

**STAFF MEETING MINUTES
LANCASTER COUNTY BOARD OF COMMISSIONERS
THURSDAY, SEPTEMBER 19, 2019
COUNTY-CITY BUILDING
ROOM 113 - BILL LUXFORD STUDIO
8:30 A.M.**

Commissioners Present: Roma Amundson, Chair; Sean Flowerday, Vice Chair; Rick Vest and Christa Yoakum

Commissioners Absent: Deb Schorr

Others Present: Kerry Eagan, Chief Administrative Officer; Ann Ames, Deputy Chief Administrative Officer; Dan Nolte, County Clerk; and Leslie Brestel, County Clerk's Office

Advance public notice of the Board of Commissioners Staff Meeting was posted on the County-City Building bulletin board and the Lancaster County, Nebraska web site and provided to the media on September 18, 2019.

The Chair noted the location of the Open Meetings Act and opened the meeting at 8:33 a.m.

AGENDA ITEM

1) APPROVAL OF STAFF MEETING MINUTES FOR SEPTEMBER 12, 2019 AND APPROVAL OF WHEEL TAX MEETING MINUTES FOR SEPTEMBER 12, 2019

MOTION: Flowerday moved and Yoakum seconded approval of the September 12, 2019 Staff Meeting minutes. Amundson, Vest, Flowerday and Yoakum voted yes. Schorr was absent. Motion carried 4-0.

MOTION: Vest moved and Yoakum seconded approval of the September 12, 2019 Wheel Tax meeting minutes. Amundson, Vest, and Yoakum voted yes. Flowerday abstained. Schorr was absent. Motion carried 3-0 with 1 abstaining.

2) LABOR NEGOTIATIONS – Doug McDaniel, Human Resources Director; Kristy Bauer, Deputy County Attorney; Pam Dingman, County Engineer; Nicole Gross, Human Resources Compensation Manager; and Amy Sadler, Human Resources Compensation Manager

MOTION: Flowerday moved and Vest seconded to enter Executive Session at 8:35 a.m. for the purposes of labor negotiations, and to protect public interest.

The Chair said it has been moved and seconded that the Board enter Executive Session.

ROLL CALL: Amundson, Vest, Flowerday and Yoakum voted yes. Schorr was absent. Motion carried 4-0.

The Chair restated the purpose for the Board entering Executive Session.

MOTION: Vest moved and Yoakum seconded to exit Executive Session at 9:17 a.m. Amundson, Vest, Flowerday and Yoakum voted yes. Schorr was absent. Motion carried 4-0.

3) SECOND QUARTER 2019 INVESTMENT REVIEW FOR THE 401(a) LANCASTER COUNTY EMPLOYEES RETIREMENT PLAN AND THE 457(b) DEFERRED COMPENSATION PROGRAM – Julie Klassen, Prudential Vice President, Key Accounts; Robb D. Craddock, Prudential Vice President, Investment Strategy; Frank Picarelli, Senior Vice President, Segal Marco Advisors; and Crystal Vacura, Team Leader West/Midwest Plans and Senior Counselor for Lancaster County

Klassen, Vacura and Craddock introduced themselves. Picarelli was unable to join the discussion.

Craddock reviewed the funds (see agenda packet). He noted the inverted yield curve on page 22, has historically preceded a recession as last seen in 2006 before the 2008 recession.

Craddock described Goalmaker, a tool to assist in asset allocation. He said 59% of the 401A plan participants use Goalmaker.

Regarding income flex, Craddock explained it is a guaranteed income in retirement product which skews the report as it is listed in the asset class, but it is not truly an asset. Eagan added there is also a guarantee fee that skews the results.

When asked when underperforming funds are dropped, Eagan answered the County has an investment policy in which questionable funds are put on a watchlist. If the underperformance continues, the fund is dropped. The Pension Review Committee makes recommendations to Prudential on funds to monitor.

Regarding the quantitative funds, computer models evaluate stocks and help formulate the portfolios. Because growth has been outperforming value, quantitative funds have struggled. Eagan stated the PGIM QMA Small-Cap Value Fund will be recommended for the watch list.

Regarding the American Funds Capital World Growth and Income Fund, Craddock expressed concern for the fund's category as it is split 50% in the United States and the remaining in the international market. He felt employees may be investing in the fund thinking they have more international exposure than they do.

Overall, Craddock felt most of the funds are performing well with approximately 22% of the funds underperforming, and only a couple significantly underperforming.

Klassen reviewed the 401A plan dashboard, Goalmaker, historical plan statistics, and participant engagement (see agenda packet, pages 122, 123, 133, 157, 205-210). She added Prudential has a Retirement Pathways series that is supplemental to Vacura's individual employee interactions.

Regarding the 457 plan, Klassen felt that, while employee participation level has increased, it is lower than average national statistics. Vacura added employees are engaging more in their financial wellness and retirement process.

The share-class fund reduction will be effective November 20.

4) PROPOSED CHANGE TO EMPLOYMENT APPLICATION – Doug McDaniel, Human Resources Director; and Daisy Brayton, Human Resources Coordinator

McDaniel discussed the anticipated removal of the applicant salary data from the employment application. Brayton added the information is not required, and if given, it is not considered.

5) CAO UPDATE – Doug McDaniel, Human Resources Director

McDaniel distributed and discussed the schedule and sourcing information (Exhibit A).

CHIEF ADMINISTRATIVE OFFICER REPORT

A. County Board Initiatives Update

Ames said the annual report will be published by the end of the month.

DISCUSSION OF BOARD MEMBER MEETINGS ATTENDED

A. Information Services Policy Committee – Yoakum

Yoakum stated there was nothing significant to report.

B. Lincoln Parks and Recreation Advisory Board – Vest

Vest reported discussion on the City of Lincoln’s summer activities, including golfing, swimming, summer camps and pickleball.

C. Lincoln Independent Business Association Elected Officials – Flowerday/Amundson

Flowerday reported there was discussion on the County’s legislative priorities and the proposed wheel tax.

Chamber of Commerce Meeting

Amundson said there was a presentation on Sanitary Improvement Districts (SIDs).

D. Lancaster County Mental Health Crisis Center (MHCC) Advisory Board – Yoakum

Yoakum said there are issues with the fire sprinklers and new locks are being installed. In November, the jail will be piloting mental health screenings using Tele-Health. The MHCC Advisory Board is looking for members.

Region V Systems

Yoakum stated there were presentations from Region V clients and from the Nebraska Department of

Health and Human Services. Additionally, a contract with the Federal Emergency Management Association (FEMA) to provide extra support to counties affected by the March flooding was ratified.

Public Building Commission

Flowerday reported Chris Callahan was elected as the Citizens Appointee to the Public Building Commission, and the Hall of Justice entrance remodel bid was approved. Regarding current remodels, Amundson added the Sheriff's Office remodel will be completed soon and the Health Department remodel is completed. Additionally, National Adoption Day is November 23.

