

**AMENDMENT TO CONTRACT**  
**Unit Price Contract for Moving Services**  
**QUOTE NO. 4639**  
**CITY OF LINCOLN, LANCASTER COUNTY AND**  
**LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**  
**Renewal and Name Change**

This Amendment is hereby entered into by and between **Black Belt Movers, 20515 Nicholas Circle #4, Elkhorn, NE, 68022** (hereinafter "Contractor") and the City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of amending the Contract executed under Directorial Order No. 10537, dated January 17, 2014, and Contract C-14-0046, dated January 28, 2014, for Unit Price Contract for Moving Services, Quote No. 4639, which is made a part of this amendment by this reference.

WHEREAS, the Contractor, Flat Rate Movers, LLC has changed their name and address to Black Belt Movers, per Attachment A; and

WHEREAS, the original term of the Contract is January 28, 2014 through January 27, 2015, with the option to renew for three (3) additional one (1) year terms upon written mutual consent from all parties; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning January 28, 2015 through January 27, 2016; and

WHEREAS, all contracts for this service will combine for the estimated expenditures for City of Lincoln Departments for the term of this renewal not to exceed \$15,000.00 without prior approval by the City of Lincoln; and

WHEREAS, all contracts for this service will combine for the estimated expenditures for Lancaster County Departments for the term of this renewal not to exceed \$20,000.00 without prior approval of the Lancaster County Board of Commissioners; and

WHEREAS, all contracts for this service will combine for the estimated expenditures for the Lincoln-Lancaster County Public Building Commission for the term of this renewal not to exceed \$3,000.00 without prior approval by the Public Building Commission Board; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in City Directorial Order No. 10537, and County Contract C-14-0046, and stated herein the parties agree as follows:

- 1) The Contract, Flat Rate Movers, LLC has changed their name and address to Black Belt Movers, per Attachment A.
- 2) The parties wish to renew the Contract for an additional one (1) year term beginning January 28, 2015 through January 27, 2016.
- 3) All contracts for this service will combine for the estimated expenditures for City of Lincoln Departments for the term of this renewal not to exceed \$15,000.00 without prior approval by the City of Lincoln.
- 4) All contracts for this service will combine for the estimated expenditures for Lancaster County Departments for the term of this renewal not to exceed \$20,000.00 without prior approval of the Lancaster County Board of Commissioners.
- 5) All contracts for this service will combine for the estimated expenditures for the Lincoln-Lancaster County Public Building Commission for the term of this renewal not to exceed \$3,000.00 without prior approval by the Public Building Commission Board.
- 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.

Lancaster County Board of Commissioners

Executed this 10 day of March, 2015

[Signature]  
[Signature]  
[Signature]  
[Signature]  
Bill Azen  
Richard Follow  
 Deputy Lancaster County Attorney

City of Lincoln

Executed this 10th day of Feb., 2015

[Signature]  
 Finance Director  
 Approved by Directorial Order No. 12612

\*\*\*\*\*

Lincoln-Lancaster County Public Building Commission

Executed this 10th day of March, 2015

[Signature]  
 Chairperson  
[Signature]  
 Attorney, Public Building Commission

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name:	Flat Rate Movers DBA Black Belt Movers.
By: (Please Print)	Matthew Dorak
By: (Please Sign)	<u>[Signature]</u>
Title:	Development Coordinator
Company Address:	20515 Nicholas Crcl #4 Elkhorn NE 68022
Company Phone & Fax:	Phn: 402-709-0970 Fax: n/a
E-Mail Address:	matt@d@blackbeltmovers.com
Contact Person for: "Orders or Service"	Matthew Dorak
Contract Phone Number	402 709 0970
Date:	1/29/15

# BLACK BELT MOVERS



20515 Nicholas Circle #4

Elkhorn, NE

402-709-0970

www.blackbeltmovers.com

Dear Friends:

Greetings! We are excited to announce that we have changed our name to Black Belt Movers!

Our new name reflects the significant expansion in our business activities since we first began operating under the Flat Rate Movers name in 2007. Our operations today are expanding nationally and we will soon offer additional in home services as well!

