

**AMENDMENT TO MEMORANDUM OF UNDERSTANDING**  
**Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies**  
**NASPO ValuePoint 8499 – State of Oregon**  
**State of NE Participating Addendum 15003 OC**  
**MOU027**  
**City of Lincoln and Lancaster County**  
**Renewal**  
**Sid Tool Co. Inc., dba MSC Industrial Supply Co., Inc.**

This Amendment is hereby entered into by and between Sid Tool Co., Inc., dba MSC Industrial Supply Co., Inc., 75 Maxess Road, Melville, NY 11747-3151 (hereinafter "Contractor") and the City of Lincoln and Lancaster County (hereinafter "Owners"), for the purpose of amending the MOU dated August 24, 2018 executed under City Executive Order No. 92213, and County Contract C-18-0443, dated July 31, 2018 for Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies, MOU027, which is made a part of this amendment by this reference.

WHEREAS, the original term of the MOU is July 1, 2018 through June 30, 2019, with the option to renew for four (4) additional one (1) year terms upon written mutual consent by all parties; and

WHEREAS, the parties hereby renew the MOU for an additional one (1) year term beginning July 1, 2019 through June 30, 2020; and

WHEREAS, the expenditures for the City of Lincoln for the term of this renewal shall not exceed \$20,000.00 without approval by the City of Lincoln; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$3,000.00 without approval by the Lancaster County Board; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the MOU under City Executive Order No. 92213 and County Contract C-18-0443, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The parties hereby renew the MOU for an additional one (1) year term beginning July 1, 2019 through June 30, 2020.
- 2) The expenditures for the City of Lincoln for the term of this renewal shall not exceed \$20,000.00 without approval by the City of Lincoln.
- 3) The expenditures for Lancaster County for the term of this renewal shall not exceed \$3,000.00 without approval by the Lancaster County Board.
- 4) All other terms of the MOU, not in conflict with this Amendment, shall remain in force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment upon completion of signatures on:

Vendor Signature Page  
City of Lincoln Signature Page  
Lancaster County Signature Page

## Vendor Signature Page

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**Sid Tool Co. Inc., dba MSC Industrial Supply Co., Inc.**

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

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

<b>Company Name:</b>	MSC Industrial Supply
<b>By: (Please Sign)</b>	
<b>By: (Please Print)</b>	Greg Levy
<b>Title:</b>	VP Customer Development & Strategic Accounts
<b>Company Address:</b>	75 Maxes Rd. Melville, NY 11747
<b>Company Phone &amp; Fax:</b>	516-812-2000
<b>E-Mail Address:</b>	cust_service@mscdirect.com
<b>Date:</b>	06/28/2019
<b>Contact Person for Orders or Service</b>	Omaha Branch or Jon Bogenreif
<b>Contact Phone Number:</b>	402-331-5540 or 800-223-8195

**City of Lincoln Signature Page**

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Sid Tool Co. Inc., dba MSC Industrial Supply Co., Inc.**

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

\_\_\_\_\_  
City Clerk

CITY OF LINCOLN, NEBRASKA

\_\_\_\_\_  
Finance Director

Approved by Directorial Order No. \_\_\_\_\_

dated \_\_\_\_\_

## Lancaster County Signature Page

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MOU027  
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Renewal  
Sid Tool Co. Inc., dba MSC Industrial Supply Co., Inc.**

### **EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

The Board of County Commissioners of  
Lancaster, Nebraska

\_\_\_\_\_  
Deputy Lancaster County Attorney

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

dated \_\_\_\_\_

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**15003 OC**

PAGE 1 of 2	ORDER DATE 06/06/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 536905	
VENDOR ADDRESS:  SID TOOL CO INC MSC INDUSTRIAL SUPPLY CO INC 75 MAXESS RD MELVILLE NY 11747-3151	

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

**JULY 01, 2019 THROUGH JUNE 30, 2023**

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document State of Oregon RFP DASPS-2183-17

The State of Nebraska, Materiel Division, State Purchasing Bureau, has signed a Participating Addendum as part of the NASPO ValuePoint for Industrial Supplies with Sid Tool Co. dba MSC Industrial Supply Co. Inc. This includes all items in the MSC catalog, and has various discounts depending on the item(s) being purchased. NASPO ValuePoint 8499.