6) EXECUTIVE SESSION FOR LEGAL ADVICE AND PENDING LITIGATION – David Derbin, Deputy County Attorney; Dennis Meyer, Budget & Fiscal Director; Kerin Peterson, Property Manager; and Dan Zieg, Deputy County Attorney

MOTION: Flowerday moved and Vest seconded to enter Executive Session at 10:24 a.m. for the purposes of receiving legal advice and pending litigation, and to protect public interest.

The Chair said it has been moved and seconded that the Board enter Executive Session.

ROLL CALL: Amundson, Vest, Flowerday and Yoakum voted yes. Schorr was absent. Motion carried 4-0.

The Chair restated the purpose for the Board entering Executive Session.

MOTION: Vest moved and Yoakum seconded to exit Executive Session at 10:52 a.m. Amundson, Vest, Flowerday and Yoakum voted yes. Schorr was absent. Motion carried 4-0.

7) CHIEF ADMINISTRATIVE OFFICER REPORT

A. County Board Initiatives Update

Item moved forward on agenda.

B. Claim for Review of Voucher #656692 in the amount of \$13,895.30 from Lancaster County Engineer's Office (Claim beyond the 90-day time period).

Ron Bohaty, Road Maintenance Supervisor, stated the claim was for emergency repair of NW. 84th Street. The invoice was inadvertently placed with an incorrect purchase order. The intent is to use Nebraska Statue 39-180, which allows for the County to spend up to \$100,000 for road, bridge and culvert repairs (Exhibit B). In the future, the Engineer's Office will include a copy of the statute with the invoice to the Clerk's Office.

It was the consensus of the Board to move the claim to a Tuesday meeting as a regular claim.

C. Claim for Review of Voucher #656727 & 656728 in the amount of \$10,806.00 from Lancaster County Engineer's Office (Claim beyond the 90-day time period).

Bohaty said this was a renewed Memorandum of Understanding where two invoices were placed on one payment voucher. He added the email indicating the contract is expired is incorrect as it was renewed by the Board on 12/18/2018 (Exhibit C). He also noted the contract should have been for \$25,000, not \$6,000.

It was the consensus of the Board to move the claim to a Tuesday meeting as a regular claim.

OTHER BUSINESS

Bohaty reported the Pawnee City rock pile, which had run out of rock, has begun producing rock again. The County's purchase orders from last fiscal year will be completed with the upcoming rock delivery.

- D.** Claim for Review of Voucher #658052 in the amount of \$251.25 from District Court (Claim beyond the 90-day time period).

Eagan noted he received an email from Simon Rezac, Deputy Administrative Aide II, regarding the issue. It was the consensus of the Board to move the claim to a Tuesday meeting as a regular claim.

8) DISCUSSION OF BOARD MEMBER MEETINGS ATTENDED

- A.** Information Services Policy Committee – Yoakum
- B.** Lincoln Parks and Recreation Advisory Board – Vest
- C.** Lincoln Independent Business Association Elected Officials – Flowerday/Amundson
- D.** Lancaster County Mental Health Crisis Center Advisory Board – Yoakum

Items A-D moved forward on agenda.

9) SCHEDULE OF BOARD MEMBER MEETINGS

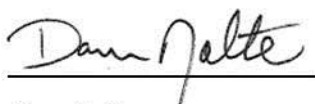
Informational only.

10) EMERGENCY ITEMS

There were no emergency items.

11) ADJOURNMENT

MOTION: Vest moved and Flowerday seconded to adjourn at 11:01 a.m. Amundson, Vest, Flowerday and Yoakum voted yes. Schorr was absent. Motion carried 4-0.



Dan Nolte
Lancaster County Clerk



Lancaster County
CAO Recruitment DRAFT Schedule



Date	Topic
September 29, 2019	Application Closing Date
Weeks of Sept. 30 & Oct. 7, 2019	Prothman screens applications & interviews top 8 - 15 candidates
Week of October 14 - 18, 2019	Work Session to review semi-finalists and pick finalist, and design final interviews
Week of November 4 - 8, 2019	Final Interview Process, may include an evening reception and next day interviews

This supports a Mid December or January 6, 2020 start date

LANCASTER COUNTY

CHIEF ADMINISTRATIVE OFFICER

CANDIDATE SOURCING SUMMARY

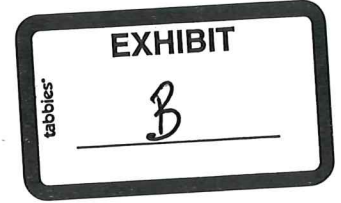
Advertisements were placed with the following:

- International City/County Management Association (ICMA)
(member newsletter, non-member newsletter, and Career Network)
- National Association of Counties
- League of Nebraska Municipalities
- Nebraska Association of County Officials
- Colorado City & County Management Association
- League of Kansas Municipalities
- Iowa League of Cities
- South Dakota Municipal League
- govtjobs.com
- craigslist
- The Job Board
- Prothman's Facebook page
- Prothman's LinkedIn page
- www.prothman.com

1,123 announcements were mailed to County/City Managers/Administrators at selected cities and counties in the following states:

California	Missouri	Oklahoma
Colorado	Montana	Oregon
Idaho	Nebraska	South Dakota
Iowa	Nevada	Texas
Indiana	New Mexico	Utah
Kansas	North Dakota	Washington
Minnesota		Wyoming

6,700+ outreach emails have been sent to ICMA registered managers at three intervals so far, with 1-2 more outreach efforts planned prior to September 29th.



Bid Opportunity Detail

[Return To Listing](#) [Supplier Registration](#)

Bid Information

Type Notice to Bidders
 Status Awarded
 Number 19-128 Addendum 2 (County Culverts 2019, Project 19-08)
 Issue Date & Time 4/24/2019 03:25:08 PM (CT)
 Close Date & Time 5/10/2019 12:00:00 PM (CT)
 Duration 15 days 20 hours 34 minutes 51 seconds

Contact Information

Name Bob Walla,
Purchasing Agent
 Address Purchasing
440 S. 8th St.
Lincoln, NE 68508
USA
 Phone (402) 441-8309
 Fax (402) 441-6513
 Email rwalla@lincoln.ne.gov

Awarded Suppliers

Supplier Name	Award Line Count	Award Amount
CONTECH Engineered Solutions LLC	42	\$52,403.58

Bid Documents

Document name	Format
Award Detail Spreadsheet	Excel 2007 / XLS
Bid Tabulation by Supplier Spreadsheet	Excel 2007 / XLS
Bid Tabulation by Line Item Spreadsheet	Excel 2007 / XLS
Bid Invitation	Acrobat / PDF

