#### AMENDMENT TO CONTRACT Annual Supply and Installation of Emergency Equipment for Law Enforcement Vehicles Bid No. 16-021 Lancaster County Revised Equipment and Price List Jones Automotive, Inc.

This Amendment is hereby entered into by and between Jones Automotive, Inc., 1223 S. 20<sup>th</sup> Street, Omaha, NE 68108 (hereinafter "Contractor") and Lancaster County (hereinafter "County"), for the purpose of amending the Contract dated February 23, 2016, executed under County Contract C-16-0090, to Supply and Install Emergency Equipment for Law Enforcement Vehicles, Bid No. 16-021, which is made a part hereof by this reference.

WHEREAS, the parties hereby amend the Contract to revise the equipment and price list per Attachment C; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-16-0090, and stated herein the parties agree as follows:

- 1) The parties hereby amend the Contract to revise the equipment and price list per Attachment C.
- 2) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

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

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment upon completion of signature on:

Vendor Signature Page Lancaster County Signature Page

#### **Vendor Signature Page**

#### AMENDMENT TO CONTRACT Annual Supply and Installation of Emergency Equipment for Law Enforcement Vehicles Bid No. 16-021 Lancaster County Revised Equipment and Price List Jones Automotive, Inc.

#### Please sign, date and return within 5 days of receipt.

Mail to: City/County Purchasing Attn: Lori L. Irons 440 So. 8th St., Ste. 200 Lincoln, NE 68508 Or email to: Ilirons@lincoln.ne.gov

Company Name:	Janes Automotive
By: (Please Sign)	Nod Janual
By: (Please Print)	Rod KAMMRAd
Title:	Vice President of Operations
Company Address:	1223 S. 20th St. Omaha, NE 68108
Company Phone & Fax:	Phone: for: 402-345-8383
E-Mail Address:	rodk@jonesauto.com
Date:	1/29/18
Contact Person for: Orders or	orders: Service
Service	Dylan Craig Mike Frieze
Contact Phone Number:	402-345-8383

### Lancaster County Signature Page

C-18-0065

#### AMENDMENT TO CONTRACT Annual Supply and Installation of Emergency Equipment for Law Enforcement Vehicles Bid No. 16-021 Lancaster County Revised Equipment and Price List Jones Automotive, Inc.

