# AMENDMENT TO CONTRACT Annual Requirements Fluorescent Bulb and Battery Recycling Services Quote No. 5798

City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Renewal with Price Increase
A-TEC Recycling

This Amendment is hereby entered into by and between A-TEC Recycling, PO Box 17099, Des Moines, IA 50317 (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 March 29, 2018 executed under City Directorial Order No. 18926, and County Contract C-18-0144, dated March 27, 2018, and executed by the City of Lincoln-Lancaster County Public Building Commission, on March 20, 2018, for Annual Requirements - Fluorescent Bulb and Battery Recycling Services, Quote No. 5798, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Contract is March 29, 2018 through March 28, 2019, 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 March 29, 2019 through March 28, 2020; 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 \$5,000.00 without approval by the City of Lincoln; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$2,000.00 without approval by the Lancaster County Board; and

WHEREAS, the expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$1,500.00 without approval by the Public Building Commission; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract under City Directorial Order No. 18926 and County Contract C-18-0144, 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 March 29, 2019 through March 28, 2020.
- The parties hereby amend the Contract to reflect a price increase, per Attachment A.
- The expenditures for the City of Lincoln for the term of this renewal shall not exceed \$5,000.00 without approval by the City of Lincoln.
- 4) The expenditures for Lancaster County for the term of this renewal shall not exceed \$2,000.00 without approval by the Lancaster County Board.
- 5) The expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$1,500.00 without approval by the Public Building Commission.
- 6) 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**

# AMENDMENT TO CONTRACT Annual Requirements Fluorescent Bulb and Battery Recycling Services Quote No. 5798 City of Lincoln, Lancaster County and of Lincoln-Lancaster County Public Building Commiss

City of Lincoln-Lancaster County Public Building Commission
Renewal with Price Increase
A-TEC Recycling

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:	ATEC Recycling Inc.
By: (Please Sign)	Lany Gung
By: (Please Print)	Larry Young
Title:	President
Company Address:	P.O. Box 57580
Company Phone & Fax:	515-244-7357 515-263-6970
E-Mail Address:	Lyoung@a-tec-recycling.com
Date:	3-15-2019
Contact Person for Orders or Service	Biff Moore - Logistics Coordinator
Contact Phone Number:	515-244-7357

## **City of Lincoln Signature Page**

AMENDMENT TO CONTRACT
Annual Requirements
Fluorescent Bulb and Battery Recycling Services
Quote No. 5798
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Renewal with Price Increase
A-TEC Recycling

## **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**

AMENDMENT TO CONTRACT
Annual Requirements
Fluorescent Bulb and Battery Recycling Services
Quote No. 5798
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Renewal with Price Increase
A-TEC Recycling

## **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

AMENDMENT TO CONTRACT
Annual Requirements
Fluorescent Bulb and Battery Recycling Services
Quote No. 5798
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Renewal with Price Increase
A-TEC Recycling

## EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:	
Public Building Commission Attorney	Chairperson, Public Building Commission
	dated



March 12th, 2019

Rachelle Hinze,

Thanks for reaching out to A-TEC Recycling to renew our contract with the City of Lincoln/Lancaster.

A-TEC requests the following changes to be made for the renewal:

\$1.55/LB pricing on PCB ballasts

\$1.55/LB pricing on all Lead Acid, Ni-Cad, Alkaline Batteries

Thank you for your continued business.

Respectfully,

Larry Young

President

A-TEC Recycling, Inc.

OP ID: SM

DATE (MM/DD/YYYY)

## 03/25/2019

## CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	712-732-3747	CONTACT Summer Meisheid					
Stille Pierce & Pertzborn 112 East 5th Street		PHONE (A/C, No, Ext): 712-732-3747 FAX (A/C, No	<sub>5):</sub> 712-732-2808				
Storm Lake, IA 50588 Michael J. Pertzborn		E-MAIL ADDRESS: summer@sppinsurance.com					
Michael S. Percepolli		INSURER(S) AFFORDING COVERAGE	NAIC#				
		INSURER A : Cincinnati Insurance Company	10677				
INSURED		INSURER B: Homeland Insurance Co. of NY					
INSURED A-TEC Recycling, Inc. Attn: Larry Young PO Box 57580 Pleasant Hill, IA 50317		INSURER C:					
PO Box 57580 Pleasant Hill, IA 50317		INSURER D: AM Best (A)= A+ NAIC:10677					
,		INSURER E : AM Best (B)= A u NAIC: 34452					
		INSURER F:					
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:					

REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR	TYPE OF INSURANCE	ADDL INSD	SUBF	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	rs
Α	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	s 1,000,000
	CLAIMS-MADE X OCCUR	Х		EPP0335011	07/01/2018	07/01/2019	DAMAGE TO RENTED PREMISES (Ea occurrence)	s 500,000
	χ Contractual Liab	İ		(INCLUDED)			MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	POLICY X PRO-						PRODUCTS - COMPIOP AGG	
	OTHER:						Emp Ben.	\$ 1,000,000
Α	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO V OWNED SCHEDULED	Х		EBA0335011	07/01/2018	07/01/2019	BODILY INJURY (Per person)	\$
	AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$
	X HUTEDS ONLY X NOT ON OWNER						PROPERTY DAMAGE (Per accident)	\$
A								\$
A	X UMBRELLA LIAB OCCUR			EPP0335011	07/04/0040	07/04/0040	EACH OCCURRENCE	\$ 8,000,000
	EXCESS LIAB   CLAIMS-MADE			EPP0335011	07/01/2018	07/01/2019	AGGREGATE	\$ 8,000,000
_	DED RETENTION \$						DED OTH	\$
^	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		.,	EWC0389915-02	07/01/2018	07/04/0040	X PER OTH-	4 000 000
	LANY PROPRIETOR/PARTNER/EXECUTIVE [ ] [	N/A	^		07/01/2018	07/01/2019	E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under			ALL STATES EXCEPT MONOPOL			E.L. DISEASE - EA EMPLOYEE	
	DÉSCRIPTION OF OPERATIONS below  Pollution Liab.			793-00-47-46-0002	07/04/0049	07/04/2040	E.L. DISEASE - POLICY LIMIT	
	5 FORGION LIAD.			193-00-41-40-0002	07/01/2018		Pollution	6,000,000
							Agg	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Lincoln, NE; Lancaster County, NE and Lincoln-Lancaster County Public Building Commission are listed as Additional Insured on the General Liability and Auto policies with a Waiver of Subrogation on the Workers Comp. A 30 day written notice of cancellation is required.

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ACORD

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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**AUTHORIZED REPRESENTATIVE** 

CANCELLATION

City of Lincoln/Lancaster Cty. Lincoln-Lancaster Cty. Public **Building Commission** 555 South 10th St. Lincoln, NE 68508

ACORD 25 (2016/03)

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## THIS ENDORSE. INT CHANGES THE POLICY. PLL. SE READ IT CAREFULLY.

# COMMERCIAL GENERAL LIABILITY BROADENED ENDORSEMENT

This endorsement modifies insurance provided under the following:

## COMMERCIAL GENERAL LIABILITY COVERAGE PART

## A. Endorsement - Table of Contents:

	Cov	<u>/erage:</u>			<u>Begins on Page:</u>				
		Employee Benefit Liability Coverage Unintentional Failure to Disclose Hazards Damage to Premises Rented to You Supplementary Payments Medical Payments 180 Day Coverage for Newly Formed or Acquired Organizations Waiver of Subrogation Automatic Additional Insured - Specified Relationships:  • Managers or Lessors of Premises; • Lessor of Leased Equipment; • Vendors; and • State or Political Subdivisions - Permits Relating to Premises Property Damage to Borrowed Equipment D. Employees as Insureds - Specified Health Care Services:  • Nurses; • Emergency Medical Technicians; and • Paramedics							
	11.	Broadened Notice of Oc	:curre	nce	12				
в.		its of Insurance:							
	The exc	: Commercial General Lia ept as provided below:	ability	Limits of I	nsurance apply to the insurance provided by this endorsement,				
	1.	Employee Benefit Liab	ility (	Coverage					
		Each Employee Limit: Aggregate Limit: Deductible:		,000,000 ,000,000 1,000					
	3.	Damage to Premises R	<b>lente</b>	d to You					
		The lesser of:							
		a. The Each Occurren	ıce Liı	mit shown	in the Declarations; or				
		<b>b.</b> \$500,000 unless o	otherw	ise stated	\$				
	4.	Supplementary Payme	nts						
		a. Bail bonds:	\$	1,000					
		<b>b.</b> Loss of earnings:	\$	350					
	5.	Medical Payments	•						
		Medical Expense Limit:		10,000					
	9,	Property Damage to Bo	orrow	red Equip	ment				
		Each Occurrence Limit: Deductible:	\$ \$	10,000 250	,				

meet any obligations under any plan included in the "employee benefit program".

### (e) Inadequacy of Performance of Investment / Advice Given With Respect to Participation

Any claim based upon:

- Failure of any investment to perform;
- Errors in providing information on past performance of investment vehicles; or
- 3) Advice given to any person with respect to that person's decision to participate or not to participate in any plan included in the "employee benefit program".

