

**CONTRACT DOCUMENTS**

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

**ANNUAL REQUIREMENTS  
FOR  
Providing Fire Alarm and Security Monitoring Services  
Bid No. 15-010**

**NECO SECURITY  
330 Park One  
2900 South 70<sup>th</sup> Street  
Lincoln, NE 68506  
(402) 474-6326**

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

THIS CONTRACT, made and entered into by and between **NECO Security, 330 Park One, 2900 South 70<sup>th</sup> Street, Lincoln, NE 68506**, hereinafter called "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:

**Annual Requirements for Providing Fire Alarm and Security Monitoring Services, Bid No. 15-010**

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 Responses, 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 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; © 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 and complete all Work included in and covered by the Owners' 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 Owners:

**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 estimated cost of products or services for County agencies shall not exceed \$3,000.00 during the contract term without approval by the Board of Commissioners. The estimated cost of products or services for City Departments shall not exceed \$12,000.00 during the contract term without approval. The estimated cost of products or services for the Public Building Commission shall not exceed \$8,000.00 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 or applicant for employment 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. Termination. This Contract may be terminated by the following:
  - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) 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.
6. 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.
7. 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.

8. Audit Provision: The (Service Provider or Contractor) shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
9. Period of Performance. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.
10. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Terms
  2. Accepted Proposal/Response
  3. Special Provisions
  4. Insurance Requirements
  5. Instructions to Bidders
  6. Notice to Bidders

The herein above mentioned Contract Documents 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

SOA [Signature]  
Finance Director

Approved by:

Directorial Order 12633

dated 3/3/15

**LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**

Attest:

Jeffery P. [Signature]  
Public Building Commission Attorney

[Signature]  
Chairperson, Public Building Commission

dated 3-10-15

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

Brian Behrens  
Deputy Lancaster County Attorney

The Board of County Commissioners of  
Lancaster, Nebraska

Todd Wilton  
Deborah  
Kenny  
Sherry  
Bill

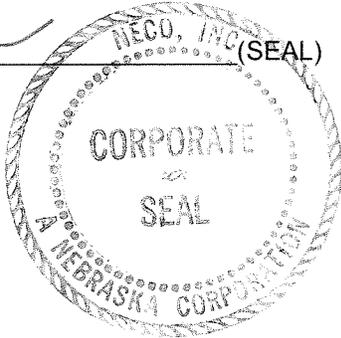
dated February 24, 2015

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

[Signature]  
Secretary



NECO, Inc.  
Name of Corporation

330 Park One  
(Address)

2900 South 70th  
By: Beth I. Vogt 68506  
Duly Authorized Official

Pres  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
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	Shelly Hinze, Buyer	Address	Purchasing	Address	
Email	rhinze@lincoln.ne.gov		440 S. 8th St.		
Phone	1 (402) 441-8313		Lincoln, NE 68508		
Fax	1 (402) 441-6513	Contact	Rachelle Hinze, Buyer	Contact	
			Purchasing		
Bid Number	15-010	Department		Department	
Title	Annual Requirements for Providing Fire Alarm and Security Monitoring Services	Building	Suite 200	Building	
		Floor/Room		Floor/Room	
Bid Type	Bid	Telephone	(402) 441-8313	Telephone	
Issue Date	12/29/2014	Fax	(402) 441-6513	Fax	
Close Date	1/12/2015 12:00:00 PM CT	Email	rhinze@lincoln.ne.gov	Email	
Need by Date					

## Supplier Information

Company **NECO SECURITY**  
 Address **330 Park One**  
**2900 South 70th Street**  
**LINCOLN , NE 68506**  
 Contact **Mary Jane Nielsen**  
 Department  
 Building  
 Floor/Room  
 Telephone **1 (402) 474-6326**  
 Fax **1 (402) 4740437**  
 Email **mjn@necosecurity.com**  
 Submitted **1/12/2015 9:25:37 AM CT**  
 Total **\$18,810.00**

