

**AMENDMENT TO CONTRACT**  
**Annual Supply**  
**Power and Hand Tools**  
**Bid No. 17-245**  
**City of Lincoln, Lancaster County and**  
**City of Lincoln-Lancaster County Public Building Commission**  
**Renewal**  
**TooFast Supply Company**

This Amendment is hereby entered into by and between TooFast Supply Company, 2130 Cornhusker Hwy., Lincoln, NE 68521 (hereinafter "Contractor") and the City of Lincoln, Lancaster County and the City of Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of amending the Contract dated November 2, 2017 executed under City Executive Order No. 91227, and County Contract C-17-0828, dated October 24, 2017, and executed by the City of Lincoln-Lancaster County Public Building Commission, on October 10, 2017, for Annual Supply - Power and Hand Tools, Bid No. 17-245, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Contract is November 2, 2017 through November 1, 2018, with the option to renew for three (3) additional one (1) year terms upon written mutual consent by all parties; and

WHEREAS, the parties hereby renew the Contract for an additional one (1) year term beginning November 2, 2018 through November 1, 2019; and

WHEREAS, "Contracted Vendors" shall mean all vendors who contract or who have contracted with the Owners pursuant to Bid No. 17-245 for Annual Supply - Power and Hand Tools; and

WHEREAS, "Contracts" shall mean the collective contracts entered into between the Owners and the Contracted Vendors pursuant to Bid No. 17-245 for Annual Supply - Power and Hand Tools; and

WHEREAS, the expenditures for the City of Lincoln for the term of this renewal shall not exceed \$130,000.00 without approval by the City of Lincoln for Contracts; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$25,000.00 without approval by the Lancaster County Board for Contracts; and

WHEREAS, the expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$5,000.00 without approval by the Public Building Commission for Contracts; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract under City Executive Order No. 91227, and County Contract C-17-0828, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The parties hereby renew the Contract for an additional one (1) year term beginning November 2, 2018 through November 1, 2019.
- 2) "Contracted Vendors" shall mean all vendors who contract or who have contracted with the Owners pursuant to Bid No. 17-245 for Annual Supply - Power and Hand Tools.
- 3) "Contracts" shall mean the collective contracts entered into between the Owners and the Contracted Vendors pursuant to Bid No. 17-245 for Annual Supply - Power and Hand Tools.
- 4) The expenditures for the City of Lincoln for the term of this renewal shall not exceed \$130,000.00 without approval by the City of Lincoln for Contracts.
- 5) The expenditures for Lancaster County for the term of this renewal shall not exceed \$25,000.00 without approval by the Lancaster County Board for Contracts.

- 6) The expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$5,000.00 without approval by the Public Building Commission for Contracts.
- 7) All other terms of the Contract, not in conflict with this Amendment, shall remain in 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 signatures on:

Vendor Signature Page  
City of Lincoln Signature Page  
Lancaster County Signature Page  
City of Lincoln-Lancaster County Public Building Commission Signature Page

## Vendor Signature Page

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**TooFast Supply Company**

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

Mail to: City/County Purchasing  
 Attn: Brianne Crooks  
 440 So. 8th St., Ste. 200  
 Lincoln, NE 68508  
 Or email to: bcrooks@lincoln.ne.gov

Company Name:	TOOFAST Supply
By: (Please Sign)	Roger Kontor
By: (Please Print)	ROGER KONTOR
Title:	OWNER
Company Address:	2140 CORNHUSKER Hwy
Company Phone & Fax:	402-435-3100 402-435-3135
E-Mail Address:	roger@toofastsupply.com
Date:	10-16-18
Contact Person for Orders or Service	SHANE LEON OR ROGER KONTOR
Contact Phone Number:	402-435-3100

**City of Lincoln Signature Page**

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**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

\_\_\_\_\_  
City Clerk

CITY OF LINCOLN, NEBRASKA

\_\_\_\_\_  
Chris Beutler, Mayor

Approved by Executive Order No. \_\_\_\_\_

dated \_\_\_\_\_

## Lancaster County Signature Page

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**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 Public Building Commission  
Signature Page**

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**EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**

ATTEST:

\_\_\_\_\_  
Public Building Commission Attorney

\_\_\_\_\_  
Chairperson, Public Building Commission

dated \_\_\_\_\_