

**AMENDMENT TO CONTRACT
Annual Supply
Anti-Icer/Deicer Solution
State of NE Contract No. 14318 OC
Lancaster County
Extension
Envirotech Services, Inc.**

This Amendment is hereby entered into by and between Envirotech Services Inc., 910 54th Ave., Suite 230, Greeley, CO 80634-4403 (hereinafter "Contractor") and Lancaster County (hereinafter "County"), for the purpose of amending County Contract C-16-0009, dated January 5, 2016 for Anti-Icer/Deicer Solution, State of Nebraska Contract No. 14318 OC, which is made a part of this amendment by this reference.

WHEREAS, the initial term of the Contract is January 5, 2016 through August 25, 2017, with the option to renew for three (3) additional one (1) year terms upon written mutual consent by all parties; and

WHEREAS, the parties hereby extend the Contract for an additional term beginning August 26, 2017 through May 25, 2018; and

WHEREAS, the expenditures for Lancaster County for the term of this extension shall not exceed \$12,000.00 without approval by the Lancaster County Board of Commissioners; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in County Contract No. C-16-0009, and stated herein the parties agree as follows:

- 1) The parties hereby extend the Contract for an additional term beginning August 26, 2017 through May 25, 2018
- 2) The expenditures for Lancaster County for the term of this extension shall not exceed \$12,000.00 without approval by the Lancaster County Board of Commissioners.
- 3) 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 upon completion of signatures on:


Vendor Signature Page
Lancaster County Signature Page

Vendor Signature Page

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State of NE Contract No. 14318 OC
Lancaster County
Extension
Envirotech Services, Inc.

Please sign, date and return within 5 days of receipt.

Mail to: City/County Purchasing
Attn: Lori Irons
440 So. 8th St., Ste. 200
Lincoln, NE 68508
Or email to: liron@s@lincoln.ne.gov

Company Name:	EnviroTech Services, Inc.
By: (Please Sign)	
By: (Please Print)	Tim Pike
Title:	Rocky Mountain Regional Manager
Company Address:	910 54 th Ave #230, Greeley, CO 80634
Company Phone & Fax:	(970) 346-3900 - 0 (970) 346-3939 - f
E-Mail Address:	TPike@EnviroTechServices.com
Date:	8-29-17
Contact Person for: Service or Orders"	Order Fulfillment Team 800-577-5346
Contact Phone Number:	800-577-5346

Lancaster County Signature Page

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EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14318 OC

PAGE 1 of 2	ORDER DATE 08/08/17
BUSINESS UNIT 9000	BUYER RITA SCHWABE (AS)
VENDOR NUMBER: 500317	
VENDOR ADDRESS: ENVIROTECH SERVICES INC 910 54TH AVE STE 230 GREELEY CO 80634-4403	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

AUGUST 26, 2017 THROUGH MAY 25, 2018

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5052 OF

Contract to supply and deliver Anti-Icer/Deicer Solution to the State of Nebraska as per the attached specifications for the contract period August 26, 2017 through May 25, 2018.

Vendor Contact: Tim Pike
Phone: 970-346-3900
Fax: 970-346-3959
E-Mail: tpike@envirotechservices.com

This is the first extension of this contract. (cp 08/08/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	MELTDOWN APEX DIST-1	439,500.0000	GL	1.2600
2	MELTDOWN APEX DIST-2	150,000.0000	GL	1.1700
3	MELTDOWN APEX DIST-3	163,500.0000	GL	1.2800

Rita Schwabe 8-10-17
~~1581017~~ BUYER
Laurel Wilson 11 AUG 17
 MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

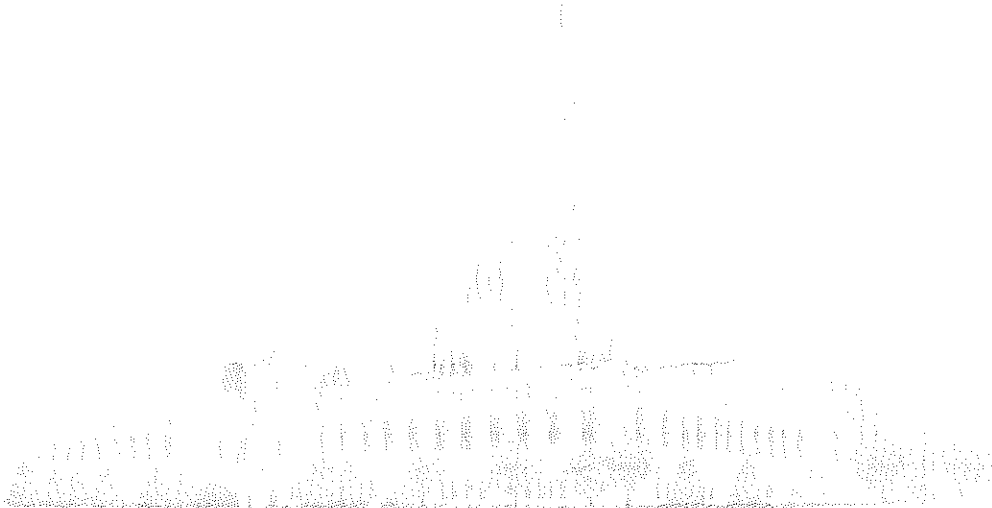
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PAGE 2 of 2		ORDER DATE 08/08/17	
BUSINESS UNIT 9000		BUYER RITA SCHWABE (AS)	
VENDOR NUMBER: 500317			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
4	MELTDOWN APEX DIST-4	242,000.0000	GL	1.2900
5	MELTDOWN APEX DIST-5	920,000.0000	GL	1.2900
6	MELTDOWN APEX DIST-6	205,000.0000	GL	1.2900
7	MELTDOWN APEX DIST-7	199,558.0000	GL	1.2900
8	MELTDOWN APEX DIST-8	190,477.0000	GL	1.2900



RS
BUYER INITIALS