

# LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE  
Clerk

September 19 2018

To: Dennis Meyer, Budget and Fiscal Director


RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, September 27, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Vouchers 624964 thru 624966 on batch 233272 to Americom Communications, dated September 14, 2018 in the amount of \$22,039.00. The invoices are dated February 13, 2018. These claims are beyond the 90 day time period (see State Statute 23-135).

Any additional documentation to support your claim may be submitted to the County Clerk's office or if you wish to appear and/or provide additional clarification regarding this claim(s) on September 27, 2018, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

  
Dan Nolte  
County Clerk's Office

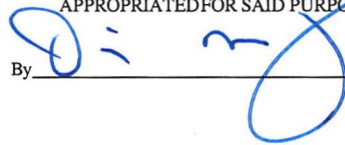
email: Kerry Eagan, County Board Office  
Jen Holloway, County Attorney's Office  
Minette Genuchi, County Board Office

Batch Report

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
233272	9/14/2018	9/14/2018	40999	<b>Americom Communications</b>		
			40999	<b>PO Box 84546</b>		
				<b>Lincoln</b>	<b>NE 68501</b>	
624964		6102.67475	56709		Cable and Install	2,995.00
624965		6102.67475	56711		Monitors and TV	4,816.00
624966		6102.67475	56716		Digital Video Switching Equip	14,228.00
					<b>VENDOR TOTAL</b>	<u>22,039.00</u>

THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE MATERIAL, AND/OR SERVICE HAS BEEN RECEIVED AND/OR PERFORMED AND FUNDS HAVE BEEN APPROPRIATED FOR SAID PURPOSE

By



**Americom Communications Corporation**  
 Phone: (402) 489-9700  
 Fax: (402) 489-9771  
 P.O. Box 84546  
 Lincoln, NE 68501



**Invoice**

Number: **56709**  
 Date: 2/13/2018  
 Source: SO No. 42565

**Bill-To**  
**Information Services Division**  
**C/O Peggy Hielen**  
**233 South 10th Street/Suite 200**  
**Lincoln, NE 68508-2250**

**Ship-To**  
 Attn: Bob Walla  
 City of Lincoln-575 Building  
 575 S. 10th Street  
 Lincoln, NE 68508  
 Phone: (402) 441-8309

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
2450	4418309			Ryan Meinke		Due on Receipt

Courtroom 25

*Installed, terminated, and tested [9] cat 6 shielded cables for courtroom monitors, judge's controller, and from the Extron head-end equipment to the Samsung Elmo unit. All cables will terminated at the existing Extron head-end equipment cabinet.*

Qty.	Item ID	Description	UOM
804	TSP2404N70BU	Cable, cat 6, PLN, shielded, blue	FT
174	6500FE	Cable, speaker, 22 AWG, PLN, 1 PR, shielded	FT
23	100020	RJ-45 plugs, shielded	EA
50	PTN0.75	Cable bundle cover, 3/4"	EA
1	ICPCS610BL	Patch Cord, cat 6, blue, 10'	EA
32.00	Cabling Labor	Cabling Labor	HR

Item Total: \$2,995.00

**Total Amount Due: \$2,995.00**

40999  
 11-6102-67475

The customer is responsible for any and all sales and or use tax that may be due for this order. All equipment is considered the property of Americom until payment has been received in full. This bill will be subject to a 2% finance charge if payment is not received within 30 days from the date invoiced. If customer wishes to pay with a credit card there will be a 2.1% surcharge applied.

**Americom Communications Corporation**

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 Fax: (402) 489-9771  
 P.O. Box 84546  
 Lincoln, NE 68501



**Invoice**

Number: **56711**  
 Date: 2/13/2018  
 Source: **SO No. 42561**

**Bill-To**  
**Information Services Division**  
**C/O Peggy Hielen**  
**233 South 10th Street/Suite 200**  
**Lincoln, NE 68508-2250**

**Ship-To**  
 Attn: Bob Walla  
 City of Lincoln-575 Building  
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 Lincoln, NE 68508  
 Phone: (402) 441-8309

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
2450	4418309			Ryan Meinke		Due on Receipt

*Courtroom 25:*

- [3] monitors installed on desks*
- [1] monitor installed at the witness stand*
- [1] monitor installed at the jury box*
- [1] monitor installed for the judge*
- [1] 70" monitor wall mounted*

Qty.	Item ID	Description	UOM
6.00	MISC.	Samsung 24" LED monitors	EA
1.00	MISC.	Mount for jury box TV 10477	EA
1.00	MISC.	Visio 70" TV	EA
1	10470	Mount for flat screen TV, 37" - 70", tilt, swivel, articulating	EA
1.00	MISC.	Miscellaneous material	EA
10.00	Audio/Video Labor	Audio/Video Labor	HR
Item Total:			\$4,816.00
<b>Total Amount Due:</b>			<b>\$4,816.00</b>

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(\* denotes repair item)



**Americom Communications Corporation**

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 P.O. Box 84546  
 Lincoln, NE 68501



**Invoice**

Number: **56716**  
 Date: 2/13/2018  
 Source: SO No. 42564

**Bill-To**  
**Information Services Division**  
**C/O Peggy Hielen**  
**233 South 10th Street/Suite 200**  
**Lincoln, NE 68508**

**Ship-To**  
 Attn: Bob Walla  
 City of Lincoln-575 Building  
 575 S. 10th Street  
 Lincoln, NE 68508  
 Phone: (402) 441-8309

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
2450	4418309			Ryan Meinke		Due on Receipt

*Installation of Extron digital video switching equipment in Courtroom 25. Installed an input switch at the Samsung Elmo unit to allow for use of the Elmo unit, PC at that location, or laptop. HDMI over cat 6 converters installed at each monitor and input switch. [1] new HDMI over cat 6 distribution amplifier installed at the existing head-end equipment cabinet. [1] new monitor controller installed at the judge's desk.*

Qty.	Item ID	Description	UOM
1.00	MISC.	Extron input switcher at Elmo unit - 60-1551-12	EA
8.00	MISC.	Extron HDMI over cat 6 converters - 60-1271-13	EA
1.00	MISC.	Extron HDMI distribution amp - 60-1438-01	EA
1.00	MISC.	Extron monitor controller at judge's desk - 60-1468-03	EA
1.00	MISC.	Surface mount box for controller 70-1097-02	EA
3	277006X	HDMI Cable, 6'	EA
7	15427	HDMI Cable, 3'	EA
24.00	Audio/Video Labor	Audio/Video Labor	HR
1.00	MISC.	Miscellaneous	EA

Item Total: \$14,228.00

**Total Amount Due: \$14,228.00**

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(\* denotes repair item)