Signature Mary Jane Nielsen

Email mjn@necosecurity.com

## Supplier Notes

## Bid Notes

## Bid Activities

## Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
2	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
3	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
4	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
5	Employee Class Act EO	I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319.	Yes
6	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
7	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
8	Term Clause with Escallation/De-Escalation	I acknowledge that the term of the contract will be a (1) one year term with the option to renew for (3) three additional (1) one year terms. (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 _____	A: Yes
9	Set Up Charge	List your cost to set up each monitoring account	\$0.00
10	Other Cost Pertinent Information	I acknowledge that I have attached any additional pertinent cost information related to my bid in the suppliers response section of the bid.	Yes
11	DACT	If a DACT is not at the facility list your cost to provide a DACT. List your cost to connect.	\$5.40 per month
12	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.  If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
13	Reference	List three references to include a contact person, address, telephone number and a listing of the type of work completed for them.	Type of work we provide for all the following: Fire alarm/Security system installation, test, inspection, maintenance and monitoring. Larry Schmale, Hampton Enterprises, 3400 Plantation Drive, 68516, 402-610-1802. Steve Lindgren, Exec, VP, Cornhusker Bank, 1101 Cornhusker Hwy, 68521, 402-434-2265. Bill Stolzer, Fiserv, 1345 Old Cheney Road, 68512,

402-423-2682.

14 Contact

Name of person submitting this bid:

Mary Jane Nielsen

15 Electronic Signature

Please check here for your electronic signature.

Yes

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## Line Items

#	Qty	UOM	Description	Response
1	12	Monthly	Monthly Fire Monitoring fee Downtown Senior Center - 1005 "O" Street	\$33.90
Item Notes: Fire Panel is Spectronics #641-IPA				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.				
2	12	Monthly	Monthly Fire Monitoring fee Property Management - 920 "O" Street	\$59.70
Item Notes: Fire Panel is Notifier Model MD				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance. Cost includes NECO provided and paid cellular/telephone signal communication circuit.				
3	12	Monthly	Monthly Fire Monitoring fee Health Department and Lab Refrigerator - 3140 "N" Street	\$60.00
Item Notes: Fire Panel is Siemens/SK5129 Model MXL				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance for two separate systems.				
4	12	Monthly	Monthly Fire Monitoring fee Community Mental Health Crisis Center - 2201 South 17th Street	\$28.50
Item Notes: Fire Panel is Cerberus Pyrotronics Model IXL				
Supplier Notes:				
5	12	Monthly	Monthly Fire and Security Monitoring fee Motor Vehicles - 625 N 46th Street	\$33.90
Item Notes: Fire Panel is a Notifier SFP-400				
Supplier Notes:				
6	12	Monthly	Monthly Fire Monitoring fee Lincoln Police Sub Station - 1501 North 27th Street	\$28.50
Item Notes: Fire Panel is Cerberus Pyrotronics				
Supplier Notes:				
7	12	Monthly	Monthly Fire Monitoring fee Lancaster County Engineering Shop and Weed Control Building - 444 Cherrycreek Road, Building B	\$28.50
Item Notes: Fire Panel is Fike Cyber CAT-50				
Supplier Notes:				

