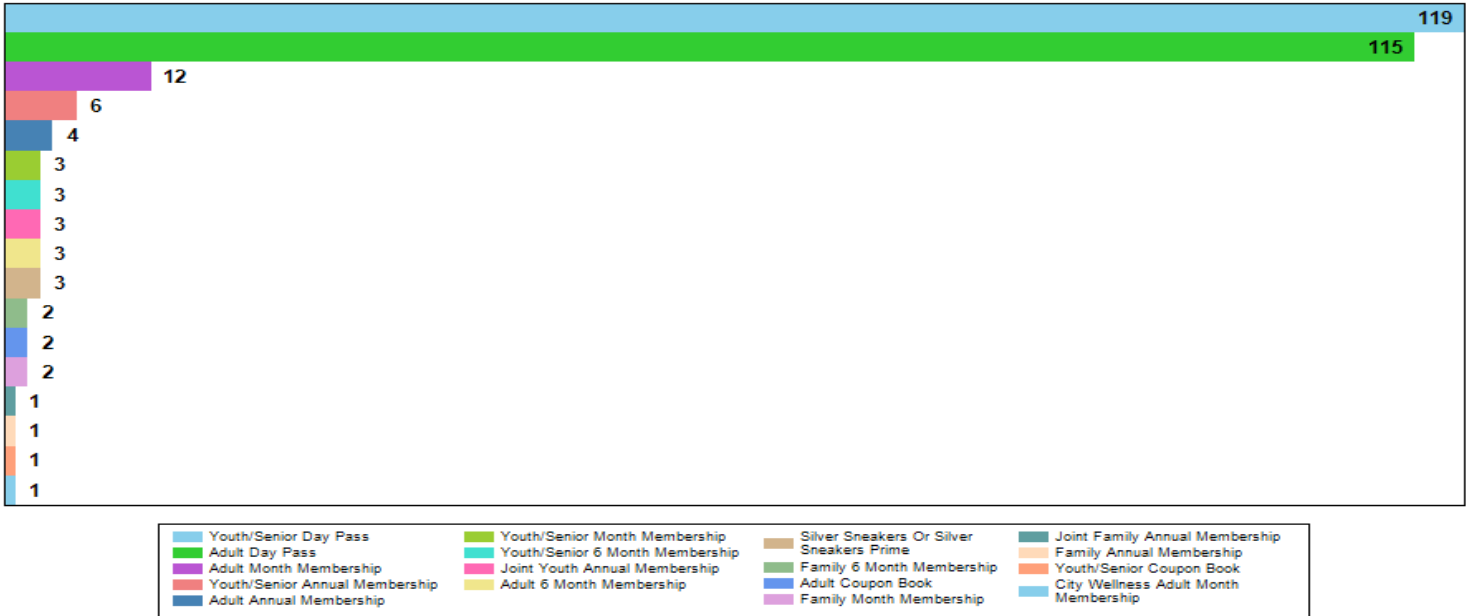
COMMUNITY CENTER
FIRE
KILGORE MEMORIAL LIBRARY
POLICE
PUBLIC WORKS

Community Center

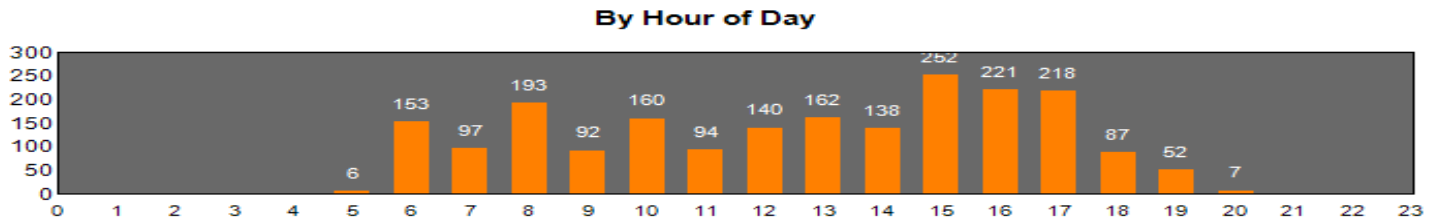
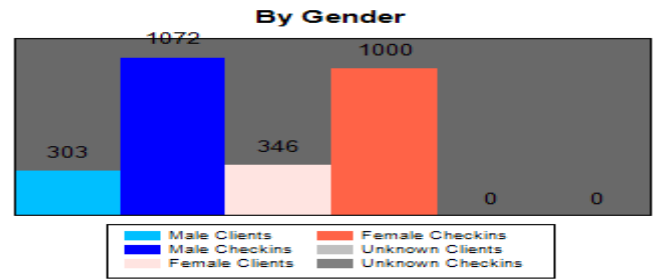
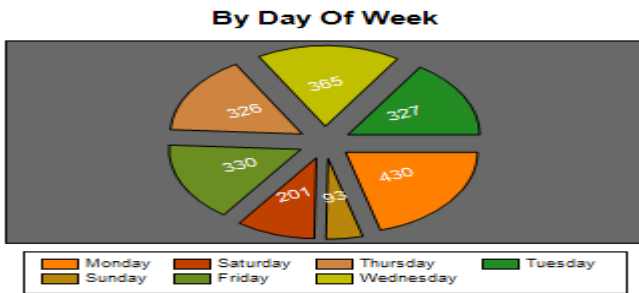
Total Income (Unofficial): \$56,554.06

	CASH	CHECK	CREDIT	TOTAL	Center Admissions	Aud Admissions	Center Programs	Center Rentals	Aud Rentals	Miscellaneous	Notes
TOTALS	\$2,390.06	\$50,902.00	\$3,262.00	\$56,554.06	\$3,284.06	\$16.00	\$1,739.00	\$1,350.00	\$4,385.00	\$45,780.00	Disc Golf Park & Center Supplies & LB 357 Mincks Park Infrastructure

Total Memberships/Day Passes/Coupon Books Sold: 281



Total Membership Attendance: 2,072



York University Attendance: 243

Adult/Community/Youth Programs/Leagues:

- Adult programs/leagues: Adult Lap Swim, Senior Water Aerobics, Adult Water Aerobics, Noon Ball, & Coed 6's Indoor Fall Volleyball
- Community programs/leagues: Story Walk, Pickleball Open Rec, Yoga, Game On!, & Pumpkin Decorating
- Youth programs/leagues: Munchkin Mornings, Tot-Time, Lego Land, Middle School 'Lock-In,' & Haunt at the Holthus

Ballpark Complex

Total Income (Unofficial): \$20,077.47

	CASH	CHECK	CREDIT	TOTAL	Complex Concessions	Miller Concessions	Rental Fees	Player Fees	Sponsorships	RV Fees	Split % w/	Notes
TOTALS	\$13,068.11	\$4,425.00	\$2,584.36	\$20,077.47	\$15,752.22	\$0.00	\$4,150.00	\$0.00	\$0.00	\$40.00	\$0.00	

Rentals/Reservations			
Location	Amount	Type	Notes
Community Center	133	YPR Programs/Leagues: Munchkin Mornings, Adult Lap Swim, Senior Water Aerobics, Adult Water Aerobics, Tot-Time, Yoga, Lego Land, Noon Ball, Game On!, & Middle School 'Lock-In', Party Packages: Birthday Parties & Kopsa Otte Staff Event, YHS Lifeguard Class, YHS Cross Country Aqua Jogging, Park & Rec Board Meeting, & Emmanuel-Faith Middle School Volleyball Team Celebration	
Family Aquatic Center	0	NONE	End of Season Closure in August
Ballpark Complex	139	Listed Below	
Batting Cages	4	Fusion Softball Practices	
Fields	135	Softball Tournaments, YU Baseball Practices, YU Softball Practices & Games, YHS Softball Practices, Fusion Softball Practices, Knights Baseball Umpire Clinic, Nebraska Prime Fast Pitch Softball Practice & Game, & Aurora Edge Softball Game	
Auditorium	52	YPR Programs/Leagues: Pickleball Open Rec, Noon Ball, & Pumpkin Decorating, YES Boost Out of School Days, Catalyst Meeting, Craft Show, CRC Volleyball Tournament, Birthday Party Package, Halloween Party, Birthday Party, & Wedding Set Up, Reception, & Take Down	Open Rec started on October 1
Parks/Fields	21	Listed Below	
East Hill Park	2	YHS Boys' Tennis JV/V Duals	
Harrison Park	3	YHS Boys' Tennis JV/V Duals & DHHS Meeting	
Beaver Creek Field	5	York Dukes Youth Football Games	
Levitt Stadium Field	5	YHS 9 th & V Football Games & V 1 st Round State Playoff Game	
Miller Park Fields	6	Crossroads Angels Coed Softball Tournament & YPS FFA Slow Pitch Softball Tournament Fundraiser	

Supply Works

Community Center	327.64
Auditorium	183.71
Library	148.99
City Office	163.23
Police Dept.	71.54
Garage	69.44
Fire Dept.	298.23
Total:	1262.78

Report Completed by Cheree Folts, Director of Parks and Recreation on 11//22.



Fire Department
815 N. Grant Ave.
York, NE 68467

York Fire Department

Monthly report for October 2022

The York Fire Department had a very busy October with a call volume of 160 calls for service. The 2nd highest month for 2022 in terms of call numbers. So, for the month of October, we averaged over 5 calls a day. 114 of these calls were EMS – 911 calls. We had 28 transfers to hospitals for a higher level of care. We then had 18 fire calls with the majority being small grass fires and some carbon monoxide incidents. There were no reported fire damage losses for the month of October. Keep in mind for the month of October we had shut off burn permits due to the dry weather. That is still in effect as of today, 11-03/2022 as I write this report.

We had a lot of fire prevention activities for the month of October. The month started with the Nebraska State Fire Marshal's fire safety trailer at the York Elementary School on the 3rd. Approximately 107 3rd graders were given a fire prevention message. Our staff then presented a fire prevention message to YGH Daycare with 40 kids, Saint Joseph School with 25 kids, Emmanuel Faith Kindergarten with 20 kids, Little Blessings Daycare 48 kids, and finished with a Homeschoolers of York tour of the fire station with 15 including parents. We still have some tours and presentations scheduled for November.

Other activities for the month included the fire chief attending the 911 Communications Committee meeting on October 7th. A tour of the YHS and YMS for familiarization training was done on the 12th. The fire chief and Brandon Lambert did a fire extinguisher training class at Cyclonaire for approximately 45 employees of that business. We did football game standby for 3 games in October. 4 members of York Fire Department attended the Nebraska State Volunteer Firefighters Conference in Norfolk on the 20th thru the 22nd. To end the month, we participated in the downtown trick or treat Chamber event. We handed out a lot of candy. York Fire advertised for career personnel during the month of October. The application deadline was the 28th of October. We have 12 applicants. We will be testing them on November 19th. We have 1 current opening and we anticipate a retirement next year.

Training for the month started with thermal imaging camera training on November 4th. Our Chaplin attended 14-hour Critical Stress Debriefing class the weekend of October 7th and 8th. We did some fire attack training at the house on West 4th Street and Academy on the 11th. We had a zoom cardiac training on the 18th with non EMT's doing some fire scenario work. 2 volunteers attended a leadership and FF retention class during the NSVFA conference in Norfolk. We did vehicle extrication training with the volunteers on the 25th. 2 volunteer staff attended an IV administration class. Then we finished the month of October with a live fire burn at the house we have been training on at 4th and Academy. Even with the high run volume we completed 333 hours of training for the month of October. As I mentioned in last months report we did start our Firefighter 1 class on November 1st. We have 15 students, 3 from York Fire and the rest from our mutual aid district. As I said before this is a 1st for us.

Kilgore Memorial Library
Director's Report
Prepared for the November, 2022
York City Council meeting

1. The Elmer Baker Display case is hosting a display of the artwork of library staff member, Janey Due. There are water color paintings and Artist's Conk etchings included. The Kent Bedient Gallery has a display of artwork by York resident Giovanni Correa. This display includes a variety of portraits in several mediums.
2. Story Time with Mrs. B. (Carol Baker) is happening on Fridays through the fall season at 10:30 am.
3. The Altered Book Club, led by library staff member, Janey Due, will meet on November 28 this month. This will be the last meeting of this group and they will be creating Christmas Trees from book pages cut into progressively smaller pieces and the stand will be a book covered in ribbon or paper.
4. The Saturday morning Lego Club continues to meet this fall. Stop in any Saturday at 10 am to learn more.
5. The Friends of the Library have purchased additional gaming equipment to support the efforts of library staff member, Tyler Nelsen, and a volunteer to grow an interest in this popular style of technology. This month the club will meet on Saturday, November 19, at 1:00.
6. Carol Baker has partnered with the after school program at YMS. Carol met with the group testing recipes for the first part of the semester. Starting in November, Janey Due will be working with a group learning about a variety of artists and their style of art. Each week the students will practice making art in the style of the artist of the week.
7. Deb Robertson traveled to Seward to attend a user group meeting of this popular library management system. The topic discussed was creating a consortia catalog for regional libraries to help their patrons locate titles at neighboring libraries and being able to check out items with their one library card from their home library.
8. Upgrades to our WiFi access points are in progress this month. Adding additional access will eliminate weak spots across the library and strengthen the signal to the parking lot.
9. Thanks to the support of the City budget we have added two new staff to the library. Monica Tidyman joined us on November 8 and Traci Hartley started working at the front desk on November 14. Monica is our new Public Service manager. Janey Due was selected to transfer to the new Youth Services assistant position after Traci and Monica are trained for their new roles.

Respectfully submitted by,



Debora Robertson
Director, Kilgore Memorial Library

LIBRARY DATA AT A GLANCE

Data Type	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023	July 2023	Aug 2023	Sept 2023	Year to Date
Added to Physical Collections	235												235
Added to E-Book Collections	379												379
Physical item circulation	5,032												5,032
E-books Circulations	1,405												1,405
New Patrons	28												28
Public Computer logins	675												675
Door Count	3,051												3,051
Website visits	2,216												2,216
Meeting Room Use	1,258												1,258

Data Type	Total 2021	Total 2020	Total 2019
Physical Collections	64,107	63,321	63,921
E-Book Collections	52,789	57,200	52,276
Physical item circulation	58,648	45,885	64,409
E-book Circulations	17,647	16,935	12,790
Registered Borrowers	5,104	5,348	8,276
Public Computer logins	6,445	6,391	13,864
Door Count	48,055	36,276	52,003
Website visits	49,025	51,633	59,600
Meeting Room Use	3,000	3,576	5,331

Data for annual report to Nebraska Library Commission submitted 2-10-2022.

POLICE DEPARTMENT MONTH END REPORT

October 2022

CFS = CALLS FOR SERVICE

Accidents calls in total	22
Cases	10
CFS only	12
Property damage accidents	12
Hit & run accidents	2
Personal injury accidents (persons injured – 8)	8
Fatality accidents	0
Number of vehicles involved in accidents	37

Total Mileage patrolled	9781
(800- 476: 802 – 11 ; 803 – 3002; 804 – 2030	
805 - 2160; 806 – 1107; 808 – 995; 809--)	

Total Calls for Service (CFS)	700
---	-----

Tickets Issued—(T-traffic/ P-parking/ A-animal/ H-Notification-health)

T-Citations – 8 ; P-Citations – ;
T-Warnings – 7; P-Warnings - 1 ; A-Warnings – 29 ; H-Warnings -
P-Non-moving Violation-- ; Defects— 2 ; H-Notifications -- ;
Verbal Warnings (all) -- 123;

Health/Vegetation CFS	0
Animal CFS- 47 (dog bite-1)	48
Parking related CFS	8
Extra/Special Services-(Escorts ; Other chks ; Aid ; Patrol)	43
School checks	4
Welfare Checks	23
Alarms (Business/Residential)	10
Traffic related CFS (Stops-153; Offenses-17; Mot. Asst-9).	179
Juvenile involved CFS (juv-runaway/missing/kidnapping-abduction).	17
HHS (23)/Child Abuse/Neglect(1)- Adult Protective Services (4)	28
Assaults/Sexual Assaults reports/investigated (A- 8/S-).	8
Disturbance/Disorderly Conduct CFS	43
Vandalism (Criminal Mischief) reported/investigated.	11
Forgery/Fraud reported/investigated	8
Burglary reported/investigated	1
Larceny (Theft-Motor Veh) reported/investigated	17
Criminal Offenses (Cases Made)	74
-Citations in lieu of Arrest.	14
-Arrests	15

Board of Public Works
October 18, 2022 4:00 PM
City Administrator's Office

Attendance taken at 4:00 P.M.

Present Board Members:

Marlowe Wall
Kenny Ekeler
Carston Staehr

Absent:

Matt Leif
Bill Williamsen

Also Present:

James Paul, Director of Public Works

1. Agenda

2. Roll Call

3. Review Minutes of Last Meeting

Motion Passed: Minutes of the September meeting passed with a motion by Kenny Ekeler and a second by Marlowe Wall.

Marlowe Wall	Yes
Matt Leif	Absent
Bill Williamsen	Absent
Kenny Ekeler	Yes
Carston Staehr	Yes

4. Farm Management Report

Motion Passed: The September Farm Management Report passed with a motion by Marlowe Wall and a second by Kenny Ekeler.

Marlowe Wall	Yes
Matt Leif	Absent
Bill Williamsen	Absent
Kenny Ekeler	Yes
Carston Staehr	Yes

5. Wastewater Financial Reports

Motion Passed: The September Wastewater Financial Report passed with a motion by Kenny Ekeler and a second by Marlowe Wall.

Marlowe Wall Yes
Matt Leif Absent
Bill Williamsen Absent
Kenny Ekeler Yes
Carston Staehr Yes

6. Water Financial Reports

Motion Passed: The September Water Financial Report passed with a motion by Kenny Ekeler and a second by Marlowe Wall.

Marlowe Wall Yes
Matt Leif Absent
Bill Williamsen Absent
Kenny Ekeler Yes
Carston Staehr Yes

7. Wastewater Claims

Motion Passed: The September Wastewater Claims passed with a motion by Kenny Ekeler and a second by Carston Staehr.

Marlowe Wall Yes
Matt Leif Absent
Bill Williamsen Absent
Kenny Ekeler Yes
Carston Staehr Yes

8. Water Claims

Motion Passed: The September Water Claims passed with a motion by Marlowe Wall and a second by Kenny Ekeler.

Marlowe Wall Yes
Matt Leif Absent
Bill Williamsen Absent
Kenny Ekeler Yes
Carston Staehr Yes

9. Director of Public Works Report

Motion Passed: The September Director of Public Works Report passed with a motion by Kenny Ekeler and a second by Marlowe Wall.

Marlowe Wall Yes
Matt Leif Absent
Bill Williamsen Absent
Kenny Ekeler Yes
Carston Staehr Yes

Meeting adjourned at 4:25 P.M.

Megan Makovicka



**DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT**

October — 2022

STREET DEPARTMENT

During the month of October, the central garage serviced and repaired equipment for all city departments as follows:

Street	12	Airport		Park	4	Fire	
Police		Landfill		Wastewater	7	Water	

The street sweeper did not operate in October due to the sweeper being in the shop.