## (f) Workers' Compensation and Similar Laws

Any claim arising out of your failure to comply with the mandatory provisions of any workers' compensation, unemployment compensation insurance, social security or disability benefits law or any similar law.

## (g) ERISA

Damages for which any insured is liable because of liability imposed on a fiduciary by the Employee Retirement Income Security Act of 1974, as now or hereafter amended, or by any similar federal, state or local laws.

## (h) Available Benefits

Any claim for benefits to the extent that such benefits are available, with reasonable effort and cooperation of the insured, from the applicable funds accrued or other collectible insurance.

## (i) Taxes, Fines or Penalties

Taxes, fines or penalties, including those imposed under the Internal Revenue Code or any similar state or local law.

## (j) Employment-Related Practices

Any liability arising out of any:

- (1) Refusal to employ;
- (2) Termination of employment;
- (3) Coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation, discrimination or other employment-related practices, acts or omissions; or
- (4) Consequential liability as a result of (1), (2) or (3) above.

This exclusion applies whether the insured may be held liable as an employer or in any other capacity and to any obligation to share damages with or repay someone else who must pay damages because of the injury.

## (3) Supplementary Payments

SECTION I - COVERAGES, SUPPLEMENTARY PAYMENTS - COVERAGES A AND B also apply to this Coverage.

## b. Who is an Insured

As respects Employee Benefit Liability Coverage, SECTION II - WHO IS AN INSURED is deleted in its entirety and replaced by the following:

- (1) If you are designated in the Declarations as:
  - (a) An individual, you and your spouse are insureds, but only with respect to the conduct of a business of which you are the sole owner.
  - (b) A partnership or joint venture, you are an insured. Your members, your partners, and their spouses are also insureds but only with respect to the conduct of your business.
  - (c) A limited liability company, you are an insured. Your members are also insureds, but only with respect to the conduct of your business. Your managers are insur-

## (4) Deductible Amount

- (a) Our obligation to pay damages on behalf of the insured applies only to the amount of damages in excess of the deductible amount stated in the Declarations as applicable to Each Employee. The limits of insurance shall not be reduced by the amount of this deductible.
- (b) The deductible amount stated in the Declarations applies to all damages sustained by any one "employee", including such "employee's" dependents and beneficiaries, because of all acts, errors or omissions to which this insurance applies.
- (c) The terms of this insurance, including those with respect to:
  - Our right and duty to defend the insured against any "suits" seeking those damages; and
  - Your duties, and the duties of any other involved insured, in the event of an act, error or omission, or claim,

apply irrespective of the application of the deductible amount.

(d) We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as we have paid.

#### d. Additional Conditions

As respects Employee Benefit Liability Coverage, SECTION IV -COMMERCIAL GENERAL LIABIL-ITY CONDITIONS is amended as follows:

- (1) Item 2. Duties in the Event of Occurrence, Offense, Claim or Suit is deleted in its entirety and replaced by the following:
  - 2. Duties in the Event of an Act, Error or Omission, or Claim or Suit

- we are notified as soon as practicable of an act, error or omission which may result in a claim. To the extent possible, notice should include:
  - (1) What the act, error or omission was and when it occurred; and
  - (2) The names and addresses of anyone who may suffer damages as a result of the act, error or omission.
- If a claim is made or "suit" is brought against any insured, you must:
  - Immediately record the specifics of the claim or "suit" and the date received; and
  - (2) Notify us as soon as practicable.

You must see to it that we receive written notice of the claim or "suit" as soon as practicable.

- You and any other involved insured must;
  - (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or "suit";
  - (2) Authorize us to obtain records and other information;
  - (3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit"; and
  - (4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of

- "Employee benefit programs" means a program providing some or all of the following benefits to "employees", whether provided through a "cafeteria plan" or otherwise:
  - a. Group life insurance; group accident or health insurance; dental, vision and hearing plans; and flexible spending accounts; provided that no one other than an "employee" may subscribe to such benefits and such benefits are made generally available to those "employees" who satisfy the plan's eligibility requirements;
  - Profit sharing plans, savings employee plans, employee stock ownership plans, pen-sion plans and stock subscription plans, provided that no one other than an "employee" may subscribe to such benefits and such benefits generally made are available to all "employees" who are eligible under the plan for such benefits:
  - Unemployment insurance, social security benefits, workers' compensation and disability benefits; and
  - d. Vacation plans, including buy and sell programs; leave of absence programs, including military, maternity, family, and civil leave; tuition assistance plans; transportation and health club subsidies.
- (2) The following definitions are deleted in their entirety and replaced by the following:
  - 21. "Suit" means a civil proceeding in which money damages because of an act, error or omission to which this insurance applies are alleged. "Suit" includes:
    - a. An arbitration proceeding in which such dam-

- ages are claimed and to which the insured must submit or does submit with our consent;
- Any other alternative dispute resolution proceeding in which such damages are claimed and to which the insured submits with our consent; or
- c. An appeal of a civil proceeding.
- "Employee" means a person actively employed, formerly employed, on leave of absence or disabled, or retired. Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
- 2. Unintentional Failure to Disclose Hazards

SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 7. Representations is hereby amended by the addition of the following:

Based on our dependence upon your representations as to existing hazards, if unintentionally you should fail to disclose all such hazards at the inception date of your policy, we will not reject coverage under this Coverage Part based solely on such failure.

