

City of Lincoln, Nebraska
PURCHASE ORDER

Page 1
Date 01/06/15
Order 15851-000 OD
Brn/Plt BLANKET

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

ISSUE TO:

Bound Tree Medical
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

INVOICE / DELIVERY LOCATION
Lincoln Fire Department
Administration
1801 Q St
Lincoln NE 68508

Ordered - 12/23/11 Freight -
Requested - 12/23/11 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
2000456 PARKAS	6	EA	195.9900	EA	1,175.94	12/23/11

Sizes Small - XL Dark Navy Tactical 5:11 Women's Responder
Hi-Vis Parkas

Small - #38073-724-SM
Medium - #38073-724-MED
Large - #38073-724-LG
XL - #38073-724-XL

2000456
PARKAS
 3 | EA | 195.9900 | EA | 587.97 | 12/23/11 |

Sizes Small - 2XL Dark Navy Tactical 5:11 Men's Responder
Hi-Vis Parkas

Small - #48073-724-SM
Medium - #48073-724-MED
Large - #48073-724-LG
XL - #48073-724-XL

City of Lincoln, Nebraska
PURCHASE ORDER

Page 2
Date 01/06/15
Order 15851-000 OD
Brn/Plt BLANKET

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

ISSUE TO:

Bound Tree Medical
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

INVOICE / DELIVERY LOCATION
Lincoln Fire Department Administration 1801 Q St Lincoln NE 68508

Ordered - 12/23/11 Freight -
Requested - 12/23/11 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
2XL - #48073-724-2XL						

2000456 PARKAS	2	EA	205.9900	EA	411.98	12/23/11

Sizes 3XL - 4XL Dark Navy Tactical 5:11 Men's Responder
Hi-Vis Parkas

3XL - #48073-724-3XL
4XL - #48073-724-4XL

Quantities listed are an annual estimate.
Vendor agrees to all terms and conditions per Quote 3771

This is a blanket purchase order contract. The term is from
December 26, 2014 thru December 25, 2015 with the option to
renew for (2) two additional (1) one year terms.

DO NOT SHIP ORDER OUT!!! DEPARTMENT WILL CALL ON AN AS
NEEDED BASIS.

City contact is Kelly Carter 402-441-3837

VENDOR

City of Lincoln, Nebraska
PURCHASE ORDER

Page 3
Date 01/06/15
Order 15851-000 OD
Brn/Plt BLANKET

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

ISSUE TO:

Bound Tree Medical
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

↓ INVOICE / DELIVERY LOCATION ↓
Lincoln Fire Department
Administration
1801 Q St
Lincoln NE 68508

Ordered - 12/23/11 Freight -
Requested - 12/23/11 Taken By -
Delivery -

Description / Supplier Item Ordered UM Unit Cost UM Extension Req. Dt

Sales Tax Total Order

Terms Due Upon Receipt Tax Rt 2,175.89


Finance Director


Purchasing Agent

VENDOR

**AMENDMENT TO AGREEMENT
FOR CITY OF LINCOLN/LANCASTER COUNTY
ANNUAL REQUIREMENTS FOR HI-VIS PARKAS
QUOTE NO. 3771
(Third Renewal)**

This Amendment is hereby entered into by and between Bound Tree Medical, 5000 Tuttle Crossing Blvd., Dublin, OH 43016 (hereinafter "Contractor") and City of Lincoln/Lancaster County (hereinafter "Owners"), for the purpose of amending an Agreement dated December 23, 2011, under City/County Award Notification, Quote 3771, PO 15851-000 OD (the "Agreement"), for Annual Requirements for Hi-Vis Parkas, a copy of which is attached hereto and made a part hereof by this reference.

WHEREAS, the original term of the Agreement is December 26, 2011 thru December 25, 2012, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties wish to renew the agreement for the an additional one (1) year term beginning December 26, 2014 thru December 25, 2015; and

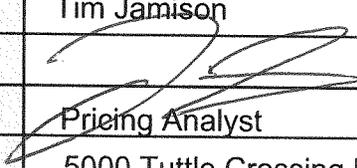
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under City/County Contract Award Notification for Quote 3771, PO 15851-000 OD and stated herein the parties agree as follows:

- 1) The Agreement shall be renewed for an additional one (1) year term, beginning December 26, 2014 thru December 25, 2015
- 2) All other terms of the Agreement, not in conflict with this Addendum, shall remain in full force and effect.

