

AGENDA
CITY COUNCIL, YORK, NEBRASKA
Thursday, December 1, 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 25, 2022
3. Pledge of Allegiance
4. Oath of Office to newly elected Councilmembers Jeff Pieper, Scott Van Esch, Stephen Postier and Vicki Northrop. The City Clerk will administer the Oath of Office to the newly elected and certified Councilmembers, whereupon the officials will sign their Oath of Office and be seated as elected officials of the Governing Body of the City of York, Nebraska.
5. Roll Call
6. Elect a Council President
7. Elect a Council Vice President
8. Minutes of previous November 17, 2022
9. Claims of Elected Officials
 - 9.1. Claim for Tony North of North Printing and Office Supply in the amount of \$2,698.61
 - 9.2. Claim for Jeff Pieper of Pieper's Inc. in the amount of \$72,497.26
10. Claims for the period of November 18 thru December 1, 2022
11. City Administrator Report
12. Consider approval of Task Order 41 with HDR Engineering to perform a Solid Waste Rate Study for the York Area Solid Waste Agency with an estimated total fee of \$20,910

13. Consider approval to spend \$22,611.00 on tasers, holsters and cartridges from Axon Enterprise for the Police Department
14. Consider approval of the state bid for 2022 Ford F250 Extended Cab pickup in the amount of \$43,879.00 for the Street Dept
15. Consider approval of a proposal with Winston Michael Contracting for a 50' x 108' Accu-Steel Advantage building kit and installation
16. Mayor Appointments:
 - 16.1. Appointment of Craig Heskett to the Board of Adjustments for a term ending September 1, 2025
 - 16.2. Appointment of Gayle Minert to the Board of Adjustments for a term ending September 1, 2025
17. Adjournment

**REGULAR MEETING
CITY COUNCIL – YORK, NEBRAKSA
November 17, 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: Jennifer Sheppard: Present, Matt Wagner: Present, Tony North: Present, Jerry Wilkinson: Present, Sheila Hubbard: Present, Jeff Pieper: Absent, Christi Lones: Present, Scott Van Esch: Absent.

Notice of this meeting was given in advance thereof by publication in the York News Times on November 10, 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 November 3, 2022 meeting. Ayes with a motion by Jerry Wilkinson and a second by Sheila Hubbard. Jeff Pieper: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: 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 \$1,551.27. Ayes with a motion by Christi Lones and a second by Jerry Wilkinson. Jeff Pieper: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Abstain (With Conflict), Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Christi Lones: Yea.

Claims

Motion to approve the claims for November 4, 2022 through November 17, 2022. Ayes with a motion by Christi Lones and a second by Tony North. Jeff Pieper: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Christi Lones: Yea.

October Department Reports

Motion to approve the departmental activities reports for the month of October 2022. Ayes with a motion by Jerry Wilkinson and a second by Sheila Hubbard. Jeff Pieper: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Christi Lones: Yea.

Preliminary Cash Balances for September 2022

Motion to approve the preliminary cash balances for the month of September 2022. Ayes with a motion by Tony North and a second by Sheila Hubbard. Jeff Pieper: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Christi Lones: Yea.

City Administrator Report

James Paul II, Director of Public Works gave updates to the Council. A preliminary QAQC was done for the chip seal project. The contractor uncovered several manhole and water access covers. On Monday, November 21, they will be back to repair the north curve on Grant Ave. Congratulations was given to Brandon Osentowski for passing his City Street Superintendent test in October. Alan Snider was recognized for his 43 years of service with the City. Contractor General Traffic will be here next week to install the traffic lights on 8th Street.

Community Center Window Replacement Bid

Cheree Folts, Parks & Rec Director, informed the Council that this was a budgeted item to be repaired this year.

Motion to approve the bid from Nebraska Door and Window in the amount of \$23,618.00 for window replacement on the west-side of the Community Center. Ayes with a motion by Jennifer Sheppard and a second

by Jerry Wilkinson. Jeff Pieper: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Christi Lones: Yea.

State Bid to Replace Custodian Van

Motion to approve the state bid for replacement of the custodian van for a 2022 Ford Transit Half-Ton Utility Van in the amount of \$41,429.00. Ayes with a motion by Sheila Hubbard and a second by Jennifer Sheppard. Jeff Pieper: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Christi Lones: Yea.