- 3. Damage to Premises Rented to You
  - The last Subparagraph of SECTION I

     COVERAGES, COVERAGE A.
     BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions is hereby deleted and replaced by the following:

Exclusions **c.** through **q.** do not apply to damage by fire, explosion, lightning, smoke or soot to premises while rented to you or temporarily occupied by you with permission of the owner.

- b. The insurance provided under SEC-TION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROP-ERTY DAMAGE LIABILITY applies to "property damage" arising out of water damage to premises that are both rented to and occupied by you.
  - (1) As respects Water Damage Legal Liability, as provided in Paragraph 3.b. above:

currence" to which this insurance applies.

(3) The amount we will pay is limited as described in Section B. Limits of Insurance, 3. Damage to Premises Rented to You of this endorsement.

### 4. Supplementary Payments

Under SECTION I - COVERAGE, SUP-PLEMENTARY PAYMENTS - COVER-AGES A AND B:

a. Paragraph 2. is replaced by the following:

Up to the limit shown in Section B. Limits of Insurance, 4.a. Bail Bonds of this endorsement for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

b. Paragraph 4. is replaced by the following:

All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to the limit shown in Section B. Limits of Insurance, 4.b. Loss of Earnings of this endorsement per day because of time off from work.

#### Medical Payments

The Medical Expense Limit of Any One Person as stated in the Declarations is amended to the limit shown in Section B. Limits of Insurance, 5. Medical Payment of this endorsement.

6. 180 Day Coverage for Newly Formed or Acquired Organizations

**SECTION II - WHO IS AN INSURED** is amended as follows:

Subparagraph **a.** of Paragraph **4.** is hereby deleted and replaced by the following:

 Insurance under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

## 7. Waiver of Subrogation

SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 9. Transfer of Rights of Recovery Against Others to

**Us** is hereby amended by the addition of the following:

We waive any right of recovery we may have because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a written contract requiring such waiver with that person or organization and included in the "products-completed operations hazard". However, our rights may only be waived prior to the "occurrence" giving rise to the injury or damage for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce those rights.

## 8. Automatic Additional Insured - Specified Relationships

- a. The following is hereby added to SECTION II WHO IS AN INSURED:
  - (1) Any person or organization described in Paragraph 8.a.(2) below (hereinafter referred to as additional insured) whom you are required to add as an additional insured under this Coverage Part by reason of:
    - (a) A written contract or agreement; or
    - (b) An oral agreement or contract where a certificate of insurance showing that person or organization as an additional insured has been issued.

is an insured, provided:

- (a) The written or oral contract or agreement is:
  - Currently in effect or becomes effective during the policy period; and
  - Executed prior to an "occurrence" or offense to which this insurance would apply; and
- (b) They are not specifically named as an additional insured under any other provision of, or endorsement added to, this Coverage Part.
- (2) Only the following persons or organizations are additional insureds under this endorsement, and insurance coverage provided to

been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor.

- 2) This insurance does not apply to any insured person or organization:
  - a) From whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products; or
  - b) When liability included within the "products-completed operations hazard" has been excluded under this Coverage Part with respect to such products.
- (d) Any state or political subdivision with which you have agreed per Paragraph 8.a.(1) above to provide insurance, subject to the following additional provision:

This insurance applies only with respect to the following hazards for which the state or political subdivision has issued a permit in connection with premises you own, rent or control and to which this insurance applies:

- The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
- 2) The construction, erection, or removal of elevators; or
- 3) The ownership, maintenance, or use of any

elevators covered by this insurance.

