Tracking No. <u>17050077</u>

CONTRACT DOCUMENTS

CITY OF LINCOLN/LANCASTER COUNTY NEBRASKA

Annual Supply and Administering - Influenza Vaccine Quote No. 5618

Kohll's Pharmacy & Homecare 5000 Dodge Street Omaha, NE 68132 402-895-6812 x114

CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA CONTRACT TERMS

THIS CONTRACT, made and entered into by and between Kohll's Pharmacy & Homecare,

5000 Dodge Street, Omaha, NE 68132, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "Owners".

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

Annual Supply and Administering - Influenza Vaccine, Quote 5618

and,

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

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

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

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

Agreement to Line Items 1, 3, 4 and 6 of Contractor's Proposal.

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

The Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The cost of products or services for County agencies shall not exceed \$9,400.00 during the contract term without approval by the Board of Commissioners. The cost of products or services for City Departments shall not exceed \$19,000.00 during the contract term without approval.

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

- 8. <u>Period of Performance</u>. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.
- 9. The Contract Documents comprise the Contract, and consist of the following:
 - 1. Contract Terms
 - 2. Accepted Proposal/Supplier Response
 - 3. Insurance Certificate
 - 4. Addendum No. 1
 - 5. Special Provisions
 - 6. Specifications
 - 7. Instructions to Bidders
 - 8. Insurance Requirements
 - 9. Proprietary Information for Bids/Quotes/RFP's

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword: Bid - Awarded or Closed bids.

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

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page City of Lincoln Signature Page Lancaster County Signature Page

Vendor Signature Page

Contract Annual Supply and Administering - Influenza Vaccine Quote No. 5618 City of Lincoln Kohll's Pharmacy & Homecare

EXECUTION BY CONTRACTOR

IF A CORPORATION:		
Attest:		Kohlls Pharmacy! Homecare Name of Corporation
	Seal	Name of Corporation 12759 Q St. Omaha, NE, 68137
Secretary	Seal	Address By: Marty feltur Hamb Duly Authorized Official
		Director of Pharmacy . Legal Title of Official
IF OTHER TYPE OF ORGANIZATION:		Name of Organization
		Type of Organization
		Address
		By: Member
		By: Member
IF AN INDIVIDUAL:		Name
		Address
		Signature

City of Lincoln Signature Page

Contract Annual Supply and Administering - Influenza Vaccine Quote No. 5618 City of Lincoln/Lancaster County Kohll's Pharmacy & Homecare

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:	CITY OF LINCOLN, NEBRASKA
City Clerk	
,	Director, Human Resources
	Approved by Directorial Order No
	dated

Lancaster County Signature Page

Contract Annual Supply and Administering - Influenza Vaccine Quote No. 5618 City of Lincoln/Lancaster County Kohll's Pharmacy & Homecare

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:	The Board of County Commissioners of Lancaster Nebraska
Deputy Lancaster County Attorney	
	dated

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

Bid Information		Contact Info	ormation	Ship to Information
Bid Creator Email Phone Fax Bid Number Title Bid Type Issue Date Close Date	Rachelle Hinze, Buyer rhinze@lincoln.ne.gov 1 (402) 441-8313 1 (402) 441-6513 5618 Addendum 1 Annual Supply and Administering - Influenza Vaccine Quote 4/14/2017 02:38 PM (CT) 4/20/2017 02:00:00 PM (CT)	Address Contact Department Building Floor/Room Telephone Fax Email		Address Contact Department Building Floor/Room Telephone Fax Email
Cumplion Inform	nation			
Supplier Information Company Address	Kohll's Pharmacy & Homecare 5000 Dodge Street			
Contact Department Building	Omaha, NE 68132 David Kohll			
Floor/Room Telephone Fax Email Submitted Total	(402) 895-6812 x114 (402) 553-0170 dkohll@kohlls.com 4/18/2017 04:23:28 PM (CT) \$63,297.00			
By submitting	your response, you certify that yo	u are authori	zed to represent and bind y	our company.
Signature Jac	colin Basso		Email jbasso	@kohlls.com
Supplier Notes Thank you for the future.		Lincoln and L	ancaster County again. We	hope to continue working with you in
	nt of contact, I will be available 24	4/7 during flu	vaccine season and will be	prompt with all aspects of your
Bid Notes				
Bid Activities				
Bid Messages				

