

AMENDMENT TO CONTRACT
Annual Supply
Road Salt
Bid No. 16-173
City of Lincoln and Lancaster County
Price and Expenditure Increase
Nebraska Salt & Grain Co.

This Amendment is hereby entered into by and between Nebraska Salt & Grain Co., 115 W. 16th St., PO Box 489, Gothenburg, NE 69138(hereinafter "Contractor") and the City of Lincoln and Lancaster County (hereinafter "Owners"), for the purpose of amending the Contract dated August 25,2016, executed under City Executive Order No. 89746, and County Contract C-16-0472, dated August 23, 2016 for Annual Supply - Road Salt, Bid No. 16-173, which is made a part of this amendment by this reference.

WHEREAS, the parties hereby amend the Contract to reflect a price increase as per Attachment A for the remainder of the current term; and

WHEREAS, the expenditures for the City of Lincoln Transportation & Utilities Department, Street Maintenance will increase by \$196,365.00 for the remainder of this Contract term; and

WHEREAS, the expenditures for Lancaster County Engineering Department will increase by \$151,580.00 for the remainder of this Contract term; and

WHEREAS, the revised contract total with the price increase for the City of Lincoln Transportation & Utilities Department, Street Maintenance is estimated to be \$571,774.00; and

WHEREAS, the revised contract total with the price increase for Lancaster County Engineering Department is estimated to be \$211,580.00; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract under City Executive Order No. 89746 and County Contract C-16-0472, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The parties hereby amend the Contract to reflect a price increase as per Attachment A for the remainder of the current term.
- 2) The expenditures for the City of Lincoln Transportation & Utilities Department, Street Maintenance will increase by \$196,365.00 for the remainder of this Contract term.
- 3) The expenditures for Lancaster County Engineering Department will increase by \$151,580.00 for the remainder of this Contract term.
- 4) The revised contract total with the price increase for the City of Lincoln Transportation & Utilities Department, Street Maintenance is estimated to be \$571,774.00.
- 5) The revised contract total with the price increase for Lancaster County Engineering Department is estimated to be \$211,580.00.
- 6) All other terms of the Contract, not in conflict with this Amendment, shall remain in full 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:

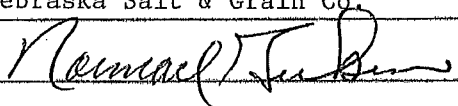
Vendor Signature Page
City of Lincoln Signature Page
Lancaster County Signature Page

Vendor Signature Page

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

E-Mail to: dwinkler@lincoln.ne.gov

Company Name:	Nebraska Salt & Grain Co.
By: (Please Sign)	
By: (Please Print)	Norman Geiken
Title:	President
Company Address:	115 W. 16th St. PO Box 489 Gothenburg, NE 69138
Company Phone & Fax:	308-537-7191 Fax: 308-537-7193
E-Mail Address:	nsg@nsgco.com Jim@nsgco.com Betina@nsgco.com
Date:	7/26/19
Contact Person for Orders or Service:	Jim Mann or Betina Weidman
Contact Phone Number:	308-537-7191 or 800-292-4026

City of Lincoln Signature Page



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EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

City Clerk

CITY OF LINCOLN, NEBRASKA

Leirion Gaylor Baird, Mayor

Approved by Executive Order No. _____

dated _____

Lancaster County Signature Page

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Price and Expenditure Increase
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EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____



19-152 Addendum 1
Nebraska Salt & Grain Co.
Supplier Response

Event Information

Number: 19-152 Addendum 1
Title: Annual Supply - Road Salt
Type: Notice to Bidders
Issue Date: 6/7/2019
Deadline: 6/21/2019 12:00 PM (CT)

Contact Information

Contact: Sharon Mulder Asst Purchasing Agent
Address: Purchasing
440 S. 8th St.
Suite 200
Lincoln, NE 68508
Phone: (402) 441-7428
Fax: (402) 441-6513
Email: smulder@lincoln.ne.gov

Nebraska Salt & Grain Co. Information

Contact: Norman Geiken
Address: 115 W 16th St
PO Box 489
Gothenburg, NE 69138
Phone: (308) 537-7191
Fax: (308) 537-7193
Email: nsg@nsgco.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Norman Geiken

Signature

nsg@nsgco.com

Email

Submitted at 6/21/2019 8:51:46 AM

Bid Attributes

1 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

Yes

2 Specifications

I acknowledge reading and understanding the specifications.

