CONTRACT DOCUMENTS

LANCASTER COUNTY NEBRASKA

Annual Service Weed Abatement- Mowing for the County Weed Authority Bid No. 19-123

> Lee's Lawn Maintenance (Hauser Inc.) 11505 N. 14th Street Raymond, NE 68428 402-430-7935

LANCASTER COUNTY CONTRACT TERMS

THIS CONTRACT, made and entered into by and between <u>Lee's Lawn Maintenance (Hauser Inc.)</u>, <u>11505 N. 14th Street, Raymond, NE 68428)</u>, hereinafter called "Contractor", and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "County".

WHEREAS, the County has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Weed Abatement - Mowing for the County Weed Authority, Bid No. 19-123 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the County, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the County, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the County have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the County's award of this Contract to the Contractor, such award being based on the acceptance by the County of the Contractor's Proposal, or part thereof, as follows:

Agreement to Full Proposal

2. The County agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the County:

The County will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The County shall order on an as-needed basis for the duration of the contract. The estimated cost of products or services for County agencies shall not exceed \$10,000.00 during the contract term without approval by the Board of Commissioners.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

- 4. <u>E-Verify</u>. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
- 5. <u>Termination</u>. This Contract may be terminated by the following:
 - 5.1) <u>Termination for Convenience.</u> Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) <u>Termination for Cause</u>. The County may terminate the Contract for cause if the Contractor:
 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the County will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
- 6. <u>Independent Contractor</u>. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the County and employees of the County shall not be deemed to be employees of the Contractor. The Contractor and the County shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the County's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
- 7. <u>Period of Performance</u>. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms. year term.
- 8. <u>Assignment.</u> Contractor shall not assign its duties and responsibilities under this Contract without the express written permission of the County.
- 9. Notwithstanding anything contrary to the Contract Terms, the attached documents comprise the Contract, and consist of the following:
 - 1. Contract Terms
 - 2. Accepted Proposal/Supplier Response
 - 3. Special Provisions
 - 4. Specifications
 - 5. Insurance Requirements
 - 6. Certificate of Insurance and Endorsements
 - 7. Instructions to Bidders
 - 8. Notice to Bidders
 - 9. Sales Tax Exemption Form 13

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword: Bid - Awarded or Closed bids.

This Contract contains the complete and entire Contract between the parties and may not be altered or amended except in writing executed, making specific references to this Contract, by a duly authorized officer of the Contractor and by a duly authorized official of the County.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page Lancaster County Signature Page

Vendor Signature Page

CONTRACT Annual Service Weed Abatement – Mowing for the County Weed Authority Bid No. 19-123 Lancaster County Lee's Lawn Maintenance (Hauser Inc.)

EXECUTION BY CONTRACTOR

| IF A CORPORATION: | | | |
|--------------------------------|------|---------------------------------|--|
| Attest: | | Name of Corporation | |
| | Seal | · | |
| Secretary | | Address | |
| | | By: Duly Authorized Official | |
| | | Duly Authorized Official | |
| | | Legal Title of Official | |
| IF OTHER TYPE OF ORGANIZATION: | | | |
| | | Name of Organization | |
| | | Type of Organization | |
| | | Address | |
| | | Ву: | |
| | | Member | |
| | | Ву: | |
| | | Member | |
| IF AN INDIVIDUAL: | | | |
| <u></u> | | Name | |
| | | Address | |
| | | Signature | |

Lancaster County Signature Page

CONTRACT Annual Service Weed Abatement – Mowing for the County Weed Authority Bid No. 19-123 Lancaster County Lee's Lawn Maintenance (Hauser Inc.)

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 (Lincoln Purchasing) Supplier Response

| Bid Informatio | n | Contact Inf | ormation | Ship to Information |
|---|---|--------------------------------|---|--------------------------------------|
| Bid Creator Email | Sharon Mulder Asst Purchasing Agent smulder@lincoln.ne.gov | Address | Purchasing 440 S. 8th St. Lincoln, NE 68508 | Address |
| Phone Fax | (402) 441-7428 (402) 441-6513 | Contact | Sharon Mulder Asst Purchasing Agent | Contact |
| Bid Number Title | 19-123 Weed Abatement - Mowing for the County Weed | Departmen Building | nt Suite 200 | Department Building Floor/Room |
| Bid Type Issue Date | Authority Bid 4/10/2019 10:00 AM (CT) | Floor/Roon Telephone Fax | n (402) 441-7428 (402) 441-6513 | Telephone Fax Email |
| Close Date | 4/24/2019 12:00:00 PM (CT) | Email | smulder@lincoln.ne.gov | |
| Supplier Infor Company | mation Mr Yards and More LLC (Denn | is Stenhens) | | |
| Address | 8729 Remi Dr | is otepheno) | | |
| Contact Department Building Floor/Room | Lincoln, NE 68526 Dennis Stephens | | | |
| Telephone Fax Email Submitted Total | (402) 217-3160 (402) 483-0113 dstephens75@gmail.com 4/18/2019 01:52:58 PM (CT) \$587.50 | | | |
| By submitting | your response, you certify that y | ou are authoi | rized to represent and bind y | your company. |
| Signature De | ennis Stephens | | Email Dsteph | nens75@gmail.com |
| Supplier Note | S | | | |
| Bid Notes | | | | |
| | | | | |
| Bid Activities | | | | |
| Bid Messages | 5 | | | |
| Bid Attributes | | | | |

Please review the following and respond where necessary

| # | Name | Note | Response |
|---|--|--|-----------------|
| 1 | Instructions to Bidders | I acknowledge reading and understanding the Instructions to Bidders. | Yes |
| 2 | Insurance Requirements and Endorsements | Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid Attachments including the submission of the Certificate of ACORD and the applicable endorsements. | Yes |
| | | Insurance Certificate and required Endorsements are required at time of contract execution by the vendor. | |
| | | Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process. | |
| 3 | Sample Contract | I acknowledge reading and understanding the sample contract. | Yes |
| 4 | Specifications | I acknowledge reading and understanding the specifications. | Yes |
| 5 | Term Clause of Contract | I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escallation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through | A=NO |
| 6 | Special Provision Term Contract Provisions | I acknowledge reading and understanding the Special Provision Term Contract Provisions. | Yes |
| 7 | Contact | Name of person submitting this bid: | Dennis Stephens |
| 8 | Minimum Charge | Minimum charge per job including any trip charges. If no, minimum, please indicate with a \$0. | 45.00 |
| 9 | Tax Exempt Certification Forms | Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.) | Yes |

Is your company legally considered an Individual or Sole YES Proprietor: YES or NO

As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at: http://www.sos.ne.gov/business/notary/citizenforminfo.html

All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.

If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.

11 Electronic Signature

Please check here for your electronic signature.

Yes

| Line | e Items | | | | | |
|------|------------------------------|-----------------------------|---|--------------------|--|--|
| # | Qty UOM | Description | | Response | | |
| 1 | 1 Hour | Standard Mowing | g Equipment - 84" Width | No Bid | | |
| | Item Notes: | | | | | |
| | Supplier Notes: | | | | | |
| | | Please review the following | and respond where necessary | | | |
| | <u># Name</u> | | Note | Response | | |
| | 1 Equipment | list | Please provide equipment using for this line. | | | |
| 2 | 1 Hour | Standard Mowing | g Equipment - 72" Width | No Bid | | |
| | Item Notes: | | | | | |
| | Supplier Notes: | | | | | |
| | | Please review the following | and respond where necessary | | | |
| | # Name | | Note | Response | | |
| | 1 Equipment | List | Please provide equipment using for this line. | | | |
| 3 | 1 Hour | Standard Mowing | g Equipment - 60" Width | \$75 | | |
| | Item Notes: | | | | | |
| | | | | | | |
| | Supplier Notes: | | | | | |
| | | Please review the following | and respond where necessary | | | |
| | <u># Name</u> | | Note | Response | | |
| | 1 Equipment | List | Please provide equipment using for this line. | See equipment list | | |
| 4 | 1 Hour | Standard Mowing | g Equipment - 52" Width | \$70 | | |
| | Item Notes: | | | | | |
| | | | | | | |
| | Supplier Notes: | | | | | |
| | Item Attributes: F # Name | lease review the following | and respond where necessary Note | Response | | |
| | 1 Equipment | ist | Please provide equipment using for this line. | See Equipment list | | |
| 5 | 1 Hour | Standard Mowing | g Equipment - 48" Width | \$62.5 | | |
| - | | | | · | | |
| | Item Notes: | | | | | |
| | Supplier Notes: | | | | | |
| | - | Please review the following | and respond where necessary Note | Response | | |
| | | | | Response | | |
| | 1 Equipment | _ist | Please provide equipment using for this line. | See Equipment list | | |

| 6 | 1 | Hour | Standard Mowing Ec | quipment - 36" Width | | \$55 | | | |
|---|-------------------------------|----------------------|----------------------------|---|--------------------|------|--|--|--|
| | Ite | m Notes: | | | | | | | |
| | Su | pplier Notes: | | | | | | | |
| | lter | m Attributes: Please | e review the following and | respond where necessary | | | | | |
| | # | Name | | Note | Response | | | | |
| | 1 | Equipment List | | Please provide equipment using for this line. | See Equipment list | | | | |
| 7 | 1 | Hour | Standard Mowing Ed | quipment - 21" Width | | \$45 | | | |
| | Iter | m Notes: | | | | | | | |
| | Su | pplier Notes: | | | | | | | |
| | lter | m Attributes: Please | e review the following and | respond where necessary | | | | | |
| | # | Name | | Note | Response | | | | |
| | 1 | Equipment List | | Please provide equipment using for this line. | See Equipment list | | | | |
| | 2 | Size of cut | | Please indicate size of cut. | 21" | | | | |
| 8 | 1 Hour Gasoline Power Trimmer | | | | | | | | |
| | Iter | m Notes: | | | | | | | |
| | Su | pplier Notes: | | | | | | | |
| | Iter | n Attributes: Please | e review the following and | respond where necessary | | | | | |
| | # | Name | | Note | Response | | | | |
| | 1 | Equipment List | | Please provide equipment using for this line. | See Equipment list | | | | |
| | 2 | Size of cut | | Please indicate size of cut. | 18" | | | | |
| 9 | 1 | Hour | Gasoline Chainsaw | | | \$55 | | | |
| | Iter | m Notes: | | | | | | | |
| | Supplier Notes: | | | | | | | | |
| | Iter | m Attributes: Please | e review the following and | respond where necessary | | | | | |
| | # | Name | | Note | Response | | | | |
| | 1 | Equipment List | | Please provide equipment using for this line. | See Equipment list | | | | |
| | 2 | Size of cut | | Please indicate size of cut. | 18 or 24" | | | | |