Black Belt Movers with new ninja logo will be the cornerstone of our branding efforts. Our new internet address will be [www.blackbeltmovers.com](http://www.blackbeltmovers.com).

Black Belt will continue to operate in its current structure. There has been no change in ownership, no change in staff, no change in location and certainly no change in Mad Ninja Skills!

We look forward to our continued relationship and thank you for your business and referrals!

Very Truly Yours,

A handwritten signature in black ink, consisting of a large, stylized 'B' followed by a horizontal line that extends to the right and then curves back down to the left, ending under the 'B'. The signature is fluid and personal.

Your Black Belt Team



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/17/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> IRONWOOD INSURANCE SERVICES, LLC 3715 Northside Parkway NW STE 1-500 Atlanta GA 30327-2868	<b>CONTACT NAME:</b> Robyn Whaley <b>PHONE (A/C No. Ext):</b> (404) 503-9100 <b>FAX (A/C No.):</b> (404) 503-9101 <b>E-MAIL ADDRESS:</b> rwhaley@ironwoodins.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Flat Rate Movers, LLC DBA Black Belt Movers  2205 River Road Drive Waterloo NE 68068	<b>INSURER A:</b> Transguard Ins. Co of America <b>NAIC #</b> 28886	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: CL1462707810

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			TCP000033701	6/27/2014	6/27/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			TCP000033701  Comp. Ded. \$1,000 Coll. Ded. \$1,000	6/27/2014	6/27/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$			TCU000032001	6/27/2014	6/27/2015	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	TWC011177001	6/27/2014	6/27/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	<b>Cargo</b>			TCP000033701	6/27/2014	6/27/2015	Any One Loss/Aggregate \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 City of Lincoln, Nebraska, Lancaster County, Nebraska, and Lincoln-Lancaster County Public Building Commission are included as additional insureds on the General Liability policy with respect to the liability resulting from the operations of the Named Insured as required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

City of Lincoln/Lancaster County  
 440 S. 8th Street, Suite 200  
 Lincoln, NE 68508

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

AUTHORIZED REPRESENTATIVE

Francie Mooney/ROBYN

**RECEIVED**

C-14-0046  
JAN 23 2014

**LANCASTER COUNTY  
CLERK**

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN, NEBRASKA,  
LANCASTER COUNTY,  
LINCOLN-LANCASTER COUNTY  
PUBLIC BUILDING COMMISSION**

**Unit Price Contract for Moving Services  
Quote 4639**

**Flat Rate Movers LLC  
2205 River Road Drive  
Waterloo, NE 68069  
(402)709-0970**

**CITY OF LINCOLN,  
LANCASTER COUNTY, NEBRASKA and  
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 28 day of January, 2014 by and between Flat Rate Movers LLC, 2205 River Road Drive, Waterloo, NE 68069, hereinafter called the Contractor, and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have 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:

**Unit Price Contract for Moving Services, Quote 4639**

and

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

WHEREAS, the Owners, 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 Response, 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 Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction 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, construct, and complete all Work included in and covered by the Owner's award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

**Agreement to full proposal**

2. The Owners agree 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 Owner:

**The Owners 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 Owners shall order on an as- needed basis for the duration of the contract. The total cost of products or services for County agencies shall not exceed \$5,000.00 during the contract term without approval by the Board of Commissioners. The total cost of products or services for City Departments shall not exceed \$20,000.00 during the contract term without approval. The total cost of products or services for the Public Building Commission shall not exceed \$3,000.00 during the contract term without approval by the Board of the Public Building Commission.**

3. **EQUAL EMPLOYMENT OPPORTUNITY:** In connection with the carrying out of this project, the Contractor shall not discriminate against any employee, applicant for employment, or any other person 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. **E-VERIFY:** 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. **ASSIGNMENT:** This Contract shall not be assigned by Contractor to any other party without first obtaining the written consent of the Owners.
6. **TERMINATION:** This Contract may be terminated by the following:
- a) **Termination for Convenience.** Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - b) **Termination for Cause.** The Owners may terminate the Contract for cause if the Contractor:
    - 1) Refuses or fails to supply the proper labor, materials and equipment necessary for services and/or commodities.
    - 2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 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 Owners 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.
7. **INDEPENDENT CONTRACTOR:** 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 Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' 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.

8. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.
9. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with option for three (3) additional one (1) year terms.
10. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Agreements
  2. Accepted Proposal
  3. Addendum No. 1
  4. Attachment 1 - Unit Price Quotation
  5. Specifications
  6. Instructions to Bidders
  7. Insurance Requirements
  8. Employee Classification Act, Executive Order 83319
  9. Employee Classification Act Affidavit
  10. Sales Tax Exemption Form 13
  11. Instructions to Bidders

This Contract Agreement, together with the other Contract Documents herein above mentioned, form this Contract, and are a part of the Contract as if hereto attached.

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.

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

ATTEST:

Teresa J. Meier  
City Clerk



CITY OF LINCOLN, NEBRASKA

Steve Kubka  
Finance Director

Approved by Directorial Order \_\_\_\_\_

Dated \_\_\_\_\_

**LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**

Attest:

Rod Cooper  
Public Building Commission Attorney

Kerry Hudkins  
Chairperson, Public Building Commission

Dated 2-11-13

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

Brittany Bohrens  
County Law

The Board of County Commissioners of  
Lancaster, Nebraska

D. DeShar  
Brad Snayer  
Kerry Hudkins  
Ken Raybould  
Raybould Absent

Dated 1/28/14

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

\_\_\_\_\_  
Secretary (SEAL)

\_\_\_\_\_  
Name of Corporation

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_  
Duly Authorized Official

\_\_\_\_\_  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

FRM-IV LLC  
\_\_\_\_\_  
Name of Organization

LLC  
\_\_\_\_\_  
Type of Organization

\_\_\_\_\_  
(Address)  
By: \_\_\_\_\_  
Member

By: \_\_\_\_\_  
Member

IF AN INDIVIDUAL:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Suzanne Siemer Asst. Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	ssiemer@lincoln.ne.gov	Contact	Suzanne Siemer, Asst. Purchasing Agent	Contact
Phone	(402) 441-7414			
Fax	(402) 441-6513			
Bid Number	4639 Addendum 1	Department	Purchasing	Department
Title	Unit Price Contract for Moving Services	Building	Suite 200	Building
Bid Type	Quote	Floor/Room		Floor/Room
Issue Date	10/16/2013	Telephone	(402) 441-7414	Telephone
Close Date	10/23/2013 2:00:00 PM CT	Fax	(402) 441-6513	Fax
Need by Date		Email	ssiemer@lincoln.ne.gov	Email

## Supplier Information

Company Flat Rate Movers LLC  
 Address 2205 River Road Drive  
  
 Waterloo, NE 68069  
 Contact Amber Thexon  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (402) 7090970  
 Fax 1 (402) 5044635  
 Email flatratemovers@cox.net  
 Submitted 10/23/2013 12:05:07 PM CT  
 Total \$132.10

Signature \_\_\_\_\_

## Supplier Notes

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## Bid Notes

If you need assistance in preparing your bid, there are several options. 1) Click the "Help" button in the upper right hand corner of any screen; 2) Contact our office at 402-441-7417 to set up a training session in Purchasing or for assistance over the phone.

## Bid Activities

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## Bid Messages

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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	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
4	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
5	Unit Price Quotation Form	I acknowledge reading and understanding the "UNIT PRICE QUOTATION" Form and agree that one of these forms must be completed for each project using the rates submitted in the e-bid response?	Yes
6	Term Clause with Escalation/De-Escalation	I acknowledge that the term of the contract will be a one (1) year term from the date of the executed contract with the option to renew for three (3) additional one (1) year periods? YES or NO? (a) Bid prices firm for the first full contract period? YES or NO (b) Bid prices subject to escalation/de-escalation? YES or NO (c) If (b), state period for which prices will remain firm: through _____	Yes
7	Renewal is an Option	Contract Extension Renewal is an option.	Yes
8	References	I have attached my References to the Response Attachment section of this bid.	Yes
9	Employee Class Act EO	I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319.	Yes
10	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.	Yes
11	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
12	Contact	Name of person submitting this bid:	Matthew Dvorak
13	Electronic Signature	Please check here for your electronic signature.	Yes
14	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.	Yes