Name	Note	Response
U.S. Citizenship Attestation	Is your company legally considered an Individual or Sole Proprietor: YES or NO	Yes
	As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at: http://www.sos.ne.gov/business/notary/citizenforminfo.html	
	All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.	
	If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.	
	Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.	
Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
Insurance Requirements and Endorsements	Vendor agrees to the applicable terms listed in the Insurance Clause document including the submission of the Certificate of ACCORD and the following endorsements: 1. Additional Insured - City of Lincoln/Lancaster County 2. Workers Compensation - Waiver of Subrogation. 3. Professional Liability	Yes
	Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.	
	IN ORDER TO SPEED OUR PROCESS; VENDORS ARE STRONGLY ENCOURAGED TO SEND THE INSURANCE REQUIREMENT AND ENDORSEMENT INFORMATION TO THEIR INSURANCE AGENT PRIOR TO BID CLOSE IN ORDER TO EXPIDITE THE CONTRACT EXECUTION PROCESS.	
Specifications	I acknowledge reading and understanding the specifications.	Yes

6	Special Provisions	I acknowledge reading and understanding the Special Provisions.	Yes
7	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
8	Renewal is an Option	Contract Extenstion Renewal is an option.	Yes
9	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. ((a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escallation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through	a) Yes b) Yes c) Prices will remain firm for the 2017-2018 Flu Season (Dates: Approx. September 2017-March 2018)
10	Off-Site Location	List your (2) Off-site location facilities with a contact for each location.	1) Kohlls Wageys Pharmacy 800 N 27th St Lincoln, Ne 68503, Contact-Jacolin Basso (402) 306-6505 2) Medicap Pharmacy 2555 Kensington Dr. Lincoln , Ne 68521, Contact - Jacolin Basso/ Dave Empseimburg (402)306-6505, (402) 435-4800
11	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City/County does not guarantee any dollar amount or order quantities for the term of the contract.	Y
12	References	I acknowledge I have attached my references on company letterhead under the suppliers attachment section of the bid. Yes/No	Yes , Please see attached list of references on company letterhead.
13	Outage of doses	What would happen if an off-site ran out of doses? Please explain.	Kohlls Pharmacy will bring extra vaccine to scheduled clinics to prevent this from occurring. However, if a shortage does occur, a driver will be disbatched from a Kohlls pharmacy with more vaccine supply to overcome this issue. We have a Pharmacy within the Lincoln area for fast and prompt vaccine delivery.
14	Purchase Order, Contract and Delivery Contact	The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services. Please list the name, email address and phone number of the person who will be the contact person for the PO to be awarded.	Jacolin Basso, jbasso@kohlls.com, 402-306-6505 (cell) 402-973-1962 (desk)
15	Consent Form	Will you supply your own consent forms? Yes/No Please attach a copy in the responses attachment section of the bid.	Yes. Kohlls Pharmacy will supply consent forms . Please see attached copy of form
16	Contact	Name of person submitting this bid:	Jacolin Basso on behalf of David Kohll
17	Electronic Signature	Please check here for your electronic signature.	Yes