Bid Attachments

File Name	Description	File Size
19-128 adv.pdf	Notice to Bidders	57 KB
Instructions to Bidders County - A 12-10.pdf	Instructions to Bidders	89 KB
19-128 19-08 Specs.pdf	Special Provisions and Plan Views	524 KB
19-128 19-08 Addendum#1.pdf	Addendum No. 1	260 KB
19-128 19-08 Addendum 2.pdf	Addendum No. 2	89 KB
Revised plan Y-100.pdf	Revised Plan Y-100	22 KB

Event Invitations

Supplier Name	City	State	Contact
360 Clean, LLC	Lincoln	NE	Teresa Hodgen

1 2 3 4 5 6 7 8 9 10 ... 389 items in 26 pages

Supplier Name	City	State	Contact
4G Steel Fabrication	Lincoln	NE	Charlie Fleck
84 Lumber Company	Eighty Four	PA	
A&J Donner Construction Inc.	Lincoln	NE	Adam Donner
A. Y. McDonald Mfg. Co.	Dubuque	IA	
ABCreative Inc.	De Soto	KS	
Ace Eaton Metals	Kearney	NE	
Advanced Building Technologies, Inc.	Troutman	NC	Jane Morrow
Advanced Cleaning Equipment INC	Omaha	NE	
Agilaire LLC	Knoxville	TN	
AIRGAS NORTH CENTRAL	LINCOLN	NE	
ALL SEASONS SMALL ENGINE	LINCOLN	NE	
Allied Systems Inc.	Des Moines	IA	Josh Obernolte
Allstates Coatings Company	Gladewater	TX	Tracey A Charlson
American Boiler Company	Omaha	NE	

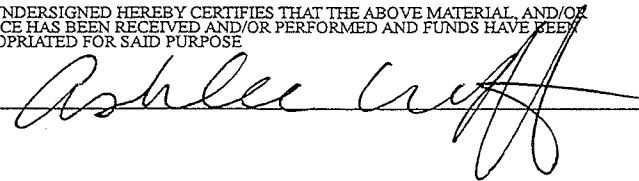
1 2 3 4 5 6 7 8 9 10 ...

389 items in 26 pages

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number	Object Account	P.O. Number	Invoice Number	Explanation - Remark		Amount
246141	9/4/2019	9/4/2019	5450 18022041	Contech Engineered Solutions LLC		
			5450	PO Box 936362		
				Atlanta	GA 31193-6217	
656734	7032.63625	18791763	20979			26,596.04
656735	7032.63625	18807461	20979			4,419.61
656736	7032.63625	18865360	20979			11,535.49
656737	7032.63625	18865359	20979			3,888.20
656738	7032.63625	18910034	20979			5,385.44
656739	7032.63625	18925641	20979			1,171.48
	7032.63625	18925641	20979			3,888.20
				VENDOR TOTAL		<u>56,884.46</u>

THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE MATERIAL, AND/OR SERVICE HAS BEEN RECEIVED AND/OR PERFORMED AND FUNDS HAVE BEEN APPROPRIATED FOR SAID PURPOSE

By _____



Lancaster County, Nebraska
PURCHASE ORDER
 Phone: (402) 441-7417

Page 1
 Date 05/29/19
 Order 20979-000 OD
 Brn/Plt 92017

Order number must appear on your invoice, packing slips, shipping documents, packages, and correspondence.

ISSUE TO:

Contech Engineered Solutions LLC
 PO Box 936362
 Atlanta GA 31193-6217

↓ INVOICE & DELIVERY TO LOCATION ↓

Lancaster Cty Engineer
 Building C
 444 Cherrycreek Rd
 Lincoln NE 68528

 Ordered - 05/29/19 Freight -
 Requested - 05/29/19 Taken By -
 Delivery -

ABH 9-3-19

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
0000010 Miscellaneous	1	EA	52,403.5800	EA	52,403.58	05/29/19

Project 19-08 County Culverts, Vendor response attached.

Contact Person: Larry Legg llegg@lancaster.ne.gov
 402-441-1852

Vendor agrees to all terms and conditions of Bid No. 19-128.

022.7032.63625

Terms Due Upon Receipt	Tax Rt	Sales Tax	Total Order
			52,403.58
			+ 4,480.88
			<u>56,884.46</u>

Robert A. White
 Purchasing Agent



RECEIVED

JUL 28 2019

LANCASTER COUNTY ENGINEERING DEPT.

CONTECH ENGINEERED SOLUTIONS, LLC
 PO Box 936362
 Atlanta, GA 31193-6362
 ABA: 121000248 (Wells Fargo)
 ACCOUNT: 2052700385107
 SWIFT: WFBUS6S CHIPS 0407
 REMIT INFO: ach@quikrete.com

445976 20190719085018-573
 LANCASTER COUNTY
 555 S 10TH ST
 LINCOLN NE 68508-2803

464622 LANCASTER COUNTY
 444 CHERRYCREEK RD STE B
 LINCOLN NE 68528

CUSTOMER P.O. NUMBER	ORDER DATE	REF. NO.	DATE DUE	OBP/EST#
20979	07/16/19		08/17/19	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
07/18/19	Prepaid	.5% 10, Net 30	EXEMPT

ORDERED	SHIPPED	PIECES	SO.#	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1			15378309	RP2GV16024 2600NNC	RP 2 2/3 GV 16G 24" 26'	23.800	FT	618.80
				BOL#9002387031	Proj.#: 621567 SB #: 09504743			
1			15378309	RP2GV16024 2400NNC	RP 2 2/3 GV 16G 24" 24'	23.800	FT	571.20
				BOL#9002387031	Proj.#: 621567 SB #: 09504743			
2			15378309	RP2GV16024 2000NNC	RP 2 2/3 GV 16G 24" 20'	24.140	FT	965.60
				BOL#9002387031	Proj.#: 621567 SB #: 09504743			
1			15378309	RP2GV16024 2200NNC	RP 2 2/3 GV 16G 24" 22'N	24.140	FT	531.08
				BOL#9002387031	Proj.#: 621567 SB #: 09504743			
1			15378309	RP2GV16024 2000NNC	RP 2 2/3 GV 16G 24" 20'	24.750	FT	495.00
				BOL#9002387031	Proj.#: 621567 SB #: 09504743			
1			15378309	RP2GV16024 1400NNC	RP 2 2/3 GV 16G 24" 14'N	24.750	FT	346.50
				BOL#9002387031	Proj.#: 621567 SB #: 09504743			
1			15378309	RP2GV14030 2400NNC	RP 2 2/3 GV 14G 30" 24'N	36.870	FT	884.88
				BOL#9002387031	Proj.#: 621567 SB #: 09504743			
1			15378309	RP2GV14030 2200NNC	RP 2 2/3 GV 14G 30" 22'N	36.870	FT	811.14
				BOL#9002387031	Proj.#: 621567 SB #: 09504743			
2			15378309	RP2GV14030 2400NNC	RP 2 2/3 GV 14G 30" 24'N	37.080	FT	1,779.84

Continued On Next Page

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 5130	SUB-TOTAL ▶	26,596.04
All sales are subject to applicable taxes - to be paid by buyer - unless the law provides a specific exemption from tax and buyer provides a valid tax exemption certificate. If you are tax exempt and have been charged tax, send your tax exemption certificate to us by fax at (770) 232-8643 or by email to sales@quikrete.com. The certificate should be made out to Contech Engineered Solutions LLC.	INVOICE TOTAL ▶	26,596.04
All sales are subject to Contech's terms and conditions of sale available at http://www.conteches.com/cos (effective as of sales date). A late charge of 1.5% monthly on the maximum allowed by law, if less, will be imposed on all past due amounts.	USD DOLLARS	PLEASE PAY FROM THIS INVOICE

This invoice is issued by Contech Engineered Solutions LLC for itself and/or on behalf of one or more of its subsidiaries, including but not limited to, Keystone Retaining Wall Systems LLC.