10 1 Hour Sickle Bar Mower

Item Notes:

Supplier Notes:

| | # | Name | review the following and | Note | Response | |
|---|------|------------------------|--------------------------|--|--------------------|---------|
| | 1 | Equipment List | | Please provide equipment using for this line. | | |
| | 2 | Mowing Width | | Please the mowing width with your sickle mower. | | |
| | 3 | Number of Acres | | How many acres can be mowed in one (1) hour with this mower? | S | |
| | 1 | Hour | Boom Mower | | | No Bi |
| | Iter | m Notes: | | | | |
| | Su | pplier Notes: | | | | |
| | | | review the following and | respond where necessary | | |
| | # | Name | | Note | Response | |
| | 1 | Equipment List | | Please provide equipment using for this line. | | |
| | 2 | Mowing Width | | Please indicate mowing width. | | |
| 2 | 1 | Hour | Hauling Equipment | | | \$12 |
| | Iter | m Notes: | | | | |
| | Su | pplier Notes: | | | | |
| | | n Attributes: Please I | review the following and | respond where necessary | | |
| | # | Name | | Note | Response | |
| | 1 | Equipment List | | Please provide equipment using for this line. | See Equipment list | |
| | 2 | Size of Equipment | | Indicate size of equipment in cubic yards | See Equipment list | |
| 3 | 1 | Hour | Handwork - Includes | digging, chopping or cutting | | \$5 |
| | Iter | m Notes: | | | | |
| | Su | pplier Notes: | | | | |
| | | | | | Response Total: | \$587.5 |

No Bid

SPECIAL PROVISIONS FOR TERM CONTRACTS

PURCHASING DEPARTMENT CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA

1. ESTIMATED QUANTITIES

- 1.1 The quantities set forth in the line items and specification document are approximate and represent the estimated requirements for the contract period.
- 1.2 Items listed may or may not be an inclusive requirements for this category.
- 1.3 Category items not listed, but distributed by bidder are to be referred to as <u>kindred items</u>. Kindred items shall receive the same percentage of discount or pricing structure as items listed in the specification document.
- 1.4 The unit prices and the extended total prices shall be used as a basis for the evaluation of bids. The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the City/County shall be neither obligated nor limited to any specified amount. If possible, the Owners will restrict increases/decreases to 20% of the estimated quantities listed in the specification document.

2. CONTRACT PERIOD

- 2.1 The material shall be delivered as ordered during the contract period, beginning from the date of contract execution and ending as indicated in the specifications or in the Attribute Section of the bid.
- 2.2 Bidder must indicate in the Bid, if extension renewals are an option.
- 2.3 By mutual consent of both parties it is understood and agreed that the contract may be renewed at the same prices and/or under the same conditions governing the original contract.

3. BID PRICES

- 3.1 Bidders must state in the Attribute Section if the bid prices will remain firm for the full contract period; or if the bid prices will be subject to escalation/de-escalation.
- 3.2 <u>Escalation/De-escalation Clause:</u> In the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable:

1. Contractor shall give written notice to the Purchasing Agent of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.

2. Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.

3. No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.

4. Purchasing shall issue a contract Addendum with revised pricing upon receipt and approval. The Addendum will be executed by both parties for the remaining term of the contract.

5. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.

6. Approved price changes are not applicable to orders already issued and in process at time of price change.

7. Purchasing reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

8. The Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interests of the City/County.

9. If in the opinion of the Purchasing Agent any proposed increase is found unacceptable, the Purchasing Agent reserves the right to cancel the contract upon thirty (30) calendar days written notice.

10. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractor will put the Purchasing Agent on the mailing lists for such publication so that the Purchasing Agent can monitor said changes. Such membership will be no cost to the Owners.

4. CONTRACT ADMINISTRATION

- 4.1 The Purchasing Division will issue a Contract to all successful bidders. Such contract will incorporate the specifications and all other forms used during the bid process.
- 4.2 Orders for materials will be made as needed by the various Agencies following execution by all parties.
- 4.3 Contractor may be asked to assist the Purchasing Agent with the development of a list of repetitively purchased commodities, to periodically update such list, and to assist in the development of a list of suitable substitutions.
- 4.4 Contractor shall provide technical advice upon request, and assist in the evaluation of new products.
- 4.5 Contractor shall monitor orders to ensure the highest possible fill rate and minimize back-orders.

5. QUARTERLY REPORT

- 5.1 Upon request, the contractor shall provide to the Purchasing Agent a quarterly report, showing all purchases made under the terms and conditions of the contract.
- 5.2 Such quarterly report shall itemize the following information:
 - 1. Each ordering department.
 - 2. Items and quantities purchased by department.
 - 3. Total dollar amount of purchases by department.

SPECIFICATIONS WEED ABATEMENT – MOWING

1. <u>SUPPLEMENTAL INSTRUCTIONS</u>

- 1.1 The Weed Authority Office is intending to select a contractor(s) that shall furnish equipment, supplies and operators for the purpose of weed control.
- 1.2 The work included in this Contract shall be for the period beginning May 1, 2019 through April 30, 2020 with option to renew for three (3) additional one (1) year terms.
- 1.3 Vendor shall submit bid documents and all supporting material via e-bid. The Vendor shall include all costs associated with the labor, supervision, materials, supplies, equipment, permits and licenses required to perform the services requested in these Specifications and other bid documents.
- 1.4 Contract/s will be awarded to the lowest, responsible, responsive Vendor whose bid substantially meets all of the required specifications, duties, terms and conditions as defined in this request.
- 1.5 The Owners will execute a firm-fixed contract for the work to be performed under the terms of an awarded contract.
- 1.6 Vendor must submit their bid and all attachments via the City/County Ebid system.
 - 1.6.1 To submit a bid, Vendor must be registered with the City of Lincoln/Lancaster County Purchasing Dept.
 - 1.6.2 To register, go to the City of Lincoln website; lincoln.ne.gov type bid in search box click on "supplier registration"

follow instructions to completion.

- 1.7 All inquiries regarding these specifications shall be directed via e-mail or faxed written request to Sharon Mulder, Asst. Purchasing Agent(<u>smulder@lincoln.ne.gov</u>).
 - 1.7.1 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.
 - 1.7.2 The Purchasing Office shall only reply to written inquiries received within five (5) calendar days of bid opening.
 - 1.7.3 No direct contact is allowed between Vendor and other City staff throughout the bid process.
 - 1.7.3.1 Failure to comply with this directive may result in Vendor bid being rejected.

2. <u>SCO PE OF WORK</u>

- All weed control services shall be provided to the satisfaction of the Weed Control Authority, or an authorized representative thereof.
- 2.2 Contractor shall complete work within the following time parameters:
 - 2.2.1 Three (3) business days of authorization to proceed issued by the Authority for weed abatement.
- 2.3 Contractor will be required to take photos of the property to be serviced prior to the work being done and immediately following the service provided.
 - 2.3.1 Minimize size of 4 x 6 Before and After photos shall be submitted with Invoice for payment.
- 2.4 All invoices shall be received at the Weed Authority office within three (3) business days of the control work being completed.
 - 2.4.1 Weed Authority office is located at: 444 Cherrycreek Road
 - Building B

3. ENVIRONMENTAL AND HAZARDOUS WASTE SAFETY

3.1 Contractor warrants that it will perform all services under this contract in a safe, efficient

and lawful manner using industry accepted practices, and in full compliance with all applicable local, state, and federal laws and regulations.

3.2 Contractor shall at all times comply with the local, state and federal environmental laws and regulations.

4. <u>COMPENSATION</u>

- 4.1 The price submitted by the bidder for Standard Mowing Equipment, Power Trimming, Chainsaw Work, Sickle Bar Mower, Boom Mower and any Handwork MUST be bid per hour which shall include the cost of labor and equipment to complete the job as requested.
- 4.2 Compensation will be based on contracted rates for actual time on the job site, or the minimum charge, whichever is greater.
- 4.3 Contractor will be compensated a flat rate of \$25.00 for being dispatched to a job site within the city limits of Lincoln in Lancaster County where services are not required due to owner compliance.
- 4.4 Contractor will be compensated a flat rate of \$40.00 for being dispatched to a job site outside the city limits of Lincoln in Lancaster County where services are not required due to owner compliance.
- 4.5 The price submitted by the bidder for Hauling shall be based on actual time from the selected job site to an approved dump site as authorized by the Lancaster County Noxious Weed Control Superintendent.
 - 4.5.1 Price submitted shall include labor and equipment to complete the job as requested.
 - 4.5.2 Contractor shall be reimbursed for landfill gate fees upon submittal of paid receipts with invoices.
- 4.6 When satisfied that the services on the aforementioned job site have been properly performed in a timely manner, the Authority shall pay the Contractor upon completion of the job and after receipt of Contractors invoice.
 - 4.6.1 Contractor's invoice shall contain: Job site
 - location
 - Name of property owner Manner of
 - control utilized Man-hours of labor
 - Hours of equipment usage Date and
 - time of day of control Total of invoice
 - Comments related to the performance of services and the completion of the job. Minimum size of 4 x 6 Before and After photos of service completed by Contractor.
 - 4.6.2 Work performed at each job site shall be invoiced separately.

5. <u>VENDOR INSURANCE</u>

- 5.1 The awarded Vendor shall furnish the Owners with a Certificate of Insurance ACORD and associated endorsements in the kinds and minimum amounts as detailed in the attached "Insurance Requirements for all Contracts" at time of award.
- 5.2 All certificates of insurance and endorsements shall be filed with the Owners on the standard ACORD Certificate of Insurance form showing specific limits of insurance coverage required and showing Lancaster County as "Named Additional Insured" as pertains to these services.
- 5.3 Vendors are strongly encouraged to send the insurance requirements and endorsement information to their Insurance Agent during the bid process in order to ensure contract execution within 10 days of award notice.

INSURANCE CLAUSE FOR ALL CITY OF LINCOLN, LANCASTER COUNTY AND PUBLIC BUILDING COMMISSION CONTRACTS

Insurance coverage on this Contract will be required for the entities selected below □ City of Lincoln ☑ Lancaster County □ Public Building Commission

Vendors must provide coverage & documents related to the items with a check mark in Sections 1 – 1.9. This includes proof of coverage and waivers as required below. All Vendors must comply with Sections 2-8.

THE REQUIREMENTS HEREIN APPLY TO CONTRACTS TO BE ISSUED BY THE CITY OF LINCOLN, LANCASTER COUNTY, AND THE LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION. FOR PURPOSES OF CERTIFICATES, ENDORSEMENTS AND OTHER PROOF REQUIRED HEREIN, ONLY INCLUDE THE ENTITY ISSUING THE CONTRACT.