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## Line Items

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#	Qty	UOM	Description	Response
1	1	HOUR	Supervisor - Labor rate per hour	\$52.00
Item Notes:  LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include the trip charge(s), all health and welfare benefits, insurance, taxes, overhead and profit, all other applicable fringe benefits.				
Supplier Notes:				
<hr/>				
2	1	HOUR	Truck Driver - Labor rate per hour	\$47.00
Item Notes:  LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include trip charge(s), all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits.				
Supplier Notes:				
<hr/>				
3	1	HOUR	Laborer - Labor rate per hour	\$32.00
Item Notes: LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include all health and welfare benefits, insurance, taxes, overhead and profit, and all other applicable fringe benefits.				
Supplier Notes:				
<hr/>				
4	1	MILE	Cost per mile (if applicable)	\$1.10
Item Notes: MILEAGE: Amount that the contractor will bill the owner for mileage. Rates shall include any Trip Charge and all related costs.				
Supplier Notes:				
<hr/>				
Response Total:				\$132.10
<hr/>				

## PROFESSIONAL REFERENCES

Kiewit Corporation

Alan Lincoln

Kiewit Plaza

3555 Farnam Street

Omaha, NE 68131

402-943-1349

[alan.licoln@kiewit.com](mailto:alan.licoln@kiewit.com)

Lund Corporation

Jason Fisher

450 Regency Parkway

Omaha, NE 68114

402-393-8811

[jfisher@lundco.com](mailto:jfisher@lundco.com)

Boys Town for Behavioral Health

Sheila Schartz

Business Manager

13460 Walsh Drive

Boys Town, NE 68010

402-498-3351

[Sheila.Schartz@boystown.org](mailto:Sheila.Schartz@boystown.org)

**CITY OF LINCOLN\LANCASTER COUNTY AND PUBLIC BUILDING COMMISSION**

**ATTACHMENT 1**

**UNIT PRICE QUOTATION  
MOVING SERVICES, Quote 4639**

Date: \_\_\_\_\_

**TO DEPARTMENT/AGENCY REPRESENTATIVE:** \_\_\_\_\_  
**FROM (CONTRACTOR):** Flat Rate Movers LLC \_\_\_\_\_  
**PROJECT NUMBER:** \_\_\_\_\_  
**PROJECT DESCRIPTION:** \_\_\_\_\_

When making a quotation please breakdown the Total Cost into the following categories: Labor, Materials, Equipment, Overhead and Subcontractors Costs. Fill in the following Tables in the areas as shown. If an item does not apply, please do not make an entry in that column.

**TIME OF COMPLETION**

Estimated Start Date	
Number of Days to Complete	

**LABOR COST TABLE**

CONTRACTOR	RATE	NO. HOURS	TOTAL \$ AMOUNT
Supervisor	\$52.00 Per Hour		
Truck Driver	\$47.00 Per Hour		
Laborer	\$32.00 Per Hour		
Mileage	\$1.10 Per Mile*		
Other			
<b>TOTAL LABOR</b>			

\*Per Mile charge is between locations during the move.

**EQUIPMENT AND MATERIAL COSTS**

ITEM	COST	% of Markup	TOTAL \$ AMOUNT
Total Equipment Costs	N/A		
Total Materials Cost	N/A		
Total Shipping Cost	N/A		

**SUBCONTRACTORS COSTS**

SUB-CONTRACTOR (NAME)	COST	% of Markup	TOTAL \$ AMOUNT
Sub No. 1	N/A		
Sub No. 2	N/A		
Sub No. 3	N/A		
Sub No. 4	N/A		
Sub No. 5	N/A		

**TOTAL PRICE (NOT TO EXCEED)**

\$

Pricing for projects under this contract shall not exceed \$5,000.00

**FIRM:** \_\_\_\_\_  
**BY:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_

Change Order #: \_\_\_\_\_  
 Accepted: \_\_\_\_\_  
 Not Accepted: \_\_\_\_\_

**PHONE** \_\_\_\_\_ **APPROVED BY:** \_\_\_\_\_

Department/Agency Representative

**DATE:** \_\_\_\_\_