Yes

3 Sample Contract

I acknowledge reading and understanding the sample contract.

Yes

4 Special Provision Term Contract Provisions

I acknowledge reading and understanding the Special Provision Term Contract Provisions.

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 escalation/de-escalation YES or NO _____

(c) If (b), state period for which prices will remain firm: through _____

Yes, (a) Yes, (b) Yes, (c) May 31, 2020

6 Contact

Name of person submitting this bid:

Norman Geiken

7	Quantities I acknowledge that the quantities listed for each line item are an estimated amount. The City/County does not guarantee any dollar amount or order quantities for the term of the contract. <input type="text" value="Y"/>
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8	Employee Class Act EO I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319. <input type="text" value="Yes"/>
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9	Employee Class Act Affidavit I acknowledge if awarded the contract I will abide by the law, notarize and attach the Employee Classification Act Affidavit to my contract. <input type="text" value="Yes"/>
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10	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.) <input type="text" value="Yes"/>
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11	U.S. Citizenship Attestation Is your company legally considered an Individual or Sole 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. <input type="text" value="No"/>
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12	Electronic Signature Please check here for your electronic signature. <input type="text" value="Yes"/>
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13	Agreement to Addendum No. 1 Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. <input type="text" value="Yes"/>
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Bid Lines

1	Crushed Road Salt (Off Peak)
	Price is per ton Estimated usage in specifications
Quantity: <u> 1 </u> UOM: <u> Ton </u>	Unit Price: <input type="text" value="\$68.90"/> Total: <input type="text" value="\$68.90"/>
Item Notes: Sodium Chloride Crushed Rock Salt The sodium chloride (NaC) content in the crushed rock salt shall be no less than 95.0% and meet ASTM D632 Specifications for Sodium Chloride Type I, Grade 1 Gradation Requirments Sieve Size 1/2" (12.50 mm) Percent Passing Sieve (by weight) of 100 Chloride Type I, Grade 1 Gradation Requirments Sieve Size 3/8" (9.50 mm) Percent Passing Sieve (by weight) of 95-100 Chloride Type I, Grade 1 Gradation Requirments Sieve Size No. 4 (4.75 mm) Percent Passing Sieve (by weight) of 20-90 Chloride Type I, Grade 1. Gradation Requirments Sieve Size No. 8 (2.36 mm) Percent Passing Sieve(by weight)of 10-60 Chloride Type I, Grade 1. Gradation Requirments Sieve Size No. 30 (600 um) Percent Passing Sieve (by weight) of 0-15	

2	Crushed Road Salt (Peak)
	Price is per ton Estimated usage in specifications
Quantity: <u> 1 </u> UOM: <u> Ton </u>	Unit Price: <input type="text" value="\$72.90"/> Total: <input type="text" value="\$72.90"/>
Item Notes: Sodium Chloride Crushed Rock Salt The sodium chloride (NaC) content in the crushed rock salt shall be no less than 95.0% and meet ASTM D632 Specifications for Sodium Chloride Type I, Grade 1 Gradation Requirments Sieve Size 1/2" (12.50 mm) Percent Passing Sieve (by weight) of 100 Chloride Type I, Grade 1 Gradation Requirments Sieve Size 3/8" (9.50 mm) Percent Passing Sieve (by weight) of 95-100 Chloride Type I, Grade 1 Gradation Requirments Sieve Size No. 4 (4.75 mm) Percent Passing Sieve (by weight) of 20-90 Chloride Type I, Grade 1. Gradation Requirments Sieve Size No. 8 (2.36 mm) Percent Passing Sieve(by weight)of 10-60 Chloride Type I, Grade 1. Gradation Requirments Sieve Size No. 30 (600 um) Percent Passing Sieve (by weight) of 0-15	

Response Total: \$141.80