FAILURE OF THE APPROPRIATE ENTITY (CITY, COUNTY, OR PUBLIC BUILDING COMMISSION) TO OBJECT TO THE FORM OF THE CERTIFICATE OR ENDORSEMENT OR TO DEMAND SUCH PROOF AS IS REQUIRED HEREIN SHALL NOT CONSTITUTE A WAIVER OF ANY OF THE INSURANCE REQUIREMENTS SET FORTH BELOW.

Insurance; Coverage Information

The Contractor shall, prior to beginning work, provide proof of insurance coverage in a form satisfactory to the City/County/PBC, which shall not withhold approval unreasonably. The coverages and minimum levels required by this Contract are set forth below and shall be in effect for all times that work is being done pursuant to this Contract. No work on the Project or pursuant to this Contract shall begin until all insurance obligations herein are met to the satisfaction of the City/County/PBC, which shall not unreasonably withhold approval. Self-insurance shall not be permitted unless consent is given by the City/County/PBC prior to execution of the Contract and may require submission of financial information for analysis. Deductible levels shall be provided in writing from the Contractor's insurer and will be no more than \$25,000 per occurrence or as may be approved by the City or County as appropriate. Said insurance shall be written on an OCCURRENCE basis, and shall be **PRIMARY**, with any insurance coverage maintained by the City/County/PBC being secondary or excess.

Certificates

The Contractor shall provide certificates of insurance and such other proof, such as endorsements, as may be acceptable to the City or County (as appropriate) evidencing compliance with these requirements. The Contractor shall provide a Certificate of Insurance demonstrating the coverage required herein and the necessary endorsements or other proof and waivers described herein and below before being permitted to begin the work or project pursuant to this Contract.

⊠1. <u>Commercial General Liability</u>

The Contractor shall provide proof of Commercial General Liability Insurance with a minimum limit of not less than \$1,000,000 each occurrence and \$2,000,000 aggregate. These minimum limits can be met by primary and umbrella liability policies. Coverage shall include: Premises-Operations, Products/ Completed Operations, Contractual, Broad Form Property Damage, and Personal Injury. Such coverage shall be endorsed for the general aggregate to be on a **PER PROJECT** basis, and the Contractor shall provide an additional insured endorsement acceptable to the City/County/PBC. The required insurance must include coverage for all projects and operations of Contractor or similar language that meets the approval of the City/County/PBC, which approval shall not be unreasonably withheld.

1.1 <u>Additional Insured (Requires an Endorsement Form)</u>

All Contractors shall provide an Additional Insured Endorsement form or other proof showing the City/County/PBC as additional insured for commercial general liability, auto liability and such other coverages as may be required by the City/County/PBC. The form or other proof shall be as is acceptable to the City/County Attorney.

X 1.2 <u>Automobile Liability</u>

The Contractor shall provide proof of Automobile Liability coverage, which shall include: Owned, Hired and Non-Owned. Bodily Injury and Property Damage Combined Single Limit shall be at least \$1,000,000 Per Accident.

1.3 <u>Garage Keepers / Garage Liability</u>

The Contractor shall provide garage insurance, if required. Coverage shall include Garage Liability and Garage Keepers on a Direct Primary Basis, including Auto Physical Damage, with limits of not less than \$1,000,000 each accident Bodily Injury and Property Damage combined liability and Actual Cash Value auto physical damage. Coverage symbol(s) 30 and 21 shall be provided, where applicable.

1.4 <u>Workers' Compensation; Employers' Liability</u>

The Contractor shall provide proof of workers' compensation insurance of not less than minimum statutory requirements under the laws of the State of Nebraska and any other applicable State. Employers' Liability coverage with limits of not less than \$500,000 each accident or injury shall be included. The Contractor shall provide the City/County/PBC with an endorsement for waiver of subrogation or other proof of such waiver as may be acceptable to the City or County. The Contractor shall also be responsible for ensuring that all subcontractors have workers' compensation insurance for their employees before and during the time any work is done pursuant to this Contract.

1.5 <u>Builder's Risk Insurance</u>

The Contractor shall purchase and maintain builder's risk property insurance for all sites upon which construction is occurring as provided by Contract and all storage sites where equipment, materials, and supplies of any kind purchased pursuant to the Contract are being held or stored unless the Contractor receives notice that the City/County/PBC has obtained a builder's risk policy for itself. Except to the extent recoverable by Contractor from another subcontractor, deductibles shall be the responsibility of the Contractor. This coverage is required whenever the work under contract involves construction or repair of a building structure or bridge.

1.5.1<u>Waiver of Builder's Risk Insurance Carrier's Subrogation Rights</u>

The Contractor and its subcontractor(s) waive all rights of action and subrogation that the insurance company providing the builder's risk policy may have against each of them and/or the City/County/PBC, Architect, and the officers, agents and employees of any of them, for all claims, damages, injuries and losses, to the extent covered by such property insurance. Such waiver of subrogation shall be effective for such persons even though such persons would otherwise have a duty of indemnification or contribution, contractual or otherwise, and even though such persons did not pay the insurance premium directly or indirectly, and whether or not such persons had an insurable interest in any property damaged. The Contractor or subcontractor shall provide proof of such waiver.

1.6 <u>Pollution Liability</u>

Contractors shall provide proof of pollution liability insurance arising out of all operations of the Contractors and subcontractors, due to discharge, dispersal, release, or escape of contaminants or pollutants into or upon land, the atmosphere or any watercourse or body of water with bodily injury and property damage limits of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate for:

1) Bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death;

2) Property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, clean-up costs, and the loss of use of tangible property that has not been physically injured or destroyed;

3)Defense including loss adjustment costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages;

4) Definition of pollution conditions shall include asbestos, lead, and mold so that these risks are covered if caused by Contractor/successful candidate's work or operations.

5) Coverage is required on an occurrence form.

1.7 Errors and Omissions; Professional Liability

Errors and Omissions or Professional Liability insurance, as may be required, covering damages arising out of negligent acts, errors, or omissions committed by Contractor in the performance of this Contract, with a liability limit of not less than \$1,000,000 each claim. Contractor shall maintain this policy for a minimum of two (2) years after completion of the work or shall arrange for a two year extended discovery (tail) provision if the policy is not renewed. The intent of this policy is to provide coverage for claims arising out of the performance of professional Services under this contract and caused by any error, omission, breach or negligent act, including infringement of intellectual property (except patent and trade secret) of the Contractor. This coverage is required whenever the Contractor or service provider is required to be certified, licensed or registered by a regulatory entity and/or where the provider's judgment in planning and design could result in economic loss to City/County/PBC.

1.8 <u>Railroad Contractual Liability Insurance</u>

If work is to be performed within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or railroad crossing, the Contractor must provide proof acceptable to the City or County that any exception for such work in the Contractor's commercial general liability policy has been removed or deleted.

1.8.1<u>Railroad Protective Liability</u>

If work is to be performed within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or crossing or otherwise required by the Special Provisions or applicable requirements of an affected railroad, the Contractor shall provide Railroad Protective Liability Insurance naming the affected railroad/s as insured with minimum limits for bodily injury and property damage of \$2,000,000 per occurrence, \$6,000,000 aggregate, or such other limits as required in the Special Provisions or by the affected railroad. The original of the policy shall be furnished to the railroad and a certified copy of the same furnished to the City/County/PBC Purchasing Department prior to any related construction or entry upon railroad premises by the Contractor or for work related to the Contract.

1.9 <u>Cyber Insurance</u>

The Contractor shall maintain network risk and cyber liability coverage (including coverage for unauthorized access, failure of security, breach of privacy perils, as well at notification costs and regulatory defense) in an amount of not less than \$1,000,000. Such insurance shall be maintained in force at all times during the term of the Contract and for a period of two years thereafter for services completed during the term of the Contract.

2. <u>Cancellation Notice</u>

All Contractors shall include an endorsement to provide for at least thirty (30) days' firm written notice in the event of cancellation during the term of the Contract and during the period of any required continuing coverages. The Contractor shall provide, prior to expiration of the policies, certificates and endorsement forms evidencing renewal insurance coverages. The parties agree that the failure of City/County/PBC to object to the form of a certificate and/or additional insured endorsement or endorsement forms provided shall not constitute a waiver of this requirement.

3. <u>Risk of Loss</u>

Except to the extent covered by the builder's risk insurance, the Contractor shall have the sole responsibility for the proper storage and protection of, and assumes all risk of loss of, any subcontractor's Work and tools, materials, equipment, supplies, facilities, offices and other property at or off the Project site. The Contractor shall be solely responsible for ensuring each subcontractor shall take every reasonable precaution in the protection of all structures, streets, sidewalks, materials and work of other subcontractors. Contractor shall protect its Work from damage by the elements or by other trades working in the area.

4. <u>Umbrella or Excess Liability</u>

The Contractor may use an Umbrella, Excess Liability, or similar coverage to supplement the primary insurance stated above in order to meet or exceed the minimum coverage levels required by this Contract.

5. <u>Minimum Scope of Insurance</u>

All Liability Insurance policies shall be written on an "Occurrence" basis only. All insurance coverage are to be placed with insurers authorized to do business in the State of Nebraska and must be placed with an insurer that has an A.M. Best's Rating of no less than A:VII unless specific approval has been granted otherwise.

6. <u>Indemnification</u>

To the fullest extent permitted by law the Contractor shall indemnify, defend, and hold harmless the Owner, its elected officials, officers, employees, agents, consultants, and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorney fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible or intangible property, including the Work itself, but only to the extent caused by the negligent, wrongful, or intentional acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by the negligence of a party indemnified hereunder. In the event the claim, damage, loss or expense is caused in part by the negligence of a party indemnified hereunder, the indemnification by the Contractor shall be prorated based on the extent of the liability of the party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce obligations of indemnity which would otherwise exist as to a party or person described in this Section. Nothing herein shall be construed to be a waiver of sovereign immunity by the Owner.

7. <u>Reservation of Rights</u>

The City/County/PBC reserves the right to require a higher limit of insurance or additional coverages when the City/County/PBC determines that a higher limit or additional coverage is required to protect the City/County/PBC or the interests of the public. Such changes in limits or coverages shall be eligible for a change order or amendment to the Contract.

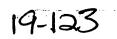
8. <u>Sovereign Immunity</u>

Nothing contained in this clause or other clauses of this Contract shall be construed to waive the Sovereign Immunity of the City/County/PBC.

9. <u>Further Contact</u>

For further information or questions concerning coverage or acceptable forms, Contractors may contact the Purchasing Division or the department that issued the bid or the request for proposal.

For general questions regarding Insurance Requirements, please contact Risk Management for the City or County.