#### **EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

The Board of County Commissioners of Lancaster, Nebraska

Deputy Lancaster County Attorney

dated \_\_\_\_\_

# JONES AUTOMOTIVE

1223 S 20th Street On 20th Since 1950 Omaha, NE 68108-3492 402-345-8383

#### \*\*\*\*QUOTE / ESTIMATE\*\*\*\*

Quote #: 837	Date: 11/20/2017		Que	Suter, S	cott			
Sold To: LANCASTER COUNTY SHERIFF ACCOUNTING DEPARTMENT 575 S 10TH ST LINCOLN NE 68508 Business Phone: 402-441-6500 E-Mail: clain	Contact Number: jvik@lancaster.ne.gov d@lancaster.ne.gov		L	mation: Vehicle: .icense: Mileage: Vin#:				
Jeserigion	FUELDERESTIC	e10'	Enfo	an::??	221	6	สาสอาคา	(CA)
LIGHTBAR / LIGHTS -							Authorized	4,306.14
VALOR LIGHTBAR	FSVALR44S-OPD1	1.00	2,250.00	0 00	0 00	0.00	2,250.00	.,
WATERPROOF FITTING	KE007-2004-0	1.00	44.00	0 00	0.00	0.00	44.00	
HOOK KIT SMARTSIREN PLATINUM SERIES	FSHKB-FPIU13-44	1.00	0.00	0 00	0.00	0.00	0.00	
ES100 SPEAKER DYNAMAX 100 WATT	FSSSP3000B FSES100C	1.00 1.00	925.00	0.00	0.00	0.00	925.00	
ES100 SPEAKER MOUNTING BRACKET	FSESB-U	1.00	213.50 29.14	0 00 0 00	0 0 0 0 0 0	0.00 0.00	213.50 29.14	
FORD INTERCEPTER SUV OUTER EDG	WHRP34	1.00	908.57	0.00	0.00	0.00	908.57	
FLASHER FORD UTILITY 2016	SOETHESS-EV	1.00	52.07	0.00	D.00	0 00	52.07	
ALTERNATING TAILIGHT FLASHER	SOETFBSSN-P	1.00	52.86	0 00	0.00	0.00	52.86	
SPEAKER WITH BRACKET	C3C3100U	-1 00	169.00	0.00	0.00	0 00	-169 00	
PROCELL KIT -	· · · ·						Authorized	3,724.75
P1826UINT13AOSB	PNOSTK	1.00	2,589,75	0.00	0.00	0 00	2.589.75	0,124.10
EQUIPMENT BOX FORD UTILITY	HS103KIT	1.00	0.00	0.00	0.00	000	0.00	
EQUIPMENT BOX FORD UTILITY	HS103A	1.00	600.00	0.00	0 00	0.00	600 00	
12 VOLT FAN AND METAL GUARD	AL70111367	2.00	12.00	0 00	0.00	0.00	24.00	
LABOR EMERGENCY QUOTE	HO2000E	4.00	0.00	99.00	0.00	0 00	396 00	
INBOUND SHIPPING AND HANDLING	FRT1	1 00	115.00	0.00	0 00	0.00	115 00	
CONSOLE -							Authorized	589.27
CONSOLE FORD INTCEP UTILITY	HC-VS-1308-INUT-	1 00	303.75	0.00	0.00	0 00	303,75	
CUP HOLDER	HC-CUP2-I	1 00	36.00	0.00	0.00	0 00	36 00	
MOUNTING BRACKET W/SWING ARM	HC-SM-SA-1-HD	1.00	92.34	0.00	0 00	0.00	92.34	
	HC-ARM-103	1.00	95 62	0.00	0.00	0.00	95.62	
MOUNT SWIVEL	HC-MD-202	1.00	61.56	0 00	0.00	0.00	61.56	
IOBILE DATA / RADIO -							Authorized	906.52
DOCKING STATION W/ POWER SUPP	HDS-PAN-112	1.00	809.21	0 00	0.00	0.00	809.21	
ANT 806-866 MHZ PHANTOM ELITE	TCANXETRAB8063	1.00	34.24	0.00	0.00	0.00	34.24	
GLOBALSTAT GPS ANTENNA	GSBU-353S4	1.00	38 06	0 00	0 00	0.00	38.06	
ANTENNA BASE	TCMB8	1.00	25.00	0.00	0.00	0.00	25.00	
OWER MNGMT -							Authorized	148.00
JONES SWITCHED PWR MNGMNT PPU	JSPM-U	1.00	0 00	0 00	0.00	0.00	0.00	
80 AMP CIRCUIT BRK PANEL MOUNT	BS7086	1.00	34.00	0 00	0.00	0.00	34.00	
FUSEHOLDER W/CAP 14G	RC09-014C	1.00	1.00	0 00	0.00	0.00	1.00	
ROUND ROCKER SWITCH RED	WT44236	1.00	2.00	0.00	0 00	0.00	2.00	
FUSE BOX ATO/ATC 20 GROUND BLOCK STUD BLACK	WT46074 WT47211	1.00	50.00	0 00	D.00	0.00	50.00	
SOLENOID CONTINUOUS DUTY	WT77002	1.00 1.00	6,00 55,00	0 D0 0.00	0.00	0.00 0.00	6.00 55.00	
·····								
DECAL INSTALL -							Authorized	320.00
DECAL INSTALL	SUBNOSTK	1.00	320.00	0.00	0.00	D,00	320.00	
WISC -					• • • • • •		Authorized	483.68
Quote expires: Please acknowledge that sh	nould this bid for product and installation	he acces	led and your				<del>da la la constatutada da la cons</del> tatu	40 700 00
unbinto product is delivered	, we will do our best to expedite the insta						°arts:	10,709.36
	tion of the product will be contingent on						abor:	3,021.00
	vary and will be billed accordingly.					Sub	total:	13,730.36
						Sales	Tax:	
							Total	\$13 730 36