Other major labor activities included:

Job	Hours
General maintenance	29
Right-of-way maintenance	44
Gravel street/alley maintenance	52
Snow removal	28
Mowing/weed control	42
Tree/shrub maintenance	3
Paved surface maintenance	145
Equipment services	0
Sidewalk repair	2
Traffic signing/signal installation/repair	33
Shop cleaning	4
Storm sewer repair	0
Property Maintenance	18
Trash removal	11
Building maintenance	3
TOTAL	414

PARK DEPARTMENT

Park personnel performed the following activities:

Job	Hours
Trash removal	52
Restroom cleaning	40
Property maintenance	161
Mowing/weed control	88
Tree/shrub maintenance	79
Building maintenance	2
Ball field maintenance	131
Playground equipment maintenance	0
General maintenance	11
System maintenance	4
Paved surface maintenance	79
Sidewalk repair	20
TOTAL	667

FAMILY AQUATIC CENTER

Park personnel performed the following activities:

Job	Hours
System maintenance	0
Mowing/weed control	0
Building maintenance	0
Property maintenance	23
TOTAL	23

WASTEWATER TREATMENT PLANT

Plant operation for October and the comparison figures for October of last year:

	Last Month	2022	2021	Units
Total flow	27,945,961	29,330,075	29,717,690	gallons
Average flow/day	931,532	946,131	958,635	gallons
Average flow/person	116	118	120	gallons
Grit and screenings to landfill	53.06	45.00	112.74	tons
Bio solids wasted	0.865878	0.713642	1.320968	MG

Wastewater Treatment Plant personnel performed the following activities:

Job	Hours
Plant wages	184
Laboratory testing	63
Sludge removal	9
Equipment maintenance	141
Building maintenance	33
Sewer system maintenance	74
Property maintenance	104
One-call locates	9
General maintenance	3
Mow & weed control	10
Utility repairs	5
TOTAL	635

WATER DEPARTMENT

Plant operation figures for October and the comparison figures for October of last year follow:

	Last Month	2022	2021	Unit
Total water pumped	54,496,000	46,072,000	40,008,000	gallons
Total water billed	40,574,827	64,857,270	62,367,053	gallons
Average use per day	1,757,935	1,486,194	1,290,581	gallons
Average use per person	220	186	161	gallons
Total electricity used	91,576	76,543	61,129	kW
Pumps yield	595	602	654	gallons/kW
Peak pumping date	30 th	1 st	4 th	
Peak amount	2,255,000	4,606	2,077,000	gallons

Report of office operations for October and comparison figures for October of last year:

	2022	2021
Water bills	1858	1,854
Sewer bills	1774	1,768
New taps	¾" -9	1"-3
Service leaks	0	0
Main leaks	0	0
Diggers Hotline calls	170	120

Water Department personnel performed the following activities:

Job	Hours
Plant wages (monitoring wells, etc.)	27
Meter reading	25
Meter maintenance	0
Pump/well maintenance	8
Final notice collection	5
Distribution maintenance	386
One-call locates	14
Property Maintenance	9
General maintenance	23
Custodial	7
Mow & weed control	21
Utility repairs	32
Grndwtr/Gas Mon	17
TOTAL	574

SOLID WASTE RECEIVING CENTER AND LANDFILL

Solid Waste Receiving Center operation figures for October as reported by scale:

	2022		2021	
	Trips	Tons	Trips	Tons
Landfill	687	2517.24	738	2592.43
C & D	916	2713.13	185	466.23
Transfer Station	180	40.23	233	66.46
Brush Pile	110	42.47	80	36.21
Tire Pile	5	0.00	7	0.00
Metal Roll-off	4	0.00	19	0.00
Total	1902	5313.07	1262	3161.33

Revenue collected during October totaled \$220,931.65. The same period last year totaled \$109,182.95.

Landfill personnel performed the following activities:

Job	Hours
Scale/Transfer Station Operation	181
Landfill Equipment	585
Wind screen & litter control	0
Recycling Act	0
Property maintenance	32
TOTAL	798

AIRPORT

Public Works personnel performed the following activities:

Job	Hours
Airport Attendant	122
Building maintenance	0
Mowing/weed control	0
TOTAL	122

SUMMARY BY DEPARTMENT

Department	Hours	Percentage	Full Time Equivalent
Street	414	13	2.6
Parks/FAC	690	21	4.3
Landfill	798	25	5
Wastewater	635	20	4
Water	574	18	3.6
Airport	122	3	0.8
TOTAL	3,233	100	20.3

BUILDING INSPECTIONS AND PERMITS

Our building inspection activity for October and comparison figures for October of last year are as follows:

Inspections:	2022	2021	Permits Issued:	2022	2021
Building	126	40	Building	240	35
Electrical	19	32	Electrical	11	6
Plumbing	16	23	Plumbing	2	3
Mechanical	14	20	Mechanical	3	7
Nuisance	3	5	Curb/Street	3	2
Total	178	120	Total	259	53

Two hundred forty (240) permits were issued in October for a value of \$4,252,145.52, which brings the total for the year to \$43,731,435.86. (See attached.)

Permits of note issued:

- Best Western Reroof & gutters \$200,000.00
- A Vicinity LLC Reroof complex \$350,000.00
- Arbor Drive Church Reroof, reside & gutters \$210,000.00

BOARD OF PUBLIC WORKS

The Board of Public Works met October 18, 2022. Minutes of the meeting are attached.

Building Permits issued in October 2022

04-Nov-22

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99657	Roselie Hillmer	1324 N Burlington Ave		Reroof, reside, gutters	8,000.00
99656	Nathan Hillmer	1316 N Burlington Ave		Reroof, reside, gutters	5,500.00
99655	Jason Hoff	14 Eastridge Ave		Reroof	29,441.28
99654	Greamy LLC	515 N Beaver Ave		Reroof	10,800.00
99653	Greamy LLC	223 W 6th St		Reroof	12,200.00
99670	Ron & Barb Skaden	1321 E 15th St		Reroof, gutters, windows, doors	30,000.00
99663	Steve Kalba	322 E 4th St		Reroof	12,000.00
99662	Taylor & Savannah Keller	1016 N McKaig Ave		Reroof	8,500.00
99661	Phyllis Melvin	815 N Blackburn Ave		Reroof	8,965.00
99659	Tod & Lisa Riley	128 Ash Ave		Shed	9,000.00
99684	Brandon Melby	88 S Platte Ave		Reroof	7,200.00
99683	Gloria Jahnke	208 W 10th St		Reroof	12,478.00
99682	Mark Way	22 Eastridge Dr S		Reside, roof over patio	70,000.00
99681	Harry Miller	1218 N Burlington Ave		Reroof, reside	16,250.00
99680	Janet Jensen	1213 N Iowa Ave		Reroof	12,000.00
99699	Dana Scott	1524 Kennedy Dr		Reroof	5,000.00
99698	Brian Melby	811 S Country Club Ave		Reroof	6,000.00
99697	Larry Langner	809 S Country Club Ave		Reroof	6,000.00
99696	Dana Scott	6 Country Club Hts		Reroof	6,000.00
99695	Harold Nordlund	1111 E 19th St		Reroof & gutters	20,866.00
99694	James & Susan Stearns	1618 Meadow Ln		Reroof & gutters	13,500.00
99693	Terry Hilberg	914 N Nebraska Ave		Reroof & gutters	12,000.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99692	Kelly Holthus	1404 Rd 11		Fence permit	15,297.36
99691	Kathy Galaway	1210 N Pennsylvania		Fence permit	2,355.86
99690	William Leslie	17 Edison Ave		Reroof & gutters	3,337.00
99689	Shirley Weber	1211 N East Ave		Reroof & gutters	3,749.00
99688	Michael & Vickie Teetor	825 S Cowan Ave		Reroof	12,632.25
99687	Ernest Price	1028 W Nobes Rd		Reroof	9,536.00
99679	Mark Miller	110 N Blackburn Ave		Reroof	23,347.00
99678	Mark Miller	917 E Nobes Rd		Reroof	6,647.00
99677	Dan Stanton	934 W 4th St		Reroof	34,784.00
99676	Rick Andrews	812 E 7th St		Reroof	7,400.00
99675	Marcy Melby	15 Arbor Hts		Reroof	11,300.00
99674	Jennifer Holland	1401 Pennsylvania Ave		Reroof	12,000.00
99673	Big H Enterprises	604/606 Mayhew Ave		Reroof	20,900.00
99672	Charlene Olson-Vice	118 S Delaware Ave		Reroof	13,000.00
99671	William Hoefner	929 E 14th St		Fence	5,500.00
99728	In Line Collision	1729 N. Division Ave		Re-roof	30,000.00
99736	Wailmer Dormes	309 N East Ave		Re-roof	14,019.50
99734	Billie Wassom	325 W. 11th St		Re-roof	9,570.66
99733	Steve Clonce	613 S. Cowan Ave		Re-roof	25,770.22
99732	Lisa Singleton	412 Thompson Ave.		Re-roof	14,472.00
99731	David Dickey	723 E. 4th St.		Re-roof	14,000.00
99730	James Turner	402 N. Iowa Ave.		Re-roof	10,500.00
99729	Frank Swan	904 Valley View Ct.		Re-roof	12,500.00
99738	Todd Case	29 Eastridge Dr. N		Re-roof	14,300.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99737	Pearson Manor	611 E. 10th St.		Re-roof	65,000.00
99737	Shaylee Fortner	815 E.9th St.		Re-roof	11,500.00
99725	Dennis Law	211 N. Delaware Ave.		Re-roof	17,000.00
99724	John Turnbull	711 N. Maine Ave.		Re-roof	19,800.00
99723	Clarke Woodruff	315 E. 8th St.		Re-roof	19,300.00
99722	Charlie Moore	124 S. Delaware Ave		Re-roof	13,500.00
99721	Jraed Wiley	210 N. Delaware Ave.		Re-roof	22,000.00
99716	Seth Staehr	115 Beech Ave.		enlarge driveway	4,000.00
99739	Brent Magner	718 N. Burlington Ave.		Re-roof	12,600.00
99720	Connie Horn	1025 N. Iowa Ave.		Re-roof	18,000.00
99735	Red Couch Counseling	223 E 8th St		Sign	1,000.00
99719	Pentecostal Church of God	74 S Nebraska Ave		Reroof	44,000.00
99717	Jason Hoff	14 Eastridge Ave		Fence	1,500.00
99716	Seth & Jessica Staehr	115 Beech Ave		Driveway replacement	4,000.00
99714	Best Western	4619 S Lincoln Ave		Reroof & gutters	200,000.00
99712	Paul Rockenbach	2028 N Nebraska Ave		Reroof, gutters, paint work	20,000.00
99711	York Place Crown	1907 E 10th St		Reroof	21,124.94
99710	York Place Crown	1913 E 10th St		Reroof	18,723.80
99709	York Place Crown	1204 Pennsylvania Ave		Reroof	16,613.24
99708	Blue Valley	1305 Wisconsin Ave		Reroof	15,363.80
99707	York Place Crown	1914 E 10th St		Reroof	17,211.60
99706	York Place Crown	1908 E 10th St		Reroof	20,825.97
99705	York Place Crown	1919 E 10th St		Reroof	20,073.35
99704	York Place Crown	1237 N Wisconsin Ave		Reroof	16,864.27

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99703	York Place Crown	1920 E 10th St		Reroof	17,097.30
99702	York Place Crown	1329 Wisconsin Ave		Reroof	17,514.96
99701	Dennis Eastman	1401 Duke Dr		Reroof	18,282.00
99700	A Vicinity LLC	127 Forest Heights Dr		Reroof complex	350,000.00
99792	Matt Davis	1306 Meadow Lane		Reroof	16,000.00
99793	Jerry Cool	1027 E. 3rd Ave.		Reroof	18,000.00
99794	Roger Graham	1315 N. Burlington Ave.		Reroof	10,000.00
99795	David Crawford	1510 East Lawn Plaza		Reroof	17,000.00
99796	Craig Siebert	301 N. Burlington Ave.		Reroof	7,600.00
99797	TAIA Properties LLC	617 S. Lincoln Ave.		Reroof	10,000.00
99798	Greamy LLC	2225 N. Lincoln Ave.		Reroof	5,200.00
99799	Andrew Ecklund	2419 E. 16th St.		Reroof	17,000.00
99801	Greamy LLC	2221 N. Lincoln Ave.		Reroof	8,800.00
99782	Alan Ruskamp	1432 Raell Dr.		Fence Repair	2,189.96
99783	Tierney Clause	1821 N. Nebraska Ave.		Reroof	9,827.00
99784	Gene Mulinex	137 S. Michigan Ave.		Reroof	10,000.00
99785	Greamy LLC	2211 N. Lincoln Ave.		Reroof	15,600.00
99787	Greamy LLC	2211 1/2 N. Lincoln Ave.		Reroof	8,700.00
99788	Paul Vrbka	1321 N. Florida Ave.		Reroof	8,200.00
99790	David Earhart	604 W. Nobes Road		Reroof	3,175.00
99791	Alan Dean	523 E. 14th St.		Reroof & Reside	40,000.00
99781	Shawn Kohl	2135 E. 15th St.		Fence	13,000.00
99780	Brian Melby	811 S. Country Club Ave.		Fence	4,100.00
99779	Kate Lundberg	2 North Circle Dr.		Reroof & siding	16,500.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99765	Titus Robinson	802 E. 5th St.		Reroof	15,615.51
99778	Black Hill Energy	59 S. Grant Ave.		ROW - Gas line	
99777	Nancy Davidson	700 N. Nebraska Ave.			
99776	Andrea Wright	709 S. Hutchins Ave.		Reroof	6,000.00
99775	Andrea Wright	923 N. Iowa Ave.		Reroof & reside	8,000.00
99774	Andrea Wright	1211 N. Iowa Ave.		Reroof & reside	7,500.00
99773	Brandee Nice	1103 N. Iowa Ave.		Reroof	15,000.00
99772	Jodi Draper	806 E. 7th St.		Reroof	11,000.00
99771	Domingo Garriott	514 E. 13th St.		Reroof & reside	20,000.00
99770	Lori Stingley	1718 N. Nebraska Ave.		Reroof	11,000.00
99769	Dan Troester	223 N. Blackburn Ave.		Reroof & reside	75,000.00
99768	Carrie Lee	1412 N. Maine Ave.		Reroof & reside	5,000.00
99767	Andrea Wright	1603 N. York Ave.		Reroof & reside	13,500.00
99766	Bernice Mason	637 W. 6th St.		Reroof & reside	12,000.00
99764	Kathy Galaway	1210 N. Pennsylvania Ave.		Reroof	9,098.00
99763	Jim Robertson	1326 Meadow Lane		Reroof	15,150.00
99762	Roger Morris	916 Woodcrest Ct		Reroof	16,563.00
99761	Shannon Legg	2414 E. 16th St.		Reroof	27,204.00
99760	Matt Peterson	920 S. Hutchins		Reroof	9,500.00
99759	York Country Club	1016 W. Elm Ave		Reroof	64,700.00
99758	Stephen Sautter	210 S. Paradise Lane		Reroof	16,500.00
99757	Rose Wilson	711 S. Kinglsey		Reroof	10,500.00
99756	Scott Kohmetscher	1527 N. Ohio Ave.		Reroof	12,700.00
99755	Ron McPhillips	29 Arbor Ct.		Reroof	8,400.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99754	William Pfenning	1017 McKaig Ave.		Reroof	9,400.00
99753	Rick White	23 Arbor Ct.		Reroof	7,000.00
99752	Allen Huskins	1305 E. Lawn Plaza		Reroof	12,000.00
99751	Tracy Nicholus	715 W. 9th St.		Reroof	5,500.00
99749	Kent Spader	21 Arbor Ct.		Reroof	7,710.00
99744	Taylor Ettwein	419 N. Delaware Ave.		Reroof	10,800.00
99746	Mary Rodriguez	2100 N. East Ave.		Reroof	8,000.00
99747	Richard Saxer	918 Duke Dr.		Reroof	65,000.00
99748	Dusty Weldon	60 S. Grant Ave.		Fence	1,900.00
99743	Curtis Forsch	1024 N. Blackburn Ave.		Replace fence	11,973.92
99741	Curtis Forsch	1122 N. Nebraska Ave.		Fence Repair	5,291.17
99740	Marilyn Van Nostrand	8 Belmont Dr		Reroof & reside	14,000.00
99745	Blake Grimes	1223 N. McKaig Ave.		Reroof & reside	25,000.00
99853	John Budler	1211 N Lincoln Ave		Reroof, siding repair	8,000.00
99408	Guilio Penate	909 N Iowa Ave		Remodel house, roof & siding, elect	8,800.00
99868	Arthur Roemmich	310 N Nebraska Ave		Reroof	8,000.00
99869	Jon Strong	2700 N Lincoln Ave		Reroof	28,000.00
99870	Richard Hodge	321 S Delaware Ave		Reroof	19,000.00
99857	Marty Rousseau	116 S Lincoln Ave		Reroof	25,500.00
99858	Bernice Scripture	1 Arbor Ct		Reroof	9,800.00
99859	Bernice Scripture	12 Arbor Hts		Reroof	14,500.00
99860	Max Hoover	703 Kingsley Ave		Reroof	14,500.00
99861	Phil SeEVERS	317 S Paradise Ln		Reroof & gutters	27,799.00
99862	Burch Breazeale	31 Eastridge Dr S		Reroof	2,915.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99863	Randy & Julie Vanderheiden	933 Parkridge Ct		Reroof, siding repairs	24,340.00
99864	Scott Nelson	87 Beech Ave		Reroof, reside, gutters	30,000.00
99865	Doug Becker	903 Elmer Ave		Reroof	12,400.00
99866	Jeb Mierau	810 W 8th St		Reroof	11,000.00
99824	Darrel Branz	1325 Harre Ln		Reroof	12,000.00
99835	Paul Vrbka	1321 N Florida Ave		Reroof	8,200.00
99832	David Bartek	326 Thompson Ave		Reroof	25,193.00
99836	Kevin & Valerie Brown	815 N Iowa Ave		Reroof, gutters	17,500.00
99837	Patricia Elliot	1827 N York Ave		Reroof	10,000.00
99839	Brenda Belfore	1325 N Florida Ave		Reroof	10,500.00
99841	David Bartek	125 N Burlington Ave		Reroof	9,724.00
99842	David Bartek	207 Thompson Ave		Reroof	8,091.00
99843	David Bartek	304 Thompson Ave		Reroof	14,713.00
99844	David Bartek	300/302 Nebraska Ave		Reroof	15,179.00
99845	Randal Martin	1004 N Wisconsin Ave		Reroof	15,559.00
99846	Monte Robinson	116 N Delaware Ave		Reroof	45,618.00
99847	Stephen Ragoss	1227 N Ohio Ave		Reroof	11,413.00
99840	Miles & Katie Berg	1842 Paradise Pond View		Fence	28,854.68
99849	Rick Johnson	520 N Ohio Ave		Reroof	10,000.00
99848	Merle Cradick	418 York Ave		Reside & storm windows	800.00
99825	Stephanie Marabel	404 N College Ave		Fence	1,500.00
99826	Titus & Angie Robinson	802 E 5th St		Reside garage, replace 3 sections of	3,600.00
99827	Shannon Nolan	504 N Delaware Ave		Reroof	19,000.00
99828	Kandi Gaspar	826 S Hutchins Ave		Reroof	10,500.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99829	Carol Miller	69 S Platte Ave		Reroof	18,500.00
99830	Harold & Deena Tandy	211 Arbor Hts		Reroof, soffit, porch repair	21,000.00
99831	Harold & Deena Tandy	727 N Blackburn Ave		Reroof	15,000.00
99822	Matthew Perry	23 Arbor Hts		Reroof	14,000.00
99823	Christian Holtzen	516 N Ohio Ave		Reroof	4,000.00
99816	Shannon & Christina Gocke	641 W 5th St		Reroof, gutters	11,000.00
99817	Timothy Lee	928 E 6th St		Reroof	9,000.00
99818	Joshua Piper	1230 Kiplinger Ave		Reroof, gutters, siding	19,000.00
99819	Ryan Aspergren	211 Cedar Trail		Reroof, gutters	12,000.00
99820	Harry Weldon	638 W 6th St		Reroof, gutters	6,000.00
99821	Harry Weldon	641 W 6th St		Reroof, gutters	6,000.00
99813	Bob Hose	114 Ash Ave		Reroof	10,000.00
99811	Maynard Ocho	1607 S Burlington Ave		Reroof	22,000.00
99854	Kirby woebeke	620 E. 10th St.		Storage building on concrete slab	12,125.00
99810	Luis Rodriguez	403 N York Ave		Reroof	8,000.00
99809	Steven Miderman	6 Arbor Hts		Reroof	44,000.00
99807	Pat & Lisa Eichinger	1621 E Lawn Plaza Drive		Reroof	11,900.00
99806	Charles Kaiser	714 E 7th St		Reroof	13,700.00
99802	Jacob Stutzman	200 West 19th Street		Reroof Reside Gutters	11,000.00
99803	Wullmer Dormes	48 Edison Ave		Reroof Gutters Downspouts	14,078.64
99804	Kimberly Straight	1404 N Ohio		Reroof Reside Gutters	25,711.34
99912	Maxine Stahr	1703 E 15th St		Reroof	12,200.00
99913	Chad Hoebelheinrich	1109 N Wisconsin Ave		Reroof	14,300.00
99914	Betty Pohl	1603 Harre Lane		Reroof	8,800.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99916	Susan Rodabaugh	2221 Cardinal Lane	Reroof	22,000.00
99917	Mary Struebing	2223 Cardinal Lane	Reroof	0.00
99910	Jan Strong	26 Fairview Drive	Reroof	9,000.00
99909	Jeannie Golliday	24 Fairview Drive	Reroof	8,000.00
99906	McLean Beef	3208 S Lincoln Ave	Adding 2 Shipping Containers	24,000.00
99904	City of York	West Side of Lincoln Ave	Sign	0.00
99900	Mark Otte	602 W 5th	Reroof Reside Gutters	9,000.00
99901	Mark Otte	1224 Kiplinger	Reroof Gutters Siding	8,000.00
99903	Warren Thomas	16 Quail Cove West	Reroof	50,919.00
99899	Dale & Tandi Rasmussen	137 Ash Ave	Reroof Reside Gutters	15,300.00
99898	Wanda Eynetich	1101 North Greenwood Av	Reroof	6,100.00
99893	Bryce Allen	1325 Kiplinger	Reroof Reside	17,098.14
99894	Daniel Hofferber	30 Edison Ave	Reroof Reside	16,000.00
99895	James Witcofski	1300 N Nebraska Ave	Reroof	12,300.00
99896	Seth Kircher	17 Country Club Heights	Reroof	8,200.00
99897	Nancy Johnson	313 Thompson Ave	Reroof	9,400.00
99892	Dana Scott	126 W Nobes Road	Reroof	2,000.00
99875	Bryan Lundsteat	1203 N Iowa Ave	Reroof Gutters	13,000.00
99876	Rosalena Scamehorn	667 East 8th St	Reroof	3,254.00
99877	John Ratliff	915 East Ave	Reroof	1,385.00
99878	Keith Miller	1804 East 9th St	Reroof	1,028.00
99879	Dale Cotner	2006 N Delaware Ave	Reroof	12,800.00
99880	Gale Bristol	815 E 6th	Reroof	14,800.00
99881	Jed Erickson	1527 Clearview Drive	Reroof	15,800.00

	OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99882	Wuilmer Dormes	521 N Beaver Ave		Reroof Gutters Downspouts	18,031.32
99884	Wuilmer Dormes	908 N Nebraska Ave		Reroof Gutters Downspouts	7,389.00
99885	Jeremy Tonniges	808 S Country Club Ave		Reroof Gutters Downspouts	27,621.00
99886	Ronald Tuttle	1022 N Nebraska Ave		Reroof Reside	16,000.00
99887	Chad Hammer	405 N Delaware Ave		Reroof Gutters	20,000.00
99888	Shirley McCall	953 E 4th St		Reroof Reside Gutters	20,000.00
99889	Jennifer & Travis Hight	17 Eastridge		Reroof Reside Gutters	19,000.00
99890	Shari Fox	1712 N Platte		Reroof	10,000.00
99891	Daniel Hall	321 N East Ave		Reroof	8,600.00
99872	Mosaic	2215 Meadowlark Lane		Reroof	21,000.00
99871	Mosaic	1021 N East Ave		Reroof	18,000.00
99918	Alma Bailey	10 Arbor Ct		Reroof	7,173.00
99928	Ardon Anderson	510 N Iowa Ave		Fence	9,096.69
99927	Tim Gardner	119 N Delaware Ave		Fence	13,515.79
99926	Jerry & Tana Albin	8 Fairview Dr		Reroof, gutters	25,000.00
99922	Michelle Rowe	1528 N Blackburn Ave		Storage Shed	3,000.00
99921	K Creek Farms Inc	923 N Platte Ave		Roof & gutters	8,000.00
99920	Laurie Lopez	24 Arbor Ct		Reroof & gutters	8,000.00
99919	Ken Marsh	810 E 7th St		Reroof & gutters	12,000.00
99939	Kevin Postier	7 Quail Cove Rd		Reside	25,820.00
99940	Hannah Sikes	1228 N Delaware Ave		Reroof	13,790.00
99941	Dwight Hansen	809 N East Ave		Reroof	12,000.00
99931	Jessica Chohon & Nick Littlejoh	723 S Hutchins Ave		Reroof	19,000.00
99932	Arbor Drive Church	1527 N Blackburn Ave		Reroof, gutters, siding	210,000.00

OWNER	ADDRESS	LEGAL DESCRIPTION	DESCRIPTION	AMOUNT
99933	Jordan Dickson	16 Edison Ave	Reroof, reside	18,000.00
99934	Linda Dose	903 N Maine Ave	Reroof, gutters	20,000.00
99936	Stephen Mosely	16 Fairview Dr	Reroof	16,000.00
99929	Donna Kath	1505 E 6th St	Reroof	15,000.00
				\$4,252,145.52
				Permits Issued: 242

**CITY OF YORK
CASH BALANCES**
for the Month of September 2022 - Preliminary (these numbers will change until after the audit in December)

Fund #	Fund	10/1/2021 Balance	Current Month Receipts	YTD Receipts	Current Month Disbursements	YTD Disbursements	Ending Balance
10-101	General	\$4,778,747.46	\$1,286,560.18	\$9,378,023.62	\$775,923.22	\$9,287,868.70	\$4,868,902.38
	Insurance Proceeds	\$0.00	\$2,000,000.00	\$2,000,000.00	\$1,859,466.13	\$1,859,466.13	\$140,533.87
	American Rescue Plan Act	\$694,322.93	\$0.00	\$694,322.93	\$107,474.83	\$243,668.18	\$1,144,977.68
10-102	Auditorium	\$0.00	\$14,546.33	\$144,197.01	\$8,805.21	\$121,167.17	\$23,029.84
10-103	Park	\$0.00	\$46,686.87	\$563,319.27	\$81,859.12	\$474,009.94	\$89,309.33
10-104	Police	\$0.00	\$188,460.77	\$2,266,019.59	\$167,369.59	\$2,070,809.31	\$195,210.28
10-105	Community Center	\$0.00	\$43,826.94	\$557,620.06	\$41,103.91	\$476,104.82	\$81,515.24
10-106	Aquatic Center	\$0.00	\$19,701.08	\$314,277.39	\$27,704.01	\$313,701.48	\$575.91
10-110	Senior Center	\$0.00	\$1,478.42	\$17,741.04	\$2,477.45	\$21,829.55	(\$4,088.51)
10-201	Convention Center	\$0.00	\$113,442.16	\$715,031.99	\$132,895.20	\$543,516.48	\$171,515.51
10-111	Ball Field	\$0.00	\$18,149.97	\$339,423.29	\$30,042.92	\$421,961.68	(\$82,538.39)
13	User Fees	\$16,710.00	\$0.00	\$3,735.00	\$626.93	\$1,266.31	\$19,178.69
22	Ambulance	\$42,650.00	\$141,036.13	\$1,912,422.72	\$117,243.63	\$1,564,368.81	\$390,703.91
22	Fire	\$0.00	\$51,627.85	\$554,910.90	\$93,126.18	\$492,119.00	\$62,791.90
24	Library	\$0.00	\$40,951.31	\$593,742.70	\$63,439.72	\$590,041.91	\$3,700.79
14-144	General Capital-Auditorium	\$41,077.26	\$39,413.95	\$39,413.95	\$80,700.00	\$80,491.21	\$0.00
14-145	General Capital-Comm Ctr	\$733,083.89	\$84,915.89	\$84,915.89	(\$91,861.60)	\$817,999.78	\$0.00
General Balances		\$6,306,591.54	\$4,090,797.85	\$20,179,117.35	\$3,498,396.45	\$19,380,390.46	\$7,105,318.43
11	Keno	\$43,533.67	\$22.14	\$1,594.85	\$0.00	\$13,650.72	\$31,477.80
20	Aviation	\$499,417.67	\$66,667.60	\$432,441.66	\$78,910.42	\$398,596.56	\$533,262.77
20	Aviation - Federal Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	Fire Pension	\$168,573.07	\$16,835.60	\$200,901.84	\$16,556.73	\$160,876.42	\$208,598.49
30	Police Pension	\$160,080.26	\$6,175.54	\$73,262.82	\$8,829.43	\$75,218.35	\$158,124.73
32	911 Surcharge	\$61,036.46	\$49.18	\$8,879.88	\$0.00	\$0.00	\$69,916.34
33	Health Insurance	\$1,493,990.17	\$140,792.63	\$1,466,205.78	\$78,214.36	\$1,540,902.79	\$1,419,293.16
Total Tax Funds		\$8,733,222.84	\$4,321,340.54	\$22,362,404.18	\$3,680,907.39	\$21,569,635.30	\$9,525,991.72
50	Street	\$1,649,799.98	\$233,757.73	\$2,635,288.59	\$373,314.72	\$1,920,121.70	\$2,364,966.87
70	Landfill-Cash & Invest	\$2,074,322.58	\$247,974.73	\$6,157,428.21	\$162,269.61	\$2,220,742.31	\$6,011,008.48
	Landfill-Operations	\$112,807.75	\$135,192.24	\$2,004,111.35	\$135,192.24	\$2,004,111.35	\$112,807.75
	Landfill-Debt Service	\$0.00	\$27,077.37	\$216,618.96	\$0.00	\$29,195.88	\$187,423.08
78	Old Landfill Closure	\$12,051.70	\$20.72	\$56.34	\$0.00	\$0.00	\$12,108.04
79	Landfill Post Closure	\$2,455,332.72	\$4,360.09	\$92,873.71	\$0.00	\$0.00	\$2,548,206.43
	C&D Site Closure/Post Closu	\$173,091.82	\$326.77	\$17,885.03	\$0.00	\$0.00	\$190,976.85
75	Landfill Construction	(\$110,579.28)	\$0.00	\$0.00	\$684,711.91	\$2,207,565.41	(\$2,318,144.69)
Total Non-Tax Funds		\$ 6,366,827.27	\$ 648,709.65	\$ 11,124,262.19	\$ 1,355,488.48	\$ 8,381,736.65	\$ 9,109,352.81
12	CDBG Revolving Loan	\$78,659.75	\$4,183.52	\$302,503.62	\$3,093.75	\$255,433.86	\$125,729.51
12	Housing Grant - Federal Fund	(\$58,367.05)	\$0.00	\$46,895.88	(\$3,093.75)	\$8,047.46	(\$19,518.63)
12	Buy Rehab Sell	\$173,600.68	\$38.52	\$80,295.60	\$0.00	\$88,260.45	\$165,635.83
60	Federal Proj (Blackburn Br))	\$938,178.43	\$3,911.32	\$552,403.95	\$57,804.58	\$73,610.96	\$1,416,971.42
60	Shadow Brook Project	(\$14,374.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,374.68)
60	Concrete Panel/Asphalt Proj	\$0.00	\$0.00	\$5,150,000.00	\$44,004.20	\$1,052,249.88	\$4,097,750.12
19-192	Land Acq - Indust. Park	\$1,121,843.69	\$87,615.19	\$541,520.58	\$0.00	\$80,925.98	\$1,582,438.29
19-193	Land Acq - Right-of-ways	\$21,140.13	\$0.00	\$0.00	\$0.00	\$0.00	\$21,140.13
19-194	Land Acq - Parks	\$66,046.21	\$0.00	\$0.00	\$0.00	\$0.00	\$66,046.21
19-194	Council of Gov'ts CD's	\$32,976.14	\$0.00	\$0.00	\$25,568.22	\$32,976.14	\$0.00
16	Total Bond Funds	\$353,368.01	\$54,732.06	\$660,011.02	\$0.00	\$685,332.78	\$328,046.25
40	Total TIF Funds	\$475,757.01	\$54,610.68	\$142,127.69	\$54,328.70	\$219,728.20	\$398,156.50
Total Misc. Funds		\$ 3,188,828.32	\$ 205,091.29	\$ 7,475,758.34	\$ 181,705.70	\$ 2,496,565.71	\$ 8,168,020.95
Total All Funds		\$ 18,288,878.43	\$ 5,175,141.48	\$ 40,962,424.71	\$ 5,218,101.57	\$ 32,447,937.66	\$ 26,803,365.48

LB 357 Cash Available (from Page 2)
Wastewater Cash Available (from Page 3)
Water Cash Available (from Page 3)

\$1,959,086.66
\$3,641,451.29
\$8,328,924.69
\$ 40,732,828.12

City of York
LB 357 Funds Summary

	31-Aug-22	30-Sep-22
LB 357 Funds Allocation		
Cash Balance	\$15,422,904.57	\$15,514,656.46
Less: Quiet Zone	(\$1,496,028.97)	(\$1,496,028.97)
School-Owned Properties	(\$810,470.87)	(\$838,520.34)
Ball Field	(\$9,564,326.31)	(\$9,622,126.31)
City-Owned Properties	(\$1,434,295.26)	(\$1,598,894.18)
Total Cash Available	\$2,117,783.16	\$1,959,086.66
Less Restricted Funds		
Debt Service	(\$761,110.20)	(\$839,015.01)
Debt Service Reserve	\$0.00	\$0.00
Total Unallocated LB 357 Funds	\$1,356,672.96	\$1,120,071.65

**City of York
Public Works Summary**

	<u>31-Aug-22</u>	<u>30-Sep-22</u>
Wastewater		
Cash Balance	\$3,529,600.20	\$3,641,451.29
Less: Construction Fund	<u>\$0.00</u>	<u>\$0.00</u>
 Total Cash Available	 \$3,529,600.20	 \$3,641,451.29
 Less Restricted Funds		
Operations	\$0.00	\$0.00
Debt Service	(\$391,791.81)	(\$514,955.44)
Debt Service Reserve	\$0.00	\$0.00
Renewal & Replacement	<u>\$0.00</u>	<u>\$0.00</u>
 Total Unrestricted Funds	 <u>\$3,137,808.39</u>	 <u>\$3,126,495.85</u>
 Water		
Cash Balance	\$7,507,920.35	\$7,579,265.87
Less: Construction Fund	(\$284,839.02)	(\$284,839.02)
Add: Farm Management Acct	<u>\$949,191.92</u>	<u>\$1,034,497.84</u>
 Total Cash Available	 \$8,172,273.25	 \$8,328,924.69
 Less Restricted Funds		
Operations	(\$108,577.00)	(\$108,577.00)
Debt Service	(\$128,398.04)	(\$189,407.82)
Debt Service Reserve	<u>(\$266,768.69)</u>	<u>(\$266,768.69)</u>
 Total Unrestricted Funds	 <u>\$7,668,529.52</u>	 <u>\$7,764,171.18</u>

City of York

for the Month of September 2022 - Preliminary (these numbers will change until after the audit in December)

Auditors Grouping	Total Amount	Restricted or Assigned	Unrestricted	Notes
10 General:				
General	\$4,868,902.38	24,305.96	\$4,844,596.42	Restricted - YCF (Parks, Police) and Museum Donations
Insurance Proceeds	\$140,533.87	\$140,533.87		Assigned for repairs needed due to 6/14/22 hail storm damage
ARP Act \$	\$1,144,977.68	\$1,144,977.68	\$0.00	Restricted grant money
Senior Center	(\$4,088.51)		(\$4,088.51)	
Police	\$195,210.28		\$195,210.28	
Community Center	\$81,515.24		\$81,515.24	
Park	\$89,309.33		\$89,309.33	
Auditorium	\$23,029.84		\$23,029.84	
Convention Center	\$171,515.51		\$171,515.51	
Aquatic Center	\$575.91		\$575.91	
Ball Park	(\$82,538.39)		(\$82,538.39)	
Total	\$6,628,943.14	\$1,309,817.51	\$5,319,125.63	
13 User Fees	\$19,178.69	\$19,178.69		Assigned
14 General Capital Projects	\$0.00	\$0.00		
22 Fire/EMS	\$453,495.81	\$43,134.23	\$410,361.58	Restricted - York Community Foundation
24 Library	\$3,700.79		\$3,700.79	
30 Police Pension	\$158,124.73		\$158,124.73	
31 Fire Pension	\$208,598.49		\$208,598.49	
Total General	\$7,472,041.65	\$1,372,130.43	\$6,099,911.22	
50 Street	\$2,364,966.87	\$2,364,966.87		
20 Aviation	\$533,262.77	\$533,262.77		Assigned
16 Debt Service	\$328,046.25	\$328,046.25		
15 LB 357	\$1,959,086.66	\$1,959,086.66		
60 Capital Projects	\$5,500,346.86	\$5,500,346.86		
12 CDBG	\$271,846.71	\$271,846.71		
11 Keno	\$31,477.80	\$31,477.80		
19 Sinking	\$1,669,624.63	\$0.00	\$1,669,624.63	
32 E911	\$69,916.34	\$69,916.34		
40 TIF	\$398,156.50	\$398,156.50		
Total Governmental	\$20,598,773.04	\$12,829,237.19	\$7,769,535.85	
70 Landfill:				
Landfill	\$6,011,008.48		\$6,011,008.48	
Landfill-Operations	\$112,807.75	\$112,807.75		Bond Requirements
Landfill-Debt Service	\$187,423.08	\$187,423.08		Bond Requirements
Old Landfill Closure	\$12,108.04	\$12,108.04		
Landfill Closure/Post	\$2,548,206.43	\$2,548,206.43		
C&D Site Closure/Post	\$190,976.85	\$190,976.85		
Construction	(\$2,318,144.69)		(\$2,318,144.69)	
Total Landfill	\$6,744,385.94	\$3,051,522.15	\$3,692,863.79	
80 Wastewater	\$3,641,451.29	\$514,955.44	\$3,126,495.85	Bond Requirements
90 Water	\$8,328,924.69	\$564,753.51	\$7,764,171.18	Bond Requirements
Total Enterprise	\$18,714,761.92	\$4,131,231.10	\$14,583,530.82	
33 Health Insurance	\$1,419,293.16	\$1,419,293.16		Assigned for insurance claims needs
Total City	\$40,732,828.12	\$18,379,761.45	\$22,353,066.67	



Administrative Offices
P.O. Box 276
100 E. 4th Street
York, NE 68467

REQUEST FOR PROPOSALS FOR Community Center Window Replacement

November 14, 2022 @ 10am

PROPOSALS MUST BE MAILED OR DELIVERED TO:

City of York, Attn: City Clerk
100 East 4th St., York NE 68476

Please mark your envelope "PROPOSAL FOR Community Center Window Replacement"

EIN/SSN (Required) 454811532
COMPANY NAME NEBRASKA DOOR & WINDOW Federal I.D. Number
ADDRESS: 4100 Lovell Circle Suite D
CITY/STATE/ZIP Lincoln Ne. 68502
PHONE 402-435-3810
PRINTED NAME Trisha Hansen
AUTHORIZED SIGNATURE Trisha Hansen
TITLE Receptionist EMAIL kg@nebdoor.com

Signature acknowledges that Proposer has read the bid documents thoroughly before submitting a proposal, will fulfill the obligations in accordance to the scope of work, terms and conditions and is submitting without collusion with any other individual firm. You must submit this page with an authorized signature.

ALL QUESTIONS MUST BE SUBMITTED BY EMAIL TO THE FOLLOWING PERSON:

Cheree Folts, Director of Parks and Recreation, cfolts@cityofyork.net

Questions must be submitted no later than November 11, 2022. Questions submitted after that date will not be considered.

BIDDERS MUST SUBMIT THIS PAGE WITH ANY PROPOSAL

NEBRASKA DOOR & WINDOW LLC
 4100 LOWELL CIRCLE, SUITE D
 LINCOLN NE 68502
 (402)435-3840 (402)435-3840
 Fax#: (402)476-4926

Quote: 1-4373
Date: 10/4/22

RemitTo:
 NEBRASKA DOOR & WINDOW LLC
 4100 LOWELL CIRCLE SUITE D
 LINCOLN, NE 68502

Bill To:
 CITY OF YORK
 100 EAST 4TH STREET
 YORK NE 68467
 (402)362-2613

YORK COMMUNITY CENTER
 211 EAST 7TH STREET
 YORK NE 68467
 (402)363-2630

CSR	Tech	PO	Terms	Job #	Bill To Terms
ZAA			Due on receipt		Net 30

Qty	Dimension	Hours	Part Number/Desc.	Total
10.00				\$20,537.40
			Bronze Tinted glass and Dark Bronze anodized thermally broken frame design to closely match existing	
10.00				\$3,080.60
			Energy Surcharge / Shipping / Etc.	

Taxes	
LINCOLN	\$0.00
STATE TAX	\$0.00

Notes:
 Quote valid for 30 days
 Quote to replace west windows (qty of 10) along Grant Ave.
 This quote is to completely remove existing glass and frames and replace with tinted insulated glass and thermally broken sash frame work.

Insulated glass replacements may not be an exact color match to existing, this is due to the ever changing coatings used on LowE glass that we have no control of. We will do our best to make sure the glass we use in your replacement will have the same or better insulating characteristics.

No Refund will be given all sales are FINAL.
 Not responsible for accuracy of customer provided measurements.
 Thank You For Your Business!

