Tracking Number: 19040295

AMENDMENT TO CONTRACT Annual Supply and Administering Influenza Vaccine Quote No. 5618 City of Lincoln and Lancaster County Renewal with Price Increase SAKRX, LLC dba Kohll's Rx

This Amendment is hereby entered into by and between SAKRX, LLC dba Kohll's Rx, 12741 "Q" Street, Omaha, NE 68137 (hereinafter "Contractor") and the City of Lincoln and Lancaster County (hereinafter "Owners"), for the purpose of amending the Contract dated May 24, 2017 under City Directorial Order No. 17157, and County Contract C-17-0374, dated May 30, 2017 for Annual Supply and Administering – Influenza Vaccine, Quote No. 5618, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Contract is May 30, 2017 through May 29, 2018, 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. 19079, executed by the City on April 20, 2018, and by County Contract C-18-0186 executed by the County Board on April 17, 2018 to renew the contract for an additional one (1) year term from May 30, 2018 through May 29, 2019; and

WHEREAS, the parties hereby renew the Contract for an additional one (1) year term beginning May 30, 2019 through May 29, 2020; and

WHEREAS, the parties hereby amend the Contract to reflect a price increase to \$24.00 per Quadrivalent vaccine shot, per Attachment A; and

WHEREAS, the expenditures for the City of Lincoln - Human Resources for the term of this renewal shall not exceed \$15,500.00 without approval by the City of Lincoln; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$9,000.00 without approval by the Lancaster County Board; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract under City Directorial No. 17157 and County Contract C-17-0374, 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 May 30, 2019 through May 29, 2020.
- 2) The parties hereby amend the Contract to reflect a price increase to \$24.00 per Quadrivalent vaccine shot, per Attachment A.
- The expenditures for the City of Lincoln, Human Resources for the term of this renewal shall not exceed \$15,500.00 without approval by the City of Lincoln.
- 4) The expenditures for Lancaster County for the term of this renewal shall not exceed \$9,000.00 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 April 9, 2019

Rachelle Hinze, Buyer City of Lincoln/Lancaster County Purchasing 440 South 8th, Suite 200 Lincoln, NE 68508

Rachelle,

Seqirus is the only manufacturer of the Trivalent vaccine. Our Director of vaccine called the district vaccine specialist at Seqirus and was told Seqirus is not making Afluria Trivalent this year. Our Director then called the general Customer Care line at Seqirus and was told the same thing.

Based on the above information, Kohll's Rx will be administering the Quadrivalent vaccine for the 2019-2020 influenza season:

The price of \$24,000 is based on Quadrivalent vaccine at a price if \$24.00 per administered shot. This allows for a 10% cushion if more employees get vaccinated in 2019 compared to the number that were vaccinated in 2018. In 2018 there were a total of 890 shots administered. It also takes into consideration the 1600 projected shots to be administered and includes a price increase for the Quadrivalent vaccine as originally quoted in the 2017 contract.

With a 10% increase from last year, projected would be:

Lancaster County - \$6,720 City of Lincoln - \$17,280

Please let me know if you have any further questions.

Sincerely,

David Kohll Kohll's Rx

Danil Kall

Vendor Signature Page

AMENDMENT TO CONTRACT

Annual Supply and Administering
Influenza Vaccine
Quote No. 5618
City of Lincoln and Lancaster County
Renewal with Price Increase
SAKRX, LLC dba Kohll's Rx

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

Mail to: City/County Purchasing

Attn: Sandy Rocke 440 So. 8th St., Ste. 200 Lincoln, NE 68508

Or email to: srocke@lincoln.ne.gov

| Company Name: | SAKRX DBA KOHLLS RX |
|--------------------------------------|---------------------------------|
| By: (Please Sign) | All Lind |
| By: (Please Print) | ALLEN KURLAND |
| Title: | CEO |
| Company Address: | 12141 Q STREET, OMAIM, NE 68137 |
| Company Phone & Fax: | P 402-895-6812 F 402-408-1331 |
| E-Mail Address: | CWICKWIRE @ KOHUS, Com |
| Date: | MAY 01, 2019 |
| Contact Person for Orders or Service | CAROL WICKWIRE |
| Contact Phone Number: | 402-973-1930 |