LEESL-1



OP ID: JY

| Ą | $CORD^{*}$ | EF | RTI | FICATE OF LIA | BILITYINS | URAN | CE | | (MM/DD/YYYY) 5/14/2019 |
|-------------|---|---------------|--------------|-----------------------------------|--------------------------------------|----------------------------|--|--------|---------------------------|
| C B | 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. | | | | | | | | |
| lf | IPORTANT: If the certificate holder SUBROGATION IS WAIVED, subject his certificate does not confer rights t | to th | ne te | rms and conditions of th | e policy, certain p | olicies may ı | | | |
| | DUCER | | | | CONTACT Jordan | | | | |
| Bar | ney Insurance Lincoln Box 5365 | | | | PHONE (A/C, No, Ext): 402-46 | 67-4633 | FAX | 402-4 | 67-5630 |
| | coln, NE 68505 | | | | E-MAIL ADDRESS: | | 1 (200, 10) | · | |
| Jord | lan Isaacson | | | | | | | | NAIC # |
| | | | | | INSURER A : United | | | | 13021 |
| INSU | RED | | | | INSURER B : Hartfor | d Insurance | e Company | | 22357 |
| Lee | s Lawn Maintenance 05 N 14th St mond, NE 68428 | | | | | | | | |
| Ray | mond, NE 68428 | | | - | INSURER C : INSURER D : | | | | |
| | | | | | | | | | - |
| | | | | | INSURER E : INSURER F : | | | | |
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| | HIS IS TO CERTIFY THAT THE POLICIES | | | | | | | | |
| IN C | DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH | equif Pert | Reme Ain, | NT, TERM OR CONDITION | OF ANY CONTRACT ED BY THE POLICIE | OR OTHER I | DOCUMENT WITH RESPI | ECT TO | WHICH THIS |
| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBF | POLICY NUMBER | POLICY EFF | POLICY EXP (MM/DD/YYYY) | LIM | ITS | |
| A | X COMMERCIAL GENERAL LIABILITY | | 1110 | | | | EACH OCCURRENCE | \$ | 1,000,000 100,000 |
| | | X | | 60503262 | 04/15/2019 | 04/15/2020 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | 5,000 |
| | ····· | | | | | | MED EXP (Any one person) | \$ | 1,000,000 |
| | l | | | | | | PERSONAL & ADV INJURY | \$ | 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | \$ | 2,000,000 |
| | X POLICY PRO- JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | \$ | 1,000,000 |
| • | OTHER: | | | | ····· | | Spraying COMBINED SINGLE LIMIT | \$ | |
| A | | | | | | | (Ea accident) | \$ | 1,000,000 |
| | ANY AUTO | X | | 60503262 | 04/15/2019 | 04/15/2020 | BODILY INJURY (Per person) | \$ | |
| | AUTOS ONLY AUTOS | | | | | | BODILY INJURY (Per accident | 1) \$ | |
| | X HIRED AUTOS ONLY X NON-OWNED | | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | <u> </u> | | | | | | | \$ | |
| Α | X UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | \$ | 1,000,000 |
| | EXCESS LIAB X CLAIMS-MADE | - | | 60503262 | 04/15/2019 | 04/15/2020 | AGGREGATE | \$ | |
| _ | DED RETENTION \$ | <u> </u> | | | | | | \$ | |
| в | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | PER OTH- STATUTE ER | _ | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE | N/A | X | 91WECAB3KR5 | 04/15/2019 | 04/15/2020 | E.L. EACH ACCIDENT | \$ | 500,000 |
| | (Mandatory In NH) | | | | | | E.L. DISEASE - EA EMPLOYE | E \$ | 500,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | L | | | | E.L. DISEASE - POLICY LIMIT | \$ | 500,000 |
| | | | | | | | | | |
| | • | | | | | | | | |
| DES | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC | LES (A | COR | 0 101, Additional Remarks Schedul | le, may be attached if moi | re space is requir | ed) | | |
| City | of Lincoln / Lancaster Co. And Iding Commission is listed as an | Linc | oln-l | Lancaster County Publ | lic Ice form | | | | |
| CG | 7185 - this form is the equivalent | to C | G20 | 10 - pesticide and hert | bicide | | | | |
| app | licator coverage also applies. Fo | rm n | umb | per CA2048 includes th | e additional | | | | |
| เกรเ | ured on the auto coverages. | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| CE | RTIFICATE HOLDER | | | | CANCELLATION | | | | |
| | | | | | | | | | |

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

| City of Lincoln / Lancaster Co |
|--------------------------------|
| Lincoln-Lancaster County |
| Public Building Commission |
| 555 S 10th St |
| Lincoln, NE 68508 |

AUTHORIZED REPRESENTATIVE

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POLICY NUMBER: 60503262

COMMERCIAL GENERAL LIABILITY CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

| Name Of Additional Insured Person(s) Or Organization(s) | Location(s) Of Covered Operations | | |
|--|-----------------------------------|--|--|
| LANCASTER COUNTY | | | |

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

PREMIUM 100

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

CG 20 10 04 13

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Page 1 of 2

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

 Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

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

Page 2 of 2

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CG 20 10 04 13

POLICY NUMBER: 60503262

COMMERCIAL GENERAL LIABILITY CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Name Of Additional Insured Person(s) Or Organization(s) Location(s) Of Covered Operations CITY OF LINCOLN 11505 N 14TH ST RAYMOND NE 68428-4350 Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

SCHEDULE

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

PREMIUM 100

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

CG 20 10 04 13

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Page 1 of 2

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

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

Page 2 of 2

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LAND IMPROVEMENT CONTRACTORS ASSOCIATION (LICA) ULTRA LIABILITY PLUS ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SECTION I - COVERAGES

A. The following changes are made at COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY

1. Extended Property Damage

At 2. Exclusions exclusion a. Expected or intended injury is replaced with the following:

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

2. Expanded Fire Legal Liability

At 2. Exclusions the last paragraph is deleted and replaced by the following:

Exclusions c. through n. do not apply to damage by fire, explosion, lightning, smoke resulting from such fire, explosion, or lightning or sprinkler leakage to premises while rented to you or temporarily occupied by you with permission of this owner. A separate limit of insurance applies to this coverage as described in SECTION III - LIMITS OF INSURANCE.

3. Non-Owned Watercraft

At 2. Exclusions exclusion g. Aircraft, Auto Or Watercraft (2) (a) is deleted and replaced by the following:

(a) Less than 51 feet long;

4. Property Damage – Borrowed Equipment

At 2. Exclusions the following is added to paragraph (4) of exclusion j. Damage To Property :

This exclusion does not apply to "property damage" to borrowed equipment while at a jobsite and while not being used to perform operations. The most we will pay for "property damage" to any one piece of borrowed equipment under this coverage is \$25,000 per occurrence. The insurance afforded under this provision is excess over any valid and collectible property insurance (including deductible) available to the insured, whether primary, excess, contingent or on any other basis.

5. Property Damage Liability - Elevators

At 2. Exclusions the following is added to paragraphs (3), (4) and (6) of exclusion j. Damage To Property:

This exclusion does not apply to "property damage" resulting from the use of elevators. However, any insurance provided for such "property damage" is excess over any valid and collectible property insurance (including deductible) available to the insured, whether primary, excess, contingent or on any other basis.

B. The following coverages are added:

1. COVERAGE D -- VOLUNTARY PROPERTY DAMAGE COVERAGE

"Property damage" to property of others caused by the insured:

- a. While in your possession; or
- b. Arising out of "your work".

Coverage applies at the request of the insured, whether or not the insured is legally obligated to pay. For the purposes of this Voluntary Property Damage Coverage only:

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Page 2 of 9

LAND IMPROVEMENT CONTRACTORS ASSOCIATION (LICA) - ULTRA LIABILITY PLUS ENDORSEMENT

COMMERCIAL GENERAL LIABILITY EXTENSION ENDORSEMENT SUMMARY OF COVERAGES

This is a summary of the various additional coverages and coverage modifications provided by this endorsement. No coverage is provided by this summary.

- * Extended Property Damage
- * Expanded Fire Legal Liability to include Explosion, Lightning and Sprinkler Leakage
- * Coverage for non-owned watercraft is extended to 51 feet in length
- * Property Damage Borrowed Equipment
- * Property Damage Liability Elevators
- * Coverage D Voluntary Property Damage Coverage
- \$10,000 Occurrence with a \$20,000 Aggregate
- * Coverage E Care, Custody and Control Property Damage Coverage \$10,000 Occurrence with a \$20,000 Aggregate – \$500 Deductible
- * Coverage F Electronic Data Liability Coverage \$50,000
- * Coverage H Water Damage Legal Liability \$25,000
- * For newly formed or acquired organizations extend the reporting requirement to 180 days
- * Broadened Named Insured
- * Automatic Additional Insured Owners, Lessees or Contractors Automatic Status When Required in Construction Agreement With You – Including Upstream Parties
- * Automatic Additional Insured Vendors
- * Automatic Additional Insured Lessor of Leased Equipment Automatic Status When Required in Lease Agreement With You
- * Automatic Additional Insured Managers or Lessor of Premises
- * Additional Insured Engineers, Architects or Surveyors Not Engaged by the Named Insured
- * Additional Insured Employee Injury to Another Employee
- * Automatically included Aggregate Limits of Insurance (per location)
- * Automatically included Aggregate Limits of Insurance (per project)
- * Knowledge of occurrence Knowledge of an "occurrence", "claim or suit" by your agent, servant or employee shall not in itself constitute knowledge of the named insured unless an officer of the named insured has received such notice from the agent, servant or employee
- * Blanket Walver of Subrogation
- * Liberalization Condition
- * Unintentional failure to disclose all hazards. If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure. However, this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.
- * Mobile equipment to include snow removal, road maintenance and street cleaning equipment less than 1,000 lbs GVW
- * Bodily Injury Redefined

REFER TO THE ACTUAL ENDORSEMENT FOLLOWING ON PAGES 2 THROUGH 9 FOR CHANGES AFFECTING YOUR INSURANCE PROTECTION

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Page 1 of 9

Exclusion j. Damage to Property is deleted and replaced by the following:

j. Damage to Property

"Property damage" to:

- (1) Property held by the insured for servicing, repair, storage or sale at premises you own, rent, lease, operate or use;
- (2) Property transported by or damage caused by any "automobile", "watercraft" or "aircraft" you own, hire or lease;
- (3) Property you own, rent, lease, borrow or use.

The amount we will pay is limited as described below in SECTION III - LIMITS OF INSURANCE

For the purposes of this Voluntary Property Damage Coverage, our right and duty to defend ends when we have pald the Limit of Liability or the Aggregate Limit for each coverage, and we are granted sole discretion in making payments under this coverage.