If you wish to **not** renew at your scheduled pricing for Quote No. 3771, please return signed amendment with price increase on letterhead.

Supplier Information - Supplier Please Fill In The Following Information

Executed this 31 day of December, 2014

Company Name: (PLEASE PRINT)	Bound Tree Medical, LLC
By: (PLEASE PRINT)	Tim Jamison
By: (PLEASE SIGN)	
Title:	Pricing Analyst
Company Address: (PLEASE PRINT)	5000 Tuttle Crossing Blvd
Company Phone & Fax: (PLEASE PRINT)	500-523-5023 Fax: 877-311-2437
E-Mail Address: (PLEASE PRINT)	Tim.Jamison@boundtree.com

NOTE: All Service Providers must include a copy of your updated *Certificate of Liability Insurance*.

Account Name: City of Lincoln/Lancaster County

Item Number	BTM's Description	U/M	Price	Quantity	Extended Price
48073-724-2XL	5.11, Parka, Responder Hi-Vis, Men, Dark Navy, 2XL	EA	\$ 195.99	1	
48073-724-3XL	5.11, Parka, Responder Hi-Vis, Men, Dark Navy, 3XL	EA	\$ 205.99	1	
48073-724-4XL	5.11, Parka, Responder Hi-Vis, Men, Dark Navy, 4XL	EA	\$ 205.99	1	
48073-724-LG	5.11, Parka, Responder Hi-Vis, Men, Dark Navy, LG	EA	\$ 195.99	1	
48073-724-MED	5.11, Parka, Responder Hi-Vis, Men, Dark Navy, MED	EA	\$ 195.99	1	
48073-724-SM	5.11, Parka, Responder Hi-Vis, Men, Dark Navy, SM	EA	\$ 195.99	1	
48073-724-XL	5.11, Parka, Responder Hi-Vis, Men, Dark Navy, XL	EA	\$ 195.99	1	

**AMENDMENT TO AGREEMENT
FOR CITY OF LINCOLN/LANCASTER COUNTY
ANNUAL REQUIREMENTS FOR HI-VIS PARKAS
QUOTE 3771
(Second Renewal)**

This Amendment is hereby entered into on this ____ day of _____, 2013, by and between Bound Tree Medical, 5000 Tuttle Crossing Blvd., Dublin, OH 43016 (hereinafter "Contractor") and City of Lincoln/Lancaster County (hereinafter "Owners"), for the purpose of amending an Agreement dated December 23, 2011, under City/County Award Notification, Quote 3771, PO 15851-000 OD (the "Agreement"), for Annual Requirements for Hi-Vis Parkas, a copy of which is attached hereto and made a part hereof by this reference.

WHEREAS, the original term of the Agreement is December 26, 2011 thru December 25, 2012, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties wish to renew the agreement for the an additional one (1) year term (second renewal) beginning December 26, 2013 thru December 25, 2014; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under City/County Contract Award Notification for Quote 3771, PO 15851-000 OD and stated herein the parties agree as follows:

- 1) The Agreement shall be renewed for an additional one (1) year term, beginning December 26, 2013 thru December 25, 2014
- 2) All other terms of the Agreement, not in conflict with this Addendum, shall remain in full force and effect.

If you wish to **not** renew at your scheduled pricing for Quote 3771, please return signed amendment with price increase on letterhead.

Supplier Information - Supplier Please Fill In The Following Information

Executed this ____ day of _____, 2013

Company Name: (PLEASE PRINT)	Bound Tree Medical
By: (PLEASE PRINT)	Bethany Moore
By: (PLEASE SIGN)	Bethany Moore
Title:	Bids/Contracts Dpt.
Company Address: (PLEASE PRINT)	5000 Tuttle Crossing Dublin OH 43016
Company Phone & Fax: (PLEASE PRINT)	614 760 5000 ☎ 877 311 2437
E-Mail Address: (PLEASE PRINT)	bmoore@boundtree.com

NOTE: All Service Providers must include a copy of your updated *Certificate of Liability Insurance*.

