

**AMENDMENT TO BLANKET PURCHASE ORDER 17650 OD
CITY OF LINCOLN/LANCASTER COUNTY/LINCOLN-LANCASTER COUNTY PUBLIC
BUILDING COMMISSION
QUOTE NO. 4602**

This Amendment is hereby entered into by and between **Mohrhoff Power Equipment, 1740 Yolanda Ave., Lincoln, NE 68521** (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, dated November 22, 2013, under City/County Award Notification for P.O. 17650-000 OD (the "Contract"), for The Annual Supply for Snow Blowers, Quote No. 4602, a copy of which is attached hereto and made a part hereof by this reference.

WHEREAS, the original term of the Contract is November 25, 2013 through November 24, 2014 with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning November 25, 2014 through November 24, 2015; and

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,800.00 per year without approval by the Lancaster County Board.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$1,800.00 without prior approval by the City of Lincoln.

WHEREAS, the estimated expenditures for Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$1,800.00 per year without approval by the Public Building Commission.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under City/County Contract Award Notification P.O. 17650-000 OD, and stated herein the parties agree as follows:

- 1) The Contract shall be renewed for an one (1) year term beginning November 25, 2014 through November 24, 2015.
- 2) The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,800.00 per year without approval by the Lancaster County Board.
- 3) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$1,800.00 without prior approval by the City of Lincoln.
- 4) The estimated expenditures for Lincoln-Lancaster County Public Building Commission for the term of this extension shall not exceed \$1,800.00 per year without approval by the Public Building Commission.
- 5) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

If you wish to *not* renew at your scheduled pricing from November 25, 2013 through November 24, 2014 for Blanket P.O. 17650-000 OD, please return signed amendment with price increase on letterhead.

Supplier Information - Supplier please fill in the following information.

Executed this 31 day of DEC, 2014

Company Name: (PLEASE PRINT)	MOHRHOFF POWER EG
By: (PLEASE PRINT)	VERN NADRCHAL
By: (PLEASE SIGN)	Vern Nadrchal
Title:	OWNER
Company Address:	1740 YOLANDE
Company Phone & Fax:	(402) 474-3624 Fax (402) 474-3624
E-Mail Address:	sidepockethero@hotmail.com
Contact Person for Orders or Service:	VERN NADRCHAL
Phone Number:	(402) 474-3624

City of Lincoln, Nebraska
PURCHASE ORDER

Page 1
Date 02/12/15
Order 17650-000 OD
Brn/Plt BLANKET

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

ISSUE TO:

Mohrhoff Power Equipment
Vernon L Nadrchal
1740 Yolande Ave
Lincoln NE 68521

↓ INVOICE / DELIVERY LOCATION ↓
See Site Listed Below

 Ordered - 11/21/13 Freight -
 Requested - 11/21/13 Taken By -
 Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
5156900 Snowblowers, Light Duty (Walk Behind)	1	EA	519.9900	EA	519.99	11/21/13

21" Areins #938032 Snow Blower

This is a blanket purchase order contract for City, County, Public Building Commission and Pinnacle Bank Arena

Quantity listed is an estimate
Vendor agrees to all terms and conditions per Quote 4602

Snow blowers will be purchased on an as needed basis for the term of the contract. Contract term is November 25, 2014 thru November 24, 2015 with the option to renew for three (3) additional one (1) year terms

Delivery shall be per the department ordering the snow blower.

Terms Due Upon Receipt	Tax Rt	Sales Tax	Total Order
			519.99


Purchasing Agent

VENDOR

Mohrhoff Power Equipment
 Vernon L Nadrchal
 1740 Yolande Ave
 Lincoln NE 68521

See Site Listed Below

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	Sales Tax	Total Order
----- Terms Due Upon Receipt Tax Rt		519.99

1765D

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Shelly Hinze, Buyer	Address	Purchasing\City & County	Address
Email	rhinze@lincoln.ne.gov		440 S. 8th St.	
Phone	1 (402) 441-8313		Lincoln, NE 68508	Contact
Fax	1 (402) 441-6513	Contact	Shelly Hinze, Buyer	
Bid Number	4602	Department		Department
Title	Annual Supply for Snow Blowers	Building		Building
Bid Type	Quote	Floor/Room		Floor/Room
Issue Date	11/15/2013	Telephone	(402) 441-8313	Telephone
Close Date	11/21/2013 2:00:00 PM CT	Fax	(402) 441-6513	Fax
Need by Date		Email	rhinze@lincoln.ne.gov	Email

Supplier Information

Company MOHRHOFF POWER EQUIPMENT
Address 1740 YOLANDE AVE

LINCOLN, NE 68521
Contact VERN NADRCHAL
Department
Building
Floor/Room
Telephone 1 (402) 474-3624
Fax 1 (402) 474-3624
Email SIDEPOCKETHERO@HOTMAIL.COM
Submitted 11/21/2013 9:17:28 AM CT
Total \$519.99

Signature _____

Supplier Notes

208c.c. engine & recoil & electric start

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	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	10 days
4	Product	Product brand name and model number:	areins 938032
5	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
6	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. . ((a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	yes
7	Contact	Name of person submitting this bid:	vern nadrchal
8	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	EA	21" Snow Blower	\$519.99

Manufacturer: Toro or Equivalent Manufacturer #: 621 QZR (38458)

Item Notes:

Supplier Notes:

Response Total: \$519.99