- (3) Any insurance provided to an additional insured designated under Paragraph 8.a.(2) Subparagraphs (a), (b) and (d) does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the sole negligence or willful misconduct of the additional insured or their agents, "employees" or any other representative of the additional insured.
- b. SECTION IV COMMERCIAL GEN-ERAL LIABILITY CONDITIONS is hereby amended as follows:

Condition 5. Other Insurance is amended to include:

- (1) Where required by a written contract or agreement, this insurance is primary and / or noncontributory as respects any other insurance policy issued to the additional insured, and such other insurance policy shall be excess and / or noncontributing, whichever applies, with this insurance.
- (2) Any insurance provided by this endorsement shall be primary to other insurance available to the additional insured except:
  - (a) As otherwise provided in SECTION IV - COMMER-CIAL GENERAL LIABILITY CONDITIONS, 5. Other Insurance, b. Excess Insurance; or
  - (b) For any other valid and collectible insurance available to the additional insured as an additional insured by attachment of an endorsement to another insurance policy that is written on an excess basis. In such case, the coverage provided under this endorsement shall also be excess.
- Property Damage to Borrowed Equipment
  - a. The following is hereby added to Exclusion j. Damage to Property of Paragraph 2., Exclusions of SECTION I COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY.

## THE CINCINNATI INSURANCE COMPANY

A Stock Insurance Company

## COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

Attached to and forming part of POLICY NUMBER; EPP 033 50	11	
Named Insured is the same as it appears in the Common Policy D	eclarations	
LIMITS OF INSURANCE		
EACH OCCURRENCE LIMIT	\$1,000,000	
GENERAL AGGREGATE LIMIT	\$2,000,000	
PRODUCTS-COMPLETED OPERATIONS AGGREGATE LIMIT	\$2,000,000	
PERSONAL & ADVERTISING INJURY LIMIT	\$1,000,000	ANY ONE PERSON OR ORGANIZATION
DAMAGE TO PREMISES RENTED TO YOU LIMIT		ANY ONE
\$100,000 limit unless otherwise indicated herein:	\$ SEE GA210	PREMISES
MEDICAL EXPENSE LIMIT \$5,000 limit unless otherwise indicated herein:	\$ SEE GA210	ANY ONE PERSON

CLASSIFICATION	CODE PREMIUM NO. BASE	RATE		ADVANCE PREMIUM		
	A - Area B - Payroll C - Gross Sales D - Units E - Other	Products / Completed Operations	All Other	Products / Completed Operations	All Other	
BUILDING MATERIAL DISTRIBUTORS (IA)	10257 C683,437	.371	.181	254		
BUILDINGS OR PREMISES LRO - OT NFP (IA) INCL PROD AND/OR COMP OP	61217 A25,000		14.887		e de la companya de	
SNOW & ICE REMOVAL - CONTRACTOR (IA)	99310 BIF ANY	41.321	4.484	STA	STA	
LOC. 1 - IA RECYCLING COLLECTION CENTERS - OT NFP INCL PROD AND/OR COMP OP	47146 C1,450,863		4.501			
BROADENED COVERAGE	20291		2.5%			

The General Liability Coverage Part is subject to an annual minimum premium.

## TOTAL ANNUAL PREMIUM

FORMS A	ND / OR END	OORSEMENTS APPLICABLE TO COMMERCIAL GENERAL LIABILITY COVERAGE PART:
GA101	12/04	COMMERCIAL GENERAL LIABILITY COVERAGE FORM
CG0300	01/96	DEDUCTIBLE LIABILITY INSURANCE
CG2292	12/07	SNOW PLOW OPERATIONS COVERAGE
GA210	02/07	COMMERCIAL GENERAL LIABILITY BROADENED ENDORSEMENT
GA3024	05/14	EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL
		INFORMATION AND DATA-RELATED LIABILITY - WITH LIMITED BODILY
		INJURY EXCEPTION
		·

## FORMS AND / OR ENDORSEMENTS APPLICABLE TO COMMERCIAL GENERAL LIABILITY COVERAGE PART:

LOKINO N	IND / OR EIN	OKSEMENTS ACT EICHDEL TO COMMITTEE
GA323	10/01	EXCLUSION - LEAD LIABILITY
GA369	11/02	EXCLUSION - EXTERIOR INSULATION AND FINISH SYSTEMS ("EIFS") AND
		DIRECT-APPLIED EXTERIOR FINISH SYSTEMS ("DEFS") - BROAD FORM
GA382	03/02	FUNGI OR BACTERIA EXCLUSION

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# CinciPlus<sup>®</sup> BUSINESS AUTO XC+<sup>®</sup> (EXPANDED COVERAGE PLUS) ENDORSEMENT

This endorsement modifies insurance provided by the following:

## **BUSINESS AUTO COVERAGE FORM**

With respect to the coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

### A. Blanket Waiver of Subrogation

SECTION IV - BUSINESS AUTO CONDITIONS, A. Loss Conditions, 5. Transfer of Rights of Recovery Against Others to Us is amended by the addition of the following:

We walve any right of recovery we may have against any person or organization because of payments we make for "bodily injury" or "property damage" arising out of the operation of a covered "auto" when you have assumed liability for such "bodily injury" or "property damage" under an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution or the "insured contract".