If you have questions on this invoice please contact

CUSTOMER SERVICE REP (972)590-2000



ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
2			15378309	BOL#9002387031 RP2GV14030 2000NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 30" 20'	37.080	FT	1,483.20
2			15378309	BOL#9002387031 RP2GV16024 2000NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 24" 20'	24.650	FT	986.00
1			15378309	BOL#9002387031 RP2GV14030 2400NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 30" 24'N	37.800	FT	907.20
2			15378309	BOL#9002387031 RP2GV16024 2600NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 24" 26'	23.670	FT	1,230.84
1			15378309	BOL#9002387031 RP2GV16024 2400NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 24" 24'	24.270	FT	582.48
4			15378309	BOL#9002387031 RP2GV16024 2400NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 24" 24'	20.390	FT	1,957.44
2			15378309	BOL#9002387031 RP2GV14030 2800NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 30" 28'N	30.290	FT	1,696.24
2			15388842	BOL#9002388554 RP2GV14036 2400NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 36" 24'N	44.290	FT	2,125.92
1			15388842	BOL#9002388554 RP2GV14030 1400NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 30" 14'N	37.800	FT	629.20
1			15388842	BOL#9002388554 RP2GV14036 2400NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 36" 24'N	43.490	FT	1,043.76
1			15388842	BOL#9002388554 RP2GV16024 2000NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 24" 20'	24.270	FT	485.40
4			15388842	BOL#9002388554 RP2GV16018 2400NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 18" 24'	16.320	FT	1,566.72
1			15390250	BOL#9002388768 RP2AZ12054 2200NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 AZ 12G 54" 22'N	96.210	FT	2,116.62
1			15390250	BOL#9002388768 RP2AZ12054 2000NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 AZ 12G 54" 20'N	96.210	FT	1,924.20
1			15390250	BOL#9002388768 RP2GV14036 2200NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 36" 22'N	43.490	FT	956.78

INVOICE

INVOICE NO.

18807461



RECEIVED

JUL 29 2019

LANCASTER COUNTY
ENGINEERING DEPT.

CONTECH ENGINEERED SOLUTIONS, LLC
PO Box 936362
Atlanta, GA 31193-6362

ABA: 121000248 (Wells Fargo)
ACCOUNT: 2052700385107
SWIFT: WFBUS6S CHIPS 0407
REMIT INFO: ach@quikrete.com

445976

20190723104157-449
LANCASTER COUNTY
555 S 10TH ST
LINCOLN NE 68508-2803

464622

LANCASTER COUNTY
444 CHERRY CREEK RD STE B
LINCOLN NE 68528

CUSTOMER P.O. NUMBER	ORDER DATE	REF. NO.	DATE DUE	ORIG. GST#
20979	07/18/19		08/21/19	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
07/22/19	Prepaid	.5% 10, Net 30	EXEMPT

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
2			15394058	PB10-CGV160241NC	BAND 10C GALV 16G 24" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
3			15394058	PB10-CGV160241NC	BAND 10C GALV 16G 24" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
2			15394058	RP2GV16028X202000NN	RP 2 2/3 GV 16G 28x20 20'N	25.790	FT	1,031.60
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
1			15394058	RP2GV16028X201400NN	RP 2 2/3 GV 16G 28x20 14'N	25.790	FT	361.06
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
5			15394058	PB10CAGV160241NC	BND 10C Arch GV 16G 24" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
5			15394058	PB10-CGV160241NC	BAND 10C GALV 16G 24" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
1			15394058	RP2GV14035X242400NN	RP 2 2/3 GV 14G 35x24 24'N	37.200	FT	892.80
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
1			15394058	RP2GV14035X241400NN	RP 2 2/3 GV 14G 35x24 14'N ✓	37.200	FT	520.80
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
2			15394058	PB10CAGV160301NC	BND 10C Arch GV 16G 30" 1PC	.000	EA	.00

Continued On Next Page

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 5130	SUB-TOTAL ▶	4,419.61
All sales are subject to applicable taxes - to be paid by buyer - unless the law provides a specific exemption from tax and buyer provides a valid tax exemption certificate. If you are tax exempt and have been charged tax, send your tax exemption certificate to us by fax at (770) 232-4643 or by email to sales@quikrete.com. The certificate should be made out to Contech Engineered Solutions LLC.	INVOICE TOTAL ▶	4,419.61
All sales are subject to Contech's terms and conditions of sale available at http://www.contech.com/cos (effective as of sales date). A late charge of 1.5% monthly or the maximum allowed by law, if less, will be imposed on all past due amounts.	USD DOLLARS	PLEASE PAY FROM THIS INVOICE

This invoice is issued by Contech Engineered Solutions LLC for itself and/or on behalf of one or more of its subsidiaries, including but not limited to, Keystone Retaining Wall Systems LLC.

If you have questions on this invoice please contact

CUSTOMER SERVICE REP (972)590-2000



ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
6			15394058	PB10-CGV160361NC	BAND 10C GALV 16G 36" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
6			15394058	PB10-CGV160301NC	BAND 10C GALV 16G 30" 1PC ✓	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
4			15394058	PB10-CGV160241NC	BAND 10C GALV 16G 24" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
2			15394058	PB10-CGV160301NC	BAND 10C GALV 16G 30" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
2			15394058	PB10-CGV140541NC	BAND 10C GALV 14G 54" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
2			15394058	PB10CAGV160361NC	BND 10C Arch GV 16G 36" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
1			15394058	PB10CAGV160181NC	BND 10C Arch GV 16G 18" 1PC	55.000	EA	55.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
1			15394058	PB10CAGV160241NC	BND 10C Arch GV 16G 24" 1PC	67.250	EA	67.25
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
1			15394058	PB10CAGV160301NC	BND 10C Arch GV 16G 30" 1PC	77.500	EA	77.50
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
1			15394058	RP2GV14035X241400NN	RP 2 2/3 GV 14G 35x24 14"N	37.200	FT	520.80
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
1			15394058	RP2GV14035X242400NN	RP 2 2/3 GV 14G 35x24 24"N	37.200	FT	892.80
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			
2			15394058	PB10CAGV160301NC	BND 10C Arch GV 16G 30" 1PC	.000	EA	.00
				BOL#9002389415	Proj.#: 621567 SB #: 09504743			

RECEIVED

AUG 05 2019

INVOICE

INVOICE NO.