City of Lincoln Signature Page

AMENDMENT TO CONTRACT Annual Supply and Administering Influenza Vaccine Quote No. 5618 City of Lincoln and Lancaster County Renewal with Price Increase SAKRX, LLC dba Kohll's Rx

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

| ATTEST: | | |
|------------|----------------------------------|---|
| City Clerk | - | |
| | CITY OF LINCOLN, NEBRASKA | |
| | Human Resources Director | |
| | Approved by Directorial Order No | - |
| | dated | |

Lancaster County Signature Page

AMENDMENT TO CONTRACT

Annual Supply and Administering
Influenza Vaccine
Quote No. 5618
City of Lincoln and Lancaster County
Renewal with Price Increase
SAKRX, LLC dba Kohll's RX

EXECUTION BY LANCASTER COUNTY, NEBRASKA

| Contract Approved as to Form: | The Board of County Commissioners of Lancaster, Nebraska |
|----------------------------------|--|
| Deputy Lancaster County Attorney | |
| | |
| | |
| | |
| | |
| | dated |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/25/2019

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).

| | | | | | CONTAC | 7 - | | | | | |
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| PRO | DUCER | | | | NAME: | Garrieron | Leedle | | | | |
| VAST | | | | PHONE (906) 228-7500 FAX (A/C, No, Ext): (906) 228-5385 | | | | | | | |
| 300 South Front Street | | | | E-MAIL ADDRESS: | | | | | | | |
| | | | | | 7,00,00 | | SIIDED(S) VEEUE | RDING COVERAGE | | | NAIC# |
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| INSU | RED | | | | INSURE | Cilimana | Insurance Con | npany of America | | | 31534 |
| | SAKRX, LLC | | | | INSURE | | | | | | |
| | 12741 Q Street | | | | INSURE | | | ~~~ | | | |
| | | | | | INSURE | | W.A | | | | |
| | Omaha | | | NE 68137 | INSURE | | | | <u> </u> | | |
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| conf | ract. A waiver of subrogation applies in favo | r of th | e cert | ificate holder with regards to | the work | ers compensa | tion policy. | , miloro roquirou b | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
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| | | | THE | EXPIRATION D | ATE THEREOF | , NOTICE WILL BE | | | | | |
| City of Lincoln/Lancaster County | | | | ACC | ORDANCE WIT | 'H THE POLICY | PROVISIONS. | | | | |
| 555 So. 10th Street | | | AUTHORIZED REPRESENTATIVE | | | | | | | | |
| | | | | | AUINUR | いてころ レストソビッテル | | a | | | |
| | Lincoln | | | NE 68508 | l | | 9 | | | | |

Additional Named Insureds Other Named Insureds IIK, LLC Limited Liability Company, Additional Named Insured IVK, LLC Limited Liability Company, Additional Named Insured Kohll's RX Doing Business As OFAPPINF (02/2007) COPYRIGHT 2007, AMS SERVICES INC

| ADDITIONAL COVERAGES | | | | | | | | |
|----------------------|------------------------------|----------------------------|----------------|----------------------------|------|------------------------|-------------------|-------------------|
| Ref# | Description Employee | n Benefit Liability cov | erage | | | Coverage Code | Form No. | Edition Date |
| Limit 1 1,000,0 | | Limit 2 3,000,000 | Limit 3 | Deductible Amount 1,000 | Dedu | ctible Type | Premium | |
| Ref# | Description Medical pa | | | | | Coverage Code MEDPM | Form No. | Edition Date |
| Limit 1 5,000 | | Limit 2 | Limit 3 | Deductible Amount | Dedu | ctible Type | Premium | |
| Ref# | Description PIP-Basic | 1 | | | 1 | Coverage Code | Form No. | Edition Date |
| Limit 1 | | Limit 2 | Limit 3 | Deductible Amount | Dedu | ctible Type | Premium | |
| Ref# | Description Uninsured | n motorist combined | single limit | | | Coverage Code UMCSL | Form No. | Edition Date |
| Limit 1 1,000,0 | | Limit 2 | Limit 3 | Deductible Amount | Dedu | ctible Type | Premium | |
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| Limit 1 | | Limit 2 | Limit 3 | Deductible Amount | Dedu | ctible Type | Premium | |
| Ref# | Description | 1 | | | | Coverage Code | Form No. | Edition Date |
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| OFADT | LCV | | | | | | Copyright 2001, A | MS Services, Inc. |