2. COVERAGE E - CARE, CUSTODY AND CONTROL PROPERTY DAMAGE COVERAGE

For the purpose of this Care, Custody and Control Property Damage Coverage only:

a. Item (4) of Exclusion j. does not apply.

The amount we will pay is limited as described below in SECTION III - LIMITS OF INSURANCE

For the purposes of this Care, Custody and Control Property Damage Coverage, our right and duty to defend ends when we have paid the Limit of Liability or the Aggregate Limit for each coverage, and we are granted sole discretion in making payments under this coverage.

3. COVERAGE F - ELECTRONIC DATA LIABILITY COVERAGE

For the purposes of this Electronic Data Liability Coverage only:

a. Exclusion p. of Coverage A – Bodily Injury And Property Damage Liability in Section I – Coverages is replaced by the following:

2. Exclusions

- This insurance does not apply to:
- p. Electronic Data

Damages arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate "electronic data" that does not result from physical injury to tangible property.

However, this exclusion does not apply to liability for damages because of "bodily injury"

- b. "Property Damage" means:
 - (1) Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or
 - (2) Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it; or
 - (3) Loss of, loss of use of, damage to, corruption of, inability to access or inability to properly manipulate "electronic data", resulting from physical injury to tangible property. All such loss of "electronic data" shall be deemed to occur at the time of the "occurrence" that caused it.

For the purposes of this Electronic Data Liability Coverage, "electronic data" is not tangible property.

The amount we will pay is limited as described below in SECTION III - LIMITS OF INSURANCE

4. COVERAGE H -- WATER DAMAGE LEGAL LIABILITY

The Insurance provided under Coverage W (Section I) applies to "property damage" arising out of water damage to premises that are both rented to and occupied by you.

The Limit under this coverage shall not be in addition to the Damage To Premises Rented To You Limit.

The amount we will pay is limited as described below in SECTION III - LIMITS OF INSURANCE

C. SUPPLEMENTARY PAYMENTS - COVERAGES A AND B is amended:

The following language is added to Item 1.

However, we shall have none of the duties set forth above when this insurance applies only for Voluntary Property Damage Coverage and/or Care, Custody or Control Property Damage Coverage and we have paid the Limit of Llability or the Aggregate Limit for these coverages.

<u>SECTION II – WHO IS AN INSURED</u>

A. The following change is made:

Extended Reporting Requirements

Item 3.a. is deleted and replaced by the following :

a. Coverage 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.

B. The following provisions are added:

4. BROAD FORM NAMED INSURED

Item 1.f. is added as follows:

- f. Any legally incorporated entity of which you own more than 50 percent of the voting stock during the policy period only if there is no other similar insurance available to that entity. However:
 - (1) Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired more than 50 percent of the voting stock; and
 - (2) Coverage B does not apply to "personal and advertising lnjury" arising out of an offense committed before you acquired more than 50 percent of the voting stock.

5. Additional Insured – Owners, Lessees or Contractors-Automatic Status When Required in Construction or Service Agreement With You – Including Upstream Parties

- Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy;
- o. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph a, above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" which may be imputed to that person or organization directly arising out of:

- 1. Your acts or omissions; or
- 2. The acts or omissions of those acting on your behalf;

In the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

- 1. Only applies to the extent permitted by law; and
- 2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- c. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

- 1. "Bodlly injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the fallure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Supervisory, inspection, architectural or engineering activities.

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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 the failure to render any professional architectural, engineering or surveying services.

- 2. "Bodily injury" or "property damage" occurring after:
 - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

6. Additional Insured - Vendors

a. Any person(s) or organization(s) (referred to throughout this additional coverage as vendor), but only with respect to "bodily injury" or "property damage", which may be imputed to that person(s) or organization(s) arising out of "your products" shown with the Schedule which are distributed or sold in the regular course of the vendor's business is an insured.

However:

- (1) The insurance afforded to such vendor only applies to the extent permitted by law; and
- (2) If coverage provided to the vendor is required by a contract or agreement, the insurance afforded to such vendor will not be broader than that which you are required by the contract or agreement to provide for such vendor.
- b. With respect to the insurance afforded to these vendors, the following additional exclusions apply:
 - (1) This insurance afforded the vendor does not apply to:
 - (a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
 - (b) Any express warranty unauthorized by you;
 - (c) Any physical or chemical change in the product made intentionally by the vendor;
 - (d) Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container.
 - (e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of products.
 - (f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product.
 - (g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor.
 - (h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
 - i. The exceptions contained in Sub-paragraphs d. or f.; or
 - Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

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- (2) This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.
- 7. Additional Insured Lessor of Leased Equipment Automatic Status When Required in Lease Agreement With You
 - a. Any person(s) or organization(s) from whom you lease equipment when you and such person(s) or organization(s) have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an insured only with respect to your liability for "bodily injury", "property damage" or "personal and advertising injury" directly arising out of the maintenance, operation or use of equipment leased to you, which may be imputed to such person or organization as the lessor of equipment.

However, the insurance afforded to such additional insured:

- (1) Only applies to the extent permitted by law; and
- (2) Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when their contract or agreement with you for such leased equipment ends.

b. With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

8. Additional Insured – Managers or Lessors of Premises

a. Any person(s) or organization(s), but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and subject to the following additional exclusions:

This insurance does not apply to:

- (1) Any "occurrence" which takes place after you cease to be a tenant in that premises.
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of the person(s) or organization(s) shown in the Schedule.

However:

- (1) The insurance afforded to such additional insured only applies to the extent permitted by law; and
- (2) if coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

9. Additional Insured - Engineers, Architects or Surveyors Not Engaged by the Named Insured

- a. Any architects, engineers or surveyors who are not engaged by you are insureds, but only with respect to Ilability for "bodily injury" or "property damage" or "personal and advertising injury" which may be imputed to that architect, engineer or surveyor arising out of:
 - (1) Your acts or omissions; or

(2) Your acts or omissions of those acting on your behalf;

In the performance of your ongoing operations performed by you or on your behalf.

But only if such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

- (1) Only applies to the extent permitted by law; and
- (2) Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

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- b. With respect to the Insurance afforded to these additional insureds, the following additional exclusion applies: This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or failure to render any professional services, including:
 - (1) The preparing, approving, or falling to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
 - (2) Supervisory, inspection or engineering 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 "bodlly injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

10. Additional insured – Employee Injury to Another Employee

With respect to your "employees" who occupy positions which are supervisory in nature:

Paragraph 2.a.(1) of SECTION II - WHO IS A NAMED INSURED is amended to read:

- a. "Bodily injury" or "personal and advertising injury"
 - (1) To you, to your partners or members (if you are a partnership or joint venture), or to your members (if you are a limited liability company);
 - (2) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in paragraph (1)(a) above; or
 - (3) Arising out of his or her providing or failing to provide professional healthcare services. Paragraph 3.a. is deleted.

For the purpose of this item 10 only, a position is deemed to be supervisory in nature if that person performs principle work which is substantially different from that of his or her subordinates and has authority to hire, direct, discipline or discharge.

SECTION III - LIMITS OF INSURANCE

A. The following Items are deleted and replaced by the following:

- 2. The General Aggregate Limit is the most we will pay for the sum of:
 - a. Medical expenses under Coverage C;
 - b. Damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard"; and
 - c. Damages under Coverage B; and
 - d. Damages under Coverage H.
- 6. Subject to 5. above, the Damage to Premises Rented to You Limit is the most we will pay under Coverage A for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, explosion, lightning, smoke resulting from such fire, explosion, or lightning or sprinkler leakage while rented to you or temporarily occupied by you with permission of the owner.
- B. The following are added:
 - 8. Subject to Paragraph 5. of SECTION III LIMITS OF INSURANCE \$25,000 is the most we will pay under Coverage H for Water Damage Legal Liability.
 - 9. Aggregate Limits of Insurance (Per Location)

The General Aggregate Limit applies separately to each of your "locations" owned by or rented to you or temporarily occupied by you with the permission of the owner.

"Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

10. Aggregate Limits of Insurance (Per Project)

The General Aggregate Limit applies separately to each of your projects away from premises owned by or rented to you.

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11. With respects to the insurance afforded to additional insureds afforded coverage by items 5 through 10 of SECTION II – WHO IS AN INSURED above, the following is added:

The most we will pay on behalf of the additional insured is the amount of insurance:

a. Required by the contract or agreement;

b. Available under the applicable Limits of Insurance shown in the Declarations;

Whichever is less.

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

12. Subject to 5. of SECTION III – LIMITS OF INSURANCE, a \$10,000 "occurrence" limit and a \$20,000 "aggregate" limit is the most we will pay under Coverage A for damages because of "property damage" covered under Coverage D – Voluntary Property Damage Coverage.

For the purposes of this Voluntary Property Damage Coverage, our right and duty to defend ends when we have paid the Limit of Liability or the Aggregate Limit for each coverage, and we are granted sole discretion in making payments under this coverage.

- 13. Subject to 5. of SECTION III LIMITS OF INSURANCE, a \$10,000 "occurrence" limit and a \$20,000 "aggregate" limit is the most we will pay under Coverage E-Care, Custody and Control Coverage regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".

Deductible - Our obligation to pay damages on your behalf applies only to the amount of damages in excess of \$500.

This deductible applies to all damages because of "property damage" as the result of any one "occurrence" regardless of the number of persons or organizations who sustain damages because of that "occurrence".

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 has been paid by us.

As respects this coverage "Aggregate" is the maximum amount we will pay for all covered "occurrences" during one policy period.

For the purposes of this Care, Custody and Control Property Damage Coverage, our right and duty to defend ends when we have paid the Limit of Liability or the Aggregate Limit for each coverage, and we are granted sole discretion in making payments under this coverage.

15. Subject to 5. of SECTION III – LIMITS OF INSURANCE, the most we will pay for "property damage" under Coverage F – Electronic Data Liability Coverage for loss of "electronic data" is \$50,000 without regard to the number of "occurrences".

SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS

- A. The following conditions are amended:
 - 1. Knowledge of Occurrence
 - a. Condition 2., Items a. and b. are deleted and replaced by the following:
 - (1) Duties In The Event Of Occurrence, Offense, Claim Or Suit
 - (a) You must see to it that we are notified as soon as practicable of an "occurrence" or an offense which may result in a claim. Knowledge of an "occurrence" by your agent, servant or employee shall not in itself constitute knowledge of the named insured unless an officer of the named insured has received such notice from the agent, servant or employee. To the extent possible, notice should include:

i. How, when and where the "occurrence" took place;

ii. The names and addresses of any injured persons and witnesses, and

iii. The nature and location of any injury or damage arising out of the "occurrence" or offense.