#	Qty	UOM	Description	Response
1	1,100	EA	City requirements: Trivalent Inactivated Influenza Vaccine could be 1000 - 1100	\$16.90
	Item Not	es:	Unit price shall be per vaccine and administering the vaccine.	
	Supplier	Notes:		
)	1,100	EA	Optional - City requirements: Quadrivalent Influenza Vaccine could be up to 1000 - 1100	\$21.50
	Item Not	es:	Unit price shall be per vaccine and administering the vaccine.	
	Supplier	Notes:		
3	6	EA	City Requirement - Thimerosol-Free Vaccine	\$21.50
	Item Not	es:	Unit price shall be per vaccine and administering the vaccine.	
	Supplier	Notes:		
ļ	400	EA	County requirements: Trivalent Inactivated Influenza Vaccine could be up to 500	\$16.90
	Item Not	es:	Unit price shall be per vaccine and administering the vaccine.	
	Supplier	Notes:		
5	400	EA	Optional - County requirements: Quadrivalent Influenza Vaccine could be up to 500	\$21.50
	Item Not	es:	Unit price shall be per vaccine and administering the vaccine.	
	Supplier	Notes:		
6	145	EA	County requirements: Trivalent Inactivated Influenza Vaccine	\$16.90
	Item Not		VACCINES ONLY - FOR ADULT CORRECTIONS AND CRISIS CENTER Unit price to include deli location	very to each
	Supplier	Notes:		
7	145	EA	Optional - County requirements: Quadrivalent Influenza Vaccine	\$21.50
	Item Not	es:	VACCINES ONLY - FOR ADULT CORRECTIONS AND CRISIS CENTER Unit price to include deli location	very to each
	Supplier	Notes:		
			Response Total:	\$63,297.00

12759 Q Street Omaha, NE 68137



(402) 973 – 1962 (Desk) (402) 306 – 6505 (Cell) KohllsWellness.com

References for Kohlls Pharmacy:

TSYS

Contact: Annie Alexander – 706-641-6502

Union Pacific Railroad

Contact: Nick Cox – 402-544-5013

Anheuser Busch

Contact: Mark Riley - 314-577-4016

First National Bank

Contact: Megan Thom – 402-602-3808

National Indemnity

Contact: Gina Williams- 402-916-3242



Influenza Vaccination Assessment, Release & Consent Form

Name			Date of Birth	/	/	Sex □ N	Male	☐ Female	e
)H								
	a spouse/domestic par								
•	SE CIRCLE THE A	•	•						
					T Q C L S I	101101		YES	NO
	Have you ever had a Do you have any sev		•	ie?				YES	NO
	If yes, are you allerg	_	•	титскі	ENI EE AT	LUEDCO		YES	NO
	If yes, are you allerg							YES	NO
	If yes, are you allerg						CIN9	YES	NO
	If yes, are you allerg							YES	NO
	Do you have any sub				<u>XOCORI</u>	HISONE:		YES	NO
	Are you allergic to la		narrica or voi	illitilig.				YES	NO
	Women: Have you h		w?					YES	NO
5	Wollich. Have you h		ıy.						
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KOHLPHA-01

JKEHR

ACORD*

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER. AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

COVEDA	OFF CERTIFICATE NU	MDED	DEVICION NI	MDED		
Umana, NE 68137			INSURER F:			
Omaha, NE 68137		INSURER E :				
	Compounding IIK, LLC; IVK, LLC 12759 Q Street		INSURER D:			
			INSURER C:			
INSURED	Kohll's Pharmacy and Homecare Inc; Esse	ential Pharmacy	INSURER B: Hartford Insurance Company		10456	
			INSURER A : Benchmark Insurance			
					INAIO#	
			INSURER(S) AFFORDING COVERAGE		NAIC #	
Omaha, NE 68114		E-MAIL ADDRESS: jkehr@marcotteins.com				
Marcotte	rcotte I4 W Dodge Rd Ste 250		PHONE (A/C, No, Ext): (402) 970-3314	FAX (A/C, No): (402)	398-0917	
PRODUCER			CONTACT Jeffrey S. Kehr, CIC, AU			
	<u> </u>		· · · · · · · · · · · · · · · · · · ·			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

