

AMENDMENT TO CONTRACT
Annual Supply
Absorbents, Floor Dry
Quote No. 5498
City of Lincoln and Lancaster County
Renewal with Price Increase
Sapp Bros Petroleum, Inc.

This Amendment is hereby entered into by and between Sapp Bros Petroleum, Inc., 5901 Cornhusker Hwy, Lincoln, NE 68507 (hereinafter "Contractor") and the City of Lincoln and Lancaster County (hereinafter "Owners"), for the purpose of amending the Contract dated November 22, 2016 executed under City Directorial Order No. 16144, and County Contract C-16-0698, dated December 6, 2016 for Annual Supply - Absorbents, Floor Dry, Quote No. 5498, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Contract is December 11, 2016 through December 10, 2017, with the option to renew for three (3) additional one (1) year terms upon written mutual consent by all parties; and

WHEREAS, the Contract was amended by City Directorial Order No. 18237, executed by the City on December 4, 2017, and by County Contract C-17-0910 executed by the County Board on November 28, 2017, to renew the contract for an additional one (1) year term from December 11, 2017 through December 10, 2018; and

WHEREAS, the parties hereby renew the Contract for an additional one (1) year term beginning December 11, 2018 through December 10, 2019; and

WHEREAS, the parties hereby amend the Contract to reflect a price increase, per Attachment A; and

WHEREAS, the expenditures for the City of Lincoln for the term of this renewal shall not exceed \$7,700.00 without approval by the City of Lincoln; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$1,100.00 without approval by the Lancaster County Board; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract under City Directorial Order 16144 and County Contract C-16-0698, 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 December 11, 2018 through December 10, 2019.
- 2) The parties hereby amend the Contract to reflect a price increase, per Attachment A.
- 3) The expenditures for the City of Lincoln for the term of this renewal shall not exceed \$7,700.00 without approval by the City of Lincoln.
- 4) The expenditures for Lancaster County for the term of this renewal shall not exceed \$1,100.00 without approval by the Lancaster County Board.
- 5) 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:

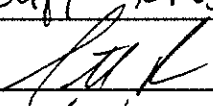
Vendor Signature Page
City of Lincoln Signature Page
Lancaster County Signature Page

Vendor Signature Page

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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:	Sapp Bros Petroleum
By: (Please Sign)	
By: (Please Print)	Matthew Pence
Title:	Inside Sales / Manager
Company Address:	5901 Cornhusker Hwy
Company Phone & Fax:	402-466-5522 / 402-466-5529
E-Mail Address:	mpence@sappbros.net
Date:	11-20-18
Contact Person for Orders or Service	Mat Pence
Contact Phone Number:	402-466-5522 cell 402 830 6398

City of Lincoln Signature Page

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EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

City Clerk

CITY OF LINCOLN, NEBRASKA

Finance Director

Approved by Directorial 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 _____

Sapp Bros. Petroleum



Special Quote For

City of Lincoln

5901 Cornhusker Hwy
Lincoln, NE 68507
Telephone (402) 466-5522
Toll Free 1-888-727-7788
Fax (402) 466-5529

To: Sharron Mulder
Tele:
From: Jeff Petersen

Date: 11/20/2018
Fax:
Terms: Net 30 Days

Product	Cost/Unit
Diatomaceous Earth Calcined Granular Absorbent; delivery of 10 bags per trip.	\$5.20 per bag
Diatomaceous Earth Calcined Granular Absorbent; delivery less than 10 bags per trip.	\$5.28 per bag
Diatomaceous Earth Calcined Granular Absorbent; no delivery, department will pick-up.	\$5.18 per bag

Notes:

Thank you,
Jeff Petersen (402)326-7502
Sapp Bros. Petroleum