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- (b) If a claim is made or "suit" is brought against any insured, you must:
 - I. Immediately record the specifics of the claim or "sult" and the date received; and
 - II. 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. Knowledge of a claim or "suit" by your agent, servant or employee shall not in itself constitute knowledge of the named insured unless an officer of the named insured has received such notice from the agent, servant or employee.

- 2. Where Broad Form Named Insured is added in SECTION II WHO IS AN INSURED of this endorsement, Condition 4. Other Insurance b. Excess Insurance (1).(a) is replaced by the following:
 - (a) Any of the other insurance, whether primary, excess, contingent or on any other basis, that is available to an insured solely by reason of ownership by you of more than 50 percent of the voting stock, and not withstanding any other language in any other policy. This provision does not apply to a policy written to apply specifically in excess of this policy.
- B. The following are added:
 - 1. Condition (5) of 2.c.
 - (5) Upon our request, replace or repair the property covered under Voluntary Property Damage Coverage at your actual cost, excluding profit or overhead.
 - 10. Blanket Waiver Of Subrogation

We walve any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of: premises owned or occupied by or rented or loaned to you, ongoing operations performed by you or on your behalf, done under a contract with that person or organization, "your work", or "your products". We waive this right where you have agreed to do so as part of a written contract, executed by you before the "bodily injury" or "property damage" occurs or the "personal injury" or "advertising injury" offense is committed.

11. Liberalization

If a revision to this Coverage Part, which would provide more coverage with no additional premium becomes effective during the policy period in the state designated for the first Named Insured shown in the Declarations, your policy will automatically provide this additional coverage on the effective date of the revision.

12. Unintentional Failure to Disclose All Hazards

Based on our reliance on your representations as to existing hazards, if you unintentionally should fail to disclose all such hazards at the inception date of your policy, we will not deny coverage under this Coverage Part because of such failure. However, this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

<u>SECTION V – DEFINITIONS</u>

- A. At item 12. Mobile Equipment the wording at f.(1) is deleted and replaced by the following:
 - f.(1) Equipment designed primarily for:
 - (a) Snow removal;
 - (b) Road maintenance, but not construction or resurfacing; or
 - (c) Street cleaning;

except for such vehicles that have a gross vehicle weight less than 1,000 lbs which are not designed for highway use.

- B. Item 3. "bodily injury" is deleted and replaced with the following:
 - "bodliy injury" means physical injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death that results from such physical injury, sickness or disease.

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| | 0105 |
|---|---|
| UNITED FIRE & CASUALTY COMPANY PO Box 73909, Cedar Rapids, IA 52407 | POLICY NUMBER: 60503262 |
| ACCOUNT NUMBER: 3000327476 (2) COMMERCIA DIRECT BILL - COMMERCI | l general liability lica (sb) AL GENERAL LIABILITY COVERAGE PART |
| ISSUE DATE 05-15-2018 NMC REPLACEMENT OF NEW | DECLARATIONS AMENDED 05/15/2018 |
| NAMED LEES LAWN MAINTENANCE | AGENCY & CODE 053439 |
| INSURED HAUSER INC | BARNEY INSURANCE LINCOLN |
| AND C/O DARRIL HAUSER | PO BOX 5365 |
| ADDRESS 11505 N 14TH ST | |
| RAYMOND NE 68428-4350 | LINCOLN NE 68505 |
| POLICY 12:01 A.M. Standard time FROM; 04-15-201; PERIOD; at your malling address shown above. | |
| We will provide the insurance described in this policy in return for the premium and | And for successive policy periods as stated below. |
| insurance, we will renew this policy if you pay the required renewal premium for each so You must pay us prior to the end of the current policy period or else this policy will to funds check is not considered payment. | uccessive pollov period subject to our premiums rules and forms then in affect |
| LIMITS OF INSURANCE | |
| GENERAL AGGREGATE LIMIT (Other than Products-Completed Operations) | |
| PRODUCTS-COMPLETED OPERATIONS AGGREGATE LIMIT | \$ 2,000,000 |
| PERSONAL AND ADVERTISING INJURY LIMIT (Any one person or organizat | |
| EACH OCCURRENCE LIMIT | \$ 1,000,000 |
| DAMAGE TO PREMISES RENTED TO YOU LIMIT (Any one premises) | \$ 100,000 |
| MEDICAL EXPENSE LIMIT (Any one person) | \$ 5,000 |
| RETROACTIVE DATE (CG 00 02 Only) Coverage A of this insurance doe occurs before the Retroactive Date, if any, shown | es not apply to "bodily injury" or "property damage" which here. (enter date or "None" if no Retroactive Date applies) |
| BUSINESS DESCRIPTION | |
| FORM OF BUSINESS:Individual Joint Venture Partnersh | p X Corporation Other |
| Classifications and Locations of All | Rates Advance Premiums |
| | emium Basis Pr/CO All Other Pr/CO All Other |
| NE LOC# 01 11505 N 14TH ST RAYMOND, NE 68428-4350 | |
| LANDSCAPE GARDENING INCL PR/CO | |
| · · | 54,550 |
| | INCL 2.868 INCL 168MP |
| \$ 500 PER CLAIM | |
| PROPERTY DAMAGE | |
| DEDUCTIBLE APPLIES | |
| | |
| VOLUNTARY PROPERTY DAMAGE AND CARE CUSTOD CONTINUED ON CG7004 | Y CONTROL PROPERTY DAMAGE 73 |
| | dmissions p) Payroli s) Gross Sales t) Defined u) Units |
| | er 1000 per \$1000 per \$1000 Above per unit |
| Premium Charge Forms Advance Premium P | remium Charge Forms Advance Premium |
| SEE UW7002 | |
| | |
| | |
| | |
| Other Forme | |
| Other Forms SEE UW7002 Amend Reason ADD CC7185 CC2012 | |
| | |
| PREMIUM FOR THIS COVERAGE PART \$ 408 MP | |
| Endorsement Adjustment Premium \$ NO CHANGE This Declarations Page supersedes and replaces any preceding • | |
| declarations page bearing the same polloy number for this policy period. | K |
| | (COUNTERSIGNED BY AUTHORIZED REPRESENTATIVE) |
| CG 70 01 02 05 | |

0105

04-15-2019

POLICY NUMBER:

60503262

FORMS SUPPLEMENTAL DECLARATIONS

The following coverage form(s) govern coverage that is not limited to any specific state even though they are specifically listed in only one state in the declarations. Other Forms Applicable to the state of Nebraska CG0001(04-13)COMM GENERAL LIAB COVG FORM ADDL INSURED-STATE/GOVERNMENTAL AGENCY/SUBDIVISION CG2012(04-13) EXCL-ACCESS/DISCLOSURE OF CONFIDENTIAL/PERSONAL CG2106(05-14)CG2147 (12-07) EMPLOYMENT-RELATED PRACTICES EXCL AMENDMENT OF LIQUOR LIAB EXCLUSION CG2150(04-13)TOTAL POLLUTION EXCL W/A HOSTILE FIRE EXCEPTION CG2155-(09-99) CG2167(12-04)FUNGI/BACTERIA EXCL CG2170(01-15)CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM CG2187 (01-15) CONDITIONAL EXCL OF TERRORISM CG2196 (03-05) SILICA/SILICA-RELATED DUST EXCL CG2279(04-13)EXCL-CONTRACTORS-PROFESSIONAL LIAB *CG7001(02-05) COMMERCIAL GENERAL LIABILITY COVERAGE PART COMM GENERAL LIABILITY SUPPLEMENTAL DECLARATIONS *CG7004 (02-05) CG7093(04-99)VOLUNTARY PROPERTY DAMAGE COVG OR CARE CUSTODY CON CG7116 (01-02) EXCL-EXTERIOR INSULATION & FINISH SYSTEMS CG7125(02-12)PROPERTY DAMAGE DEDUCTIBLE LIABILITY INSURANCE *CG7154(01-07) COMM GENERAL LIAB SUPPLEMENTAL DECS-ADDL INSUREDS CG7155 (01-07) ABUSE/MOLESTATION EXCL CG7165(07-09) BLANKET EXCL-DESIGNATED OPERATIONS (WRAP-UP) CG7185(07-17) LICA ULTRA LIAB PLUS END *CG7296(03-19) MULTIPLE LIAB COVGS LIMITATION IL-0021(07-02)NUCLEAR ENERGY LIAB EXCL END IL0017(11-98)COMMON POLICY CONDITIONS IL0259(12-17) NE-CHGS CANCEL & NONRENEW AMENDATORY END PUNITIVE/EXEMPLARY DAMAGES EXCL IL7009 - (04 - 91)IL7068(01-10) EXCL-LEAD-HAZARDOUS PROPERTIES IL7069(01-10)EXCL-UNDERGROUND STORAGE TANKS IL7070(09-12) ABSOLUTE ASBESTOS EXCL IL7105(10-14)PRIMARY & NONCONTRIBUTORY-OTHER INSURANCE CONDITIO *ST1403(09-01) NOTICE EXTERIOR INSULATION & FINISH SYSTEMS EXCL *ST1644 - (01 - 12)POLICY WEBSITE STUFFER *ST1657(07-09) NOTICE-BLANKET EXCL DESIGNATED OPERATIONS (WRAP-UP) *ST1882(06-16) NOTICE-LOCATION & PREMISES CLARIFICATION

UW 70 02 04 96

POLICY NUMBER:

COMMERCIAL AUTO CA 20 48 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

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

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:

Endorsement Effective Date:

SCHEDULE

Name Of Person(s) Or Organization(s):

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I – Covered Autos Coverages of the Auto Dealers Coverage Form.