City of Lincoln, Nebraska
PURCHASE ORDER

Page 1
Date 10/29/12
Order 15851-000 OD
Brn/Plt BLANKET

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

ISSUE TO:

Bound Tree Medical
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

DELIVERY LOCATION	
Lincoln Fire Department Administration 1801 Q St Lincoln NE 68508	

Ordered - 12/23/11 Freight -
Requested - 12/23/11 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
2000456 PARKAS	6	EA	195.9900	EA	1,175.94	12/23/11

Sizes Small - XL Dark Navy Tactical 5:11 Women's Responder
Hi-Vis Parkas

Small - #38073-724-SM
Medium - #38073-724-MED
Large - #38073-724-LG
XL - #38073-724-XL

2000456 PARKAS	3	EA	195.9900	EA	587.97	12/23/11
-------------------	---	----	----------	----	--------	----------

Sizes Small - 2XL Dark Navy Tactical 5:11 Men's Responder
Hi-Vis Parkas

Small - #48073-724-SM
Medium - #48073-724-MED
Large - #48073-724-LG
XL - #48073-724-XL
2XL - #48073-724-2XL

2000456 PARKAS	2	EA	205.9900	EA	411.98	12/23/11
-------------------	---	----	----------	----	--------	----------

VENDOR

City of Lincoln, Nebraska
PURCHASE ORDER

Page 2
Date 10/29/12
Order 15851-000 OD
Brn/Plt BLANKET

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

ISSUE TO:

Bound Tree Medical
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

DELIVERY LOCATION	
Lincoln Fire Department Administration 1801 Q St Lincoln NE 68508	

Ordered - 12/23/11 Freight -
Requested - 12/23/11 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
Sizes 3XL - 4XL Dark Navy Tactical 5:11 Men's Responder Hi-Vis Parkas						

3XL - #48073-724-3XL
4XL - #48073-724-4XL

Quantities listed are an annual estimate.
Vendor agrees to all terms and conditions per Quote 3771

This is a blanket purchase order contract. The term is from
December 26, 2012 thru December 25, 2013 with the option to
renew for (2) two additional (1) one year terms.

DO NOT SHIP ORDER OUT!!! DEPARTMENT WILL CALL ON AN AS
NEEDED BASIS.

City contact is Kelly Carter 402-441-3837

	Sales Tax	Total Order
----- Terms Due Upon Receipt Tax Rt		2,175.89

VENDOR

**AMENDMENT TO AGREEMENT
FOR CITY OF LINCOLN/LANCASTER COUNTY
ANNUAL REQUIREMENTS FOR HI-VIS PARKAS
QUOTE 3771
(First Renewal)**

This Amendment is hereby entered into on this ____ day of _____, 2012, by and between Bound Tree Medical, 5000 Tuttle Crossing Blvd., Dublin, OH 43016 (hereinafter "Contractor") and City of Lincoln/Lancaster County (hereinafter "Owners"), for the purpose of amending an Agreement dated December 23, 2011, under City/County Award Notification, Quote 3771, PO 15851-000 OD (the "Agreement"), for Annual Requirements for Hi-Vis Parkas, a copy of which is attached hereto and made a part hereof by this reference.

WHEREAS, the original term of the Agreement is December 26, 2011 thru December 25, 2012, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

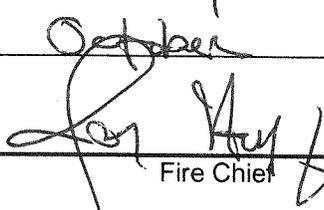
WHEREAS, the parties wish to renew the agreement for the an additional one (1) year term (first renewal) beginning December 26, 2012 thru thru December 25, 2013; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under City/County Contract Award Notification for Quote 3771, PO 15851-000 OD and stated herein the parties agree as follows:

- 1) The Agreement shall be renewed for an additional one (1) year term, beginning December 26, 2012 thru December 25, 2013
- 2) All other terms of the Agreement, not in conflict with this Addendum, shall remain in full force and effect.