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY BROADENING ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SUMMARY OF COVERAGES

| 1. | Additional Insured by Contract, Agreement or Permit | Included |
|-----|---|----------|
| 2. | Additional Insured – Primary and Non-Contributory | Included |
| 3. | Blanket Waiver of Subrogation | Included |
| 4. | Bodily Injury Redefined | Included |
| 5. | Broad Form Property Damage – Borrowed Equipment, Customers Goods & Use of Elevators | Included |
| 6. | Knowledge of Occurrence | Included |
| 7. | Liberalization Clause | Included |
| 8. | Medical Payments – Extended Reporting Period | Included |
| 9. | Newly Acquired or Formed Organizations - Covered until end of policy period | Included |
| 10. | Non-owned Watercraft | 51 ft. |
| 11. | Supplementary Payments Increased Limits | |
| | - Bail Bonds | \$2,500 |
| | - Loss of Earnings , | \$1000 |
| 12. | Unintentional Failure to Disclose Hazards | Included |
| 13. | Unintentional Failure to Notify | Included |

This endorsement amends coverages provided under the Commercial General Liability Coverage Part through new coverages, higher limits and broader coverage grants.

1. Additional Insured by Contract, Agreement or Permit

The following is added to **SECTION II – WHO IS AN INSURED**:

Additional Insured by Contract, Agreement or Permit

a. Any person or organization with whom you agreed in a written contract, written agreement or permit that such person or organization to add an additional insured on your policy is an additional insured only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf, but only with respect to:

- (1) "Your work" for the additional insured(s) designated in the contract, agreement or permit;
- (2) Premises you own, rent, lease or occupy; or
- (3) Your maintenance, operation or use of equipment leased to you.
- **b.** The insurance afforded to such additional insured described above:
 - (1) Only applies to the extent permitted by law; and
 - (2) Will not be broader than the insurance which you are required by the contract, agreement or permit to provide for such additional insured.

- (3) Applies on a primary basis if that is required by the written contract, written agreement or permit.
- (4) Will not be broader than coverage provided to any other insured.
- (5) Does not apply if the "bodily injury", "property damage" or "personal and advertising injury" is otherwise excluded from coverage under this Coverage Part, including any endorsements thereto.
- c. This provision does not apply:
 - (1) Unless the written contract or written agreement was executed or permit was issued prior to the "bodily injury", "property damage", or "personal injury and advertising injury".
 - (2) To any person or organization included as an insured by another endorsement issued by us and made part of this Coverage Part.
 - (3) To any lessor of equipment:
 - (a) After the equipment lease expires; or
 - (b) If the "bodily injury", "property damage", "personal and advertising injury" arises out of sole negligence of the lessor
 - (4) To any:
 - (a) Owners or other interests from. whom land has been leased which takes place after the lease for the land expires; or
 - (b) Managers or lessors of premises if:
 - (i) The occurrence takes place after you cease to be a tenant in that premises; or
 - (ii) The "bodily injury", "property damage", "personal injury" or "advertising injury" arises out of structural alterations, new construction or demolition operations performed by or on behalf of the manager or lessor.
 - (5) To "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" or the offense which caused the "personal and

- advertising injury" involved the rendering of or failure to render any professional services by or for you.
- d. With respect to the insurance afforded to these additional insureds, the following is added to SECTION III — LIMITS OF INSURANCE:

The most we will pay on behalf of the additional insured for a covered claim is the lesser of the amount of insurance:

- Required by the contract, agreement or permit described in Paragraph a.; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Additional Insured – Primary and Non-Contributory

The following is added to SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, Paragraph 4. Other insurance:

Additional Insured – Primary and Non-Contributory

If you agree in a written contract, written agreement or permit that the insurance provided to any person or organization included as an Additional Insured under **SECTION II — WHO IS AN INSURED**, is primary and non-contributory, the following applies:

If other valid and collectible insurance is available to the Additional Insured for a loss covered under Coverages **A** or **B** of this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary to other insurance that is available to the Additional Insured which covers the

Additional Insured as a Named Insured. We will not seek contribution from any other insurance available to the Additional Insured except:

- (1) For the sole negligence of the Additional Insured:
- (2) When the Additional Insured is an Additional Insured under another primary liability policy; or
- (3) when b. below applies.