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POLICY NUMBER: ì 60503262 SUPPLEMENTAL DECLARATIONS - ADDITIONAL INSUREDS Schedule of Additional Insureds Premium DESIGNATED INSURED CA2048 -NEBRASKA CITY OF LINCOLN LANCASTER COUNTY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION 555 S 10TH ST LINCOLN NE 68508 CA 71 16 01 07 ١,

| | | 0105 | | | |
|---|-----------------------------|-----------------|---------------------------------------|------------------------|--|
| UNITED FIRE & CASUALTY COMPAN PO Box 73909, Cedar Rapids | | | POLICY NUMB | ER: 60503 | 262 |
| ACCOUNT NUMBER: 3000327476 DIRECT BILL - | (2) COMMERC | IAL AU | TO LICA (SB) COMN | | COVERAGE PART |
| ISSUE DATE 07-04-2018 NMC REPLACEMEN | ITOF NEW | | · · · · · · · · · · · · · · · · · · · | MENDED 07/ | |
| NAMED LEES LAWN MAINTENAN | | | AGENCY & CODE | 053439 | |
| E INSURED HAUSER INC | | | BARNEY INSURANCE LINCOLN | | |
| M AND C/O DARRIL HAUSER | | | PO BOX ! | 5365 | |
| ADDRESS 11505 N 14TH ST | | | | | |
| RAYMOND | NE 68428-43 | | LINCOLN | | 68505 |
| POLICY 12:01 A.M. Standard time PERIOD: We will provide the insurance described in this policy | FROM: $04 - 15 - 2$ | | TO: 04-15-20 And for success | | ated below. we elect to continue this |
| Insurance, we will renew this policy if you pay the required and the policy of the pay us prior to the end of the current policy process is not considered payment. | red renewal premium for eac | oh successive | e policy period, subject | to our premiums, rules | and forms then in effect. |
| BUSINESS DESCRIPTION: | | | | | |
| FORM OF BUSINESS: Individual Joint | | | | | |
| | DULE OF COVERAG | | | | |
| This policy provides only those coverage where a cha COVERED AUTOS below. | | JM column be | | | |
| COVERAGES | COVERED AUTO SYMBOLS | | LIMIT OF INSURAN | CE | PREMIUM |
| COVERED AUTO LIABILITY | 07,08,09 | \$1,00 | • | | 4,590 NS 392 |
| MEDICAL PAYMENTS UNINSURED MOTORISTS-BI ONL | 07 ¥07 | SEE S \$1,00 | UPPLEMENTAL 0,000 | DECLARATIO | NS 392 357 |
| (INCLUDING UNDERINSURED MOTORISTS) | | | | | |
| COMPREHENSIVE | 07 | SEE S | UPPLEMENTAL | DECLARATIO | NS 547 |
| COLLISION | 07 | SEE S | UPPLEMENTAL | DECLARATIO | NS 1,278 |
| MISC. SCHEDULED COVERAGES | | SEE S | UPPLEMENTAL | DECLARATIO | NS 248 |
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| Premium Charge Forms | Advance Premium | Premium | Charge Forms | | Advance Premium |
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| This Declarations Page supersedes and replaces any declarations page bearing the same policy number for period. | this policy | <u>X</u> (C | COUNTERSIGNED BY | AUTHORIZED REPR | ESENTATIVE) |
| CA 70 41 03 93 | | | | | |

07-02-2018

POLICY NUMBER: 60503262

BUSINESS AUTO SUPPLEMENTAL DECLARATIONS

COVERAGES APPLYING TO ALL LOCATIONS

HIRED OR BORROWED LIABILITY

STATE ESTIMATED COST OF HIRE NE IF ANY PREMIUM 44 MP

Cost of hire means the total amount you incur for the hire of "autos" you don't own (not including "autos" you borrow or rent from your employees or their family members). Cost of hire does not include charges for services performed by motor carriers of property or passengers.

NON-OWNERSHIP LIABILITY

| NAMED | INSURED'S BUSINESS | RATING BASIS | NUMBER | PREMIUM |
|-------|------------------------------|---------------------|--------|---------|
| Other | than a Social Service Agency | Number of Employees | 0 - 2 | 5 154 |

Auto

| | , | | 0105 | 5 | |
|---|---------------------------|----------------|---|--|---|
| UNITED FIRE & CASUALTY COMPANY | | | | | |
| PO Box 73909, Cedar Rapids, | IA 52407 | | POLICY NUMB | ER: 6050326 | 52 |
| ACCOUNT NUMBER: 3000327476 DIRECT BILL - | (2) COMMERCI | IAL AUT | | ERCIAL AUTO CC | VERAGE PART |
| ISSUE DATE 03-11-2019 NMC REPLACEMENT | ^{.of} 0105 6050 | 03262 | DECLARATIONS E | RENEWAL EXTEN | ISION |
| NAMEDLEES LAWN MAINTENANC | LE | | AGENCY & CODE | 053439 | |
| E INSURED HAUSER INC | | | BARNEY | NSURANCE LIN | ACOLN |
| M AND C/O DARRIL HAUSER | | | PO BOX 5 | | . CO III |
| O ADDRESS 11505 N 14TH ST | | | 10 504 0 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| RAYMOND | NE 68428-435 | 50 | LINCOLN | א די | 68505 |
| POLICY | FROM: 04-15-20 | | To: $04-15-20$ | | 00000 |
| PERIOD: 12:01 A.M. Standard time | FROM: 04-15-20 | 019 | | ive policy periods as state | a halam |
| We will provide the insurance described in this policy insurance, we will renew this policy if you pay the require You must pay us prior to the end of the current policy per check is not considered payment. | d renewal premium for eac | h successive | nce with all applicable policy period, subject t | policy provisions .If we o our premiums, rules an | elect to continue this d forms then in effect. |
| BUSINESS DESCRIPTION: | | | | | |
| FORM OF BUSINESS: Individual Joint \ | /enture Partnership | <u>X</u> Corpo | pration Other _ | <u></u> | |
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| This policy provides only those coverage where a charg COVERED AUTOS below. | | M column be | | | 10se "autos" shown as |
| | COVERED AUTO SYMBOLS | | LIMIT OF INSURAN | CE | PREMIUM |
| COVERED AUTO LIABILITY | 07,08,09 | \$1,000 | ,000 | | 4,725 |
| MEDICAL PAYMENTS | 07 | SEE SL | IPPLEMENTAL | DECLARATIONS | 5 329 |
| UNINSURED MOTORISTS-BI ONLY | 207 | \$1,000 | ,000 | | 357 |
| (INCLUDING UNDERINSURED | | | | | |
| MOTORISTS) | | | | | |
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| MISC. SCHEDULED COVERAGES | 07 | | | DECLARATION | |
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| This Declarations Page supersedes and replaces any pr declarations page bearing the same policy number for th | eceding | Х | | | |
| period. | | | UNTERSIGNED BY A | UTHORIZED REPRES | ENTATIVE) |
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07-02-2018

POLICY NUMBER:

60503262

FORMS SUPPLEMENTAL DECLARATIONS

The following coverage form (s) govern coverage that is not limited to any specific state even though they are specifically listed in only one state in the declarations. Other Forms Applicable to the state of Nebraska CA0001(10-13) BUSINESS AUTO COVG FORM CA0156 (10-13) NE-CHGS CA0221(12-17)NE-CHGS-CANCEL CA0449(11-16)PRIMARY & NONCONTRIBUTORY OTHER INSURANCE *CA2048(10-13) DESIGNATED INSURED CA2170(10-13) NE-UM & UIM COVG CA2394 (10-13) SILICA/SILICA-RELATED DUST EXCL FOR COVERED AUTOS *CA7040(03-93) SUPPLEMENTAL DECS *CA7041(03-93) COMM AUTO COVG PART *CA7075(04-15) COMM AUTO COVG PART VEHICLE CHG SUMMARY *CA7116(01-07) CA ADDITIONAL INSURED SUPPLEMENTAL DEC CA9935(11-13) NE-AUTO MED PAYMENTS COVG IL-0021(07-02) NUCLEAR ENERGY LIAB EXCL IL0017(11-98) COMMON POLICY CONDITIONS IL7009-(04-91) AMENDATORY END PUNITIVE/EXEMPLARY DAMAGES EXCL IL7068(01-10) EXCL-LEAD-HAZARDOUS PROPERTIES EXCL-UNDERGROUND STORAGE TANKS IL7069(01-10)IL7070(09-12) ABSOLUTE ASBESTOS EXCL IL7083(08-10) PAYMENT OF LOSSES ST1017BAP(12-91) COMM AUTO COVG PART BUSINESS AUTO COVG FORM COMM AUTO COVG PART GARAGE COVG FORM ST1019GP(12-91) NE-NOTICE UM/UIM COVG ST1166CA (06-16) ST1644(01-12) POLICY WEBSITE STUFFER NOTICE-LOCATION & PREMISES CLARIFICATION ST1882(06-16) *UW7002(04-96) FORMS SUPPLEMENTAL DECS

UW 70 02 04 96



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number: 91 WEC AB3KR5 Endorsement Number: Effective Date: 04/15/19 / Effective hour is the same as stated on the Information Page of the policy. Named Insured and Address: Hauser Inc 11505 N 14TH ST RAYMOND NE 68428

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

SCHEDULE

Any person or organization from whom you are required by contract or agreement to obtain this waiver from us. Endorsement is not applicable in KY, NH, NJ or for any MO construction risk

Countersigned by

Authorized Representative

INSTRUCTIONS TO BIDDERS

LANCASTER COUNTY, NEBRASKA PURCHASING DIVISION

E-Bid

1. BIDDING PROCEDURE

- 1.1 Sealed bid, (formal and informal), subject to Instructions and General Conditions and any special conditions set forth herein, will be received in the office of the Purchasing Division, 440 So. 8th St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing Lancaster County, hereinafter referred to as "County", the materials, supplies, equipment or services shown in the electronic bid request.
- 1.2 Bidders shall use the electronic bid system for submitting bids and must complete all required fields. If you do not care to bid, please respond to the bid request and note your reason.
- 1.3 Identify the item you will furnish by brand or manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature if not bidding the specific manufacturer or model as listed in the specifications.
- 1.4 Any person submitting a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Bids received after the time and date established for receiving bids will be rejected.
- 1.6 The Bidders and public are invited, but not required, to attend the formal opening of bids. At the opening, prices will be displayed electronically and/or read aloud to the public. The pricing is also available for immediate viewing on-line. No decisions related to an award of a contract or purchase order will be made at the opening.

2. BID SECURITY

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or Bidder's bond, may be required to be submitted with this bid document, as indicated on the bid.
 - 2.1.1 Bid security, if required, shall be in the amount specified on the bid. The bid security must be scanned and attached to the "Response Attachments" section of your response or it can be faxed to the Purchasing office at 402-441-6513. The original bid security should then be sent or delivered to the office of the Purchasing Division, 440 S. 8th St., Ste. 200, Lincoln, NE 68508 within three (3) days of bid closing.
 - 2.1.2 If bid security is not received in the Purchasing Division as stated above, the vendor may be determined to be non-responsive.
- 2.2 If alternate bids are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful Bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful Bidder(s) as follows:
 - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the County.
 - 2.4.2 For all other contracts: upon approval by the County of the executed contract and bonds.
- 2.5 County shall have the right to retain the bid security of Bidders to whom an award is being considered until either:
 - 2.5.1 A contract has been executed and bonds have been furnished.
 - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
 - 2.5.3 All bids have been rejected.
- 2.6 Bid security will be forfeited to the County as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this bidding document:
 - 2.6.1 If the Bidder fails or refuses to enter into a contract on forms provided by the County, and/or if the Bidder fails to provide sufficient bonds or insurance within the time period as established in this bidding document.