18865360



REMIT TO BY EFT

CONTECH ENGINEERED SOLUTIONS, LLC
PO Box 936362
Atlanta, GA 31193-6362

ABA: 121000248 (Wells Fargo)
ACCOUNT: 2052700385107
SWIFT: WFBUS6S CHIPS 0407
REMIT INFO: ach@quikrete.com

SHIP TO

445976

20190801094007-808
LANCASTER COUNTY
555 S 10TH ST
LINCOLN NE 68508-2803

SHIP TO

464622

LANCASTER COUNTY
444 CHERRY CREEK RD STE B
LINCOLN NE 68528

CUSTOMER P.O. NUMBER	ORDER DATE	REF. NO.	DATE DUE	CBP GST#
20979	07/29/19		08/30/19	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
07/31/19	Prepaid	.5% 10, Net 30	EXEMPT

ORDERED	SHIPPED	PIECES	SO #	ITEM NO	DESCRIPTION	PRICE	U/M	AMOUNT
1			15442275	RP2GV16024 2000NNC	RP 2 2/3 GV 16G 24" 20' ✓	.000	FT	.00
				BOL#9002397586	Proj.#: 621567 SB #: 09504743			
1			15442275	CFELB0242	CMP ELBOW 24" 2 PC ✓	668.250	EA	668.25
				BOL#9002397586	Proj.#: 621567 SB #: 09504743			
1			15442275	CFELB0362	CMP ELBOW 36" 2 PC ✓	1,151.540	EA	1,151.54
				BOL#9002397586	Proj.#: 621567 SB #: 09504743			
1			15442275	RP2GV14036 2000NNC	RP 2 2/3 GV 14G 36" 20' ✓	.000	FT	.00
				BOL#9002397586	Proj.#: 621567 SB #: 09504743			
1			15442275	CFELB0362	CMP ELBOW 36" 2 PC ✓	1,304.700	EA	1,304.70
				BOL#9002397586	Proj.#: 621567 SB #: 09504743			
1			15442275	RP2GV14036 2400NNC	RP 2 2/3 GV 14G 36" 24'N ✓	.000	FT	.00
				BOL#9002397586	Proj.#: 621567 SB #: 09504743			
1			15442275	RP2GV14042X292400NN	RP 2 2/3 GV 14G 42x29 24'N ✓	48.180	FT	1,156.32
				BOL#9002397586	Proj.#: 621567 SB #: 09504743			
1			15442275	RP2GV14042X291400NN	RP 2 2/3 GV 14G 42x29 14'N ✓	48.180	FT	674.52
				BOL#9002397586	Proj.#: 621567 SB #: 09504743			
1			15442275	RP2GV16028X201400NN	RP 2 2/3 GV 16G 28x20 14'N ✓	25.620	FT	358.88

Continued On Next Page

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 5130	SUB-TOTAL ▶	11,535.49
All sales are subject to applicable taxes - to be paid by buyer - unless the law provides a specific exemption from tax and buyer provides a valid tax exemption certificate. If you are tax exempt and have been charged tax, send your tax exemption certificate to us by fax at (770) 232-8643 or by email to sales@quikrete.com. The certificate should be made out to Contech Engineered Solutions LLC.	INVOICE TOTAL ▶	11,535.49
All sales are subject to Contech's terms and conditions of sale available at: http://www.conteches.com/cos (effective as of sales date). A late charge of 1.5% monthly or the maximum allowed by law, if less, will be imposed on all past due amounts.	USD DOLLARS	PLEASE PAY FROM THIS INVOICE

This invoice is issued by Contech Engineered Solutions LLC for itself and/or on behalf of one or more of its subsidiaries, including but not limited to, Keystone Retaining Wall Systems LLC.

If you have questions on this invoice please contact CUSTOMER SERVICE REP (972)590-2000



ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1			15442275	BOL#9002397586 RP2GV16028X202400NN	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 28x20 24"N ✓	25.620	FT	614.88
1			15449018	BOL#9002397586 CFHDW024	Proj.#: 621567 SB #: 09504743 CMP HEADWALL 24"	525.000	EA	525.00
1			15449018	BOL#9002398033 RP2GV16024 0800NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 24" 8"	23.800	FT	190.40
1			15449018	BOL#9002398033 CFHDW024	Proj.#: 621567 SB #: 09504743 CMP HEADWALL 24"	495.000	EA	495.00
1			15449018	BOL#9002398033 RP2GV16024 0800NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 24" 8"	24.140	FT	193.12
2			15449018	BOL#9002398033 CFHDW024	Proj.#: 621567 SB #: 09504743 CMP HEADWALL 24"	495.000	EA	990.00
1			15449018	BOL#9002398033 RP2GV16024 0800NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 24" 8"	24.750	FT	198.00
1			15449018	BOL#9002398033 CFHDW036	Proj.#: 621567 SB #: 09504743 CMP HEADWALL 36"	725.000	EA	725.00
1			15449018	BOL#9002398033 RP2GV14036 0800NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 36" 8"N	44.290	FT	354.32
1			15449018	BOL#9002398033 CFHDW030	Proj.#: 621567 SB #: 09504743 CMP HEADWALL 30"	575.000	EA	575.00
1			15449018	BOL#9002398033 RP2GV14030 0800NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 30" 8"N	36.870	FT	294.96
1			15449018	BOL#9002398033 CFHDW030	Proj.#: 621567 SB #: 09504743 CMP HEADWALL 30"	575.000	EA	575.00
1			15449018	BOL#9002398033 RP2GV14030 0800NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 14G 30" 8"N	37.080	FT	296.64
1			15449018	BOL#9002398033 RP2GV16024 0800NNC	Proj.#: 621567 SB #: 09504743 RP 2 2/3 GV 16G 24" 8"	24.270	FT	194.16
				BOL#9002398033	Proj.#: 621567 SB #: 09504743			

INVOICE

INVOICE NO.

18865359

CONTECH RECEIVED
 ENGINEERED SOLUTIONS
 A QUIKRETE® COMPANY

AUG 05 2019

LANCASTER COUNTY
 ENGINEERING DEPT.