State Bid to replace the Park Foreman pickup

Motion to approve the state bid in the amount of \$59,159.00 for a 2023 Ford Regular Cab 3/4-Ton pickup to replace the Park Foreman pickup. Ayes with a motion by Jerry Wilkinson and a second by Sheila Hubbard. Jeff Pieper: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Christi Lones: Yea.

Public Hearing on Plat

The Mayor announced this was the time and place for the public hearing for the following preliminary and final plat: Replat of Lots 1-5 and N1/2 Lot 6, Block 16, New York Addition, City of York, York County, Nebraska. Motion to approve the 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. Ayes with a motion by Jerry Wilkinson and a second by Sheila Hubbard. Jeff Pieper: Absent, Scott Van Esch: Absent, Jennifer Sheppard: Yea, Matt Wagner: Yea, Tony North: Yea, Jerry Wilkinson: Yea, Sheila Hubbard: Yea, Christi Lones: Yea.

Mayoral Recognition

Mayor Redfern took a moment to thank outgoing Councilmembers Sheila Hubbard and Christi Lones for their time and dedication to the position and to the City. They were presented with a picture as a thank you.

Adjournment

There being no further business to come before the Council, the Mayor adjourned the meeting, the time being 5:44 o'clock p.m.

Amanda Ring, City Clerk

Barry Redfern, Mayor

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT	G/L NO#	G/L NAME	G/L AMOUNT
01-00001	CITY OF YORK - WATER DEPT	2	7,303.74	N			
01-00010	GALE	5	494.81	N			
01-00110	MATHESON TRI-GAS	1	96.46	N			
01-00120	JACKSON SERVICES INC	12	773.44	N			
01-00150	MISSIONSQUARE RETIREMENT	2	767.40	N			
01-00210	EAKES OFFICE PLUS	1	988.69	N			
01-00290	NORTH PRINTING & OFFICE S	8	2,698.61	N			
01-00300	BLACK HILLS ENERGY	2	534.63	N			
01-00340	BOUND TREE MEDICAL LLC	1	17.26	N			
01-00360	CITY OF YORK	3	30,899.83	N			
01-00540	GLOBAL TECH, INC.	1	4,226.11	N			
01-00710	OVERLAND SAND & GRAVEL	1	252.76	N			
01-00750	PIEPERS INC	3	72,497.26	N			
01-00780	PRESTO X COMPANY	4	211.52	N			
01-00800	BURST, LLC	16	350.29	N			
01-01090	BAKER & TAYLOR, INC	2	487.77	N			
01-01100	NE STATEWIDEARBORETUM	1	130.00	N			
01-01290	GRAND CENTRAL FOODS, INC.	3	81.41	N			
01-01330	JLC, INCORPORATED	3	5,917.46	N			
01-01390	AFLAC	4	658.26	N			
01-01420	NE CHILD SUPPORT PAYMENT	1	218.78	N			
01-01460	PERENNIAL POWER	1	11,240.14	N			
01-01470	SERVI-TECH LABORATORIES	2	196.00	N			
01-01490	NE DEPT OF REVENUE	3	8,741.28	N			
01-01640	INTERNAL REVENUE SERVICE	7	47,266.84	N			
01-01650	UNION BANK	5	28,466.79	N			
01-01670	FRATERNAL ORDER OF POLICE	2	780.00	N			

