

AMENDMENT TO MEMORANDUM OF UNDERSTANDING
Liquid Deicing Products
State of NE Contract No. 14916 OC
MOU029
Lancaster County
Renewal
Envirotech Services, Inc.

This Amendment is hereby entered into by and between Envirotech Services, Inc., 910 54th Ave., Suite 230, Greeley, CO 80634-4403 (hereinafter "Contractor") and Lancaster County, Nebraska (hereinafter "County"), for the purpose of amending the Memorandum of Understanding (MOU) dated August 14, 2018, executed under County Contract No. C-18-0486, for Liquid Deicing Products, State of NE Contract No. 14916 OC, MOU029, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is August 14, 2018 through December 14, 2018, with the option to renew for four (4) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties hereby renew the Contract for an additional one (1) year term beginning December 15, 2018 through December 14, 2019; and

WHEREAS, the expenditures for Lancaster County, Engineering Services for the term of this renewal shall not exceed \$6,000.00 without approval by the Lancaster County Board of Commissioners; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the County Contract C-18-0486, and stated herein the parties agree as follows:

- 1) The parties hereby renew the Contract for an additional one (1) year term beginning December 15, 2018 through December 14, 2019.
- 2) The expenditures for Lancaster County, Engineering Services for the term of this renewal shall not exceed \$6,000.00 without approval by the Lancaster County Board of Commissioners.
- 3) 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 signatures on:


Vendor Signature Page
Lancaster County Signature Page

Vendor Signature Page

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Please sign, date and return within 2 days of receipt.

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

Company Name:	Envirotech Services, Inc.
By: (Please Sign)	
By: (Please Print)	Tim Pike
Title:	Rocky Mountain Regional Manager
Company Address:	910 54 th Ave #230, Greeley, CO 80634
Company Phone & Fax:	(970) 346-3900 P (970) 352-0620
E-Mail Address:	T.Pike@EnviroTechServices.com
Date:	12-6-2018
Contact Person for: "Orders or Service"	-Amy-
Contact Phone Number:	800-577-5346

Lancaster County Signature Page

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EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____

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
14916 OC

PAGE 1 of 2	ORDER DATE 11/14/18
BUSINESS UNIT 27227020	BUYER GAYLE CALLAHAN-WOLFING (AS)
VENDOR NUMBER: 500317	
VENDOR ADDRESS: ENVIROTECH SERVICES INC 910 54TH AVE STE 230 GREELEY CO 80634-4403	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

DECEMBER 15, 2018 THROUGH DECEMBER 14, 2019

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 5709 OF

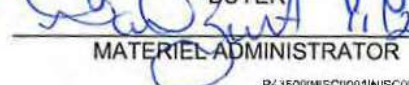
Contract to supply and deliver Liquid Deicing Products to the State of Nebraska as per the attached specifications for the contract period December 15, 2018 through December 14, 2019. The contract may be renewed for three (3) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Tim Pike
Phone: 970-395-7711
Fax: 970-352-0620
E-Mail: tpike@envirotechservices.com

This is the First Renewal of the contract as amended. (cp 11/14/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	MELTDOWN APEX - DISTRICT 1	512,500.0000	GL	1.2000
2	MELTDOWN APEX - DISTRICT 2	18,000.0000	GL	1.1900
3	MELTDOWN APEX - DISTRICT 3	109,000.0000	GL	1.1700
4	MELTDOWN APEX - DISTRICT 4	360,000.0000	GL	1.2000
5	MELTDOWN APEX - DISTRICT 5	920,000.0000	GL	1.1500
6	MELTDOWN APEX - DISTRICT 6	265,000.0000	GL	1.2000
7	MELTDOWN APEX - DISTRICT 7	105,500.0000	GL	1.2000

11-21-18

 BUYER

 MATERIAL ADMINISTRATOR
 11/21/18

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68509

Telephone: (402) 471-6500
Fax: (402) 471-2099

CONTRACT NUMBER
14916 OC

PAGE 2 of 2	ORDER DATE 11/14/18
BUSINESS UNIT 27227020	BUYER GAYLE CALLAHAN-WOLFING (AS)
VENDOR NUMBER: 500317	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
8	MELTDOWN APEX - DISTRICT 8	140,500.0000	GL	1.2000


BUYER INITIALS