## B. Noncontributory Insurance

SECTION IV - BUSINESS AUTO CONDITIONS, B. General Conditions, 5. Other Insurance c. is replaced by the following:

c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Liability Coverage is primary and we will not seek contribution from any other insurance for any liability assumed under an "insured contract" that requires liability to be assumed on a primary noncontributory basis.

## C. Additional Insured by Contract

SECTION II - LIABILITY COVERAGE, A. Coverage, I. Who is an Insured is amended to include as an insured any person or organization with which you have agreed in a valid written contract to provide insurance as is afforded by this policy.

This provision is limited to the scope of the valid written contract.

This provision does not apply unless the valid written contract has been:

- Executed prior to the accident causing "bodily injury" or "property damage"; and
- Is still in force at the time of the "accident" causing "bodily injury" or "property damage".

#### D. Employee Hired Auto

#### 1. Changes in Liability Coverage

The following is added to the Section II - Liability Coverage, A. Coverage, 1. Who is an Insured:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

#### 2. Changes in General Conditions

SECTION IV - BUSINESS AUTO CON-DITIONS, B. General Conditions, 5. Other Insurance Is amended by replacing Paragraph 5.b. with the following:

- **b.** For Hired Auto Physical Damage Coverage the following are deemed to be covered "autos" you own:
  - (1) Any covered "auto" you lease, hire, rent or borrow; and
  - (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto nat is leased, hired, rented or borrowed with a driver is not a covered "auto".

## E. Audio, Visual and Data Electronic Equipment

SECTION III - PHYSICAL DAMAGE COV-ERAGE, C. Limit of Insurance is amended by adding the following:

- 4. The most we will pay for all "loss" to audio, visual or data electronic equipment and any accessories used with this equipment as a result of any one "accident" is the lesser of:
  - The actual cash value of the damaged or stolen property as of the time of the "accident";
  - The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality; or
  - c. \$2,500.

Provided the equipment, at the time of the "loss" is:

- Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
- Removable from a permanently installed housing unit as described in Paragraph 2.a. above; or
- c. An integral part of such equipment.

## F. Who is an Insured - Amended

SECTION II - LIABILITY COVERAGE, A. Coverage, 1. Who is an Insured is amended by adding the following:

The following are "insureds":

Any subsidiary which is a legally incorporated entity of which you own a financial interest of more than 50% of the voting stock on the effective date of this coverage form.

However, the insurance afforded by this provision does not apply to any subsidiary that is an "insured" under any other automobile liability policy, or would be an "insured" under such policy but for termination of such policy or the exhaustion of such policy's limits of insurance.

 Any organization that is newly acquired or formed by you and over which you maintain majority ownership. The insurance provided by this provision:

- a. Is efficieve on the date of acquisition or formation, and is afforded for 180 days after such date;
- Does not apply to "bodlly injury" or "property damage" resulting from an "accident" that occurred before you acquired or formed the organization;
- Does not apply to any newly acquired or formed organization that is a joint venture or partnership; and
- d. Does not apply to an Insured under any other automobile liability policy, or would be an insured under such a policy but for the termination of such policy or the exhaustion of such policy's limits of insurance.
- 3. Any of your "employees" while using a covered "auto" in your business or your personal affairs, provided you do not own, hire or borrow that "auto".
- G. Liability Coverage Extensions Supplementary Payments Higher Limits

SECTION II - LIABILITY COVERAGE, A. Coverage, 2. Coverage Extensions, a. Supplementary Payments Is amended by:

- Replacing the \$2,000 Limit of Insurance for ball bonds with \$4,000 in (2); and
- 2. Replacing the \$250 Limit of Insurance for reasonable expenses with \$500 in (4).

## H. Amended Fellow Employee Exclusion

SECTION II - LIABILITY COVERAGE, B. Exclusions, 5. Fellow Employee is modified as follows:

Exclusion 5. Fellow Employee is deleted.

#### I. Hired Auto - Physical Damage

If hired "autos" are covered "autos" for Liability Coverage, then Comprehensive and Collision Physical Damage Coverages as provided under SECTION III - PHYSICAL DAMAGE COVERAGE of this Coverage Part are extended to "autos" you hire, subject to the following:

- 1. The most we will pay for "loss" to any hired "auto" is \$50,000 or the actual cash value or cost to repair or replace, whichever is the least, minus a deductible.
- The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage, or \$1,000, whichever is less.
- Hired Auto Physical Damage coverage is excess over any other collectible insurance.

4. Subject to the above limit, deductible, and excess provisions we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own insured under this policy.

Coverage includes loss of use of that hired auto, provided it results from an "accident" for which you are legally liable and as a result of which a monetary loss is sustained by the leasing or rental concern. The most we will pay for any one "accident" is \$3,000.

