

**AMENDMENT TO BLANKET PO 17366 OD  
AGREEMENT FOR CITY OF LINCOLN/SMG/Pinnacle Bank Arena  
(First Renewal)**

This Amendment is hereby entered into on this 14<sup>th</sup> day of July, 2014, by and between Helget Gas Products, Inc., 4150 S. 87<sup>th</sup> Street, P.O. Box 24246, Omaha, NE 68127 (hereinafter "Contractor") and The City of Lincoln/SMG/Pinnacle Bank Arena (Owners"), for the purpose of amending an Agreement, dated August 8, 2013, under City/County Award Notification, Blanket PO 17366 OD, (the "Agreement"), a copy of which is attached hereto and made a part hereof by this reference.

WHEREAS, the original term of the Contract is August 8, 2013 through August 7, 2014, with the option to renew for two (2) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning August 8, 2014 through August 7, 2015; and

WHEREAS, the estimated expenditures for City of Lincoln/SMG/Pinnacle Bank Arena for the term of this renewal shall not exceed \$12,000.00.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under City/County Blanket PO 17366 OD, and as stated herein, the parties agree as follows:

- 1) The Contract shall be renewed for an additional one (1) year term beginning August 8, 2014 through August 7, 2015; and
- 2) The estimated expenditures for City of Lincoln/SMG/Pinnacle Bank Arena for the term of this renewal shall not exceed \$12,000.00.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

If you wish not to renew at your scheduled pricing from August 8, 2013 through August 7, 2014 please return signed amendment with price increase on letterhead

**Supplier, please fill in the following information and mail back to our office; a faxed copy is not acceptable.**

Company Name: (Please Print)	Helget Gas Products
By: (Please Sign)	J. Shaumont
By: (Please Print)	Josie Shaumont
Title: (Please Print)	CSM
Company Address: (Please Print)	4150 S. 87 <sup>th</sup> Omaha, NE 68127
Company Phone & Fax: (Please Print)	402-339-1063
E-Mail Address: (Please Print)	Jshaumont@helgetgas.com
Date: (Please Print)	7/1/14
Contact Person For: "Orders or Service" and Phone Number (Please Print)	JClark@helgetgas.com 402-510-7969

City of Lincoln, Nebraska  
PURCHASE ORDER

Page 1  
Date 08/07/14  
Order 17366-004 OD  
Brn/Plt 06012

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

ISSUE TO:

Helget Gas Products Inc  
4150 S 87th St  
PO Box 24246  
Omaha NE 68127

DELIVERY LOCATION
Pinnacle Bank Arena 400 Pinnacle Arena Drive Lincoln NE 68508

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 Ordered - 08/07/13 Freight -  
 Requested - 08/07/13 Taken By -  
 Delivery -  
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Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
8301203 Tank	3	EA	75.0000	EA	225.00	08/07/13

Monthly charge for C-750 bulk tank

4309229 CARBON DIOXIDE (CO2) INDUSTRIA L GAS	1	EA	.2200	EA	.22	08/07/13
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Price per pound for Liquid Carbon Dioxide

00000100000 MISCELLANEOUS	1	EA	40.0000	EA	40.00	08/07/13
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Monthly charge for Vaporizer

4309229 CARBON DIOXIDE (CO2) INDUSTRIA L GAS	1	EA	4.0000	EA	4.00	08/07/13
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Monthly charge for K Size Cylinder of Carbon Dioxide

4309229 CARBON DIOXIDE (CO2) INDUSTRIA L GAS	1	EA	3.0000	EA	3.00	08/07/13
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Signature \_\_\_\_\_

Date \_\_\_\_\_

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City of Lincoln, Nebraska  
PURCHASE ORDER

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DELIVERY LOCATION	
Pinnacle Bank Arena	
400 Pinnacle Arena Drive	
Lincoln NE 68508	

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 Ordered - 08/07/13 Freight -  
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Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
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Monthly charge for a 20 pound cylinder						
00000100000						
MISCELLANEOUS	1	EA	7.9500	EA	7.95	08/07/13
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Monthly Hazmat charge						
00000100000						
MISCELLANEOUS	1	EA	15.9500	EA	15.95	08/07/13
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Monthly Fuel Surcharge						
9624600						
Installation	1	EA	100.0000	EA	100.00	08/07/13
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Monthly installation fee shall be \$100.00. The fee will be paid \$1,000.00 up front till paid in full. Total installation fee shall not exceed \$3,500.00						
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00000100000						
MISCELLANEOUS	1	EA	15.0000	EA	15.00	08/07/13

Signature \_\_\_\_\_

Date \_\_\_\_\_

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Pinnacle Bank Arena	
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Lincoln NE 68508	

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 Ordered - 08/07/13 Freight -  
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Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
Price is per a 20 pound cylinder Quantity needed monthly may vary						
00000100000 MISCELLANEOUS	1	EA	20.0000	EA	20.00	08/07/13

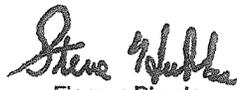
Price for a "K" Cylinder  
Quantity needed monthly may vary

This is a blanket unit price agreement between SMG/City of Lincoln. The term of the contract shall be August 8, 2014 thru August 7, 2015 with the option of two (2) additional one (1) year terms.

Anywhere on this purchase order that states Lancaster County shall mean SMG/City of Lincoln.  
Vendor shall contact IJ Rosenblum 402-326-1135 for delivery.

Sales Tax Total Order

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 Terms Due Upon Receipt Tax Rt 431.12

  
Finance Director

  
Purchasing Agent

Signature

Date

MATERIAL RECEIVED REPORT