8	12	Monthly	Monthly Fire Monitoring fee Trabert Hall - 2202 South 11th Street	\$70.20
Item Notes: Fire Panel is Fire-Lite Model C-10FW				
Supplier Notes: Cost includes NECO Central-station control/communicator technical support, use and maintenance. Cost includes NECO provided and paid cellular/telephone signal communication circuit.				
9	12	Monthly	Monthly Fire Monitoring fee Youth Services - 7200 Radcliff Street	\$28.50
Item Notes: Fire Panel is Simplex 4180				
Supplier Notes:				
10	12	Monthly	Monthly Fire Monitoring fee Information Services - 233 South 10th Street	\$66.00
Item Notes: Main Fire Panel is Notifier AFP-200				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance. Cost includes NECO provided and paid cellular/telephone signal communication circuit.				
11	12	Monthly	Monthly Fire Monitoring fee Information Services - 233 South 10th Street	\$28.50
Item Notes: Fire Panel is Fike Model 10-052				
Supplier Notes:				
12	12	Monthly	Monthly Fire Monitoring fee K Street - 440 South 8th Street	\$93.00
Item Notes: Fire Panel is Notifier AFP-200				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance for four separate systems.				
13	12	Monthly	Monthly Fire Monitoring fee City County Building - 555 South 10th Street	\$28.50
Item Notes: Fire Panel is Pyrotronics MXL-IQ				
Supplier Notes:				
14	12	Monthly	Monthly Fire Monitoring fee Courthouse Plaza - 633 South 9th Street	\$28.50
Item Notes: Fire Panel is a Siemens FS-250				
Supplier Notes:				
15	12	Monthly	Monthly Fire Monitoring fee Hall of Justice - 575 South 10th Street	\$28.50
Item Notes: Fire Panel is Pyrotronics MXL-IQ				
Supplier Notes:				

16	12	Monthly	Monthly Fire Monitoring fee Amtrak - 605 N Street	\$33.90
Item Notes: Fire Panel is a Cebrus FC901				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.				
17	12	Monthly	Monthly Fire Monitoring fee Anderson Branch Library - 3635 Touzalain	\$33.90
Item Notes: Fire Panel is Spectronics #641				
Supplier Notes: Cost included NECO central-station control/communicator technical support, use and maintenance.				
18	12	Monthly	Monthly Fire Monitoring fee Bennett Martin Library - 14th & "N" Street	\$33.90
Item Notes: Fire Panel is Securtron #MR-2100				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.				
19	12	Monthly	Monthly Fire Monitoring fee Bess Walt Library - 6701 South 14th Street	\$33.90
Item Notes: Fire Panel is a Notifier SFP-400				
Supplier Notes: Cost included NECO central-station control/communicator technical support, use and maintenance.				
20	12	Monthly	Monthly Fire Monitoring fee Bethany Branch Library - 1810 North Cotner	\$33.90
Item Notes: Fire Panel is an Edwards EST-1				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.				
21	12	Monthly	Monthly Fire Monitoring fee Charles Gere Library - 2400 South Street	\$33.90
Item Notes: Fire Panel is Gamewell #ZANS400				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.				
22	12	Monthly	Monthly Fire Monitoring fee Loren Eiseley Library - 1530 Superior Street	\$33.90
Item Notes: Fire Panel is Notifier AFP-400				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.				
23	12	Monthly	Monthly Fire Monitoring fee South Branch Library - 2675 South Street	\$33.90
Item Notes: Fire Panel is Silent Knight 4821				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.				

24	12	Monthly	Monthly Fire Monitoring fee for F Street Rec Center - 1225 F Street	\$33.90
Item Notes: Fire Panel is Pyrotronics MXL-IQ-EVAX				
Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.				
25	12	Monthly	Monthly Fire Monitoring fee Lincoln Water - 2021 North 27th Street	\$28.50
Item Notes: Fire Panel is Siemens XLS				
Supplier Notes:				
26	12	Monthly	Monthly Fire Monitoring fee Northeast Treatment Control Maintenance Shop - 7000 North 70 Street	\$28.50
Item Notes: Fire Panel is Pyrotronics SXL				
Supplier Notes:				
27	12	Monthly	Monthly Fire Monitoring fee Lincoln Waste Water TS Grit Handling Building - 2400 Theresa Street	\$28.50
Item Notes: Fire Panel is Pyrotronics SXL-EX				
Supplier Notes:				
28	12	Monthly	Monthly Fire Monitoring fee Wastewater TS Odor Control Building - 2400 Theresa Street	\$28.50
Item Notes: Fire Panel is Notifier AFP-200				
Supplier Notes:				
29	12	Monthly	Monthly Fire Monitoring fee County Corrections - 605 South 10th Street	\$28.50
Item Notes: Fire Panel is Siemens XLS-V				
Supplier Notes:				
30	12	Monthly	Monthly Fire Monitoring fee NE B13 Blower Building - 7000 North 70th Street	\$28.50
Item Notes: Fire Panel is a Simplex 4008				
Supplier Notes:				
31	12	Monthly	Monthly Fire Monitoring fee Wastewater Administration - 2400 Thersa Street	\$28.50
Item Notes: Fire Panel is Pyrotronics IXL				
Supplier Notes:				