If a limit for Hired Auto - Physical Damage is shown in the Schedule, then that limit replaces, and is not added to, the \$50,000 limit indicated above.

#### J. Rental Reimbursement

**SECTION III - PHYSICAL DAMAGE** is amended by adding the following:

- 1. We will pay for rental reimbursement expenses incurred by you for the rental of an "auto" because of a "loss" to a covered "auto". Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered "auto". No deductible applies to this coverage.
- We will pay only for those expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of the following number of days;
  - a. The number of days reasonably required to repair the covered "auto". If "loss" is caused by theft, this number of days is added to the number of days it takes to locate the covered "auto" and return it to you; or
  - **b.** 30 days.
- 3. Our payment is limited to the lesser of the following amounts:
  - a. Necessary and actual expenses incurred; or
  - **b.** \$50 per day.
- 4. This coverage does not apply while there are spare or reserve "autos" available to you for your operations.
- 5. We will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under SECTION III PHYSICAL DAMAGE COVERAGE, A. Coverage, 4. Coverage Extensions.

## K. Transpurtation Expense - Higher Limits

SECTION III - PHYSICAL DAMAGE COVERAGE, A. Coverage, 4. Coverage Extensions is amended by replacing \$20 per day with \$50 per day, and \$600 maximum with \$1,500 maximum in Extension a. Transportation Expenses.

### L. Airbag Coverage

SECTION III - PHYSICAL DAMAGE COVERAGE, B. Exclusions, 3.a. is amended by adding the following:

However, the mechanical and electrical breakdown portion of this exclusion does not apply to the accidental discharge of an airbag. This coverage for airbags is excess over any other collectible insurance or warranty.

## M. Loan or Lease Gap Coverage

- SECTION III PHYSICAL DAMAGE COVERAGE, C. Limit of Insurance is deleted in its entirety and replaced by the following, but only for private passenger type "autos" with an original loan or lease, and only in the event of a "total loss" to such a private passenger type "auto":
  - a. The most we will pay for "loss" in any one "accident" is the greater of:
    - (1) The amount due under the terms of the lease or loan to which your covered private passenger type "auto" is subject, but will not include:
      - (a) Overdue lease or loan payments;
      - (b) Financial penalties imposed under the lease due to high mileage, excessive use or abnormal wear and tear;
      - (c) Security deposits not refunded by the lessor;
      - (d) Costs for extended warrantles, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and
      - (e) Carry-over balances from previous loans or leases, or
    - (2) Actual cash value of the stolen or damaged property.
  - b. An adjustment for depreciation and physical condition will be made in determining actual cash value at the time of "loss".

 SECTION V - DEFINITIONS is amended by adding the following, but only for the purposes of this Loan or Lease Gap Coverage:

"Total loss" means a "loss" in which the cost of repairs plus the salvage value exceeds the actual cash value.

N. Glass Repair - Waiver of Deductible

SECTION III - PHYSICAL DAMAGE COV-ERAGE, D. Deductible is amended by adding the following:

No deductible applies to glass damage If the glass is repaired in a manner acceptable to us rather than replaced.

O. Duties in the Event of an Accident, Claim, Suit or Loss - Amended

SECTION IV - BUSINESS AUTO CONDITIONS, A. Loss Conditions, 2. Duties in the Event of Accident, Claim, Suit or Loss, a. Is amended by adding the following:

This condition applies only when the "accident" or "loss" is known to:

- 1. You, if you are an Individual;
- 2. A partner, if you are a partnership;
- An executive officer or insurance manager, if you are a corporation; or
- 4. A member or manager, if you are a limited liability company.

P. Unintentional railure to Disclose Hazards

SECTION IV - BUSINESS AUTO CONDITIONS, B. General Conditions, 2. Concealment, Misrepresentation or Fraud is amended by adding the following:

However, if you unintentionally fall to disclose any hazards existing on the effective date of this Coverage Form, we will not deny coverage under this Coverage Form because of such fallure.

Q. Mental Anguish Resulting from Bodily Injury

SECTION V - DEFINITIONS, C. "Bodily injury" is deleted in its entirety and replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by a person, including mental anguish and death sustained by the same person that results from such bodily injury, sickness or disease. "Bodily Injury" does not include mental anguish or death that does not result from bodily injury, sickness or disease.

R. Coverage for Certain Operations in Connection with Railroads

With respect to the use of a covered "auto" in operations for or affecting a railroad:

- Section V Definitions, H. "Insured contract", 1.c. is amended to read;
  - c. An easement or license agreement;
- Section V Definitions, H. "Insured contract", 2.a. Is deleted.