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT	G/L NO#	G/L NAME	G/L AMOUNT
01-01750	NEBRASKA PUBLIC HEALTH EN	1	556.00	N			
01-01841	CORNERSTONE BANKTRUST	3	856,897.50	N			
01-02060	NE DEPT OF ENVIRONMENT &	2	942,772.04	N			
01-02080	TYLER TECHNOLOGIES - INCO	1	1,268.33	N			
01-02230	MCCORMICK HEATING & AC	4	1,224.24	N			
01-02560	CITYSERVICEVALCON LLC	2	59.17	N			
01-02590	ADOPT A PET	1	3,333.34	N			
01-02650	O'REILLY AUTO PARTS	4	267.63	N			
01-03240	YORK COUNTY DEVELOPMENT C	1	8,333.34	N			
01-03260	HOMETOWN LEASING	3	247.07	N			
01-03590	PENNER'S TIRE & AUTO	2	96.06	N			
01-03930	YORK CHAMBER OF COMMERCE	1	2,500.00	N			
01-05150	LEE ENT SUBSCRIPTIONS	1	756.00	N			
01-05310	SAPP BROTHERS PETROLEUM,	3	5,141.49	N			
01-06370	HEIMAN FIRE EQUIPMENT, IN	3	1,912.68	N			
01-06630	FASTENAL	1	140.75	N			
01-06970	NISSAN ELECTRIC	2	739.50	Y			
01-08410	BEACON ATHLETICS	1	485.00	N			
01-09090	WINDSTREAM	1	336.42	N			
01-09220	CENTRAL NEBRASKAREFRIGER	1	287.87	N			
01-09380	VAN KIRK BROS CONTRACTING	2	679,108.32	N			
01-1	MISCELLANEOUS VENDOR	1	250.00	N			
01-10710	YORK COUNTY SPORTS AUTHOR	1	1,000.00	N			
01-10840	TOTAL ADMINISTRATIVE SERV	2	2,986.52	N			
01-10860	HITZ TOWING	11	3,435.55	N			
01-11010	VERIZON	1	1,028.75	N			
01-11190	MEAD LUMBER & RENTAL	1	105.95	N			

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L		G/L AMOUNT
				1099	ACCT NO#	
01-11220	PAUL DAVIS RESTORATION &	2	530.00	N		
01-11270	ORIENTAL TRADING CO INC	1	71.71	N		
01-13140	NEBRASKA EQUIPMENT INC	1	255.48	N		
01-14460	HIEBNER BODY SHOP	1	234.90	N		
01-14470	FARMERS COOPERATIVE	1	67.00	N		
01-14880	ALFRED BENESCH & CO	1	4,151.10	N		
01-14930	MIDWEST BANK	1	4,567.93	N		
01-15710	CRITEL ENTERPRISES LLC	1	431.80	Y		
01-15900	ARAMARK UNIFORM SERVICE	4	711.52	N		
01-15930	STERICYCLE INC	1	417.80	N		
01-16900	AQUA-CHEM INC	2	412.96	N		
01-18120	TERRI CARLSON	1	152.82	N		
01-18410	REGIONAL CARE INC	1	41,033.50	N		
01-19590	COLONIAL LIFE	4	766.76	N		
01-19600	AMERITAS	6	783.40	N		
01-21320	CULLIGAN	1	15.00	N		
01-22100	SLACK AUTO SUPPLY LLC	2	77.49	N		
01-22700	SPECTRUM BUSINESS	1	1,059.09	N		
01-23260	KERRY'S RESTAURANT & CATE	1	650.00	N		
01-24120	FIRESPRING	1	160.00	N		
01-25080	DEARBORN NATIONAL-VOLFIR	1	129.20	N		
01-25290	SCOTT GONNERMAN	1	7,669.50	N		
01-25650	CARDMEMBER SERVICE	1	7,422.82	N		
01-25730	MUNSTER TINT & VINYL LLC	1	130.00	N		
01-27210	MIDWEST AUTO PARTS INC.	8	2,161.80	N		
01-27490	SUE CRAWFORD	2	720.89	N		
01-28210	LAMPE'S CLEAN AIR SPECIAL	1	3,089.00	N		

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099 ACCT NO#	G/L NAME	G/L AMOUNT
01-28380	FREEDOMREPAIR & MOTORSPO	2	1,446.91	N		
01-28540	AMAZON BUSINESS	9	607.63	N		
01-29420	STRONG1 LLC	2	166,617.00	N		
01-29460	DOSTALS CONSTRUCTION	1	6,484.00	N		
01-29670	BRITTANY STEINER	1	75.00	N		
01-29690	PAYMENTECH, LLC	1	197.69	N		
01-29700	FIRST LIGHT CHILDAVOCAC	1	67.00	N		
01-29710	MAKOVICKA WELDING	1	150.00	Y		
01-29720	AARON ROBINSON	1	100.00	N		
*** REPORT TOTALS ***		221	2,995,185.76			
		Payroll	161,450.03			
		Total	3,113,073.62			

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	: 11/18/2022 THRU 12/01/2022	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