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32	12	Monthly	Monthly Fire Monitoring fee Lancaster County Youth Service Center - 1200 Radcliff Street	\$28.50
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Item Notes: Fire Panel is Simplex 4100

Supplier Notes:

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33	12	Monthly	Monthly Fire Monitoring fee MSC - 949 West Bond Street	\$72.00
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Item Notes: Fire Panel is Notifier 4885-2

Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.  
Cost includes NECO provided and paid cellular/telephone signal communication circuit.

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34	12	Monthly	Monthly Fire Monitoring fee MSC - 901 West Bond Street	\$72.00
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Item Notes: Fire Panel is Notifier AFP-400

Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.  
Cost includes NECO provided and paid cellular/telephone signal communication circuit.

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35	12	Monthly	Monthly Fire Monitoring fee Pinnacle Bank Arena - 600 R Street	\$63.90
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Item Notes: Fire Panel is Siemens XLS-V

Supplier Notes:

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36	12	Monthly	Monthly Fire Monitoring fee SMG - 600 R Street	\$28.50
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Item Notes: Fire Panel is Siemens XLS-V

Supplier Notes:

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37	12	Monthly	Monthly Fire Monitoring fee County Engineering Shop Building B - 444 Cherrycreek Road	\$28.50
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Item Notes: Fire Panel is Simplex 2001

Supplier Notes:

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38	12	Monthly	Monthly Fire Monitoring fee Pioneers Park Prairie Interpretive Center - 3201 Coddington Street	\$33.90
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Item Notes: Fire Panel is DMP XR-40

Supplier Notes:

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39	12	Monthly	Monthly Fire Monitoring fee NE Grit Facility - 7000 North 70 Street	\$28.50
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Item Notes: Fire Panel is Simplex Grinnel

Supplier Notes:

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40	12	Monthly	Monthly Fire and Security Monitoring fee Parks & Recreation - 3200 Sumner Street	\$33.90
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Item Notes: Fire Panel is a Notifier AFP-200

Supplier Notes: Cost includes NECO central-station control/communicator technical support, use and maintenance.

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41	12	Monthly	Monthly Security Monitoring fee Drivers Testing Motor Vehicles - 500 West "O" Street	\$28.50
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Item Notes: No Fire Monitoring at this site.

Supplier Notes:

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Response Total:	\$18,810.00
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CERTIFICATE OF LIABILITY INSURANCE

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.

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.

PRODUCER: INSPRO Insurance, P.O. Box 6847, Lincoln, NE 68506, 402 483-4500. CONTACT NAME: Cheryl York, PHONE: 402-483-4500, FAX: 402-483-7977, E-MAIL ADDRESS: cyork@insproins.com. INSURER(S) AFFORDING COVERAGE: Employers Mutual Insurance, NAIC #: 21415.

COVERAGES CERTIFICATE NUMBER: 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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include General Liability, Automobile Liability, Umbrella Liability, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission are listed as additional insured with respect to general liability.

CERTIFICATE HOLDER: City of Lincoln, City-County Purchasing Division; Attn: Shelly, 440 South 8th St. Ste 200, Lincoln, NE 68508. CANCELLATION: 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: [Signature]