## THE CINCINNATI INSURANCE COMPANY

CINCINNATI, OHIO

## **BUSINESS AUTO COVERAGE PART DECLARATIONS**

	SS AUTO COVER	AGE PART DECLARATIONS	
ITEM ONE Attached to and forming part of P	OLICY NUMBER: EBA	033 50 11	
Named Insured is the same as it	appears in the Common	Policy Declarations.	
THEM TWO SO This coverage part provides only The limit of insurance for each co	CHEDULE OF COVERAGE those coverages where a everage listed is subject to hown as covered "autos". hore of the symbols from	GES AND COVERED AUTOS  a premium or "incl" is shown in the premium column o all applicable policy provisions. Each of these cov "Autos" are shown as covered "autos" for a particul the COVERED AUTO Section of the Business Auto	⁄erages Iar
COVERAGES	COVERED AUTOS (Entry of one or more of the symbols from the COVERED AUTOS Section of the Business Auto Coverage Form shows which autos are covered autos)	ACCIDENT OR LOSS	PREMIUN
LIABILITY	1	\$ 1,000,000	INCL
PERSONAL INJURY PROTECTION (or equivalent No-fault coverage)		Separately stated in each P.I.P. endorsement minus \$ Ded.	
ADDED PERSONAL INJURY PROTECTION (or equivalent added No-fault coverage)		Separately stated in each added P.I.P. endorsement	
PROPERTY PROTECTION INSURANCE (Michigan only)		Separately stated in each P. P.I. endorsement minus \$ Ded for each accident	
AUTO, MEDICAL PAYMENTS	2	\$ 5,000	INCL
UNINSURED MOTORISTS	2	\$ 1,000,000	INCL
UNDERINSURED MOTORISTS (When not included in Uninsured Motorists Coverage)	2	\$ SEE AA4183	INCL:
PHYSICAL DAMAGE COMPREHENSIVE COVERAGE	7	Actual cash value or cost of repair, Whichever is less minus \$ SEE AA4183 Ded. For each covered.auto. But no Deductible applies to loss caused by Fire or lightning. See Item Three for hired or borrowed "autos"	INCL
PHYSICAL DAMAGE SPECIFIED CAUSES OF LOSS COVERAGE	•	Actual cash value or cost of repair, Whichever is less minus \$ Ded. For Each covered auto. For loss caused by mischief or vandalism. See Item Three for hired or borrowed "autos"	
PHYSICAL DAMAGE COLLISION COVERAGE	7	Actual cash value or cost of repair, Whichever is less minus \$ SEE AA4183 Ded for each covered auto. See Item Three for hired or borrowed "autos".	INCL
PHYSICAL DAMAGE INSURANCE OWING AND LABOR		\$ for each disablement of a private passenger auto	
PREMIUM FOR ENDORSEMENTS	i		
<u> </u>		*ESTIMATED TOTAL PREMIUM -	INCL
AA4183 02/06 AUTOMOBI AA101 03/06 BUSINESS	LLE SCHEDULE 5 AUTO COVERAGE F	VERAGE PART AT ITS INCEPTION:  ORM .  XC+ (EXPANDED COVERAGE PLUS ENDORSE	ement)

01/17 CHANGES - TOWING AND LABOR

AA2009

FORMS AND ENDORSEMENTS CONTAINED IN THIS COVERAGE PART AT ITS INCEPTION:				
AA296 07	2 CHANGES - AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT	I COVERAGE		
AA4041 03	6 INDIVIDUAL NAMED INSURED			
AA4263 04	O OFFICE OF FOREIGN ASSETS CONTROL (OFAC) COMPLIANCE EN	NDORSEMENT		
AA498IA 10	1 IOWA UNINSURED AND UNDERINSURED MOTORISTS COVERAGE			
AP401IA 11	3 IOWA UNINSURED/UNDERINSURED MOTORISTS COVERAGE OFFER	TO SELECT OR		
	REJECT COVERAGE			
CA9944 12	3 LOSS PAYABLE CLAUSE			
AA261 07	4 AUTO MEDICAL PAYMENTS COVERAGE			

<sup>\*</sup> This policy may be subject to final audit

# WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

(This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

R R DONNELLEY & SONS COMPANY 111 S WACKER DR 37TH FL CHICAGO, IL 60808

CITY OF LINCOLN/LANCASTER COUNTY 555 SOUTH 10TH ST LINCOLN-LANCASTER COUNT PUBLIC BUILDING COMMISSION LINCOLN, NE 68508

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 07-01-2018 Policy No.EWC 038 99 15-02 Endorsement No.

insured A TEC RECYCLING INC

Insurance Company THE CINCINNATI INDEMNITY COMPANY

Premium \$INCL

Countersigned by