If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in **c**. below.

b. Excess Insurance

- (1) This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis:
 - (a) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";
 - (b) That is Fire insurance for premises rented to the Additional Insured or temporarily occupied by the Additional Insured with permission of the owner;
 - (c) That is insurance purchased by the Additional Insured to cover the Additional Insured's liability as a tenant for "property damage" to premises rented to the Additional Insured or temporarily occupied by the Additional with permission of the owner; or
 - (d) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of SECTION I – COVERAGE A – BODILY INURY AND PROPERTY DAMAGE LIABILITY.
- (2) When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.
- (3) When this insurance is excess over other Insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:
 - (a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
 - (b) The total of all deductible and self insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each

insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first. If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers

3. Blanket Waiver of Subrogation

The following is added to SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damage under this coverage form. The damage must arise out of your activities under a written contract with that person or organization. This waiver applies only to the extent that subrogation is waived under a written contract executed prior to the "occurrence" or offense giving rise to such payments.

4. Bodily Injury Redefined

SECTION V – DEFINITIONS, Definition **3.** "bodily injury" is replaced by the following:

- 3. "Bodily injury" means bodily injury, sickness or disease sustained by a person including death resulting from any of these at any time. "Bodily injury" includes mental anguish or other mental injury resulting from "bodily injury".
- 5. Broad Form Property Damage Borrowed Equipment, Customers Goods, Use of Elevators
 - a. SECTION I COVERAGES, COVERAGE A –
 BODILIY INJURY AND PROPERTY
 DAMAGE LIABILITY, Paragraph 2.
 Exclusions subparagraph j. is amended as follows:

Paragraph (4) does not apply to "property damage" to borrowed equipment while at a jobsite and not being used to perform operations.

Paragraphs (3), (4) and (6) do not apply to "property damage" to "customers goods" while on your premises nor do they apply to the use of elevators at premises you own, rent, lease or occupy.

- b. The following is added to SECTION V DEFINTIONS:
 - **24.** "Customers goods" means property of your customer on your premises for the purpose of being:



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE PART

A. The following is added to SECTION II -LIABILITY COVERAGE, Paragraph A.1. Who is An Insured:

Additional Insured if Required by Contract

If you agree in a written contract, written agreement or written permit that a person or organization be added as an additional "insured" under this Coverage Part, such person or organization is an "insured"; but only to the extent that such person or organization qualifies as an "insured" under paragraph **A.1.c.** of this Section.

If you agree in a written contract, written agreement or written permit that a person or organization be added as an additional "insured" under this Coverage Part, the most we will pay on behalf of such additional "insured" is the lesser of:

- (1) The Limits of Insurance for liability coverage specified in the written contract, written agreement or written permit; or
- (2) The Limits of Insurance for Liability Coverage shown in the Declarations applicable to this Coverage Part.

Such amount shall be part of and not in addition to the Limits of Insurance shown in the Declarations applicable to this Coverage Part. Regardless of the number of covered "autos", "insureds", premiums paid, claims made or vehicles involved in the "accident", the most we will pay for the total of all damages and "covered pollution cost or expense" combined resulting from any one "accident" is the Limit of Insurance for Liability Coverage shown in the Declarations.