TASK ORDER 41
CITY OF YORK – YORK AREA SOLID WASTE AGENCY
Solid Waste Rate Study

This Task Order pertains to an Agreement by and between the City of York, Nebraska, (“OWNER”), and HDR Engineering, Inc. (“ENGINEER”), dated October 13, 2011, (“the Agreement”). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

TASK ORDER NUMBER: 41
PROJECT NAME: YASWA Rate Study

PART 1.0 PROJECT DESCRIPTION:

The City of York (City), on behalf of the York Area Solid Waste Agency (YASWA), operates an active Municipal Solid Waste (MSW) landfill and a Construction and Demolition (C&D) Waste landfill on a site owned by the City of York, Nebraska. With the current construction of Phase 6 liner and future landfill capital projects identified in the 2019 Master Plan, YASWA has requested assistance in the development of a solid waste rate study to support updates of tipping fee rates in 2023 and into the future. The results of the rate study will provide YASWA with a projection of revenues and expenses, while providing the basis for rate structure that supports the operating and capital activities.

PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT:

Task 41-100 – Project Initiation & Data Collection

Objective:

To gather relevant information to be used in conducting the analyses for revenue requirements, cost of services, and rate alternatives.

HDR Activities:

- HDR will prepare a written list of data needs and submit to City.
- HDR will review the data provided by the City and request clarifications or additional data as necessary.
- HDR will coordinate with the City in a kick-off meeting at the start of the project to confirm that all parties have a mutual understanding of the goals, objectives, issues, and concerns related to the study.
- Under this task, HDR will conduct project management activities including project management plan, progress reports, and invoicing.

Task Deliverables:

- Data request in electronic format (e.g., Excel, PDF).
- Identification of missing data or additional data request(s) to support the rate study or to clarify data needs in electronic format (e.g., Excel, PDF).
- Kick-off meeting agenda and meeting handout in electronic format (e.g., PDF).
- Monthly progress reports with invoicing.

Meetings:

- Kick-off meeting to confirm a mutual understanding of project goals and objectives.

Key Understandings:

- City will provide relevant financial data, including:
 - Present and past budgets
 - Present cost centers
 - Existing and proposed capital improvement projects
 - Current funds of closure and post-closure
 - Historical operations and maintenance costs, including breakdown of costs for managing tires, appliances, used oil, tree/yard waste, common special wastes.
 - Historical tipping fees and rates charged by material type
- City will provide key information for operations approach for classification and allocation used to prepare the cost of service analysis in Task 41-200 below.
- HDR will review data provided by the City and coordinate on data clarifications or additional data needs.
- Deliverables will be provided in electronic formats, unless specified otherwise.
- Kick-off meeting with the City will be held virtually (WebEx, Zoom or other platform) with up to 3 HDR personnel attending. City will have appropriate staff and YASWA board members attend and participate in the kick-off meeting.

Task 41-200 – Rate Study

Objective:

To analyze the YASWA landfills revenue requirements, study the cost of services allocating the revenue requirement to various services provided, and to prepare (2) rate alternatives that are designed to meet the study rate design goals, objectives, and industry “generally accepted” rate-setting practices.

HDR Activities:

- HDR will develop a revenue requirement for a selected time period (5 to 10 years) pending discussion with the City and YASWA. Revenue requirement will be composed of O&M, taxes/transfer payments, debt service, and capital improvements funded from the rates. In developing the revenue requirement, policies and criteria related to reserve fund levels, adequate capital funding, and ability to meet long-term debt requirements can be taken into account. Results will be summarized numerically and graphically. Review revenue requirement results with the City, and incorporate comments.
- HDR will develop the cost of service by arranging cost data into common account types or budget categories (i.e., functionalization), classify the costs by MSW landfill, C&D landfill, citizen transfer station, or other service or commodity, and allocate the classified costs to each service provided. Prepare a technical memo summary cost of service which compares the difference between the current level of rate revenue received from each service to the allocated cost of each service. Average unit costs, or cost-based rates, will be provided to serve as a guideline in development of final rate designs. Review cost of service results with the City and YASWA. Adjustments from client review will be incorporated, and the cost of service will be finalized to incorporate into the Rate Study Report.
- HDR will review City’s current solid waste rate design and develop up to (2) rate design alternatives for consideration based on the results of the revenue requirement analysis and cost of service. Bill comparisons for each rate design alternative will be developed.
- HDR will develop a draft written report and facilitate a 2-hour review conference call with up to three (3) HDR project staff. A final written report will be completed, incorporating comments from the City and YASWA.