Signature _____

Taxes	Total	Payments	Balance
\$0.00	\$23,618.00	\$0.00	\$23,618.00

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
15599 OC
PRIMARY E85/E15
AWARD

PAGE 1 of 3	ORDER DATE 02/10/22
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

FEBRUARY 28, 2022 THROUGH FEBRUARY 27, 2023

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document: 6585 OF, Attachment "B"

Contract to supply and deliver 2022 OR CURRENT PRODUCTION YEAR **FORD TRANSIT** HALF TON UTILITY VANS to the State of Nebraska as per the attached specifications for the contract period February 28, 2022 through February 27, 2023. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

IMPORTANT NOTE: When generating a Purchase Order there must be three (3) separate paint lines. Each line is to be generated from either the "STANDARD PAINT" line or the "EXTRA COST PAINT" line in the "OPTIONS" section. There should be one (1) line for the Exterior Color, one (1) line for the Interior Color and one (1) line for the Seat Color. See attached "Paints Lists" for color names and codes.

DELIVERY ARO: 150 DAYS

Vendor Contact: Bobby Colclasure
Phone: 402-617-4521
E-Mail: bobby.colclasure@andersonautogroup.com

(02.10.22 clk)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	2022 OR CURRENT PRODUCTION YEAR FORD TRANSIT HALF TON UTILITY VANS FFV E85 ENGINE SIZE: 3.5L V6 WHEELBASE: 130" LENGTH: 219.9" TIRE SIZE: 16"	3.0000	EA	25,933.0000

DocuSigned by:
Christina Kelly 2/15/2022
A7DD6E449BA2410...
DS BUYER 2/15/2022
JK

DocuSigned by:
Amara Block 2/28/2022
4CFE2711162A4A2...
MATERIEL ADMINISTRATOR
R43500|NISC0001|NISC0001 20210628

STATE OF NEBRASKA CONTRACT AWARDTelephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 2 of 3	ORDER DATE 02/10/22
BUSINESS UNIT 9000	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
15599 OC
PRIMARY E85/E15
AWARD

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	SERIES, CODE, TRIM LEVEL: E1Y, 101A, LR Cargo RWD GVWR: 8,670			
2	2022 OR CURRENT PRODUCTION YEAR FORD TRANSIT HALF TON UTILITY VANS E15 COMPLIANT ENGINE SIZE: 3.5L V6 WHEELBASE: 130" LENGTH: 219.9" TIRE SIZE: 16" SERIES, CODE, TRIM LEVEL: E1Y, 101A, LR Cargo GVWR: 8,670 OPTIONS:	3.0000	EA	25,933.0000
3	3.5L ECOBOOST ENGINE	3.0000	EA	1,995.0000
4	MEDIUM 100.8" ADDITIONAL ROOF HEIGHT	3.0000	EA	3,995.0000
5	HIGH T-250 110.1" ADDITIONAL ROOF HEIGHT	3.0000	EA	8,395.0000
6	148" ADDITIONAL CARGO LENGTH	3.0000	EA	2,995.0000
7	GLASS ON LEFT SIDE (NOT LIMITED GLASS)	3.0000	EA	495.0000
8	REAR WINDOW DEFROSTER (DEALER INSTALLED)	3.0000	EA	195.0000
9	SEATS SHALL BE HEAVY-DUTY FOAM RUBBER COVERED CUSHIONS WITH VINYL TRIM & LUMBAR SUPPORT (DEDUCT)	3.0000	EA	-50.0000
10	STANDARD PAINTS (SEE ATTACHED PAINTS LIST)	25,000.0000	\$	0.0000
11	EXTRA COST PAINTS (SEE ATTACHED PAINTS LIST)	3.0000	EA	200.0000
12	MANUFACTURER'S AUTOMATIC SPEED CONTROL	3.0000	EA	325.0000



BUYER INITIALS

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

STATE OF NEBRASKA CONTRACT AWARD

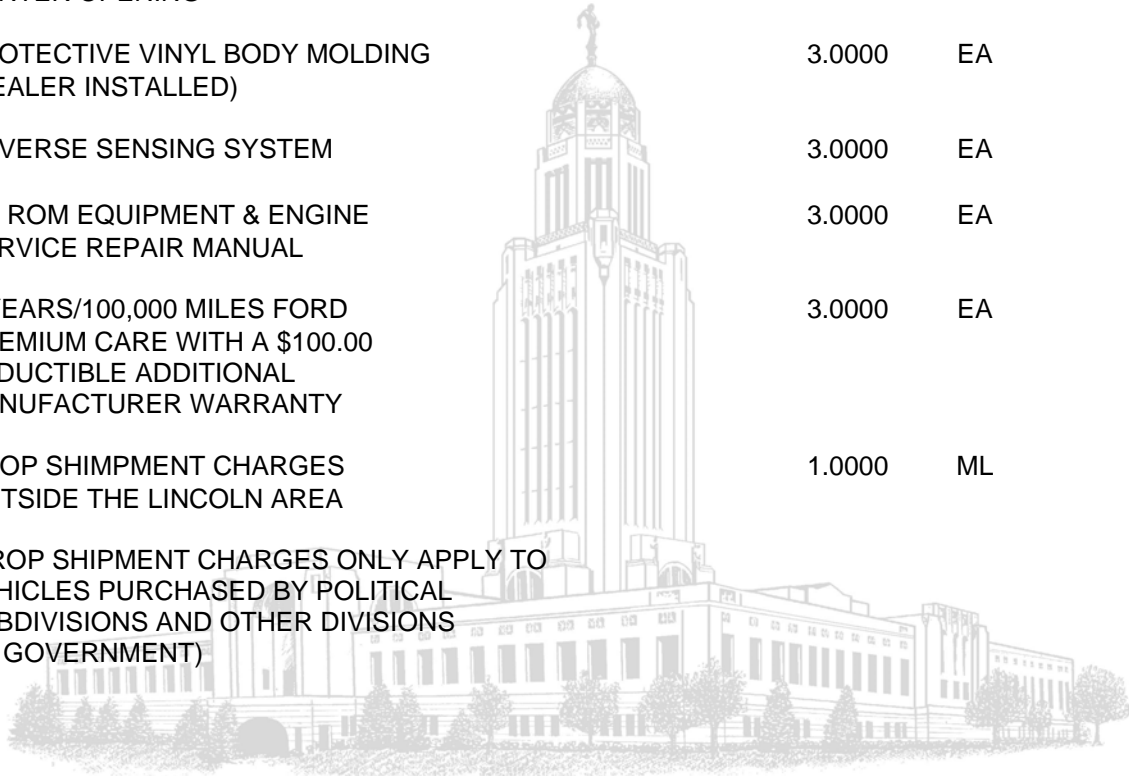
CONTRACT NUMBER
15599 OC
PRIMARY E85/E15
AWARD

PAGE 3 of 3		ORDER DATE 02/10/22	
BUSINESS UNIT 9000		BUYER CHRISTIE KELLY (AS)	
VENDOR NUMBER: 503856			



Line	Description	Estimated Quantity	Unit of Measure	Unit Price
13	FULL CRASH SCREEN	3.0000	EA	895.0000
14	FULL CRASH SCREEN WITH CENTER OPENING	3.0000	EA	995.0000
15	PROTECTIVE VINYL BODY MOLDING (DEALER INSTALLED)	3.0000	EA	495.0000
16	REVERSE SENSING SYSTEM	3.0000	EA	295.0000
17	CD ROM EQUIPMENT & ENGINE SERVICE REPAIR MANUAL	3.0000	EA	295.0000
18	5 YEARS/100,000 MILES FORD PREMIUM CARE WITH A \$100.00 DEDUCTIBLE ADDITIONAL MANUFACTURER WARRANTY	3.0000	EA	2,995.0000
19	DROP SHIMPMENT CHARGES OUTSIDE THE LINCOLN AREA	1.0000	ML	5.0000

(DROP SHIPMENT CHARGES ONLY APPLY TO VEHICLES PURCHASED BY POLITICAL SUBDIVISIONS AND OTHER DIVISIONS OF GOVERNMENT)



DS
 CK

BUYER INITIALS

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	10/05/21	Page	1 of 1
Solicitation Number	6585 OF		
Opening Date and Time	10/26/21	2:00 PM	
POC:	CHRISTIE KELLY/ROB TAYLOR (AS)		

**DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.**

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

_____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver **2022 OR CURRENT PRODUCTION YEAR VANS** to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

(10/05/21 CK)

INVITATION

PLEASE REFER TO ATTACHMENT "A" TO BID ON FWD 7 PASSENGER 4 BUCKET SEAT MINIVANS

PLEASE REFER TO ATTACHMENT "B" TO BID ON HALF TON UTILITY VANS

PLEASE REFER TO ATTACHMENT "C" TO BID ON MINI CARGO FWD 2 FRONT BUCKET SEAT VANS

PLEASE REFER TO ATTACHMENT "D" TO BID ON ONE TON 12 PASSENGER VANS

PLEASE REFER TO ATTACHMENT "E" TO BID ON ONE TON FULL SIZE CARGO VANS

**BIDDER CAN SUBMIT A BID ON ANY OR ALL OF THE VANS BEING SOLICITED
BY SUBMITTING THE APPROPRIATE ATTACHMENT(S)**

THIS FORM MUST BE COMPLETED AND ATTACHED TO EACH BID SUBMISSION

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % 30 DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 150 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Bobby Colclasure
Here (Authorized Signatory **MANDATORY - MUST BE SIGNED IN INK**)

Enter Contact Information Below

VENDOR# _____
VENDOR: Anderson Ford of Lincoln
Address: 2500 Wildcat Dr.
Lincoln, NE 68521

Contact Bobby Colclasure
Telephone 402-617-4521
Facsimile N/A
Email Bobby.Colclasure@anderson
autogroup.com

ATTACHMENT "B"
2022 OR CURRENT PRODUCTION YEAR
HALF TON UTILITY VANS
STATE OF NEBRASKA
TECHNICAL SPECIFICATIONS
ITB#: 6585 OF

A N D E R S O N F O R D

BIDDER'S NAME: _____

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this solicitation for a Commodity contract, for the purpose of selecting qualified Vendor(s) to provide **2022 Or Current Production Year Half Ton Utility Vans** :

NOTE: BECAUSE GENERAL MOTORS, FIAT CHRYSLER, AND FORD MOTOR COMPANY HAD NOT RELEASED THEIR COMPLETE LINE OF MINIMUM SPECIFICATIONS AT THE TIME THESE SPECIFICATIONS WERE DEFINED; THE MINIMUM SPECIFICATIONS ARE BASED OFF THE MANUFACTURER'S 2021 SPECIFICATIONS.

A more detailed description can be found in the corresponding ITB. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar goods from other sources now or in the future.

The term of the contract to supply and deliver **2022 Or Current Production Year Half Ton Utility Vans** to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

*****PLEASE ENSURE THE BIDDER'S NAME AND ITB NUMBER IS ENTERED IN THE HEADER SECTION OF EVERY PAGE OF THIS DOCUMENT*****

INFORMATION PERTINENT TO THIS SOLICITATION CAN BE FOUND ON THE INTERNET AT:

<http://das.nebraska.gov/materiel/purchasing.html>

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting contract, the solicitation, and the awarded bidder's bid or response will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

In addition and in furtherance of the State's public records Statute (Neb. Rev. Stat. § 84-712 et seq.), all bids or responses received regarding this solicitation will be posted to the SPB public website.

These postings will include the entire bid. Bidder(s) must request that proprietary information be excluded from the posting. The bidder must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously, must be manually signed in an indelible manner, or by DocuSign, with the words "PROPRIETARY INFORMATION", or if submitting the bid electronically, as a separate electronic file that is titled "PROPRIETARY INFORMATION". The bidder must submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient (See Attorney General Opinion No. 92068, April 27, 1992). **THE BIDDER MAY NOT ASSERT THAT THE ENTIRE BID IS PROPRIETARY. BIDS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will determine, in its sole discretion, if the disclosure of the information designated by the Bidder as proprietary would 1) give advantage to business competitors and 2) serve no public purpose. The Bidder will be notified of the State's decision. Absent a determination by the State that the information may be withheld pursuant to Neb. Rev. Stat. § 84-712.05, the State will consider all information a public record subject to disclosure. If the agency determines it is required to release proprietary information, the bidder will be informed. It will be the bidder's responsibility to defend the bidder's asserted interest in non-disclosure. |

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, or otherwise use any contract, or bid for this solicitation for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract or who submits a bid for this solicitation, specifically waives any copyright or other protection the contract or bid for the solicitation may have; and, acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver is a prerequisite for submitting a bid for this solicitation, and award of a contract. Failure to agree to the reservation and waiver will result in the bid being found nonresponsive and rejected.

Any entity awarded a contract or submitting a bid for the solicitation agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the contract or bids for the solicitation, awards, and other documents.

BIDDER'S NAME: _____

GLOSSARY OF TERMS

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State or other sources of testing standards, for measuring the effectiveness of products or goods and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

Agency: Using Agencies shall mean and include all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Automated Clearing House: Electronic network for financial transactions in the United States.

Award: All purchases, leases, or contracts, which are based on competitive bids, will be awarded according to the provisions in the solicitation.

Best and Final Offer: In a competitive bid, the final offer submitted which contains contractor's most favorable terms for price.

Bid: An offer, bid, or quote submitted by a vendor in a response to a written solicitation.

Bidder: A Vendor who submits an offer bid in response to a written solicitation.

Breach: Violation of a contractual obligation by failing to perform or repudiation of one's own promise.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Monday through Friday, excluding Saturdays and Sundays and State/Federal recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a bid, purchase order or contract without expectation of conducting or performing at a later time.

Central Processing Unit: Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Change Order: Document that provides Amendments to an executed purchase order.

Collusion: An agreement or cooperation between two (2) or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, goods, or supplies: anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two (2) or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two (2) or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract, which includes, but not limited to, contract signing, contract Amendments

BIDDER'S NAME: _____

and any necessary legal actions.

Contract Management: The management of day-to-day activities at the Agency, which includes but not limited to, ensuring deliverables are received, specifications are met, handling meetings, and making payments to the Vendor.

Contract Period: The duration of the contract.

Contractor: An individual or entity lawfully conducting business in the State, who seeks or agrees to provide goods or services under the terms of a written contract.

Cooperative Purchasing: The combining of requirements of two (2) or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Core List: Items specifically listed on the solicitation upon which a bid is evaluated for award.

Critical Program Error: Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or goods provided by a Vendor.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the Terms and Conditions or deliverables within the scope of the written solicitation or contract.

Evaluation Committee: Committee(s) appointed by the requesting Agency that advises and assists the procuring office in the evaluation of bids (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on-Board Destination: The delivery charges are included in the quoted price and prepaid by the Vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on-Board Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the Agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Grievance: A complaint about a governmental action or decision related to the solicitation or resultant contract, brought by a Vendor who has timely submitted a bid in connection with the award in question, to DAS or another designated Agency with the intention of achieving a remedial result.

Installation Date: The date when the procedures described in "Installation by Vendor", and "Installation by State", as found in the solicitation, or contract are completed.

Interested Party: A person, acting in their personal capacity, or an entity entering into a contract or other agreement creating a legal interest therein.

Invalid Bid: A bid that does not meet the requirements of the solicitation or cannot be evaluated against the other bids.

Invitation to Bid: A written solicitation utilized for obtaining competitive bids for Goods and Services.

Late Bid: A bid received after the Opening Date and Time.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Vendor to the users of the Licensed Software, which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory: Required, compulsory, or obligatory.

May: Discretionary, permitted, and used to express possibility.

BIDDER'S NAME: _____

Must: See "Mandatory".

National Institute for Governmental Purchasing: Source used for assignment of universal commodity codes to goods and services.

Open Market Purchase: Authorization may be given to an Agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using Agency, or time limitations by DAS SPB.

Opening Date and Time: Specified date and time for the public opening of properly received bids both in electronic and paper form.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process, which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Point of Contact: The person designated to receive communications and to communicate.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the solicitation, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and goods to be provided under the contract.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and service no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific named competitor(s) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest: See "Grievance".

Public Bid Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Quote: See "Bid".

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Vendor.

Release Date: The date of public release of the ITB to seek bids.

Request for Information: A general invitation to contractor is requesting information for a potential future solicitation. The Request for Information is typically used as a research and information gathering tool for preparation of a solicitation.

Responsible Vendor: A Vendor who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Vendor: A Vendor who has submitted a bid, which conforms to all requirements of the solicitation document.

Shall: See "Mandatory".

Should: Expected, suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other

BIDDER'S NAME: _____

items to be provided under a contract.

Statutory: These clauses are controlled by state law and are not subject to negotiation.

Subcontractor: Individual or entity with whom the Vendor enters a contract to perform a portion of the work awarded to the Vendor.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function or is represented by the Vendor as functioning or being capable of functioning, as an entity.

Termination: Occurs when the contract expires or either party, pursuant to a power created by agreement or law puts an end to the contract prior to the stated expiration date. All obligations, which are still executory on both sides, are discharged but any right based on prior breach or performance survives.

Third-Party: Any person or entity, including but not limited to fiduciaries, shareholders, owners, officers, managers, employees, legally disinterested persons, and subcontractors or agents, and their employees. It shall not include any entity or person who is an interested Party to the contract or agreement.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. § 87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or Vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product or service.

Vendor Performance Report: A report completed by the using Agency and submitted to SPB documenting products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or solicitation specifications.

Vendor: Inclusive term for any Bidder or Contractor.

Will: See "Mandatory".

Work Day: See "Business Day".

BIDDER'S NAME: _____

ACRONYM LIST

ACH: Automated Clearing House
ARO: After Receipt of Order
BAFO: Best and Final Offer
CCA: Cold Cranking Amps
CPU: Central Processing Unit
DAS: Department of Administrative Services
EFT: Electronic Fund Transfer
EPA/MPG: Miles Per Gallon
FOB: Free on Board
GVWR: Gross Vehicle Weight Rating
ISO: International Organization for Standardization
ITB: Invitation to Bid
MA: Master Agreement
MSRP: Manufacturer's Suggested Retail Price
NDOT: Nebraska Department of Transportation
NIGP: National Institute for Governmental Purchasing
PDI: Pre-Delivery Inspection
POC: Point of Contact
RFI: Request for Information
SAE: Society of Automotive Engineers
SPB: State Purchasing Bureau
TSB: Transportation Services Bureau
UHF: Ultrahigh Frequency
UNL: University of Nebraska Lincoln
VHF: Very High Frequency
VIN: Vehicle Identification Number

BIDDER'S NAME: _____

*****PLEASE CONFIRM THE BIDDER'S NAME AND ITB # IS ENTERED IN THE HEADER SECTION OF EVERY PAGE OF THIS DOCUMENT*****

I. PROCUREMENT PROCEDURE

A. GENERAL INFORMATION

The solicitation is designed to solicit bids from qualified Vendors who will be responsible for providing 2022 or Current Production Year Half Ton Utility Vans at a competitive and reasonable cost.

Bids shall conform to all instructions, conditions, and requirements included in the solicitation. Prospective Vendors are expected to carefully examine the Master Agreement Terms and Conditions, all documents, schedules, and requirements in this solicitation, and respond to each requirement in the format prescribed. Bids may be found non-responsive if they do not conform to the solicitation.

B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

Procurement responsibilities related to this solicitation reside with SPB. The POC for the procurement is as follows:

ITB # **6585 OF, Attachment "B"**
 Name: Christie Kelly/Procurement Contracts Officer
 Rob Taylor/Procurement Officer
 Agency: State Purchasing Bureau
 Address: 1526 K Street, Suite 130
 Lincoln, NE 68508

Telephone: 402-471-6500

E-Mail: as.materielpurchasing@nebraska.gov

From the date the solicitation is issued until the Intent to Award is issued, communication from the Vendor is limited to the POC. After the Intent to Award is issued, the Vendor may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this bid. The POC will issue any answers, clarifications, or Amendments regarding this bid in writing. Only the SPB or the awarding Agency can award a contract. Vendors shall not have any communication with or attempt to communicate or influence any evaluator involved in this bid.

The following exceptions to these restrictions are permitted:

Contact made pursuant to pre-existing contracts or obligations;
 Contact required by the Schedule of Events or an event scheduled later by POC; and,
 Contact required for negotiation and execution of the final contract.

The State reserves the right to reject a Vendor's Bid, withdraw an Intent to Award, or terminate a contract if the State determines there has been a violation of these procurement procedures.

C. SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below; however, dates are approximate and subject to change.

	ACTIVITY	DATE/TIME
1 5	Release ITB	October 5, 2021
2 7	Last Day to Submit Written Questions Upload electronic Question submissions for 6585 OF Attachment "B" via ShareFile to: https://nebraska.sharefile.com/r-raa247b632de84abebbb26a354cd94727e	October 12, 2021
3 1	State Responds to Written Questions through an Addendum to be posted to the internet at: https://das.nebraska.gov/materiel/bidopps.html#	October 19, 2021

BIDDER'S NAME: _____

	ACTIVITY	DATE/TIME
4 3	<p>Electronic Bid Opening via Zoom</p> <p>Electronically submitted bids are being accepted due to the challenges of COVID-19.</p> <p>Upload electronic Bid submissions for 6585 OF Attachment "B" via ShareFile to:</p> <p>https://nebraska.sharefile.com/r-ra6675f9313e44f8c8b3680e35ebbe530</p> <p>Zoom Meeting Information:</p> <p>https://us02web.zoom.us/j/7318536781?pwd=cHRFNDJzRzBwSitiVDZSQytEa2Zwdz09</p> <p>Meeting ID: 731 853 6781</p> <p>Passcode: 4Gkv2t</p> <p>IT IS THE BIDDERS' RESPONSIBILITY TO ENSURE ALL BIDS SHALL BE SUBMITTED AND RECEIVED BY THE DATE AND TIME INDICATED IN THE SCHEDULE OF EVENTS FOR EACH BID SUBMITTED.</p>	<p>October 26, 2021 2:00 p.m. Central Time</p>

D. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any ITB provision should be submitted electronically or in writing to SPB and clearly titled "ITB Number 6585 OF Attachment "B"; 2022 or Current Production Year Half Ton Utility Vans Questions". The POC is not obligated to respond to questions that are received late per the Schedule of Events.

Bidders should present, as questions, any assumptions upon which the Bidder's bid is, or might be, developed. Bids will be evaluated without consideration of any known or unknown assumptions of a Bidder. The contract will not incorporate any known or unknown assumptions of a Bidder.

Questions should be uploaded using the following ShareFile link at <https://nebraska.sharefile.com/r-raa247b632de84abebb26a354cd94727e> but may also be emailed.

It is recommended the Bidder submit questions using the following format:

ITB Section Reference	ITB Page Number	Question

Answers will be provided through an Addendum to be posted on the internet at: <https://das.nebraska.gov/materiel/bidopps.html#>, in the Schedule of Events.

E. SUBMISSION OF BIDS

- The State is accepting electronically submitted bids or hard copy, paper bids for 2022 or Current Production Year Half Ton Utility Vans.

It is the Bidders' responsibility to ensure their bid(s), whether in electronic or paper form, have been submitted and received by the date and time indicated in the "Schedule of Events" for 2022 or Current Production Year Half Ton Utility Vans.

*****LATE BIDS ARE UNACCEPTABLE*****

The State shall not incur any liability for any costs incurred by the Bidder in replying to the 2022 or Current Production Year Half Ton Utility Vans bid, in the demonstrations and/or oral presentations, or in any other activity related to bidding on this ITB.

The ITB document must be manually signed in an indelible manner, or by DocuSign, and returned by the Bid Opening date and time, along with any other required documents as stated in the 2022 or Current Production Year Half Ton Utility Vans, in order for the bidder's ITB to be evaluated.

BIDDER'S NAME: _____

It is the responsibility of the bidder to check the website for all information relevant to the 2022 or Current Production Year Half Ton Utility Vans bid to include Addenda and/or Amendments issued prior to the Opening Date. The Website address is as follows: <https://das.nebraska.gov/materiel/bidopps.html#>.

Emphasis should be concentrated on conformance to the ITB instructions, responsiveness to requirements, completeness, and clarity of content. If the bidder's bid is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the bid as nonresponsive.

By signing the ITB, the Bidder guarantees compliance with the provisions stated in the 2022 or Current Production Year Half Ton Utility Vans Bid(s).

ELECTRONICALLY SUBMITTING ELECTRONIC BID(S)

- a. Bidders should upload bid(s) via ShareFile to:
<https://nebraska.sharefile.com/r-ra6675f9313e44f8c8b3680e35ebbe530>
- b. Each bid will have an individual ITB ShareFile link. Bidders are to be sure to upload their Bid(s) to the correct ShareFile link listed in the bid.
- c. Not all browsers are compatible with ShareFile. Currently Chrome, Internet Explorer and Firefox are compatible, but Microsoft Edge is not.
- d. After the bidder clicks the bid submission link, the bidder will be prompted to enter contact information including an e-mail address so that the bidder will receive a confirmation email confirming the successful upload directly from ShareFile.

OTHER BID DOCUMENTS TO UPLOAD TO SHAREFILE

- a. Any Proprietary information (if applicable) should be uploaded as separate and distinct files.
- b. If it is the bidder's intent to submit multiple bids, the bidder must clearly identify each submission separately (see "Electronic ITB File Names" below).
- c. It is the Bidder's responsibility to submit the Electronic Bid(s) and be received by the date and time of the Bid Opening indicated in the Schedule of Events.
- d. **No late Bids will be accepted.**
- e. **Hardware, software, internet, user, or electronic issues will not excuse a late bid.**

ELECTRONIC ITB FILE NAMES

- a. The Bidder should clearly identify the uploaded Bid files.
- b. **Do not submit bid file(s) more than 30 days prior to the Bid Opening. Once file(s) are uploaded they are only available for 30 days.**
- c. **DO NOT ADD any language to the naming conventions below.** Long titles can make the files difficult to work with. Consistency is key.
- d. If the bidder submits the bid/bid documents as one (1) complete packet (preferred method), please use the following naming convention:
 - 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> Bid.
- e. If the bidder submits the bid/bid documents as separate files, please use the following naming convention(s):
 - 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> Bid.
 - 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> File 1.
 - 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> File 2.
 - 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> File 3, etc....
- f. If multiple bids are submitted for the same ITB number and Attachment, follow the same naming convention as letter "e", for example:
 - 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> Bid 2'.

ATTACHMENT "B"

ITB#: 6585 OF

ANDERSON


FORD

BIDDER'S NAME: _____

- 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> Bid 2 File 1.
- 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> Bid 2 File 2, etc.

BIDDER'S NAME: _____

II. MASTER AGREEMENT (MA) TERMS AND CONDITIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative Response (Initial)	NOTES/COMMENTS:
			

*****THE MASTER AGREEMENT (MA) TERMS AND CONDITIONS APPLY TO THIS ITB*****

A. The MA Terms and Conditions have been read carefully and are fully understood. Any and all exceptions to the MA Terms and Conditions must be written on or attached to the MA Terms and Conditions. Any noncompliance with any single specification can void your bid. The Bid must be manually signed in an indelible manner, or by DocuSign, and unit price complies with the given unit of measure.

The MA Terms and Conditions are located at:
<https://das.nebraska.gov/forms/index.html#mat>

Please note that the MA Terms and Conditions must be manually signed in an indelible manner, or by DocuSign and submitted to SPB, on or before, the bidder submits their first bid for the 2022 Vehicle Season. Once submitted for the 2022 Vehicle Season the MA Terms and Conditions are valid for every bid submitted for any category of Vehicle during this cycle.

BIDDER'S NAME: _____

III. BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award.

- A "YES" response means the bidder guarantees they can meet this condition.
- A "NO" response means the bidder cannot meet this condition and will not be considered.
- "NO & PROVIDE ALTERNATIVE" responses should be used only with a narrative response in the "NOTES/COMMENTS" section explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how the alternative would be determined to be acceptable to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska will determine will determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative.

MANUFACTURER'S MINIMUM SPECIFICATIONS

YES	NO	NO & PROVIDE ALTERNATIVE	
X			Because General Motors, Fiat Chrysler, and Ford Motor Company had not released their complete line of Minimum Specifications at the time these specifications were defined, the Minimum Specifications are based off the Manufacturer's 2021 specifications.
NOTES/COMMENTS:			

PART 571-FEDERAL MOTOR VEHICLE SAFETY STANDARDS

YES	NO	NO & PROVIDE ALTERNATIVE	*The Federal Standards and Regulations in this section are in addition to the specifications below*
X			All vehicles bid must meet the Regulations and Safety Standards found in the Electronic Code of Federal Regulations (e-CFR) links below:
X			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&tpl=/ecfrbrowse/Ttitle49/49cfrv6_02_tpl#500
X			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&node=pt49.6.571&rgn=div5
NOTES/COMMENTS:			

BODY

YES	NO	NO & PROVIDE ALTERNATIVE	
X			Body color and interior trim will be selected from manufacturer's standard colors (Note: attached color charts will be considered "manufacturer's colors" with no extra cost unless specified in the options).
X			Length of 195".
X			Deepest tint of safety glass shall be in all doors, windows and windshields on the right side of the vehicle. NO GLASS ON LEFT SIDE OF VEHICLE.
X			Front seats must be cloth covered foam rubber cushions with vinyl trim, armrests on both the left and right-hand sides of each front seat and a fold down, center console. Door armrests are acceptable as armrests.
X			Dual, padded sun visors included.
X			Please refer to section 571.111 of the Federal Motor Vehicle Safety Standards for Rearview Mirror specifications.
X			Power Outlet.

BIDDER'S NAME: _____

X			Please refer to section 571.209 of the Federal Motor Vehicle Safety Standards for seat belt requirements.
X			Manufacturer's electrically operated windshield wipers with multiple speeds and delay modes, manually controlled with electric windshield washer jets to each wiper blade and with intermittent or delay capability.
X			Factory installed fresh air type heater with Dual defrosters
X			Halogen high beam and low beam headlights, parking, dome, tail, backup, hazard and stop lights, front and rear directional turn signals, self-canceling control on the steering column and daytime running lights.
X			Rubber matting type floor coverings required for front floor area only.
X			Rear floor area to be metal or standard unfinished surface floor coverings required.
X			All compartment doors to be equipped with Manufacturer's standard locking system and include two (2) sets of keys.
X			Key locking ignition switch, head, parking and dome light switches, headlight beam control, speedometer, charge indicator, fuel gauge, oil pressure indicator, engine temperature indicator, high beam indicator light, traffic hazard light switch, flashing turn indicator lights and inside hood release.
X			Factory installed airbags on both driver and passenger sides.
X			Largest gallon fuel tank available from factory, minimum of 24-gallons. Please specify fuel tank gallons being bid in the "NOTES/COMMENTS" section below.
X			Panel type, center opening, swing out rear doors with glass.
X			Vehicles shall be delivered with rubberized factory front floor mats or Equivalent if provided through the dealer parts room.
X			Manufacturer's installed air-conditioning, manually controlled, to include all items included in the factory package

NOTES/COMMENTS: 25 gallons.

ENGINE AND DRIVE TRAIN

YES	NO	NO & PROVIDE ALTERNATIVE	
X			The minimum Engine size is 3.5L V6.
X			Manufacturer's Minimum six (6) speed automatic transmission, with lock up torque converter.
X			Air Cleaner.
X			Oil Filter.
X			Standard limited slip differential Rear Axle Ratio.

NOTES/COMMENTS:

SUSPENSION AND RUNNING GEAR

YES	NO	NO & PROVIDE ALTERNATIVE	
X			A Minimum Wheelbase of 118".
X			Power Steering.
X			Manufacturer's Tilt steering Wheel/Column.
X			To be equipped with five (5) minimum 16", standard, original equipment wheels, with spare carrier and four (4) wheel covers.

ATTACHMENT "B"

ITB#: 6585 OF

ANDERSON FORD

BIDDER'S NAME: _____

			Tires:
X			a. To be equipped with five (5) factory installed, minimum 16", full-sized, black wall, tubeless, all season steel-belted radial tires of regular production.
X			b. Tires to comply with Manufacturer's GVWR of 7,200.
X			c. Original equipment "mini" or "compact" spares are not acceptable.
X			d. To be produced and labeled by a major Manufacturer and factory installed.
X			e. The spare can be steel rim.
X			f. Should have a 50,000-mile tire rating.
			Brakes:
X			a. Power service brakes disc/drum or disc/disc combination.
X			b. Front and Rear disc braking system.
X			c. Anti-lock.
X			Manufacturer's independent front suspension and single speed hypoid rear axle, both with spring sizes and axle sizes recommended to meet 7,200 GVWR.
X			Front and Rear Shock Absorbers.
NOTES/COMMENTS:			

ELECTRICAL SYSTEM

YES	NO	NO & PROVIDE ALTERNATIVE	
X			12-volt, solid state Ignition System shall be equipped with high tension, radio frequency shielded, ignition wiring.
			Battery:
X			a. Heavy-Duty
X			b. Maintenance-free.
X			c. Highest CCA capacity available from the factory for model bidding. Please specify CCA in the "NOTES/COMMENTS" section.
X			Standard Alternator. Please specify amperage rating in the "NOTES/COMMENTS" section.
NOTES/COMMENTS: 650 CCA 240 AMP			

MISCELLANEOUS

YES	NO	NO & PROVIDE ALTERNATIVE	
X			All vehicles protected to 34 degrees below zero Fahrenheit by permanent type ethylene glycol base antifreeze of the brand normally furnished by the manufacturer.
X			The radiator shall be tagged or marked to indicate the type, brand, and degree of protection.
X			A thermostat shall be factory installed for permanent antifreeze and be equipped with a coolant recovery system. Manufacturer's optional increased cooling capacity system is acceptable.
X			Manufacturer's standard complement of tools, with facilities for storage, is to be provided with each unit.
X			Items not listed on the contract, but are required for the ordering Agency's business needs, may be added to the purchase order to complete the purchase of the vehicle. Please contact the awarded bidder for pricing.

ATTACHMENT "B"

ITB#: 6585 OF ANDERSON FORD

BIDDER'S NAME: _____

<input checked="" type="checkbox"/>			The Vendor should provide a link to a price list and/or catalog for MSRP pricing with the corresponding discount from MSRP. If link is available, please enter it in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

SUSTAINABILITY

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			1. If any part or component of the vehicle bid contains recycled or bio-based material(s), please list and provide detailed information on the environmental attributes in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

DELIVERY

YES	NO	NO & PROVIDE ALTERNATIVE	
<input checked="" type="checkbox"/>			1. All vehicles shall be delivered FOB Destination to the location on the purchase order in Lincoln, Nebraska in accordance with the Delivery Schedule shown on the purchase order.
<input checked="" type="checkbox"/>			2. Vehicles are to be road ready, fully equipped, serviced, and washed, with the equivalent of a 1/4 tank of gasoline.
<input checked="" type="checkbox"/>			3. Vehicles showing lack of proper Vendor pre-delivery service shall be subject to rejection until the vehicle is properly serviced.
<input checked="" type="checkbox"/>			4. Factory pre-delivery service is not acceptable.
<input checked="" type="checkbox"/>			5. Each unit shall be delivered to the purchaser with all wheels balanced and the front end aligned.
<input checked="" type="checkbox"/>			6. Dealer nameplates, decals, etc. shall not be affixed to the vehicle.
<input checked="" type="checkbox"/>			7. A signed copy of the completed manufacturer's "New Vehicle Preparation-Inspection and Road Test" form must accompany each vehicle at time of delivery.
<input checked="" type="checkbox"/>			8. Delivery hours are between 9:00 AM and 3:00 PM, Monday through Friday, except Saturdays, Sundays, and all State and Federal holidays.
<input checked="" type="checkbox"/>			9. All deliveries must be scheduled with the Agency Representative.
<input checked="" type="checkbox"/>			10. After the vehicle has been fully serviced, the Vendor may deliver it by rail freight, truck transport or driven to the destination.
			11. Odometer mileage:
<input checked="" type="checkbox"/>			a. Within a 200-mile radius of Lincoln (less than 200 miles on odometer).
<input checked="" type="checkbox"/>			b. Outside the 200-mile radius of Lincoln (less than 450 miles on odometer).
<input checked="" type="checkbox"/>			12. Vehicles will not be accepted if all paperwork is not with the vehicle at the time of delivery.
<input checked="" type="checkbox"/>			13. The original manufacturer's statement of origin or original title, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.
<input checked="" type="checkbox"/>			14. Each vehicle shall be completely checked by the Vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.
<input checked="" type="checkbox"/>			15. A signed copy of the PDI form shall be delivered with all other required documentation.
<input checked="" type="checkbox"/>			16. Vendors may honor pricing and extend the contract to political subdivisions, cities, and counties. Political subdivisions, cities, and counties must adhere to the terms and conditions of the contract.

BIDDER'S NAME: _____

X			17. Vehicles that have been wrecked or sustained more than minor nicks and scratches will not be accepted. The Vendor should not attempt to deliver a unit until minor nicks and scratches have been repaired. Failure to comply may result in the Vendor not being allowed to bid on future motor vehicles contracts.
X			18. All equipment should accompany the vehicle upon delivery. For example, if the vehicle was ordered with floor mats and two (2) keys it must be delivered with the specified floor mats and two (2) keys.
NOTES/COMMENTS:			

INVOICING/ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Invoices shall describe the vehicle and include at least the VIN, key number and State of Nebraska purchase order number.
X			2. The Vendor shall provide the order number to the Agency within five (5) business days after the Purchase Order has been received. The Vendor shall email, fax, or mail this information to the purchasing Agency.
X			3. Upon acceptance of the purchase order the awarded bidder agrees to abide by any such prospective delivery date.
X			4. Purchase orders issued from the resulting contract(s) may specify prospective delivery dates due to Agency operational needs and budget. Upon acceptance of the purchase order, the Vendor agrees to abide by any such prospective delivery date.
NOTES/COMMENTS:			

WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. The manufacturer's standard warranty shall apply to each vehicle:
X			a. A minimum warranty of three (3) years, 36,000 miles or the manufacturer's standard warranty, whichever is greater.
X			b. A minimum of five (5) years, 100,000 miles rust warranty is required.
X			c. Mechanical or body repair under the manufacturer's warranty, prior to the use of the vehicle by the State, shall be the responsibility of the awarded bidder, including the transportation thereof.
X			d. Warranty to be effective from the date of issuance of first assignment.
X			e. The mileage warranty to be effective from the date of issuance of the first assignment with the mileage reading taken from the odometer.
X			f. The awarded bidder will provide warranty activation cards or delayed warranty forms with manufacturer mailing information in order to properly activate said warranty.
X			2. Please indicate standard manufacturer's warranties in the "NOTES/COMMENTS" section.
NOTES/COMMENTS: 3 year 36,000 miles bumper-to-bumper 5 year 60,000 miles powertrain			

BIDDER'S NAME: _____

SERVICE

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Prior to the awarding of, or entering into any agreement or contract, whether verbal or in writing, it shall be the responsibility of the manufacturer and/or the awarded bidder to ensure and satisfy the State of Nebraska that there are factory authorized Vendors, geographically located within the United States of America and the State, who will service and repair the vehicles being submitted for consideration without undue delay.
X			2. It is the responsibility of the vendor to see that the following agencies have received, or will receive, Fleet Buyers Guides and Source Books for ordering purposes:
X			a. DAS TSB;
X			b. DAS SPB;
X			c. UNL Transportation Services;
X			d. Game and Parks Commission
X			e. NDOT; and,
X			f. The Nebraska State Patrol
X			3. It is the obligation of the State to pay contingent upon legislative appropriation of funds for that purpose. Should said funds not be appropriated, the State may terminate this agreement. The State will give the Vendor thirty days' written notice of such termination.
X			4. The Vendor must indicate to whom payment is to be made, stating the full name of the company or entity,

BIDDER'S NAME: _____

			complete address, and telephone number.
X			5. After a contract is awarded, payment shall only be made as indicated unless written notification is made to DAS SPB requesting an Addendum to the contract, which must be done 30 days prior to the delivery of the vehicle. THERE WILL BE NO EXCEPTIONS.
X			6. If a Vendor is interested in EFT payment, please contact the SPB after the contract(s) have been awarded.
X			7. The manufacturer and/or the awarded bidder should allow the State to participate in the manufacturer's service training network. The service training network includes Vendor onsite training, schools, and computer-based training when applicable.

NOTES/COMMENTS:

EXTENSION OPTION

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the Vendor and the State for 50% or less of the initial contract term, per Neb Rev § 81-1118.

NOTES/COMMENTS:

BID COMPLIANCE

YES	NO	NO & PROVIDE ALTERNATIVE	
X			1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to the bid. Noncompliance with any single specification can void your bid. Make sure the Bid is signed and unit price complies with the given unit of measure.