Contract to supply and deliver Industrial Supplies for the period July 1, 2019 through June 30, 2023. This contract may be terminated by either party with thirty (30) days written notice.

Quantities shown are estimates only and are not to be construed to mean firm quantities. The State of Nebraska reserves the right to increase or decrease any quantities shown.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <http://www.das.state.ne.us/accounting/forms/achenrol.pdf>

(For the File - This RFP and Contract are bid and awarded by the State of Oregon. All backup bids, etc. are retained by the State of Oregon, Department of Administrative Services, Procurement Services).

(For the File: The NASPO ValuePoint /MSC Price Agreement contract period was effective April 27, 2018. The NASPO ValuePoint/MSC Participating Addendum for Nebraska became effective on July 1, 2018).

Vendor Contact: Tim Woods  
Phone: 904-519-6002  
Fax: 904-519-6003  
Email: [timothy.woods@mscdirect.com](mailto:timothy.woods@mscdirect.com)

This is the first renewal of the participating addendum as amended. (bs 06/06/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	INDUSTRIAL SUPPLIES NASPO VALUEPOINT #8499	1,000,000.0000	\$	1.0000

6-7-19  
Julie Dabrydeen 6/7/19  
BUYER  
MATERIEL ADMINISTRATOR 6/7/19

**MASTER AGREEMENT # 8499  
FORM PARTICIPATING ADDENDUM**

**NASPO ValuePoint  
PARTICIPATING ADDENDUM  
AMENDMENT ONE**



**Facilities Maintenance and Repair &  
Operations (MRO) and Industrial Supplies  
Lead by the State of Oregon**

Master Agreement #: 8499 and State of Nebraska Contract # 15003 (OC)  
Contractor: **Sid Tool Co. dba MSC Industrial Supply Co. Inc. (Contractor)**  
Participating Entity: **State of Nebraska**

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and MSC Industrial Supply Company (Contractor).

**WHEREAS**, the Lead State (Oregon) has a Contract with the Contractor identified as No. 8499 to provide Industrial Supplies. The State has entered into a Participating Addendum with the Contractor identified as 15003 OC.

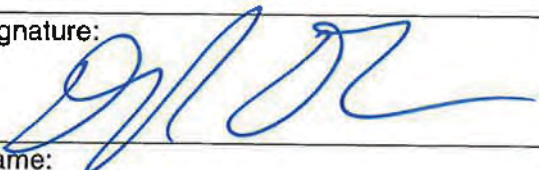
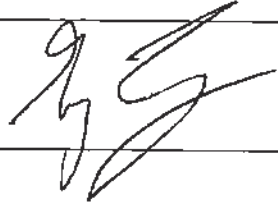
**WHEREAS**, the terms of the Contract specifically state that the contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

Effective July 1, 2019:

1. Changes: The purpose of this Amendment One is as follows:
  - a. Revising 3. Term Period.  
3. TERM PERIOD: This Amendment is for the renewal of this contract.  
The new expiration date will be June 30, 2023.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity:	Contractor:
Signature: 	Signature: 
Name: Doug Carlson	Name: Greg Levy
Title: Materiel Administrator	Title: VP Customer Development + Strat. Accts.
Date: 6/7/19	Date: 5/17/19

For questions on executing a participating addendum, please contact:

**NASPO ValuePoint**

Cooperative Development Coordinator:	Shannon Berry
Telephone:	775-720-3404
Email:	sberry@naspovaluepoint.org

***[Please email fully executed PDF copy of this document to [PA@naspovaluepoint.org](mailto:PA@naspovaluepoint.org) to support documentation of participation and posting in appropriate data bases.]***