Task Deliverables:

- Draft technical memo containing revenue requirement analysis and cost of service analysis in electronic format (e.g., Excel, PDF).
- Draft Rate Study Report containing the two rate design alternatives in electronic format (e.g., Excel, Word, PDF).
- Final Rate Study Report containing the rate design alternatives and proposed rates for selected time period in electronic format (e.g., PDF).

Meetings:

- Two (2) 2-hour conference calls will be held with up to two (2) HDR project team members.
- One (1) 2-hour review conference call on the draft Rate Study Report with up to three (3) HDR project team members.

Key Understandings:

- The revenue requirement will be developed for a maximum 10-year period.
- City will clearly communicate which commodities should be included in the rate study. Commodities anticipated include:
 - MSW Landfill Disposal
 - Tree/Yard Waste
 - C&D Landfill Disposal
 - Concrete/Dirt/Brick
 - Tires (3 size ranges)
 - Appliances
 - Special Waste
- City will provide assistance in reviewing and discussing the financial data, funding approaches, separate functions at the landfills, cost allocations, and classification of test period cost of service analysis.
- City will review and comment on the draft technical memo; and attend and participate in virtual project conference calls.
- HDR will provide an electronic draft report to the City and YASWA for review and comment.
- City will provide a single set of combined report edits and comments.

Task 41-300 – Public Presentation

Objective:

To present rate study findings, recommendations, and proposed rates.

HDR Activities:

HDR will prepare a PowerPoint presentation for a YASWA board meeting to present the study process and results for discussion.

Task Deliverables:

- Public meeting/presentation materials in electronic format for one meeting.

Key Understandings:

1. The City and YASWA board will coordinate date and time of the public presentation with HDR.
2. HDR will provide the public meeting/presentation materials to YASWA in electronic format (e.g., PPT, PDF)
3. If desired, other public presentations beyond the one (1) proposed meeting can be provided on a time and material basis as agreed to in writing between the City and HDR for additional fee.

PART 3.0 OWNER’S RESPONSIBILITIES:

OWNER shall provide relevant information and data for analyzing the revenue requirements and developing the cost of services for the YASWA MSW Landfill and C&D Landfill. OWNER will coordinate with ENGINEER as necessary to clarify missing data and provide additional data as needed as well as review draft materials in a timely manner.

PART 4.0 PERIODS OF SERVICE:

The term of this Task Order shall be two (2) to three (3) months from receipt of notice to proceed. This Task Order is anticipated to start in November 2022 and be completed before the end of February 2023.

PART 5.0 PAYMENTS TO ENGINEER:

The estimated fee for Engineering Services and Compensation to ENGINEER for the above listed Services is based on our current understanding of the effort required. Such fee shall not exceed Twenty Thousand Nine Hundred Ten dollars (\$20,910) without written authorization from OWNER.

Task Description		Estimated Total Fee
Task 41-100	Project Initiation & Data Collection	\$4,180
Task 41-200	Rate Study	\$14,080
Task 41-300	Public Presentation	\$2,650
TOTALS		\$20,910

Compensation for these Services shall be based on Direct Labor Costs times a factor of 3.2 for the services of ENGINEER’S personnel engaged on the Project, plus Reimbursable Expenses. Direct Labor Cost shall mean salaries and wages, (basic and overtime) paid to all personnel engaged directly on the Project. Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subconsultants, subcontractors, telephone, and other incurred expense. ENGINEER will add five percent (5%) to invoices received by ENGINEER from subconsultants and subcontractors to cover supervision, administrative and insurance expenses.

ENGINEER will invoice monthly based on costs incurred and as described in the Agreement.

PART 6.0 OTHER:

HDR personnel with the appropriate technical expertise will be assigned to perform the services described in this agreement.

This Task Order is executed this _____ day of _____, 2022.