NOTES/COMMENTS:

**6585 OF ATTACHMENT "B"
 HALF TON UTILITY VANS
 BID SHEET**

*****IF INFORMATION OR DESCRIPTIONS ARE REQUESTED IN THESE SPECIFICATIONS THE BIDDER MUST RESPOND***
 RESPONSES ARE REQUIRED AND SHOULD BE PLACED IN THE "NOTES/COMMENTS" AREA AS DIRECTED
 NOT RESPONDING WITH THE INFORMATION/DESCRIPTION MAY BE AN AWARD CONSIDERATION**

*****IF YOU ARE NOT BIDDING ON ONE LINE PLEASE DO NOT WRITE ANYTHING IN THAT SECTION BESIDES "NO BID"***
 ***IF YOU ARE NOT BIDDING ON EITHER LINES PLEASE DO NOT WRITE ANYTHING IN THOSE SECTIONS BESIDES "NO BID"
 AND LEAVE THE "OPTIONS" LINES BLANK AS WELL*****

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
1	2022 OR CURRENT PRODUCTION YEAR HALF TON UTILITY VANS FFV E85	3	EA	\$ 25,933
E85=UNITS CAPABLE OF OPERATING ON A FUEL MIXTURE OF UP TO 85% ETHANOL / 15% UNLEADED GASOLINE WITHOUT ADDITIONAL CHANGE OR CONVERSION				
A SEPARATE BID IS REQUESTED IF BIDDING ALTERNATIVE FUEL VEHICLES. A SEPARATE CONTRACT MAY BE AWARDED.				
WHEELBASE MINIMUM OF 118" SPECIFY SIZE BEING BID:		130"		
LENGTH OF VEHICLE MINIMUM OF 195" SPECIFY LENGTH OF VEHICLE BID:		219.9"		
MINIMUM TIRE SIZE 16" SPECIFY SIZE BEING BID:		16"		
SPECIFY MAKE BEING BID:		Ford		
SPECIFY MODEL BEING BID:		Transit		
SPECIFY SERIES, CODE, TRIM LEVEL BEING BID:		E14, 10A, LR CARGO RWD		
ENGINE MINIMUM SIZE OF 3.5L V6 SPECIFY ENGINE SIZE BEING BID:		3.5L V6		
GVWR MINIMUM OF 7,200 SPECIFY GVWR BEING BID:		8670		
DELIVERY ARO: SPECIFY NUMBER OF DAYS:		150 Days		

**6585 OF ATTACHMENT "B"
 HALF TON UTILITY VANS
 BID SHEET**

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
2	2022 OR CURRENT PRODUCTION YEAR HALF TON UTILITY VANS E15 COMPLIANT	3	EA	\$ 25,933
E85=UNITS CAPABLE OF OPERATING ON A FUEL MIXTURE OF UP TO 85% ETHANOL / 15% UNLEADED GASOLINE WITHOUT ADDITIONAL CHANGE OR CONVERSION				
A SEPARATE BID IS REQUESTED IF BIDDING ALTERNATIVE FUEL VEHICLES. A SEPARATE CONTRACT MAY BE AWARDED.				
WHEELBASE MINIMUM OF 118" SPECIFY SIZE BEING BID:		130"		
LENGTH OF VEHICLE MINIMUM OF 195" SPECIFY LENGTH OF VEHICLE BID:		219.9"		
MINIMUM TIRE SIZE 16" SPECIFY SIZE BEING BID:		16"		
SPECIFY MAKE BEING BID:		Ford		
SPECIFY MODEL BEING BID:		Transit		
SPECIFY SERIES, CODE, TRIM LEVEL BEING BID:		E14, 101A, CR Cargo		
ENGINE MINIMUM SIZE OF 3.5L V6 SPECIFY ENGINE SIZE BEING BID:		3.5L V6		
GVWR MINIMUM OF 7,200 SPECIFY GVWR BEING BID:		8670		
DELIVERY ARO: SPECIFY NUMBER OF DAYS:		150 Days		

**6585 OF ATTACHMENT "B"
HALF TON UTILITY VANS
BID SHEET**

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
<p>The lines below are additional items, referred to as "Options", which are not included in the ITB "Core Items". Bids and further description requests are to be furnished in the specified areas on the lines below. THIS LINE WILL BE REMOVED ON THE FINAL CONTRACT, AS WELL AS ANY "OPTION" LINES WHICH DO NOT APPLY OR BID COSTS AND/OR REQUESTED INFORMATION HAS NOT BEEN PROVIDED.</p>				
OPTIONS:				
3	ALTERNATE ENGINE SIZES SPECIFY ALTERNATE ENGINE SIZE:ALTERNATE ENGINE SIZES SPECIFY ALTERNATE ENGINE SIZE: <u>3.5L Ecoboost</u>	3	EA	\$ 1,995
4	ADDITIONAL ROOF HEIGHTS AND PRICING: SPECIFY HEIGHT: <u>Medium- 100.8"</u>	3	EA	\$ 3,995
	SPECIFY HEIGHT: <u>High Roof -T-250 -110.1"</u>			\$ 8,395
	SPECIFY HEIGHT: <u>N/A</u>			\$ N/A
5	ADDITIONAL CARGO LENGTH: SPECIFY LENGTH: <u>148"</u> SPECIFY SIDE/REAR DOOR OPTION: <u>Cargo.</u>	3	EA	\$ 2,995
6	GLASS ON LEFT SIDE (NOT LIMITED GLASS)GLASS ON LEFT SIDE (NOT LIMITED GLASS)	3	EA	\$ 495
7	REAR WINDOW DEFROSTER (DEALER INSTALLED IF NOT STANDARD EQUIPMENT)REAR WINDOW DEFROSTER	3	EA	\$ 195
8	MANUFACTURER'S ELECTRIC POWER WINDOWS	3	EA	\$ STD.
9	SEATS SHALL BE HEAVY-DUTY, FOAM RUBBER COVERED CUSHIONS WITH VINYL TRIM AND LUMBAR SUPPORT (DEDUCT)	3	EA	DEDUCTION BID PRICE \$ (-50)
10	STANDARD PAINT (ATTACH NO ADDITIONAL COST PAINTS LIST)STANDARD PAINT	25,000	\$	\$ 0.00 STD
11	EXTRA COST PAINT <u>See Attached</u> (ATTACH EXTRA COST PAINTS LIST) SPECIFY BID COST HERE: \$ <u>200</u> EXTRA COST PAINT	25,000	\$	\$1.00 200
12	MANUFACTURER'S ELECTRIC POWER DOOR LOCKS	3	EA	\$ STD.
13	MANUFACTURER'S AUTOMATIC SPEED CONTROL	3	EA	\$ 325
14	FULL CRASH SCREEN	3	EA	\$ 895
15	FULL CRASH SCREEN WITH CENTER OPENING	3	EA	\$ 995
16	PROTECTIVE VINYL BODY MOLDING (DEALER INSTALLED IF NOT STANDARD EQUIPMENT)	3	EA	\$ 495
17	REVERSE SENSING SYSTEM	3	EA	\$ 295
18	REAR VISION CAMERA (IF NOT STANDARD EQUIPMENT)	3	EA	\$ STD

**6585 OF ATTACHMENT "B"
 HALF TON UTILITY VANS
 BID SHEET**

LINE #	DESCRIPTION	QTY	UOM	UNIT COST
19	ELECTRONIC STABILITY/ROLLOVER SYSTEM (IF NOT STANDARD EQUIPMENT)	3	EA	\$ STD
20	EQUIPMENT AND ENGINE SERVICE REPAIR MANUAL PLEASE SPECIFY PAPER, ONLINE OR CD ROM: <u>CD Rom</u>	3	EA	\$ 295
21	EQUIPMENT AND ENGINE PARTS MANUAL PLEASE SPECIFY PAPER, ONLINE OR CD ROM: _____	3	EA	\$ N/A
28	ADDITIONAL MANUFACTURER WARRANTY COST(S) SPECIFY YEARS AND MILES: <u>5 years / 100,000 miles</u> <u>Ford Premium Care</u> <u>\$100 Deductible</u>	25,000	\$	\$ 2,995
22	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA SPECIFY PRICE PER MILE (DROP SHIPMENT CHARGES APPLY TO VEHICLES PURCHASED BY POLITICAL SUBDIVISIONS AND OTHER DIVISIONS OF GOVERNMENT)	1	MILE	\$ 5.00 per mile

COLOR & TRIM AVAILABILITY

INTERIOR MATERIAL	CODE	Cargo Van	Crew Van	Passenger Van XL	Passenger Van XLT	Cutaway	Chassis Cab
Ebony Cloth	CB	O	O	S	O	O	O
Ebony Leather	LB	O	-	-	O	O	-
Dark Palazzo Grey Cloth	CK	O	O	-	S	O	O
Dark Palazzo Grey Vinyl	VK	S	S	O	-	S	S
Dark Palazzo Grey Vinyl (Driver Seat) + Ebony Vinyl (Passenger Seats)	VB	O	-	-	-	O	O

Note: Unlike the Driver Seat, dual Passenger Seat insert and bolster material will be identical



Ebony Cloth



Ebony Leather



Dark Palazzo Grey Cloth



Dark Palazzo Grey Vinyl

EXTERIOR COLOR	CODE	Cargo Van	Crew Van	Passenger Van XL	Passenger Van XLT	Cutaway	Chassis Cab
Oxford White	YZ	■	■	■	■	■	■
Race Red	PQ	■	■	■	■	■	■
School Bus Yellow (Fleet only)	BY	■	■	■	■	■	■
Agate Black Metallic	UM	■	■	■	■	■	■
Ingot Silver	UX	■	■	■	■	■	■
Carbonized Gray Metallic	M7	■	■	■	■	■	■
Blue Jeans Metallic	N1	■	■	■	■	■	■
Avalanche Gray Metallic	DR	■	■	■	■	■	■
Abyss Gray Metallic	ME	■	■	■	■	■	■



**ADDENDUM ONE
QUESTIONS and ANSWERS
6585 OF ATTACHMENTS “A” THROUGH “E”**

Date: 10/19/21

To: All Bidders

From: Christie Kelly/Procurement Contracts Officer
Rob Taylor/Procurement Officer
AS Materiel State Purchasing Bureau (SPB)

RE: Addendum for Invitation to Bid (ITB) Number 6585 OF Attachments “A” through “E” for 2022 or Current Production Year Vans to be opened on October 26, 2021 at 2:00 p.m. Central Time

Questions and Answers

No questions were received for ITB Number 6585 OF.

This Addendum will become part of the ITB and should be acknowledged with the ITB.

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	10/05/21	Page	1 of 1
Solicitation Number	6585 OF		
Opening Date and Time	10/26/21	2:00 PM	
POC:	CHRISTIE KELLY/ROB TAYLOR (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

____ NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver **2022 OR CURRENT PRODUCTION YEAR VANS** to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

(10/05/21 CK)

INVITATION

PLEASE REFER TO ATTACHMENT "A" TO BID ON FWD 7 PASSENGER 4 BUCKET SEAT MINIVANS

PLEASE REFER TO ATTACHMENT "B" TO BID ON HALF TON UTILITY VANS

PLEASE REFER TO ATTACHMENT "C" TO BID ON MINI CARGO FWD 2 FRONT BUCKET SEAT VANS

PLEASE REFER TO ATTACHMENT "D" TO BID ON ONE TON 12 PASSENGER VANS

PLEASE REFER TO ATTACHMENT "E" TO BID ON ONE TON FULL SIZE CARGO VANS

**BIDDER CAN SUBMIT A BID ON ANY OR ALL OF THE VANS BEING SOLICITED
BY SUBMITTING THE APPROPRIATE ATTACHMENT(S)**

THIS FORM MUST BE COMPLETED AND ATTACHED TO EACH BID SUBMISSION

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: _____% _____ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within _____ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign _____
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# _____
VENDOR: _____
Address: _____

Contact _____
Telephone _____
Facsimile _____
Email _____

ATTACHMENT "B"
2022 OR CURRENT PRODUCTION YEAR
HALF TON UTILITY VANS
STATE OF NEBRASKA
TECHNICAL SPECIFICATIONS
ITB#: 6585 OF

BIDDER'S NAME: _____

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this solicitation for a Commodity contract, for the purpose of selecting qualified Vendor(s) to provide **2022 Or Current Production Year Half Ton Utility Vans** :

NOTE: BECAUSE GENERAL MOTORS, FIAT CHRYSLER, AND FORD MOTOR COMPANY HAD NOT RELEASED THEIR COMPLETE LINE OF MINIMUM SPECIFICATIONS AT THE TIME THESE SPECIFICATIONS WERE DEFINED; THE MINIMUM SPECIFICATIONS ARE BASED OFF THE MANUFACTURER'S 2021 SPECIFICATIONS.

A more detailed description can be found in the corresponding ITB. The resulting contract may not be an exclusive contract as the State reserves the right to contract for the same or similar goods from other sources now or in the future.

The term of the contract to supply and deliver **2022 Or Current Production Year Half Ton Utility Vans** to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

*****PLEASE ENSURE THE BIDDER'S NAME AND ITB NUMBER IS ENTERED IN THE HEADER SECTION OF EVERY PAGE OF THIS DOCUMENT*****

INFORMATION PERTINENT TO THIS SOLICITATION CAN BE FOUND ON THE INTERNET AT:

<http://das.nebraska.gov/materiel/purchasing.html>

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting contract, the solicitation, and the awarded bidder's bid or response will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

In addition and in furtherance of the State's public records Statute (Neb. Rev. Stat. § 84-712 et seq.), all bids or responses received regarding this solicitation will be posted to the SPB public website.

These postings will include the entire bid. Bidder(s) must request that proprietary information be excluded from the posting. The bidder must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously, must be manually signed in an indelible manner, or by DocuSign, with the words "**PROPRIETARY INFORMATION**", or if submitting the bid electronically, as a separate electronic file that is titled "**PROPRIETARY INFORMATION**". The bidder must submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient (See Attorney General Opinion No. 92068, April 27, 1992). **THE BIDDER MAY NOT ASSERT THAT THE ENTIRE BID IS PROPRIETARY. BIDS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will determine, in its sole discretion, if the disclosure of the information designated by the Bidder as proprietary would 1) give advantage to business competitors and 2) serve no public purpose. The Bidder will be notified of the State's decision. Absent a determination by the State that the information may be withheld pursuant to **Neb. Rev. Stat. § 84-712.05**, the State will consider all information a public record subject to disclosure. If the agency determines it is required to release proprietary information, the bidder will be informed. It will be the bidder's responsibility to defend the bidder's asserted interest in non-disclosure.

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, or otherwise use any contract, or bid for this solicitation for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract or who submits a bid for this solicitation, specifically waives any copyright or other protection the contract or bid for the solicitation may have; and, acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver is a prerequisite for submitting a bid for this solicitation, and award of a contract. Failure to agree to the reservation and waiver will result in the bid being found nonresponsive and rejected.

Any entity awarded a contract or submitting a bid for the solicitation agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the contract or bids for the solicitation, awards, and other documents.

ATTACHMENT "B"
ITB#: 6585 OF

BIDDER'S NAME: _____

GLOSSARY OF TERMS

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State or other sources of testing standards, for measuring the effectiveness of products or goods and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

Agency: Using Agencies shall mean and include all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Automated Clearing House: Electronic network for financial transactions in the United States.

Award: All purchases, leases, or contracts, which are based on competitive bids, will be awarded according to the provisions in the solicitation.

Best and Final Offer: In a competitive bid, the final offer submitted which contains contractor's most favorable terms for price.

Bid: An offer, bid, or quote submitted by a vendor in a response to a written solicitation.

Bidder: A Vendor who submits an offer bid in response to a written solicitation.

Breach: Violation of a contractual obligation by failing to perform or repudiation of one's own promise.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Monday through Friday, excluding Saturdays and Sundays and State/Federal recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a bid, purchase order or contract without expectation of conducting or performing at a later time.

Central Processing Unit: Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Change Order: Document that provides Amendments to an executed purchase order.

Collusion: An agreement or cooperation between two (2) or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, goods, or supplies: anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two (2) or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two (2) or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

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Contract Administration: The management of the contract, which includes, but not limited to, contract signing, contract Amendments and any necessary legal actions.

Contract Management: The management of day-to-day activities at the Agency, which includes but not limited to, ensuring deliverables are received, specifications are met, handling meetings, and making payments to the Vendor.

Contract Period: The duration of the contract.

Contractor: An individual or entity lawfully conducting business in the State, who seeks or agrees to provide goods or services under the terms of a written contract.

Cooperative Purchasing: The combining of requirements of two (2) or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Core List: Items specifically listed on the solicitation upon which a bid is evaluated for award.

Critical Program Error: Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or goods provided by a Vendor.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the Terms and Conditions or deliverables within the scope of the written solicitation or contract.

Evaluation Committee: Committee(s) appointed by the requesting Agency that advises and assists the procuring office in the evaluation of bids (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on-Board Destination: The delivery charges are included in the quoted price and prepaid by the Vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on-Board Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the Agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Grievance: A complaint about a governmental action or decision related to the solicitation or resultant contract, brought by a Vendor who has timely submitted a bid in connection with the award in question, to DAS or another designated Agency with the intention of achieving a remedial result.

Installation Date: The date when the procedures described in "Installation by Vendor", and "Installation by State", as found in the solicitation, or contract are completed.

Interested Party: A person, acting in their personal capacity, or an entity entering into a contract or other agreement creating a legal interest therein.

Invalid Bid: A bid that does not meet the requirements of the solicitation or cannot be evaluated against the other bids.

Invitation to Bid: A written solicitation utilized for obtaining competitive bids for Goods and Services.

Late Bid: A bid received after the Opening Date and Time.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Vendor to the users of the Licensed Software, which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory: Required, compulsory, or obligatory.

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May: Discretionary, permitted, and used to express possibility.

Must: See "Mandatory".

National Institute for Governmental Purchasing: Source used for assignment of universal commodity codes to goods and services.

Open Market Purchase: Authorization may be given to an Agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using Agency, or time limitations by DAS SPB.

Opening Date and Time: Specified date and time for the public opening of properly received bids both in electronic and paper form.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process, which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Point of Contact: The person designated to receive communications and to communicate.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the solicitation, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and goods to be provided under the contract.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and service no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific named competitor(s) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest: See "Grievance".

Public Bid Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Quote: See "Bid".

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Vendor.

Release Date: The date of public release of the ITB to seek bids.

Request for Information: A general invitation to contractor is requesting information for a potential future solicitation. The Request for Information is typically used as a research and information gathering tool for preparation of a solicitation.

Responsible Vendor: A Vendor who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Vendor: A Vendor who has submitted a bid, which conforms to all requirements of the solicitation document.

Shall: See "Mandatory".

Should: Expected, suggested, but not necessarily mandatory.

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Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

Statutory: These clauses are controlled by state law and are not subject to negotiation.

Subcontractor: Individual or entity with whom the Vendor enters a contract to perform a portion of the work awarded to the Vendor.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function or is represented by the Vendor as functioning or being capable of functioning, as an entity.

Termination: Occurs when the contract expires or either party, pursuant to a power created by agreement or law puts an end to the contract prior to the stated expiration date. All obligations, which are still executory on both sides, are discharged but any right based on prior breach or performance survives.

Third-Party: Any person or entity, including but not limited to fiduciaries, shareholders, owners, officers, managers, employees, legally disinterested persons, and subcontractors or agents, and their employees. It shall not include any entity or person who is an interested Party to the contract or agreement.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. § 87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or Vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product or service.

Vendor Performance Report: A report completed by the using Agency and submitted to SPB documenting products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or solicitation specifications.

Vendor: Inclusive term for any Bidder or Contractor.

Will: See "Mandatory".

Work Day: See "Business Day".