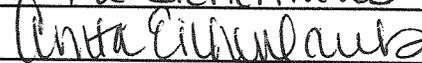
If you wish to **not** renew at your scheduled pricing for Quote 3771, please return signed amendment with price increase on letterhead.

Official City Use Only

Dated this <u>24</u> day
of <u>October</u> 2012
 _____ Fire Chief

Supplier Information - Supplier Please Fill In The Following Information

Executed this ____ day of _____, 2012

Company Name: (PLEASE PRINT)	Bound Tree Medical, LLC
By: (PLEASE PRINT)	Anita Eichenlaub
By: (PLEASE SIGN)	
Title:	Kids + Contracts Rep
Company Address: (PLEASE PRINT)	5000 Tuttle Crossing Blvd Dublin, OH 43016
Company Phone & Fax: (PLEASE PRINT)	800-533-0523 / 800-257-5713
E-Mail Address: (PLEASE PRINT)	aeichenlaub@boundtree.com

NOTE: All Service Providers must include a copy of your updated Certificate of Liability Insurance.

P.O. 15851 00

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

Bid Information		Contact Information		Ship to Information	
Bid Creator	Shelly Hinze, Buyer	Address	Purchasing	Address	Fire Station #01
Email	rhinze@lincoln.ne.gov		440 S. 8th St.		1801 Q Street
Phone	1 (402) 441-8313		Lincoln, NE 68516		Lincoln, NE 68508
Fax	1 (402) 441-6513	Contact	Shelly Hinze, Buyer	Contact	
			Purchasing		
Bid Number	3771	Department		Department	
Title	Annual Requirements for	Building		Building	
	Hi-Vis Parkas		Suite 200		
Bid Type	Quote	Floor/Room		Floor/Room	
Issue Date	12/16/2011	Telephone	1 (402) 441-8313	Telephone	
Close Date	12/21/2011 4:00:00 PM CST	Fax	1 (402) 441-6513	Fax	
Need by Date		Email	rhinze@lincoln.ne.gov	Email	

Supplier Information

Company Bound Tree Medical LLC
Address 23537 Network Place

Chicago , IL 60673-1235

Contact
Department
Building
Floor/Room
Telephone 800 (533) 0523
Fax 800 (257) 5713
Email
Submitted 12/21/2011 3:43:11 PM CST
Total \$1,587.92

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Activities _____

Bid Messages _____

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	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	14-21 days ARO
3	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y
4	Product	Product Name:	5.11 Parkas
5	Renewal is an Option	Contract Extension Renewal is an option.	Yes
6	Term Clause of Contract	(a) Bid prices firm for the 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 _____	(b) bid prices subject to escalation based on manufacturer documentation
7	Contact	Name of person submitting this bid:	Bethany Moore
8	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	3	EA	Small - 2XL Dark Navy Tactical Women's Responder Hi-Vis Parka	\$195.99
			Manufacturer: 5:11 Manufacturer #: 38073	
			Item Notes:	
			Supplier Notes: Small - item #38073-724-SM Medium - item #38073-724-MED Large - item #38073-724-LG XL - item #38073-724-XL 2XL - not available	
2	3	EA	3XL - 4XL Dark Navy Tactical Women's Responder Hi-Vis Parka	No Bid
			Manufacturer: 5:11 Manufacturer #: 38073	
			Item Notes:	
			Supplier Notes: Hi-Vis Parka is not available from 5.11 in Women's 3XL or 4XL, only up to XL.	
3	3	EA	Small - 2XL Dark Navy Tactical Men's Responder Hi-Vis Parka	\$195.99
			Manufacturer: 5:11 Manufacturer #: 48073	
			Item Notes:	
			Supplier Notes: Small - item #48073-724-SM Medium - item #48073-724-MED Large - item #48073-724-LG XL - item #48073-724-XL 2XL - item #48073-724-2xl	
4	2	EA	3XL - 4XL Dark Navy Tactical Men's Responder Hi-Vis Parka	\$205.99
			Manufacturer: 5:11 Manufacturer #: 48073	
			Item Notes:	
			Supplier Notes: 3XL - item #48073-724-3xl 4XL - item 48073-724-4xl	
Response Total:				\$1,587.92