REMIT TO
 CONTECH ENGINEERED SOLUTIONS, LLC
 PO Box 936362
 Atlanta, GA 31193-6362

BUYER
 ABA: 121000248 (Wells Fargo)
 ACCOUNT: 2052700385107
 SWIFT: WFBIUS6S CHIPS 0407
 REMIT INFO: ach@quikrete.com

BILL TO
 445976
 20190801094007-807
 LANCASTER COUNTY
 555 S 10TH ST
 LINCOLN NE 68508-2803

SHIP TO
 451883
 LANCASTER COUNTY
 CPU
 WAHOO NE 68066

CUSTOMER P.O. NUMBER	ORDER DATE	REF NO.	DATE DUE	GBP GST#
Site Y-165	07/30/19		08/30/19	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
07/31/19	Pickup	.5% 10, Net 30	EXEMPT

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1			15448606	RP2GV12048 2400NNC	RP 2 2/3 GV 12G 48" 24'N ✓ Proj.#: SB #: 09512189	69.550	FT	1,669.20
1			15448606	RP2GV12048 3000NNC	RP 2 2/3 GV 12G 48" 30'N ✓ Proj.#: SB #: 09512189	69.550	FT	2,086.50
1			15448606	PB10-CGV160481NC	BAND 10C GALV 16G 48" 1PC ✓ Proj.#: SB #: 09512189	132.500	EA	132.50

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 5130	SUB-TOTAL ▶	3,888.20
All sales are subject to applicable taxes - to be paid by buyer - unless the law provides a specific exemption from tax and buyer provides a valid tax exemption certificate. If you are tax exempt and have been charged tax, send your tax exemption certificate to us by fax at (770) 232-8643 or by email to sales@quikrete.com. The certificate should be made out to Contech Engineered Solutions LLC.	INVOICE TOTAL ▶	3,888.20
All sales are subject to Contech's terms and conditions of sale available at http://www.conteches.com/cos (effective as of sales date). A late charge of 1.5% monthly or the maximum allowed by law, if less, will be imposed on all past due amounts.	USD DOLLARS	PLEASE PAY FROM THIS INVOICE

This invoice is issued by Contech Engineered Solutions LLC for itself and/or on behalf of one or more of its subsidiaries, including but not limited to, Keystone Retaining Wall Systems LLC.

If you have questions on this invoice please contact

CUSTOMER SERVICE REP (972)590-2000

INVOICE

INVOICE NO.

18910034



RECEIVED

AUG 13 2019

LANCASTER COUNTY ENGINEERING DEPT.

REMIT TO	CONTECH ENGINEERED SOLUTIONS, LLC PO Box 936362 Atlanta, GA 31193-6362	
	ABA:	121000248 (Wells Fargo)
BYEFT	ACCOUNT:	2052700385107
	SWIFT:	WFBUS6S CHIPS 0407
	REMIT INFO:	ach@quikrete.com

BILL TO	445976	20190809093152-464 LANCASTER COUNTY 555 S 10TH ST LINCOLN NE 68508-2803	SHIP TO	464622	LANCASTER COUNTY 444 CHERRYCREEK RD STE B LINCOLN NE 68528

CUSTOMER P.O.NUMBER	ORDER DATE	REF NO.	DATE DUE	CBP GST#
20979	08/08/19		09/07/19	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
08/08/19	Prepaid	.5% 10, Net 30	EXEMPT

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1			15499121	CFHDW024	CMP HEADWALL 24" Proj.#: 621567 SB #: 09504743	525.000	EA	525.00
1			15499121	RP2GV16028X200800NNC	RP 2 2/3 GV 16G 28x20 8'N Proj.#: 621567 SB #: 09504743	25.790	FT	206.32
1			15499121	CFHDW030A	CMP HEADWALL 30" ARCH Proj.#: 621567 SB #: 09504743	555.000	EA	555.00
1			15499121	RP2GV14035X240800NNC	RP 2 2/3 GV 14G 35x24 8'N Proj.#: 621567 SB #: 09504743	37.200	FT	297.60
1			15499121	CFHDW024	CMP HEADWALL 24" Proj.#: 621567 SB #: 09504743	515.000	EA	515.00
1			15499121	RP2GV16024 0800NNC	RP 2 2/3 GV 16G 24" 8' Proj.#: 621567 SB #: 09504743	24.650	FT	197.20
1			15499121	CFHDW030	CMP HEADWALL 30" Proj.#: 621567 SB #: 09504743	535.000	EA	535.00
1			15499121	RP2GV14030 0800NNC	RP 2 2/3 GV 14G 30" 8'N Proj.#: 621567 SB #: 09504743	37.800	FT	302.40
1			15499121	CFHDW024	CMP HEADWALL 24"	510.000	EA	510.00

Continued On Next Page

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 5130	SUB-TOTAL ►	5,385.44
All sales are subject to applicable taxes - to be paid by buyer - unless the law provides a specific exemption from tax and buyer provides a valid tax exemption certificate. If you are tax exempt and have been charged tax, send your tax exemption certificate to us by fax at (770) 232-8643 or by email to salestax@quikrete.com . The certificate should be made out to Contech Engineered Solutions LLC.	INVOICE TOTAL ►	5,385.44
All sales are subject to Contech's terms and conditions of sale available at: http://www.conteches.com/cos (effective as of sales date). A late charge of 1.5% monthly or the maximum allowed by law, if less, will be imposed on all past due amounts.	USD DOLLARS	PLEASE PAY FROM THIS INVOICE

This invoice is issued by Contech Engineered Solutions LLC for itself and/or on behalf of one or more of its subsidiaries, including but not limited to, Keystone Retaining Wall Systems LLC.

If you have questions on this invoice please contact

CUSTOMER SERVICE REP (972)590-2000



ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
				BOL#9002406854	Proj.#: 621567 SB #: 09504743			
1			15499121	RP2GV16024 0800NNC	RP 2 2/3 GV 16G 24" 8'	23.670	FT	189.36
				BOL#9002406854	Proj.#: 621567 SB #: 09504743			
1			15499121	CFHDW024	CMP HEADWALL 24"	495.000	EA	495.00
				BOL#9002406854	Proj.#: 621567 SB #: 09504743			
1			15499121	RP2GV16028X200800NNC	RP 2 2/3 GV 16G 28x20 8'N	25.620	FT	204.96
				BOL#9002406854	Proj.#: 621567 SB #: 09504743			
1			15499121	CFHDW030A	CMP HEADWALL 30" ARCH	555.000	EA	555.00
				BOL#9002406854	Proj.#: 621567 SB #: 09504743			
1			15499121	RP2GV14035X240800NNC	RP 2 2/3 GV 14G 35x24 8'N	37.200	FT	297.60
				BOL#9002406854	Proj.#: 621567 SB #: 09504743			

INVOICE

INVOICE NO.

18925641



RECEIVED

AUG 19 2019

LANCASTER COUNTY ENGINEERING DEPT.