BIDDER'S NAME: _____

ACRONYM LIST

ACH: Automated Clearing House
ARO: After Receipt of Order
BAFO: Best and Final Offer
CCA: Cold Cranking Amps
CPU: Central Processing Unit
DAS: Department of Administrative Services
EFT: Electronic Fund Transfer
EPA/MPG: Miles Per Gallon
FOB: Free on Board
GVWR: Gross Vehicle Weight Rating
ISO: International Organization for Standardization
ITB: Invitation to Bid
MA: Master Agreement
MSRP: Manufacturer's Suggested Retail Price
NDOT: Nebraska Department of Transportation
NIGP: National Institute for Governmental Purchasing
PDI: Pre-Delivery Inspection
POC: Point of Contact
RFI: Request for Information
SAE: Society of Automotive Engineers
SPB: State Purchasing Bureau
TSB: Transportation Services Bureau
UHF: Ultrahigh Frequency
UNL: University of Nebraska Lincoln
VHF: Very High Frequency
VIN: Vehicle Identification Number

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*****PLEASE CONFIRM THE BIDDER'S NAME AND ITB # IS ENTERED IN THE HEADER SECTION OF EVERY PAGE OF THIS DOCUMENT*****

I. PROCUREMENT PROCEDURE

A. GENERAL INFORMATION

The solicitation is designed to solicit bids from qualified Vendors who will be responsible for providing **2022 or Current Production Year Half Ton Utility Vans** at a competitive and reasonable cost.

Bids shall conform to all instructions, conditions, and requirements included in the solicitation. Prospective Vendors are expected to carefully examine the Master Agreement Terms and Conditions, all documents, schedules, and requirements in this solicitation, and respond to each requirement in the format prescribed. Bids may be found non-responsive if they do not conform to the solicitation.

B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

Procurement responsibilities related to this solicitation reside with SPB. The POC for the procurement is as follows:

ITB # **6585 OF, Attachment "B"**
Name: Christie Kelly/Procurement Contracts Officer
 Rob Taylor/Procurement Officer
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
 Lincoln, NE 68508

Telephone: 402-471-6500

E-Mail: as.materielpurchasing@nebraska.gov

From the date the solicitation is issued until the Intent to Award is issued, communication from the Vendor is limited to the POC. After the Intent to Award is issued, the Vendor may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this bid. The POC will issue any answers, clarifications, or Amendments regarding this bid in writing. Only the SPB or the awarding Agency can award a contract. Vendors shall not have any communication with or attempt to communicate or influence any evaluator involved in this bid.

The following exceptions to these restrictions are permitted:

1. Contact made pursuant to pre-existing contracts or obligations;
2. Contact required by the Schedule of Events or an event scheduled later by POC; and,
3. Contact required for negotiation and execution of the final contract.

The State reserves the right to reject a Vendor's Bid, withdraw an Intent to Award, or terminate a contract if the State determines there has been a violation of these procurement procedures.

C. SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below; however, dates are approximate and subject to change.

	ACTIVITY	DATE/TIME
1	Release ITB	October 5, 2021
2	Last Day to Submit Written Questions Upload electronic Question submissions for 6585 OF Attachment "B" via ShareFile to: https://nebraska.sharefile.com/r-raa247b632de84abebb26a354cd94727e	October 12, 2021
3	State Responds to Written Questions through an Addendum to be posted to the internet at: https://das.nebraska.gov/materiel/bidopps.html#	October 19, 2021

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	ACTIVITY	DATE/TIME
4	<p>Electronic Bid Opening via Zoom</p> <p>Electronically submitted bids are being accepted due to the challenges of COVID-19.</p> <p>Upload electronic Bid submissions for 6585 OF Attachment "B" via ShareFile to:</p> <p>https://nebraska.sharefile.com/r-ra6675f9313e44f8c8b3680e35ebbe530</p> <p>Zoom Meeting Information:</p> <p>https://us02web.zoom.us/j/7318536781?pwd=cHRFNjZzRzBwSitiVDZSQytEa2Zwdz09</p> <p>Meeting ID: 731 853 6781</p> <p>Passcode: 4Gkv2t</p> <p>IT IS THE BIDDERS' RESPONSIBILITY TO ENSURE ALL BIDS SHALL BE SUBMITTED AND RECEIVED BY THE DATE AND TIME INDICATED IN THE SCHEDULE OF EVENTS FOR EACH BID SUBMITTED.</p>	<p>October 26, 2021 2:00 p.m. Central Time</p>

D. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any ITB provision should be submitted electronically or in writing to SPB and clearly titled "ITB Number 6585 OF Attachment "B"; 2022 or Current Production Year Half Ton Utility Vans Questions". The POC is not obligated to respond to questions that are received late per the Schedule of Events.

Bidders should present, as questions, any assumptions upon which the Bidder's bid is, or might be, developed. Bids will be evaluated without consideration of any known or unknown assumptions of a Bidder. The contract will not incorporate any known or unknown assumptions of a Bidder.

Questions should be uploaded using the following ShareFile link at <https://nebraska.sharefile.com/r-raa247b632de84abeb26a354cd94727e> but may also be emailed.

It is recommended the Bidder submit questions using the following format:

ITB Section Reference	ITB Page Number	Question

Answers will be provided through an Addendum to be posted on the internet at: <https://das.nebraska.gov/materiel/bidopps.html#>, in the Schedule of Events.

E. SUBMISSION OF BIDS

- The State is accepting electronically submitted bids or hard copy, paper bids for **2022 or Current Production Year Half Ton Utility Vans.**

It is the Bidders' responsibility to ensure their bid(s), whether in electronic or paper form, have been submitted and received by the date and time indicated in the "Schedule of Events" for **2022 or Current Production Year Half Ton Utility Vans.**

*****LATE BIDS ARE UNACCEPTABLE*****

The State shall not incur any liability for any costs incurred by the Bidder in replying to the **2022 or Current Production Year Half Ton Utility Vans** bid, in the demonstrations and/or oral presentations, or in any other activity related to bidding on this ITB.

The ITB document must be manually signed in an indelible manner, or by DocuSign, and returned by the Bid Opening date and time, along with any other required documents as stated in the **2022 or Current Production Year Half Ton Utility Vans**, in order for the bidder's ITB to be evaluated.

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It is the responsibility of the bidder to check the website for all information relevant to the **2022 or Current Production Year Half Ton Utility Vans** bid to include Addenda and/or Amendments issued prior to the Opening Date. The Website address is as follows: <https://das.nebraska.gov/materiel/bidopps.html#>.

Emphasis should be concentrated on conformance to the ITB instructions, responsiveness to requirements, completeness, and clarity of content. If the bidder's bid is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the bid as nonresponsive.

By signing the ITB, the Bidder guarantees compliance with the provisions stated in the **2022 or Current Production Year Half Ton Utility Vans** Bid(s).

2. ELECTRONICALLY SUBMITTING ELECTRONIC BID(S)

- a. Bidders should upload bid(s) via ShareFile to:
<https://nebraska.sharefile.com/r-ra6675f9313e44f8c8b3680e35ebbe530>
- b. Each bid will have an individual ITB ShareFile link. **Bidders are to be sure to upload their Bid(s) to the correct ShareFile link listed in the bid.**
- c. Not all browsers are compatible with ShareFile. **Currently Chrome, Internet Explorer and Firefox are compatible, but Microsoft Edge is not.**
- d. After the bidder clicks the bid submission link, the bidder will be prompted to enter contact information including an e-mail address **so that the bidder will receive a confirmation email confirming the successful upload directly from ShareFile.**

3. OTHER BID DOCUMENTS TO UPLOAD TO SHAREFILE

- a. Any **Proprietary information** (if applicable) should be uploaded as separate and distinct files.
- b. If it is the bidder's intent to submit multiple bids, the bidder must clearly identify each submission separately (see "Electronic ITB File Names" below).
- c. It is the Bidder's responsibility to submit the Electronic Bid(s) and be received by the date and time of the Bid Opening indicated in the Schedule of Events.
- d. **No late Bids will be accepted.**
- e. **Hardware, software, internet, user, or electronic issues will not excuse a late bid.**

4. ELECTRONIC ITB FILE NAMES

- a. The Bidder should clearly identify the uploaded Bid files.
- b. **Do not submit bid file(s) more than 30 days prior to the Bid Opening. Once file(s) are uploaded they are only available for 30 days.**
- c. **DO NOT ADD any language to the naming conventions below.** Long titles can make the files difficult to work with. Consistency is key.
- d. If the bidder submits the bid/bid documents as **one (1) complete packet (preferred method)**, please use the following naming convention:
 - **6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>>** Bid.
- e. If the bidder submits the bid/bid documents as separate files, please use the following naming convention(s):
 - **6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>>** Bid.
 - **6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>>** File 1.
 - **6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>>** File 2.
 - **6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>>** File 3, etc....
- f. If multiple bids are submitted for the same ITB number and Attachment, follow the same naming convention as letter "e", for example:
 - **6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>>** Bid 2".

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- 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> Bid 2 File 1.
- 6585 OF 2022 Half Ton Utility Vans Attach "B" <<NAME OF BIDDER>> Bid 2 File 2, etc.

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II. MASTER AGREEMENT (MA) TERMS AND CONDITIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative Response (Initial)	NOTES/COMMENTS:

*****THE MASTER AGREEMENT (MA) TERMS AND CONDITIONS APPLY TO THIS ITB*****

- A.** The MA Terms and Conditions have been read carefully and are fully understood. Any and all exceptions to the MA Terms and Conditions must be written on or attached to the MA Terms and Conditions. **Any noncompliance with any single specification can void your bid.** The Bid must be manually signed in an indelible manner, or by DocuSign, and unit price complies with the given unit of measure.

The **MA Terms and Conditions** are located at:
<https://das.nebraska.gov/forms/index.html#mat>

Please note that the MA Terms and Conditions must be manually signed in an indelible manner, or by DocuSign and submitted to SPB, on or before, the bidder submits their first bid for the **2022 Vehicle Season**. Once submitted for the **2022 Vehicle Season** the MA Terms and Conditions are valid for every bid submitted for any category of Vehicle during this cycle.

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III. BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award.

- A "YES" response means the bidder guarantees they can meet this condition.
- A "NO" response means the bidder cannot meet this condition and will not be considered.
- "NO & PROVIDE ALTERNATIVE" responses should be used only with a narrative response in the "NOTES/COMMENTS" section explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how the alternative would be determined to be acceptable to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. **The State of Nebraska will determine will determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative.**

A. MANUFACTURER'S MINIMUM SPECIFICATIONS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Because General Motors, Fiat Chrysler, and Ford Motor Company had not released their complete line of Minimum Specifications at the time these specifications were defined, the Minimum Specifications are based off the Manufacturer's 2021 specifications.
NOTES/COMMENTS:			

B. PART 571-FEDERAL MOTOR VEHICLE SAFETY STANDARDS

YES	NO	NO & PROVIDE ALTERNATIVE	*The Federal Standards and Regulations in this section are in addition to the specifications below*
			1. All vehicles bid must meet the Regulations and Safety Standards found in the Electronic Code of Federal Regulations (e-CFR) links below:
			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&tpl=/ecfrbrowse/Title49/49cfr_6_02.tpl#500
			https://www.ecfr.gov/cgi-bin/text-idx?SID=0c73b334368cc70bade7eade2cfc7e3d&mc=true&node=pt49.6.571&rgn=div5
NOTES/COMMENTS:			

C. BODY

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Body color and interior trim will be selected from manufacturer's standard colors (Note: attached color charts will be considered "manufacturer's colors" with no extra cost unless specified in the options).
			2. Length of 195".
			3. Deepest tint of safety glass shall be in all doors, windows and windshields on the right side of the vehicle. NO GLASS ON LEFT SIDE OF VEHICLE.
			4. Front seats must be cloth covered foam rubber cushions with vinyl trim, armrests on both the left and right-hand sides of each front seat and a fold down, center console. Door armrests are acceptable as armrests.
			5. Dual, padded sun visors included.
			6. Please refer to section 571.111 of the Federal Motor Vehicle Safety Standards for Rearview Mirror specifications.
			7. Power Outlet.

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			8. Please refer to section 571.209 of the Federal Motor Vehicle Safety Standards for seat belt requirements.
			9. Manufacturer's electrically operated windshield wipers with multiple speeds and delay modes, manually controlled with electric windshield washer jets to each wiper blade and with intermittent or delay capability.
			10. Factory installed fresh air type heater with Dual defrosters
			11. Halogen high beam and low beam headlights, parking, dome, tail, backup, hazard and stop lights, front and rear directional turn signals, self-canceling control on the steering column and daytime running lights.
			12. Rubber matting type floor coverings required for front floor area only.
			13. Rear floor area to be metal or standard unfinished surface floor coverings required.
			14. All compartment doors to be equipped with Manufacturer's standard locking system and include two (2) sets of keys.
			15. Key locking ignition switch, head, parking and dome light switches, headlight beam control, speedometer, charge indicator, fuel gauge, oil pressure indicator, engine temperature indicator, high beam indicator light, traffic hazard light switch, flashing turn indicator lights and inside hood release.
			16. Factory installed airbags on both driver and passenger sides.
			17. Largest gallon fuel tank available from factory, minimum of 24-gallons. Please specify fuel tank gallons being bid in the " NOTES/COMMENTS " section below.
			18. Panel type, center opening, swing out rear doors with glass.
			19. Vehicles shall be delivered with rubberized factory front floor mats or Equivalent if provided through the dealer parts room.
			20. Manufacturer's installed air-conditioning, manually controlled, to include all items included in the factory package
NOTES/COMMENTS:			

D. ENGINE AND DRIVE TRAIN

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The minimum Engine size is 3.5L V6.
			2. Manufacturer's Minimum six (6) speed automatic transmission, with lock up torque converter.
			3. Air Cleaner.
			4. Oil Filter.
			5. Standard limited slip differential Rear Axle Ratio.
NOTES/COMMENTS:			

E. SUSPENSION AND RUNNING GEAR

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. A Minimum Wheelbase of 118".
			2. Power Steering.
			3. Manufacturer's Tilt steering Wheel/Column.
			4. To be equipped with five (5) minimum 16", standard, original equipment wheels, with spare carrier and four (4) wheel covers.

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			5. Tires:
			a. To be equipped with five (5) factory installed, minimum 16", full-sized, black wall, tubeless, all season steel-belted radial tires of regular production.
			b. Tires to comply with Manufacturer's GVWR of 7,200.
			c. Original equipment "mini" or "compact" spares are not acceptable.
			d. To be produced and labeled by a major Manufacturer and factory installed.
			e. The spare can be steel rim.
			f. Should have a 50,000-mile tire rating.
			6. Brakes:
			a. Power service brakes disc/drum or disc/disc combination.
			b. Front and Rear disc braking system.
			c. Anti-lock.
			7. Manufacturer's independent front suspension and single speed hypoid rear axle, both with spring sizes and axle sizes recommended to meet 7,200 GVWR.
			8. Front and Rear Shock Absorbers.
NOTES/COMMENTS:			

F. ELECTRICAL SYSTEM

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. 12-volt, solid state Ignition System shall be equipped with high tension, radio frequency shielded, ignition wiring.
			2. Battery:
			a. Heavy-Duty
			b. Maintenance-free.
			c. Highest CCA capacity available from the factory for model bidding. Please specify CCA in the "NOTES/COMMENTS" section.
			3. Standard Alternator. Please specify amperage rating in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

G. MISCELLANEOUS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. All vehicles protected to 34 degrees below zero Fahrenheit by permanent type ethylene glycol base antifreeze of the brand normally furnished by the manufacturer.
			2. The radiator shall be tagged or marked to indicate the type, brand, and degree of protection.
			3. A thermostat shall be factory installed for permanent antifreeze and be equipped with a coolant recovery system. Manufacturer's optional increased cooling capacity system is acceptable.
			4. Manufacturer's standard complement of tools, with facilities for storage, is to be provided with each unit.
			5. Items not listed on the contract, but are required for the ordering Agency's business needs, may be added to the purchase order to complete the purchase of the vehicle. Please contact the awarded bidder for pricing.

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			6. The Vendor should provide a link to a price list and/or catalog for MSRP pricing with the corresponding discount from MSRP. If link is available, please enter it in the "NOTES/COMMENTS" section.
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NOTES/COMMENTS:

H. SUSTAINABILITY

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. If any part or component of the vehicle bid contains recycled or bio-based material(s), please list and provide detailed information on the environmental attributes in the "NOTES/COMMENTS" section.

NOTES/COMMENTS:

I. DELIVERY

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. All vehicles shall be delivered FOB Destination to the location on the purchase order in Lincoln, Nebraska in accordance with the Delivery Schedule shown on the purchase order.
			2. Vehicles are to be road ready, fully equipped, serviced, and washed, with the equivalent of a ¼ tank of gasoline.
			3. Vehicles showing lack of proper Vendor pre-delivery service shall be subject to rejection until the vehicle is properly serviced.
			4. Factory pre-delivery service is not acceptable.
			5. Each unit shall be delivered to the purchaser with all wheels balanced and the front end aligned.
			6. Dealer nameplates, decals, etc. shall not be affixed to the vehicle.
			7. A signed copy of the completed manufacturer's "New Vehicle Preparation-Inspection and Road Test" form must accompany each vehicle at time of delivery.
			8. Delivery hours are between 9:00 AM and 3:00 PM, Monday through Friday, except Saturdays, Sundays, and all State and Federal holidays.
			9. All deliveries must be scheduled with the Agency Representative.
			10. After the vehicle has been fully serviced, the Vendor may deliver it by rail freight, truck transport or driven to the destination.
			11. Odometer mileage:
			a. Within a 200-mile radius of Lincoln (less than 200 miles on odometer).
			b. Outside the 200-mile radius of Lincoln (less than 450 miles on odometer).
			12. Vehicles will not be accepted if all paperwork is not with the vehicle at the time of delivery.
			13. The original manufacturer's statement of origin or original title, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.
			14. Each vehicle shall be completely checked by the Vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.
			15. A signed copy of the PDI form shall be delivered with all other required documentation.
			16. Vendors may honor pricing and extend the contract to political subdivisions, cities, and counties. Political subdivisions, cities, and counties must adhere to the terms and conditions of the contract.

ATTACHMENT "B"
ITB#: 6585 OF

BIDDER'S NAME: _____

			17. Vehicles that have been wrecked or sustained more than minor nicks and scratches will not be accepted. The Vendor should not attempt to deliver a unit until minor nicks and scratches have been repaired. Failure to comply may result in the Vendor not being allowed to bid on future motor vehicles contracts.
			18. All equipment should accompany the vehicle upon delivery. For example, if the vehicle was ordered with floor mats and two (2) keys it must be delivered with the specified floor mats and two (2) keys.
NOTES/COMMENTS:			

J. INVOICING/ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Invoices shall describe the vehicle and include at least the VIN, key number and State of Nebraska purchase order number.
			2. The Vendor shall provide the order number to the Agency within five (5) business days after the Purchase Order has been received. The Vendor shall email, fax, or mail this information to the purchasing Agency.
			3. Upon acceptance of the purchase order the awarded bidder agrees to abide by any such prospective delivery date.
			4. Purchase orders issued from the resulting contract(s) may specify prospective delivery dates due to Agency operational needs and budget. Upon acceptance of the purchase order, the Vendor agrees to abide by any such prospective delivery date.
NOTES/COMMENTS:			

K. WARRANTY

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The manufacturer's standard warranty shall apply to each vehicle:
			a. A minimum warranty of three (3) years, 36,000 miles or the manufacturer's standard warranty, whichever is greater.
			b. A minimum of five (5) years, 100,000 miles rust warranty is required.
			c. Mechanical or body repair under the manufacturer's warranty, prior to the use of the vehicle by the State, shall be the responsibility of the awarded bidder, including the transportation thereof.
			d. Warranty to be effective from the date of issuance of first assignment.
			e. The mileage warranty to be effective from the date of issuance of the first assignment with the mileage reading taken from the odometer.
			f. The awarded bidder will provide warranty activation cards or delayed warranty forms with manufacturer mailing information in order to properly activate said warranty.
			2. Please indicate standard manufacturer's warranties in the "NOTES/COMMENTS" section.
NOTES/COMMENTS:			

ATTACHMENT "B"
ITB#: 6585 OF

BIDDER'S NAME: _____

L. SERVICE

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Prior to the awarding of, or entering into any agreement or contract, whether verbal or in writing, it shall be the responsibility of the manufacturer and/or the awarded bidder to ensure and satisfy the State of Nebraska that there are factory authorized Vendors, geographically located within the United States of America and the State, who will service and repair the vehicles being submitted for consideration without undue delay.
			2. It is the responsibility of the vendor to see that the following agencies have received, or will receive, Fleet Buyers Guides and Source Books for ordering purposes:
			a. DAS TSB;
			b. DAS SPB;
			c. UNL Transportation Services;
			d. Game and Parks Commission
			e. NDOT; and,
			f. The Nebraska State Patrol
			3. It is the obligation of the State to pay contingent upon legislative appropriation of funds for that purpose. Should said funds not be appropriated, the State may terminate this agreement. The State will give the Vendor thirty days' written notice of such termination.
			4. The Vendor must indicate to whom payment is to be made, stating the full name of the company or entity, complete address, and telephone number.
			5. After a contract is awarded, payment shall only be made as indicated unless written notification is made to DAS SPB requesting an Addendum to the contract, which must be done 30 days prior to the delivery of the vehicle. THERE WILL BE NO EXCEPTIONS.
			6. If a Vendor is interested in EFT payment, please contact the SPB after the contract(s) have been awarded.
			7. The manufacturer and/or the awarded bidder should allow the State to participate in the manufacturer's service training network. The service training network includes Vendor onsite training, schools, and computer-based training when applicable.
NOTES/COMMENTS:			

M. EXTENSION OPTION

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the Vendor and the State for 50% or less of the initial contract term, per Neb Rev § 81-1118.
NOTES/COMMENTS:			

N. BID COMPLIANCE

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to the bid. Noncompliance with any single specification can void your bid. Make sure the Bid is signed and unit price complies with the given unit of measure.
NOTES/COMMENTS:			

STATE OF NEBRASKA CONTRACT AWARDState Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508Telephone: (402) 471-6500
Fax: (402) 471-2089**CONTRACT NUMBER**
15750 OC

PAGE 1 of 5	ORDER DATE 10/20/22
BUSINESS UNIT 9000	BUYER ROBERT TAYLOR (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

OCTOBER 28, 2022 THROUGH OCTOBER 27, 2023

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document: 6702 OF, Attachment "A-2"

Contract to supply and deliver 2023 OR CURRENT PRODUCTION YEAR THREE QUARTER TON REGULAR CAB FORD F250 (BASE) to the State of Nebraska as per the attached specifications for the contract period OCTOBER 28, 2022, through OCTOBER 27, 2023. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

IMPORTANT NOTE: When generating a Purchase Order there must be three (3) separate paint lines. Each line is to be generated from either the "STANDARD PAINT" line or the "EXTRA COST PAINT" line in the "OPTIONS" section. There should be one (1) line for the Exterior Color, one (1) line for the Interior Color and one (1) line for the Seat Color. See attached "Paints Lists" for color names and codes.