CITY OF YORK, NEBRASKA
 “OWNER”

HDR ENGINEERING, INC.
 “ENGINEER”

BY: _____

BY: 

NAME: _____

NAME: Matthew B. Tondl

TITLE: _____

TITLE: Sr. Vice President

ADDRESS: 100 E. 4th Street
York, Nebraska 68467

ADDRESS: 1917 S. 67th Street
Omaha, Nebraska 68106-2973

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
15752 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	

Street Dept.
2022
Ford F250

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 "B-2"

Contract to supply and deliver 2023 OR CURRENT PRODUCTION YEAR THREE QUARTER TON EXTENDED 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 EXTENDED CAB 4X4 TRUCK (BASE) FFV E85 WHEELBASE: 148"	15.0000	EA	56,889.0000


10/27/2022

DocuSigned by:
Robert Taylor
10/25/2022
F7EC96A54993467 BUYER

DocuSigned by:
Michelle Potts
10/27/2022
83069177686E136 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
15752 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
	TIRE SIZE: 18" MAKE: FORD MODEL: F250 SERIES, CODE, TRIM LEVEL: X2B, 600A, XL ENGINE: 6.7L POWERSTROKE TRANSMISSION: 445 GEAR RATIO: 4.1 GVWR: 10,000			
2	2023 OR CURRENT PRODUCTION YR 3/4 TON EXTENDED CAB 4X4 TRUCK (BASE) E15 COMPLIANT WHEELBASE: 148" TIRE SIZE: 18" MAKE: FORD MODEL: F250 SERIES, CODE, TRIM LEVEL: X2B, 600A, XL ENGINE: 6.8L V8 TRANSMISSION: 445 GEAR RATIO: 3.73 GVWR: 10,000	15.0000	EA	46,989.0000
3	ENGINE (OTHER GAS) 7.3L V8	15.0000	EA	2,995.0000
4	ENGINE (OTHER DIESEL) TO INCLUDE BLOCK HEATER 6.7L POWERSTROKE	15.0000	EA	11,995.0000
5	DUAL ALTERNATORS	15.0000	EA	495.0000
6	40-20-40 OR 60-40 BENCH SEAT WITH DRIVER 6 WAY POWER CONTROLLED SEAT - XLT VALUE PKG	15.0000	EA	515.0000
7	CLOTH FILLED, VINYL TRIM BUCKET SEATS	15.0000	EA	595.0000
8	ALL SEATS W/ LUMBAR SUPPORT	15.0000	EA	495.0000
9	RIGHT AND LEFT TELESCOPIC, MINIMUM 6"X 8", MIRRORS	15.0000	EA	295.0000
10	SECOND POWER OUTLET	15.0000	EA	195.0000

DB
RT

BUYER INITIALS

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
15752 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	CARGO LIGHT IN THE BOX AREA	15.0000	EA	195.0000
12	FOG LIGHTS	15.0000	EA	295.0000
13	HD RUBBERIZED SPRAY IN BED LINER - FORD	15.0000	EA	695.0000
14	INCREASED PICKUP BOX LENGTH W/ CORRESPONDING WHEELBASE WHEELBASE: 162" LENGTH AND WIDTH OF BOX: 8'	15.0000	EA	495.0000
15	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 SNOW PLOW BLADE PACKAGE	15.0000	EA	7,995.0000
16	SNOW PLOW PACKAGE WITHOUT SNOW PLOW BLADE COMPUTER SELECTED SPRINGS	15.0000	EA	250.0000
17	SLIDING REAR-VISION WINDOW: (DEALER INSTALLED)	15.0000	EA	395.0000
18	CHASSIS WITH 8' UTILITY BODY FOR SINGLE WHEEL KNAPHEIDE 61J	15.0000	EA	9,195.0000
19	NO LID ON UTILITY BODY (DEDUCT)	15.0000	EA	-500.0000
20	REVERSE SENSING	15.0000	EA	395.0000
21	TAILGATE STEP	15.0000	EA	650.0000
22	PROTECTIVE VINYL SIDE MOLDINGS (DEALER INSTALLED)	15.0000	EA	495.0000
23	ROOF MOUNTED BLUE TREE ANTENNA TO BE CENTERED ON THE ROOF 10" FORWARD	15.0000	EA	495.0000