REMIT TO	CONTECH ENGINEERED SOLUTIONS, LLC PO Box 936362 Atlanta, GA 31193-6362	
	ABA:	121000248 (Wells Fargo)
BY EFT	ACCOUNT:	2052700385107
	SWIFT:WFBIUS6S	CHIPS 0407
	REMIT INFO:	ach@quikrete.com

BILL TO	445976	20190813110733-448 LANCASTER COUNTY 555 S 10TH ST LINCOLN NE 68508-2803	SHIP TO	464622	LANCASTER COUNTY 444 CHERRYCREEK RD STE B LINCOLN NE 68528

CUSTOMER P.O.NUMBER	ORDER DATE	REF NO.	DATE DUE	CBP GST#
20979	08/09/19		09/11/19	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
08/12/19	Prepaid	.5% 10, Net 30	EXEMPT

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1			15505841	CFHDW054	CMP HEADWALL 54"	1,285.000	EA	1,285.00
				BOL#9002407883	Proj.#: 621567 SB #: 09504743			
1			15505841	RP2GV12054 0800NNC	RP 2 2/3 GV 12G 54" 8'N	96.210	FT	769.68
				BOL#9002407883	Proj.#: 621567 SB #: 09504743			
1			15505841	CFHDW036	CMP HEADWALL 36"	725.000	EA	725.00
				BOL#9002407883	Proj.#: 621567 SB #: 09504743			
1			15505841	RP2GV14036 0800NNC	RP 2 2/3 GV 14G 36" 8'N	43.490	FT	347.92
				BOL#9002407883	Proj.#: 621567 SB #: 09504743			
1			15505841	CFHDW036	CMP HEADWALL 36"	675.000	EA	675.00
				BOL#9002407883	Proj.#: 621567 SB #: 09504743			
1			15505841	RP2GV14042X290800NNC	RP 2 2/3 GV 14G 42x29 8'N	48.180	FT	385.44
				BOL#9002407883	Proj.#: 621567 SB #: 09504743			
1			15505841	CFHDW030	CMP HEADWALL 30"	575.000	EA	575.00
				BOL#9002407883	Proj.#: 621567 SB #: 09504743			
1			15505841	RP2GV14030 0800NNC	RP 2 2/3 GV 14G 30" 8'N	37.080	FT	296.64
				BOL#9002407883	Proj.#: 621567 SB #: 09504743			

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 5130	SUB-TOTAL ▶	5,059.68
	INVOICE TOTAL ▶	5,059.68
All sales are subject to applicable taxes - to be paid by buyer - unless the law provides a specific exemption from tax and buyer provides a valid tax exemption certificate. If you are tax exempt and have been charged tax, send your tax exemption certificate to us by fax at (770) 232-8643 or by email to salestax@quikrete.com . The certificate should be made out to Contech Engineered Solutions LLC.	USD DOLLARS	PLEASE PAY FROM THIS INVOICE

All sales are subject to Contech's terms and conditions of sale available at: <http://www.conteches.com/cos> (effective as of sales date). A late charge of 1.5% monthly or the maximum allowed by law, if less, will be imposed on all past due amounts.

This Invoice is Issued by Contech Engineered Solutions LLC for itself and/or on behalf of one or more of its subsidiaries, including but not limited to, Keystone Retaining Wall Systems LLC.

39-810. Bridges; culverts; construction and repair; road improvements; contracts; letting; procedures.

(1)(a) The county board of each county may erect and repair all bridges and approaches thereto and build all culverts and make improvements on roads, including the purchase of gravel for roads, and stockpile any materials to be used for such purposes, the cost and expense of which shall for no project exceed one hundred thousand dollars.

(b) All contracts for the erection or repair of bridges and approaches thereto or for the building of culverts and improvements on roads, the cost and expense of which shall exceed one hundred thousand dollars, shall be let by the county board to the lowest responsible bidder.

(c) All contracts for materials for repairing, erecting, and constructing bridges and approaches thereto or culverts or for the purchase of gravel for roads, the cost and expense of which exceed twenty thousand dollars, shall be let to the lowest responsible bidder, but the board may reject any and all bids submitted for such materials.

(d) Upon rejection of any bid or bids by the board of such a county, such board shall have power and authority to purchase materials to repair, erect, or construct the bridges of such county, approaches thereto, or culverts or to purchase gravel for roads.

(e) All contracts for bridge erection or repair, approaches thereto, culverts, or road improvements in excess of twenty thousand dollars shall require individual cost-accounting records on each individual project.

(2)(a) Except as otherwise provided in subdivision (b) of this subsection, all bids for the letting of contracts shall be deposited with the county clerk of such a county, opened by him or her in the presence of the county board, and filed in such clerk's office.

(b) In a county with a population of more than one hundred fifty thousand inhabitants with a purchasing agent under section 23-3105, the bids shall be opened as directed pursuant to section 23-3111.

Source: Laws 1905, c. 126, § 1, p. 540; Laws 1911, c. 111, § 1, p. 391; R.S.1913, § 2956; C.S.1922, § 2714; C.S.1929, § 39-801; Laws 1931, c. 84, § 1, p. 222; C.S.Supp.,1941, § 39-801; R.S.1943, § 39-810; Laws 1955, c. 159, § 1, p. 462; Laws 1969, c. 328, § 1, p. 1173; Laws 1975, LB 115, § 1; Laws 1988, LB 429, § 1; Laws 2013, LB623, § 1; Laws 2017, LB86, § 1; Laws 2019, LB82, § 1.

Effective Date: March 8, 2019

Cross References

Authority of board to purchase materials, other provisions, see sections 39-818, 39-824, and 39-826.

Annotations

Separate contracts for the purchase of gravel which do not exceed the statutory limits under section 39-1406 (now repealed) and this section do not require advertising for bids. *State ex rel. Schuler v. Board of County Commissioners*, 210 Neb. 594, 316 N.W.2d 302 (1982).

Where statute does not avoid the obligation of contract made contrary to its terms, recovery in quantum meruit may be allowed. *Capital Bridge Co. v. County of Saunders*, 164 Neb. 304, 83 N.W.2d 18 (1957).

Ordinary resurfacing of public gravel highways amounts to repair and does not constitute an improvement under this section. *Cheney v. County Board of Supervisors of Buffalo County*, 123 Neb. 624, 243 N.W. 881 (1932).

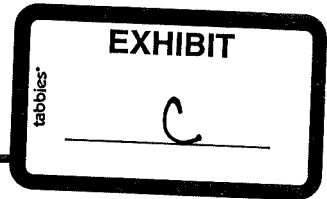
Cost of culverts are chargeable to county bridge fund. *Central Bridge & Constr. Co. v. Saunders County*, 106 Neb. 484, 184 N.W. 220 (1921).

Paving contract bid, failing to specify time of performance, is insufficient to support award of contract. *Root v. Douglas County*, 105 Neb. 262, 180 N.W. 46 (1920).

This section has no application to repair of bridges across irrigation ditches. *Dawson County v. Dawson County Irr. Co.*, 104 Neb. 137, 176 N.W. 78 (1920); *Dawson County Irr. Co. v. Dawson County*, 103 Neb. 692, 173 N.W. 696 (1919).