3. BIDDER'S REPRESENTATION

- 3.1 Each Bidder by electronic signature and submitting a bid, represents that the Bidder has read and understands the bidding documents, the bid attributes, the bid attachments, and the bid has been submitted in accordance therewith.
- 3.2 Each Bidder for services further represents that the Bidder has examined and is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

4. INDEPENDENT PRICE DETERMINATION

4.1 By submitting this bid, the Bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder prior to bid opening directly or indirectly to any other Bidder or to any competitor; no attempt has been made, or will be made, by the Bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

5. CLARIFICATION OF SPECIFICATION DOCUMENTS

- 5.1 Bidders shall promptly notify the Purchasing Agent or designee of any ambiguity, inconsistency or error which they may discover upon examination of the bidding documents.
- 5.2 Bidders desiring clarification or interpretation of the bidding documents for formal bids shall make a written request which must reach the Purchasing Agent or designee at least five (5) calendar days prior to the date and time for receipt of formal bids.
- 5.3 Changes made to the bidding documents will be issued electronically. All vendors registered for that bid will be notified of the addendum. Subsequent Bidders will only receive the bid with the addendum included.
- 5.4 Oral interpretations or changes to the bidding documents made in any manner other than written form, will not be binding on the County; and Bidders shall not rely upon such interpretations or changes.

6. ADDENDA

- 6.1 Addenda are instruments issued by the County prior to the date for receipt of bids which modify or interpret the bidding document by addition, deletion, clarification or correction.
- 6.2 Addenda notification will be made available to all registered vendors immediately via e-mail for inspection on-line.
- 6.3 No formal bid addendums will be issued later than forty-eight (48) hours prior to the date and time for receipt of formal bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.

7. ANTI-LOBBYING PROVISION

7.1 During the period between the advertised date and the contract award, Bidders, including their agents and representatives, shall not directly discuss or promote their bid with any member of the County Board or County staff except in the course of County-sponsored inquiries, briefings, interviews, or presentations, unless requested by the County.

8. BRAND NAMES

- 8.1 Wherever in the specifications or bid that brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 8.2 It is the Bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the County that said item is equal to, or better than, the product specified.
- 8.3 Bids for alternate items shall be stated in the appropriate space on the E-Bid form. Bidders MUST attach to its bid documents in the Vendor Attachment Section of the E-Bid, a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation.
- 8.4 The Bidder must indicate any variances and explain by item number from the bidding document no matter how slight.
- 8.5 If variations are not stated in the bid, it will be assumed that the item being bid fully complies with the County's bidding documents.

9. DEMONSTRATIONS/SAMPLES

- 9.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the County.
- 9.2 Such demonstration can be at the County delivery location or a surrounding community.
- 9.3 If items are small and mailable, and the Bidder is proposing an alternate product, the Bidder shall supply a sample of the exact item. Samples will be returned at Bidder's expense after receipt by the County of acceptable goods. The Bidder must indicate how samples are to be returned.

10. DELIVERY (Non-Construction)

- 10.1 Each Bidder shall state on the bid the date upon which it can make delivery of all equipment or merchandise. Time required for delivery is hereby made an essential element of the bid.
- 10.2 The County reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid.
- 10.3 All bids shall be based upon **inside** delivery of the equipment or merchandise F.O.B. to the County at the location specified by the County, with all transportation charges paid.
- 10.4 At the time of delivery, a designated Lancaster County employee will sign the invoice/packing slip. The signature will only indicate that the order has been received and the items actually delivered agree with the delivery invoice. This signature does not indicate all items meet specifications, were received in good condition and/or that there is not possible hidden damage or shortages.

11. WARRANTIES, GUARANTEES AND MAINTENANCE

- 11.1 Copies of the following documents, if requested, shall accompany the bid proposal for all items being bid:
 - 11.1.1 Manufacturer's warranties and/or guarantees.
 - 11.1.2 Bidder's maintenance policies and associated costs.
- 11.2 As a minimum requirement of the County, the Bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the County. Replacement parts of defective components shall be shipped at no cost to the County. Shipping costs for defective parts required to be returned to the Bidder shall be paid by the Bidder.

12. **ACCEPTANCE OF MATERIAL**

- 12.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship. 12.2
 - Material delivered under this bid shall remain the property of the Bidder until:
 - 12.2.1 A physical inspection and actual usage of the material is made and found to be acceptable to the County; and 12.2.2 Material is determined to be in full compliance with the bidding documents and accepted bid.
- 12.3 In the event the delivered material is found to be defective or does not conform to the bidding documents and accepted bid, the County reserves the right to cancel the order upon written notice to the Bidder and return materials to the Bidder at Bidder's expense.
- Awarded Bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the 12.4 name of the Lancaster County, Nebraska, as required by the bidding documents or purchase orders.
- 12.5 Awarded Bidder's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

BID EVALUATION AND AWARD 13.

- 13.1 The electronic signature shall be considered an offer on the part of the Bidder. Such offer shall be deemed accepted upon issuance by the County of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 13.2 No bid shall be modified or withdrawn for a period of ninety (90) calendar days after the time and date established for receiving bids, and each Bidder so agrees in submitting the bid.
- 13.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 13.4 The bid will be awarded to the lowest responsive, responsible Bidder whose bid will be most advantageous to the County, and as the County deems will best serve the requirements and interests of the County.
- 13.5 The County reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, with or without alternates, by groups, or "lump sum"; to waive irregularities and technicalities in bids; such as shall best serve the requirements and interests of the County.
- 13.6 In order to determine if the Bidder has the experience, gualification, resources and necessary attributes to provide the guality workmanship, materials and management required by the plans and specifications, the Bidder may be required to complete and submit additional information as deemed necessary by the County. Failure to provide the information requested to make this determination may be grounds for a declaration of non-responsive with respect to the Bidder.
- The County reserves the right to reject irregular bids that contain unauthorized additions, conditions, alternate bids, or 13.7 irregularities that make the bid incomplete, indefinite or ambiguous.
- 13.8 Any governmental agency may piggyback on any contract entered into from this bid.

INDEMNIFICATION 14.

- The Bidder shall indemnify and hold harmless, to the fullest extent allowed by law, the County, its agents, officers, employees 14.1 and representatives from and against all claims, demands, suits, actions, payments, liability, judgements and expenses (including court-ordered attorney's fees), arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, civil rights liability, or injury to or destruction of tangible property, including the loss of use resulting therefrom, and that are caused in whole or in part by the Bidder, its employees, agents, any subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts any of them may be liable. This section will not require the Bidder to indemnify or hold harmless the County for any losses, claims, damages and expenses arising out of or resulting from the sole negligence of the County, its agents, employees, or representatives.
- 14.2 In any and all claims against the County or any of its members, officers or employees by an employee of the Bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 14.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the Bidder or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts.

15. **TERMS OF PAYMENT**

Unless stated otherwise, the County will begin processing payment within thirty (30) calendar days after all labor has been 15.1 performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

LAWS 16.

- 16.1 The laws of the State of Nebraska shall govern the rights, obligations, and remedies of the parties under this bid and any contract reached as a result of this process.
- Bidder agrees to abide by all applicable local, state and federal laws and regulations concerning the handling and disclosure 16.2 of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.
- 16.3 The Bidder agrees to hold the County harmless from any claims resulting from the Bidder's unlawful disclosure or use of private or confidential information.

EQUIPMENT TAX ASSESSMENT 17.

Any bid for public improvement shall comply with Nebraska Revised Statutes 77-1323 and 77-1324. Indicating; every person, 17.1 partnership, limited liability company, association or corporation furnishing labor or material in the repair, alteration, improvement, erection, or construction of any public improvement shall sign a certified statement which will accompany the contract. The certified statement shall state, stating that all equipment to be used on the project, except that acquired since the assessment date, has been assessed for taxation for the current year, giving the county where assessed.

18. AFFIRMATIVE ACTION

- 18.1 Each Bidder agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age, or marital status.
- 18.2 The successful Bidder will be required to comply with the provisions of the County's Affirmative Action Policy.
- 18.3 The Equal Opportunity Officer will determine compliance or non-compliance with the County's Affirmative Action Policy upon a complete and substantial review of successful Bidder's equal opportunity policies, procedures and practices.
- 18.4 The County provides equal opportunity for all Bidders and encourages minority businesses, women's businesses and locally owned business enterprises to participate in our bidding process.

19. INSURANCE

19.1 All Bidders shall take special notice of the insurance provisions required for all County contracts (see *Insurance Clause for All County Contracts*).

20. EXECUTION OF CONTRACT

- 20.1 Depending on the type of service provided, one of the following methods will be employed. The method applicable to this contract will be checked below:
 - a. **PURCHASE ORDER**, unless otherwise noted.
 - 1. This contract shall consist of a Lancaster County Purchase Order.
 - 2. A copy of the Bidder's bid response (or referenced bid number) attached and that the same, in all particulars, becomes the contract between the parties hereto: that both parties thereby accept and agree to the terms and conditions of said bid documents.

X b. CONTRACT, unless otherwise noted.

- 1. County will furnish of the Contract to the successful Bidder who shall prepare attachments as required. Insurance as evidenced by a Certificate of Insurance (as required), surety bonds properly executed (as required), and Contract signed and dated.
- 2. The prepared documents shall be returned to the Purchasing Office within 10 days (unless otherwise noted).
- 3. The County will sign and date the Contract and submit the Contract to the County Board of Commissioners for approval and signature.
- 4. Upon approval and signature, the County will return one copy to the successful Bidder.

21. TAXES AND TAX EXEMPTION CERTIFICATE

21.1 The County is generally exempt from any taxes imposed by the State or Federal Government. A Tax Exemption Certificate will be provided as applicable.

22. E-VERIFY

22.1 In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section. For information on the E-Verify Program, go to www.uscis.gov/everify.

Advertise 2 times Wednesday, April 10, 2019 Wednesday, April 17, 2019

City of Lincoln/Lancaster County Purchasing Division NOTICE TO BIDDERS

Sealed bids will be received by the Purchasing Agent of the City of Lincoln/Lancaster County, Nebraska BY ELECTRONIC BID PROCESS until: **12:00 pm, Wednesday, April 24, 2019** for providing the following:

Weed Abatement – Mowing for the County Weed Authority Bid No. 19-123

Bidders must be registered on the City/County's E-Bid site in order to respond to the above Bid. To register go to: lincoln.ne.gov (type: e-bid - in search box, then click "Supplier Registration").

Questions concerning this bid process may be directed to City/County Purchasing at (402) 441-8103 or purchasing@lincoln.ne.gov.