		ISIONS AND CONDITIONS OF SUCH								
INSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	Х	COMMERCIAL GENERAL LIABILITY				,	,,	EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR	Х		D1016G3441-11	05/01/2017	05/01/2018	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
	X	professional						MED EXP (Any one person)	\$	5,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	3,000,000
	Χ	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	3,000,000
		OTHER:							\$	
В	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X	ANY AUTO			91UENKI2783	05/01/2017	05/01/2018	BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$	
	X	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
									\$	
Α		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	4,000,000
	X	EXCESS LIAB CLAIMS-MADE			UM10165149-3	05/01/2017	05/01/2018	AGGREGATE	\$	4,000,000
		DED RETENTION \$							\$	
В	WOR	KERS COMPENSATION EMPLOYERS' LIABILITY						X PER OTH-ER		
	ANY	PROPRIETOR/PARTNER/EXECUTIVE Y/N	N/A	X	91WEBY3105	05/01/2017	05/01/2018	E.L. EACH ACCIDENT	\$	1,000,000
	(Man	datory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Lincoln and Lancaster County and City of Lincoln/Lancaster County Public Building Commission are named as additional insured on a primary basis with respect to General Liability per BIC3023 and CG2037. 30 Day Notice of Cancellation applies in favor of the certificate holder. A Waiver of Subrogation applies in favor of the City of Lincoln and Lancasater County and City of Lincoln/Lancaster County Public Building Commission for the Work Comp.

Note: Umbrella/Excess coverage is over Auto, General Liability, Professional Liability and Employers Liability.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
City of Lincoln and Lancaster County City of Lincoln/Lancaster County Public Building Commission 555 South 10th Street	AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Information required to complete this Schedule, if not sho	own above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE FORM

The following paragraph is added to **SECTION II – WHO IS AN INSURED**:

Any additional insured interest where required by written contract, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by

- a. Your acts or omission; or
- b. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured.

With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as part of the same project.

It is agreed that the insurance provided for the benefit of the additional insureds shall be Primary and Non- Contributory, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insureds.

This endorsement in no way alters coverage or provides insurance not already afforded by this policy. Unless expressly modified herein, coverage is governed by the terms and conditions of this policy, including the insuring agreements. All the provisions and exclusions of this policy that apply to Liability Coverages also apply to this endorsement.

Additional Insured: City of Lincoln and Lancaster County Named Insured: Kohll's Pharmacy & Homecare Inc

Policy Number: D1016 G3441-11

BIC 3023 (04/08) Page 1 of 1

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE FORM

The following paragraph is added to **SECTION II – WHO IS AN INSURED**:

Any additional insured interest where required by written contract, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by

- Your acts or omission; or
- b. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured.

With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as part of the same project.

It is agreed that the insurance provided for the benefit of the additional insureds shall be Primary and Non- Contributory, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insureds.

This endorsement in no way alters coverage or provides insurance not already afforded by this policy. Unless expressly modified herein, coverage is governed by the terms and conditions of this policy, including the insuring agreements. All the provisions and exclusions of this policy that apply to Liability Coverages also apply to this endorsement.

Additional Insured: City of Lincoln/Lancaster County Public Building Commission

Named Insured: Kohll's Pharmacy & Homecare Inc

Policy Number: D1016 G3441-11

BIC 3023 (04/08) Page 1 of 1



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number: 91 WE BY3105 Endorsement Number: 01

Effective Date: 05/01/17 Effective hour is the same as stated on the Information Page of the policy.

Named Insured and Address: KOHLLS PHARMACY & HOMECARE INC

12759 Q ST OMAHA, NE 68137

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

STATE OF NEBRASKA
DEPT OF CORRECTIONAL SERVICES
PURCHASING DIVISION
FOLSOM & W PROSPECTOR PL
BLDG 1
LINCOLN NE 68522

CITY OF LINCOLN AND/OR LANCASTER COUNTY AND/OR LANCASTER COUNTY PUBLIC BUILDING COMMISSION 555 S. 10TH ST. LINCOLN, NE 68508

Countersigned by	
	Authorized Representative

Form WC 00 03 13 Printed in U.S.A.

Process Date: 05/12/17 Policy Expiration Date: 05/01/18