OR
RT

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

**CONTRACT NUMBER
15752 OC**

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	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			
24	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
25	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	695.0000
26	REVERSE SENSING SYSTEM	15.0000	EA	395.0000
27	STANDARD COST PAINT SEE ATTACHED LIST	10,000.0000	\$	0.0000
28	EXTRA COST PAINT SEE ATTACHED LIST	10,000.0000	\$	395.0000
29	NDOT USE ONLY FORD #84S53	15.0000	EA	895.0000
30	COLOR OF UTILITY BODY TO MATCH MANUFACTURER'S PAINTS LISTS	15.0000	EA	1,195.0000
31	EQUIPMENT/ENGINE SERVICE REPAIR MANUAL - CD ROM	15.0000	EA	295.0000
32	ADDITIONAL MANUFACTURER WARRANTY COST(S)	15.0000	EA	3,195.0000



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15752 OC

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
	5 YEAR, 100,000 MILES FORD PREMIUM CARE			
33	AUXILIARY DUAL PURPOSE AGM BATTERY 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	15.0000	EA	1,295.0000
34	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
35	DISCONNECTION OF DAYLIGHT RUNNING LIGHTS LAW ENFORCEMENT ONLY	15.0000	EA	195.0000
36	DISCONNECTION OF DOME/COURTESY LAMP(S) LAW ENFORCEMENT ONLY	15.0000	EA	195.0000
37	SETINA PB400 PUSH BUMPER INSTALLED ON THE FRONT OF THE VEHICLE LAW ENFORCEMENT ONLY	15.0000	EA	795.0000
38	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

Subtract \$ 4,890.00 for Model year reduction

Total \$ 43,879

RT

BUYER INITIALS



WINSTON MICHAEL
DESIGN · DISTRIBUTE · MANAGE

Proposal

Date: October 26, 2022
Quote: HCT-10262022
Expiration Date: November 26, 2022

To: James Paul
City of York, NE
402-363-9383
Job York, NE 68467
jpaul@cityofyork.net

Salesperson	Job	Payment Terms	Due Date
WMC	50'Std. x 108	TBD	
50' Wide x 108' Long Accu-Steel Advantage building kit. Additional specifications are included below: -- Hot dip galvanized after manufacture -- Built on 12' centers -- White Non FR Enduro Loc (2) piece covers -- No end walls -- Building designed to site specific criteria-25 psf snow 105 mph winds per IBC. -- Includes Engineered sealed NE building drawings -- Includes Accu-Steel's standard 20 years warranty			\$47,039.00
Estimated building delivery to York, NE-(1) truck load			\$1,500.00
50' Wide x 108' Long building installation on customer provided foundation-Includes all labor, travel and equipment			\$18,000.00

Notes:

Tax - Tax will be collected unless exemption documents are provided. Customer assumes all liability for tax.

Exclusions-Tax, prevailing wage rates, special inspections, foundation, foundation engineering, overhead doors, surveying, grading, bonding, utility locates and permits.

Standard Terms of Sale apply.

Total	\$66,539.00
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Acceptance by purchaser: _____ Date: _____

Acceptance by Winston Michael Contracting, LLC: _____ Date: _____

Notes: Unless Specified, quoted prices do not include prevailing wage rates, site preparation, bonding, taxes, engineering or construction of foundation, installation of fabric or other buildings components, delivery, electrical, HVAC or any permits. Prices and specifications are subject to change without notice. This proposal is void, at Winston Michael Contracting, LLC'S sole discretion if not accepted in writing by deadline given above. Terms and conditions of sale (attached) must also be signed and agreed to in order for this proposal to be considered valid and accepted. Winston Michael Contracting, LLC reserves the right to change product specifications at any time without incurring obligations.

We appreciate your business!

3606 N 156th Street Suite 101 Omaha, NE 68116 / 866-480- 8093 / sales@winstonmichael.com

Name:	
Location:	
Email:	
Phone:	Cell:
Fax:	Cover: HL13 MONO
Length:	Centers: 8', 10', 12', 14', 16' Arc: 63'
Rafter Coating: ASTM-A123 Hot Dip Galvanized 3.9 mils Zinc	
Foundation:	