PLEASE CONTACT ANDERSON FORD OF LINCOLN FOR ITEMS NOT LISTED ON THE CONTRACT BUT ARE NECESSARY FOR BUSINESS NEEDS

DELIVERY ARO: 180 DAYS

Vendor Contact: Bobby Colclasure
Phone: 402-617-4521
E-Mail: bobby.colclasure@andersonautogroup.com

(10.23.22 RT)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	2023 OR CURRENT PRODUCTION YR 3/4 TON REGULAR CAB 4X4 TRUCKS (BASE) FFV E85 WHEELBASE: 142" TIRE SIZE: 18" MAKE: FORD	15.0000	EA	45,889.0000


10/27/2022

DocuSigned by:

Robert Taylor

10/25/2022

F7EC96A54993467

BUYER

DocuSigned by:

Michelle Potts

10/27/2022

B30691D88E486

MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
15750 OC

PAGE 2 of 5	ORDER DATE 10/20/22
BUSINESS UNIT 9000	BUYER ROBERT TAYLOR (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	MODEL: F250 SERIES, CODE, TRIM LEVEL: F2B, 600A, XL ENGINE: 6.8L V8 TRANSMISSION: 445 GEAR RATIO: 3.73 GVWR: 10,000			
2	2023 OR CURRENT PRODUCTION YR 3/4 TON REGULAR CAB 4X4 TRUCKS (BASE) E15 COMPLIANT WHEELBASE: 142" TIRE SIZE: 18" MAKE: FORD MODEL: F250 SERIES, CODE, TRIM LEVEL: F2B, 600A, XL ENGINE: 6.8L V8 TRANSMISSION: 445 GEAR RATIO: 3.73 GVWR: 10,000 OPTIONS:	15.0000	EA	45,889.0000
3	ENGINE (OTHER GAS) 7.3L V8	15.0000	EA	2,995.0000
4	ENGINE (OTHER DIESEL) TO INCLUDE BLOCK HEATER 6.7 L POWERSTROKE	15.0000	EA	11,995.0000
5	40-20-40 OR 60-40 BENCH SEAT POWER CONTROLLED SEAT - XLT VALUE PKG	15.0000	EA	1,495.0000
6	CLOTH FILLED, VINYL TRIM BUCKET SEATS	15.0000	EA	515.0000
7	ALL SEATS TO HAVE LUMBAR LUMBAR SUPPORT	15.0000	EA	495.0000
8	RIGHT AND LEFT TELESCOPIC, MINIMUM 6"X 8", MIRRORS	15.0000	EA	295.0000
9	SECOND POWER OUTLET	15.0000	EA	195.0000
10	CARGO LIGHT IN THE BOX AREA	15.0000	EA	195.0000

BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

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Lincoln, Nebraska 68508

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CONTRACT NUMBER
15750 OC

PAGE 3 of 5	ORDER DATE 10/20/22
BUSINESS UNIT 9000	BUYER ROBERT TAYLOR (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
11	FOG LIGHTS	15.0000	EA	295.0000
12	TWO WHEEL DRIVE (2WD) MODEL INCLUDING ALL SEASON TIRES (DEDUCT)	15.0000	EA	-1,995.0000
13	HD RUBBERIZED SPRAY IN BED LINER - FORD	15.0000	EA	695.0000
14	TRUCK SNOW PLOW ATTACHMENT WITH POWER ANGLING, 8' BOLT ON BLADE, PLOW HEAD AND TURN LIGHTS, SNOW DEFLECTOR, BLADE MARKERS, INCLUDING SNOW PLOW PREP PACKAGE. BOSS OR BUYERS STAINLESS STEEL SNOW PLOW BLADE	15.0000	EA	7,995.0000
15	SNOW PLOW PACKAGE WITHOUT SNOW PLOW BLADE COMPUTER SELECTED SPRINGS	15.0000	EA	250.0000
16	SLIDING REAR-VISION WINDOW: (DEALER INSTALLED)	15.0000	EA	395.0000
17	CHASSIS WITH 8' UTILITY BODY FOR SINGLE WHEEL KNAPHEIDE 61J	15.0000	EA	9,195.0000
18	NO LID ON UTILITY BODY (DEDUCT)	15.0000	EA	-500.0000
19	REVERSE SENSING	15.0000	EA	395.0000
20	TAILGATE STEP	15.0000	EA	650.0000
21	PROTECTIVE VINYL SIDE MOLDINGS (DEALER INSTALLED)	15.0000	EA	495.0000
22	ROOF MOUNTED BLUE TREE ANTENNA TO BE CENTERED ON THE ROOF 10" FORWARD FROM THE REAR OF THE CAB BY 12" LEFT FROM ROOF CENTER LINE. NMO MOUNT WITH RG58 CABLE RAN INTO THE REAR SEATING AREA.	15.0000	EA	495.0000



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CONTRACT NUMBER
15750 OC

PAGE 4 of 5	ORDER DATE 10/20/22
BUSINESS UNIT 9000	BUYER ROBERT TAYLOR (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
23	ROOF MOUNTED BLUE TREE ANTENNA LOCATION TO BE DETERMINED BY THE VENDOR. NMO MOUNT WITH RG58 CABLE RAN INTO THE REAR SEATING AREA.	15.0000	EA	495.0000
24	ROOF MOUNTED BLUE TREE ANTENNA TO BE CENTERED ON THE ROOF 10" FORWARD FROM THE REAR OF THE CAB WITH CABLES RUNNING INTO THE CENTER CONSOLE AREA. MAKE: ANTENNAPLUS MODEL: AP85/18GPS-QS22 TRI-MODE CELLULAR, PCS, GPS BLACK ANTENNA 824-896 MHZ 1885-1990 MHZ 1575 MHZ CONNECTORS SMA ON CELL, PCS AND SMA ON GPS FOAM PAD AND THREADED BOLT www.antennaplus.com	15.0000	EA	695.0000
25	REVERSE SENSING SYSTEM	15.0000	EA	395.0000
26	STANDARD COST PAINT SEE ATTACHED LIST	10,000.0000	\$	0.0000
27	EXTRA COST PAINT SEE ATTACHED LIST	10,000.0000	\$	395.0000
28	NDOT USE ONLY FORD #84S53:	15.0000	EA	895.0000
29	COLOR OF UTILITY BODY TO MATCH MANUFACTURER'S PAINTS LISTS	15.0000	EA	1,195.0000
30	EQUIPMENT/ENGINE SERVICE REPAIR MANUAL - CD ROM	15.0000	EA	295.0000
31	ADDITIONAL MANUFACTURER WARRANTY COST(S) 5 YEAR, 100,000 MILES FORD PREMIUM CARE	15.0000	EA	3,295.0000
32	AUXILIARY DUAL PURPOSE	15.0000	EA	1,295.0000



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PAGE 5 of 5	ORDER DATE 10/20/22
BUSINESS UNIT 9000	BUYER ROBERT TAYLOR (AS)
VENDOR NUMBER: 503856	

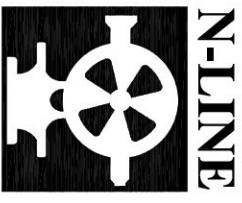
Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AGM BATTTERY WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION SHALL INLCUDE A BATTERY TRAY AND BRACKET, AND A HEAVY DUTY FUSE, MINIMUM 1 GAUGE CABLE. CCA: 800 LAW ENFORCEMENT ONLY			
33	DEALER INSTALLED DOME/COURTESY LAMP(S) TO BE CENTERED AT A MINIMUM 4" FROM THE TOP OF THE WINDSHIELD AND CONTROLLED BY THE ROTATING HEADLAMP SWITCH OR A SEPARATE SWITCH TO REACH MAXIMUM POSITION (THIS MAY REQUIRE AN ADDITIONAL LIGHT). LAW ENFORCEMENT ONLY	15.0000	EA	195.0000
34	DISCONNECTION OF DAYLIGHT RUNNING LIGHTS LAW ENFORCEMENT ONLY	15.0000	EA	195.0000
35	DISCONNECTION OF DOME/COURTESY LAMP(S) LAW ENFORCEMENT ONLY	15.0000	EA	195.0000
36	SETINA PB400 PUSH BUMPER INSTALLED ON THE FRONT OF THE VEHICLE LAW ENFORCEMENT ONLY	15.0000	EA	795.0000
37	DROP SHIPMENT CHARGES OUTSIDE OF LINCOLN AREA (DROP SHIPMENT CHARGES APPLY TO VEHICLES PURCHASED BY POLITICAL SUBDIVISIONS AND OTHER DIVISIONS OF GOVERNMENT)	1.0000	MI	2.5000



BUYER INITIALS

REPLAT OF LOTS 1-5 AND THE N1/2 LOT 6, BLOCK 16, NEW YORK ADDITION

CITY OF YORK, YORK COUNTY NEBRASKA

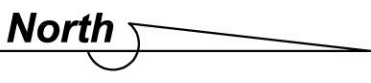
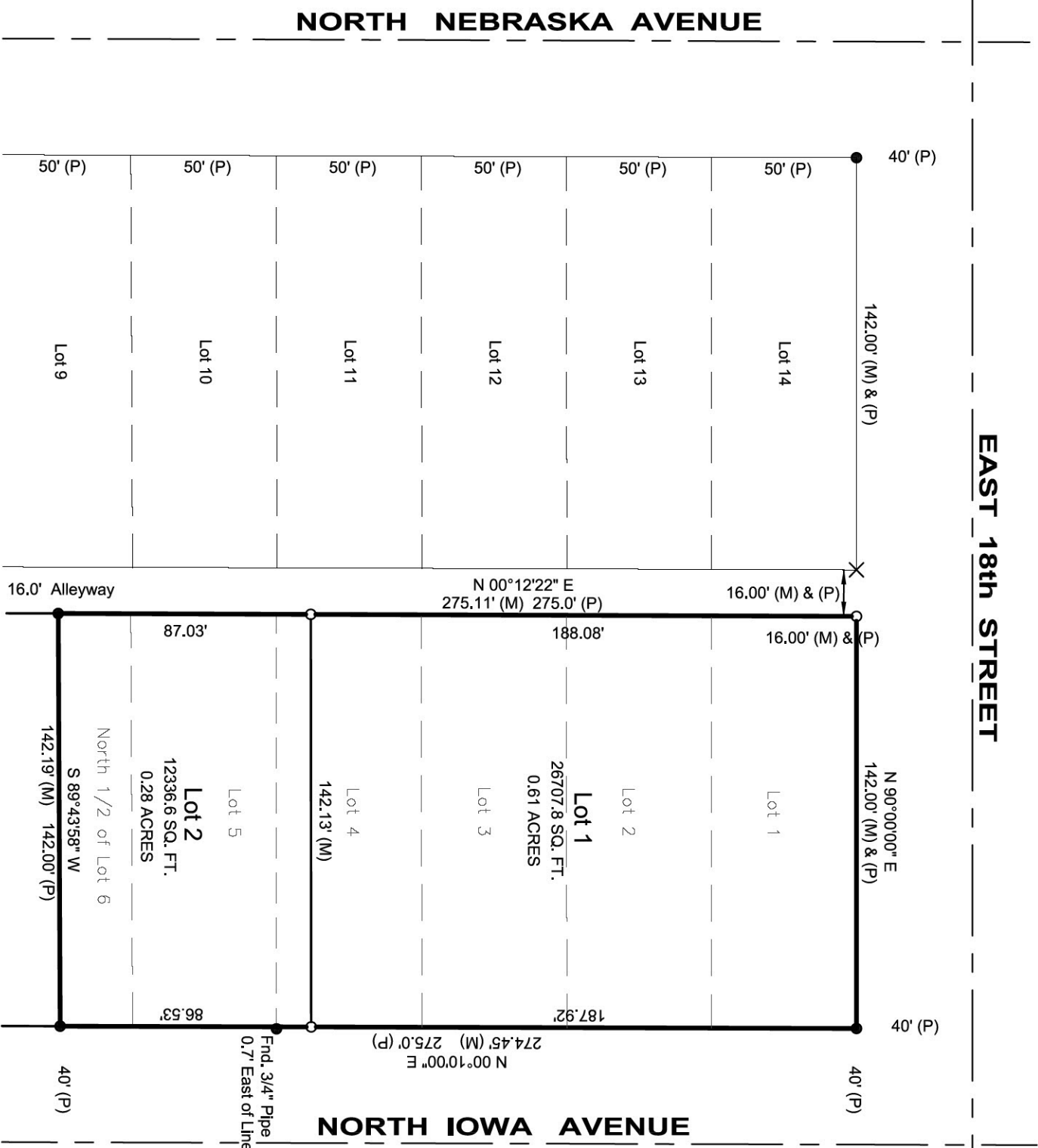


LAND SURVEYING
 P.O. BOX 173
 CENTRAL CITY, NE 68826
 PHONE: 308-946-3601

SHEET 1 OF 2

REPLAT OF LOTS 1-5 AND THE N1/2 LOT 6, BLOCK 16, NEW YORK ADDITION DESCRIPTION:

Lots One (1), Two (2), Three (3), Four (4), Five (5), and the North Half (N1/2) of Lot Six (6), Block Sixteen (16), NEW YORK ADDITION, now a part of the City of York, York County, Nebraska.



Scale: 1" = 50'

Legend

- = Corner Set 1/2" x 24" Rebar w/ Cap #6-10
- = Corner Found (3/4" Pipe)
- X = Calculated Corner
- (M) = Measured Distance
- (R) = Record Distance
- (P) = Platted Distance

SURVEYOR'S NOTES

This survey was prepared without the benefit of a title report. Property is subject to all restrictions, record easements, agreements, adjoiners, and other recorded documents which might affect the quality of the property.

APPROVAL OF CITY OF PLANNING COMMISSION

THIS PLAT OF REPLAT OF LOTS 1-5 AND THE N1/2 LOT 6, BLOCK 16, NEW YORK ADDITION, CITY OF YORK, YORK COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND APPROVED BY THE CITY PLANNING COMMISSION OF THE CITY OF YORK, YORK COUNTY NEBRASKA ON

THIS _____, DAY OF _____, 20____.

CHAIRPERSON _____

ACCEPTANCE

THE REPLAT OF LOTS 1-5 AND THE N1/2 LOT 6, BLOCK 16, NEW YORK ADDITION, CITY OF YORK, YORK COUNTY, NEBRASKA WAS APPROVED AND ACCEPTED BY THE THIS CITY COUNCIL OF THE CITY OF YORK, NEBRASKA ON

THIS _____, DAY OF _____, 20____.

MAYOR _____

CITY CLERK _____

SURVEYOR'S CERTIFICATE

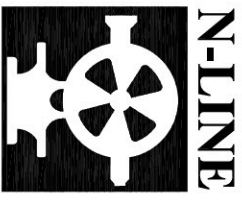
I HEREBY CERTIFY THAT THIS SUBDIVISION SURVEY WAS PREPARED BY ME AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA

JAMIE L. BLODGETT
 LICENSE NUMBER 610
 DATE: _____

REPLAT OF LOTS 1-5 AND THE N1/2 LOT 6, BLOCK 16, NEW YORK ADDITION

CITY OF YORK, YORK COUNTY NEBRASKA

SHEET 2 OF 2



P.O. BOX 173
CENTRAL CITY, NE 68826
PHONE: 308-946-3601

DEDICATION OF PLAT

KNOW ALL MEN BY THESE PRESENTS THAT LYNN FISHER, PRESIDENT OF THE CAR CONNECTION INC., AND WITH MEGAN L. POLLARD AND LEVI LOOFE, AS JOINT TENANTS, BEING THE OWNERS OF THE LAND DESCRIBED HEREON, HAVE CAUSED SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS **REPLAT OF LOTS 1-5 AND THE N1/2 LOT 6, BLOCK 16, NEW YORK ADDITION** TO THE CITY OF YORK, YORK COUNTY, NEBRASKA AS SHOWN ON THE ACCOMPANYING PLAT THEREOF, AND THE FOREGOING SUBDIVISION AS MORE PARTICULARLY DESCRIBED HEREON AS APPEARS ON THIS PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRE OF THE UNDERSIGNED OWNERS AND PROPRIETORS. IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE HERETO AT CENTRAL CITY, NEBRASKA,

THIS ____ DAY OF _____, 20__.

LYNN FISHER, (PRESIDENT OF CAR CONNECTION INC.)

MEGAN L. POLLARD

LEVI LOOFE

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
) SS
COUNTY OF _____)

ON THIS _____ DAY OF _____, 20__, BEFORE ME, A NOTARY OF PUBLIC IN AND FOR SAID COUNTRY AND STATE, CAME LYNN FISHER, (PRESIDENT OF CAR CONNECTION INC.), TO ME PERSONALLY KNOWN TO BE THE SAME, ACKNOWLEDGE THE EXECUTION OF THE SAME IN TESTIMONY THEREOF. I HAVE HEREUNTO SE MY HAND AND AFFIXED MY NOTARY SEAL ON THE DAY AND YEAR ABOVE WRITTEN.

MY COMMISSION EXPIRES _____

NOTARY PUBLIC

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
) SS
COUNTY OF _____)

ON THIS _____ DAY OF _____, 20__, BEFORE ME, A NOTARY OF PUBLIC IN AND FOR SAID COUNTRY AND STATE, CAME MEGAN L. POLLARD AND LEVI LOOFE, AS JOINT TENANTS, TO ME PERSONALLY KNOWN TO BE THE SAME, ACKNOWLEDGE THE EXECUTION OF THE SAME IN TESTIMONY THEREOF. I HAVE HEREUNTO SE MY HAND AND AFFIXED MY NOTARY SEAL ON THE DAY AND YEAR ABOVE WRITTEN.

MY COMMISSION EXPIRES _____

NOTARY PUBLIC

APPROVAL OF PUBLIC WORKS DIRECTOR

THIS PLAT IS HEREBY APPROVED AND ACCEPTED BY THE DIRECTOR OF PUBLIC WORKS, YORK, NEBRASKA

ON THIS _____, DAY OF _____, 20__.

PUBLIC WORKS DIRECTOR

COUNTY TREASURER CERTIFICATE

THIS PLAT IS TO CERTIFY THAT I FIND NO REGULAR OF SPECIAL TAXES DUE OR DELINQUENT AGAINST THE PROPERTY DESCRIBED UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION OF THIS PLAT AS SHOWN BY RECORDS OF THIS OFFICE

ON THIS _____, DAY OF _____, 20__.

COUNTY TREASURER