Total: \$13,730.36

Quote Notes: QUOTE FOR 2018 FORD PPU

## JONES AUTOMOTIVE

1223 S 20th Street On 20th Since 1950 Omaha, NE 68108-3492 402-345-8383

#### \*\*\*\*QUOTE / ESTIMATE\*\*\*\*

Quote #: 837	Date: 11/20/2017		Qu	ote Sale:	Suter, S	cott		
	Contact Number: jvik@lancaster.ne.gov @lancaster.ne.gov	Other Information: Vehicle: License: Mileage: Vin#:						
Mesenplion	Gires (1000 90000	(1)D'6	2010	4-15-57	a a a a a a a a a a a a a a a a a a a	100	ETHER OF	TON
2 7/16" X 1 5/16" BASE W/BALL	NPRAM-A-238	2.00	11.32	0.00	0.00	0.00		
9/16" DIA BALL STD DBL SOCKT	NPRAM-A-201U	1.00	11.04	0.00	0.00	0.00		
HEMPEL 40 3/4" X 19"	NOSTK	1.00	36.22	0.00	0.00	0.00	36 22	
MIC HANG UP CLIP	MOHLN9073B	1.00	1.14	0.00	0 00	0.00	1.14	
USB EXTENSION A/M TO A/F	SW-1204-10	1.00	5,64	0.00	0.00	0.00	5 64	
JONES SINGLE GUN MOUNT RATCHET	JSGM-R	1.00	125.00	0.00	0 00	0.00	125.00	
UNIVERSAL GUN LOCK GEN 2	SC-6#H	1.00	130.00	0.00	0.00	0.00	130 00	
ADJUSTABLE GUNLOCK TIMER	SC-7009-A	1.00	30.00	0.00	0.00	0.00	30.00	
SOLID ALUMINUM BUTT PLATE	SC-1901	1.00	22.00	0.00	0.00	0.00	22 00	
MISCELLANEOUS SUPPLIES	MISC	1.00	100.00	0.00	0.00	0.00	100 00	
LABOR /FREIGHT -					• ·		Authorized	2,150.00
LABOR EMERGENCY QUOTE	HO20C0E	1.00	0.00	2,000.00	0.00	0.00	2,000.00	
INBOUND SHIPPING AND HANDLING	FRT1	1.00	0.00	150.00	0.00	0.00	150.00	
STATE BID OPTIONS -		÷	• • • • •		· · ·		Authorized	1,102.00
STATE BID PUSHBUMPER	SB16-UTILITY2016	1.00	349.00	285 00	0 00	0.00	634.00	
PUSHBUMPER ALU FORD INTO UTIL	STBK0534ITU16	1.00	0.00	0 00	0 00	0 00	0.00	
STATE BID FRONT LED	SB11-W	1.00	129 00	95 00	0.00	0.00	224.00	
BRACKET	C3XT3LEKT	2.00	0 00	0.00	0.00	0.00	0.00	
LED 3 LIGHTHEAD WHITE	C3XT3W	2.00	0.00	0 00	0.00	0.00	0.00	
STATE BID REAR LED	SB12-W	1.00	149.00	95.00	0.00	0.00	244.00	
LED 3 LIGHTHEAD WHITE	C3XT3W	2.00	0.00	0.00	0.00	0.00	0.00	
UNIVERSAL LICENSE BRACKET	C3XT3LPBKT	1.00	0.00	0.00	0.00	0.00	0.00	
· · · · · · · · · · · · · · · · · · ·								

Quote expires	:				
02/18/2018					

 Please acknowledge that should this bid for product and installation be accepted and your vehicle product is delivered, we will do our best to expedite the installation process.
 Parts: 10,709.36

 vehicle product is delivered, we will do our best to expedite the installation process.
 Labor: 3,021.00

 However, the timely installation of the product will be contingent on our workload at that
 Subtotal: 13,730.36

 time. \* Freight charge may vary and will be billed accordingly
 Sales Tax:

Total: \$13,730.36