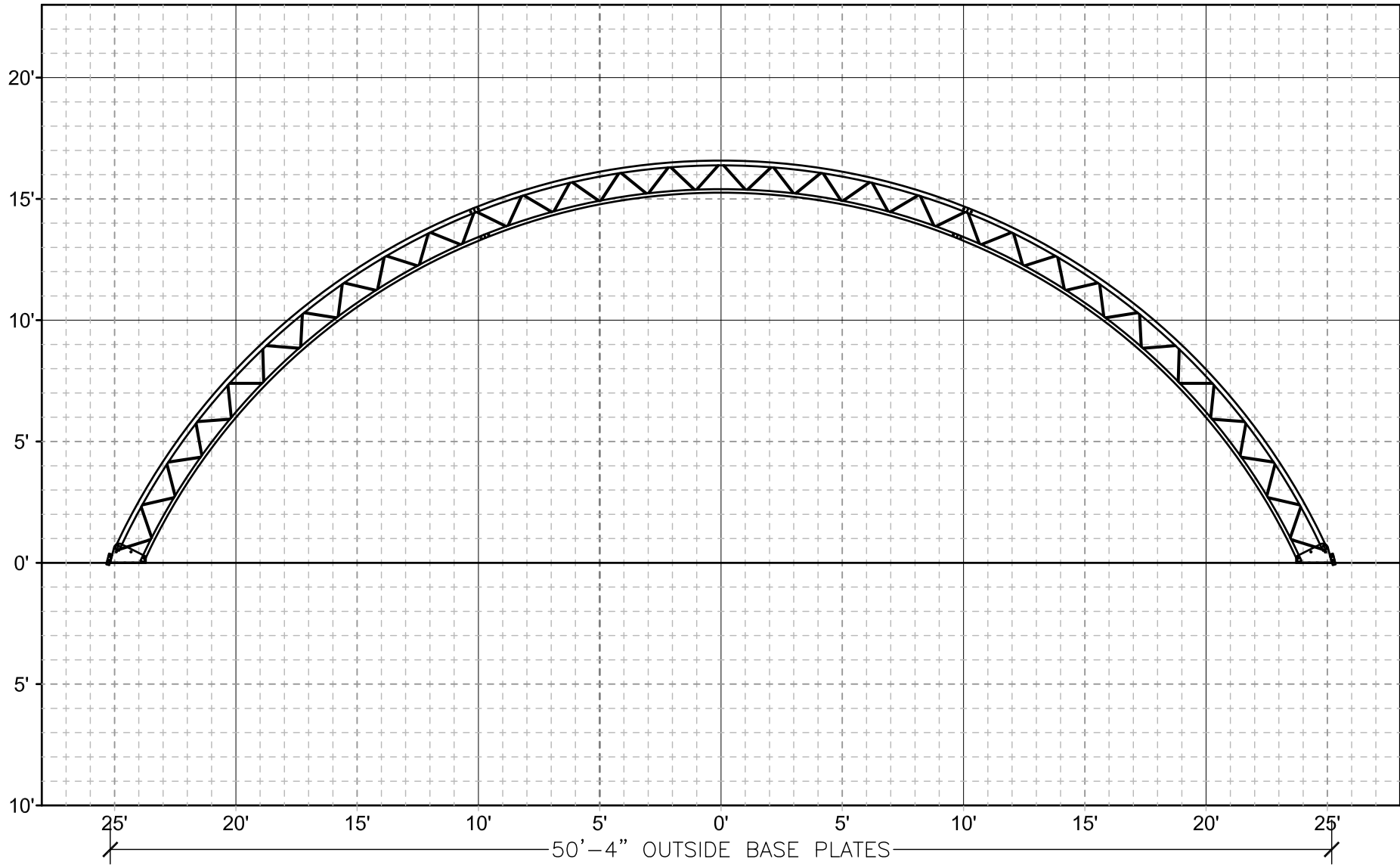
50' PROFILE ADVANTAGE TRUSS

THIS DOCUMENT CONTAINS
INFORMATION PROPRIETARY TO
ACCU-STEEL INC. IT SHALL NOT BE
REPRODUCED, USED, OR DISCLOSED
WITHOUT PRIOR WRITTEN
PERMISSION OF ACCU-STEEL INC.



Notes:	Date: 12/30/2011
	Project:
	Drawn By: JCB
	Sales #

1-877-338-6936
www.asicoverbuildings.com
sales@asicoverbuildings.com



50'-4" OUTSIDE BASE PLATES

1'x1' GRID