B. The following is added to SECTION IV - BUSINESS AUTO CONDITIONS, Paragraph B. General Conditions, subparagraph 5. Other Insurance:

Primary and Non-Contributory

If you agree in a written contract, written agreement or written permit that the insurance provided to a person or organization who qualifies as an additional "insured" under SECTION II - LIABILITY COVERAGE, Paragraph A.1. Who Is An Insured, subparagraph Additional Insured if Required by Contract is primary and non-contributory, the following applies:

The liability coverage provided by this Coverage Part is primary to any other insurance available to the additional "insured" as a Named Insured. We will not seek contribution from any other insurance available to the additional "insured" except:

- (1) For the sole negligence of the additional "insured"; or
- (2) For negligence arising out of the ownership, maintenance or use of any "auto" not owned by the additional "insured" or by you, unless that "auto" is a "trailer" connected to an "auto" owned by the additional "insured" or by you; or
- (3) When the additional "insured" is also an additional "insured" under another liability policy.
- C. This endorsement will apply only if the "accident" occurs:
 - 1. During the policy period:
 - Subsequent to the execution of the written contract or written agreement or the issuance of the written permit; and
 - 3. Prior to the expiration of the period of time that the written contract, written agreement or written permit requires such insurance to be provided to the additional "insured".
- D. Coverage provided to an additional "insured" will not be broader than coverage provided to any other "insured" under this Coverage Part.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.



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 | r indirectly to benefit anyone not | t named in the Schedule. |
| | Schedule | |
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| CITY OF LINCOLN | | |
| 555 SOUTH 10TH ST LINCOLN, NE 68508 | | |
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| This endorsement changes the policy to which | n it is attached and is effective on t | he date issued unless otherwise stated. |
| (The information below is required only wh | en this endorsement is issued subs | sequent to preparation of the policy.) |
| Endorsement Insured | Effective Policy No. | Endorsement No. Premium |

Insurance Company

Countersigned by _____

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

LANCASTER COUNTY 555 SOUTH 10TH ST 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 Insured | Effective Policy No. | Endorsement No. Premium |
|------------------------|----------------------|----------------------------|
| Insurance Company | Countersigned by | |



WORKERS COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE POLICY **EXTENSION OF INFORMATION PAGE**

CARRIER CODE NO. 30937 Policy Period To Policy Number Coverage is Provided in the Agency Code From 0601597 03/25/2019 03/25/2020 THE HANOVER AMERICAN INSURANCE COMPANY WZW-D872258-00 Telephone: 906-228-7500 ITEM 1. Named Insured and Address Agent VAST SAKRX LLC 300 S FRONT ST **12741 Q STREET** MARQUETTE, MI 49855 OMAHA NE 68137 Federal ID No. 831662612 POLTCY ** ENDORSEMENT/FORM SCHEDULE SCHEDULE PAGE PAGE EFFECTIVE STATE NUMBER DATE *L295 0503 CHILD LABOR LAWS AND CONTRACTORS RESPONSIBILITY 03/25/19 NE CANCELLATION AND NONRENEWAL ENDORSEMENT 03/25/19 NE *260601C0796 *0000000115 WORKERS COMP AND EMPLOYERS LIABILITY INS POLICY 03/25/19 NE NOTIFICATION OF CHANGE IN OWNERSHIP ENDORSEMENT *000414A0119 03/25/19 NE NE *000404 0484 PENDING RATE CHANGE END. 03/25/19 NE *000422B0115 TRIPRA DISCLOSURE ENDORSEMENT 03/25/19 NE *000406 0884 PREMIUM DISCOUNT ENDORSEMENT 03/25/19 WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS NE *000313 0484 03/25/19 AUDIT NONCOMPLIANCE CHARGE ENDORSEMENT 03/25/19 *0.00424 0117 NE NE *990612 0216 TRADE OR ECONOMIC SANCTIONS ENDT 03/25/19

NE EXP RATING MODIFICATION FACTOR REVISION ENDT

CATASTROPHE (NON-TERRORISM) PREMIUM ENDT

Form 331-0226 (9-03)
Date Issued: 04/18/2019 ORIGINAL/INSUR
GROUP NAME: RETAILERS - SELECTIVE ORIGINAL/INSURED

*260403 0517

*000421D0115

NE NE

4H

WC000001B

GROUP NUMBER:

Payment Type: DIRECT BILL

ZKT WCDEC1

03/25/19

03/25/19