Board has no authority to let annual contracts for repairing bridges. Levy of current year cannot be taken into account until made. *Clark v. Lancaster County*, 69 Neb. 717, 96 N.W. 593 (1903).

Recovery can be had where one furnishes labor and material in good faith without express contract. *Cass County v. Sarpy County*, 66 Neb. 473, 92 N.W. 635 (1902), 97 N.W. 352 (1903).



Ron L. Bohaty

From: Robert L. Walla
Sent: Tuesday, September 17, 2019 10:02 AM
To: Lori L. Irons
Cc: Ron L. Bohaty
Subject: EnviroTech

Follow Up Flag: Follow up
Flag Status: Flagged

Can you look at the contract with this company. We need to change the dollar amount for this contract to \$25000. Issue an amendment if necessary. Thanks.

*Robert Walla - CPPB
City of Lincoln/Lancaster County Purchasing Agent
402-441-8309
440 So. 8th Street, Suite 200
Lincoln, NE 68508*

Ron L. Bohaty

From: Robert L. Walla
Sent: Tuesday, September 10, 2019 11:25 AM
To: Renee T. Runge; Ashlee S. Wikoff; Ron L. Bohaty
Cc: Kevin R. Nelson
Subject: RE: EnviroTech Services

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Ron,

Why are these orders split? It looks like the same product on both.

Bob

*Robert Walla - CPPB
City of Lincoln/Lancaster County Purchasing Agent
402-441-8309
440 So. 8th Street, Suite 200
Lincoln, NE 68508*

From: Renee T. Runge <rrunge@lancaster.ne.gov>
Sent: Tuesday, September 10, 2019 11:09 AM
To: Ashlee S. Wikoff <AWikoff@lancaster.ne.gov>; Ron L. Bohaty <RBohaty@lancaster.ne.gov>
Cc: Robert L. Walla <rwalla@lincoln.ne.gov>; Kevin R. Nelson <KNelson@lancaster.ne.gov>
Subject: EnviroTech Services

See the attachment regarding EnviroTech Services. Is there an update to contract C-18-0486? On TRIM I see this contract expired 12/14/18 and had a limit of \$6,000.00 (this payment exceeds that amount).

Renée

AMENDMENT TO MEMORANDUM OF UNDERSTANDING
Liquid Deicing Products
State of NE Contract No. 14916 OC
MOU029
Lancaster County
Renewal
Envirotech Services, Inc.

This Amendment is hereby entered into by and between Envirotech Services, Inc., 910 54th Ave., Suite 230, Greeley, CO 80634-4403 (hereinafter "Contractor") and Lancaster County, Nebraska (hereinafter "County"), for the purpose of amending the Memorandum of Understanding (MOU) dated August 14, 2018, executed under County Contract No. C-18-0486, for Liquid Deicing Products, State of NE Contract No. 14916 OC, MOU029, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is August 14, 2018 through December 14, 2018, with the option to renew for four (4) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties hereby renew the Contract for an additional one (1) year term beginning December 15, 2018 through December 14, 2019; and

WHEREAS, the expenditures for Lancaster County, Engineering Services for the term of this renewal shall not exceed \$6,000.00 without approval by the Lancaster County Board of Commissioners; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the County Contract C-18-0486, and stated herein the parties agree as follows:

- 1) The parties hereby renew the Contract for an additional one (1) year term beginning December 15, 2018 through December 14, 2019.
- 2) The expenditures for Lancaster County, Engineering Services for the term of this renewal shall not exceed \$6,000.00 without approval by the Lancaster County Board of Commissioners.
- 3) 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
Lancaster County Signature Page

Vendor Signature Page

AMENDMENT TO MEMORANDUM OF UNDERSTANDING
Liquid Deicing Products
State of NE Contract No. 14916 OC
MOU029
Lancaster County
Renewal
Envirotech Services, 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

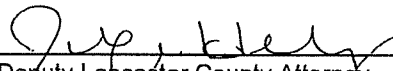
Company Name:	Envirotech Services, Inc.
By: (Please Sign)	
By: (Please Print)	Tom Pike
Title:	Rocky Mountain Regional Manager
Company Address:	910 54 th Ave # 230, Greeley, CO 80634
Company Phone & Fax:	(970) 346-3900 P (970) 352-0620
E-Mail Address:	TPike@EnviroTechServices.com
Date:	12-6-2018
Contact Person for: "Orders or Service"	- Any -
Contact Phone Number:	800-577-5346

Lancaster County Signature Page

AMENDMENT TO MEMORANDUM OF UNDERSTANDING
Liquid Deicing Products
State of NE Contract No. 14916 OC
MOU029
Lancaster County
Renewal
Envirotech Services, Inc.


EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

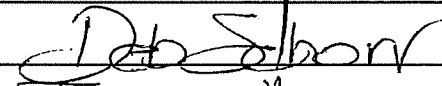
Contract Approved as to Form:

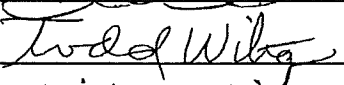


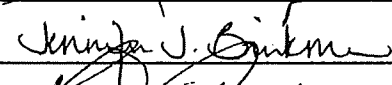
Deputy Lancaster County Attorney


The Board of County Commissioners of
Lancaster, Nebraska











dated 12/18/18

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
14916 OC

PAGE 1 of 2	ORDER DATE 11/14/18
BUSINESS UNIT 27227020	BUYER GAYLE CALLAHAN-WOLFING (AS)
VENDOR NUMBER: 500317	
VENDOR ADDRESS: ENVIROTECH SERVICES INC 910 54TH AVE STE 230 GREELEY CO 80634-4403	

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

DECEMBER 15, 2018 THROUGH DECEMBER 14, 2019

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 5709 OF

Contract to supply and deliver Liquid Deicing Products to the State of Nebraska as per the attached specifications for the contract period December 15, 2018 through December 14, 2019. The contract may be renewed for three (3) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Tim Pike
Phone: 970-395-7711
Fax: 970-352-0620
E-Mail: tpike@envirotechservices.com

This is the First Renewal of the contract as amended. (cp 11/14/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	MELTDOWN APEX - DISTRICT 1	512,500.0000	GL	1.2000
2	MELTDOWN APEX - DISTRICT 2	18,000.0000	GL	1.1900
3	MELTDOWN APEX - DISTRICT 3	109,000.0000	GL	1.1700
4	MELTDOWN APEX - DISTRICT 4	360,000.0000	GL	1.2000
5	MELTDOWN APEX - DISTRICT 5	920,000.0000	GL	1.1500
6	MELTDOWN APEX - DISTRICT 6	265,000.0000	GL	1.2000
7	MELTDOWN APEX - DISTRICT 7	105,500.0000	GL	1.2000

11-21-18

 BUYER
 MATERIEL ADMINISTRATOR