

MEETING NOTICE

LANCASTER COUNTY CORRECTIONAL FACILITY JOINT PUBLIC AGENCY

TUESDAY, FEBRUARY 24, 2015

COUNTY-CITY BUILDING, ROOM 112

555 SOUTH 10th Street

9:00 A.M.

AGENDA

Location Announcement of Nebraska Open Meetings Act: A copy of the Nebraska Open Meetings Act is located on the wall at the rear of the Hearing Room.

1. **APPROVAL OF MINUTES** – November 25, 2014
2. **ELECTION OF OFFICERS**
3. **APPROVAL OF CLAIMS** – processed through February 17, 2015
4. **AUDIT** - receive and place on file the June 30, 2014 audit with the County Clerk
5. **PUBLIC COMMENT**
6. **SETTING OF NEXT MEETING** – May 26, 2015
7. **ADJOURNMENT**

MINUTES
LANCASTER COUNTY CORRECTIONAL FACILITY JOINT PUBLIC AGENCY (JPA)
COUNTY-CITY BUILDING, ROOM 112
555 SOUTH 10TH STREET
TUESDAY, NOVEMBER 25, 2014
9:00 A.M.

Present: Larry Hudkins, Chair; Doug Emery, Vice Chair; and Brent Smoyer

Absent: Chris Beutler

Others Present: Dennis Meyer, County Budget & Fiscal Officer; Mike Thurber, Corrections Director; Cori Beattie, Deputy County Clerk; and Ann Taylor, County Clerk's Office

The Chair called the meeting to order at 9:06 a.m.

The location announcement of the Nebraska Open Meetings Act was given.

AGENDA ITEM

1 APPROVAL OF MINUTES OF OCTOBER 28, 2014 MEETING

MOTION: Smoyer moved and Emery seconded approval of the minutes of the October 28, 2014 meeting. Emery, Smoyer and Hudkins voted aye. Beutler was absent from voting. Motion carried 3-0.

2 APPROVAL OF CLAIMS PROCESSED THROUGH NOVEMBER 18, 2014

Dennis Meyer, County Budget and Fiscal Officer, presented claims totaling \$61,038.00 from Dickey-Hinds-Muir, Inc. and Farris Engineering for jail warehouse improvements; and Garber's for a utility vehicle. There is also a \$3,775,052.50 principal and interest payment on the bonds to Wells Fargo.

MOTION: Smoyer moved and Emery seconded approval of the claims and the principal and interest payment on the bonds. Emery, Smoyer and Hudkins voted aye. Beutler was absent from voting. Motion carried 3-0.

3 FINANCIAL ACTIVITY

Meyer presented information on how the bond proceeds and District Energy Corporation (DEC) reimbursement have been spent and the fund balances as of October 31, 2014 (see agenda packet).

4 PUBLIC COMMENT

Mike Thurber, Corrections Director, reported that work on the jail warehouse has been completed.

Hudkins asked whether problems with some of doors have been addressed. Thurber said they have, explaining the rollers on some of the door sliders had to be adjusted or replaced.

5 SETTING OF NEXT MEETING

There was consensus to move to a quarterly meeting schedule. The next meeting will be held at 9:00 a.m. on Tuesday, February 24, 2015. Additional meeting dates in 2015 will be Tuesday, May 26th; Tuesday, August 25th; and Tuesday, November 24th.

6 ADJOURNMENT

MOTION: Smoyer moved and Emery seconded to adjourn the meeting at 9:15 a.m. Smoyer, Emery and Hudkins voted aye. Beutler was absent from voting. Motion carried 3-0.


Dan Nolte
Lancaster County Clerk

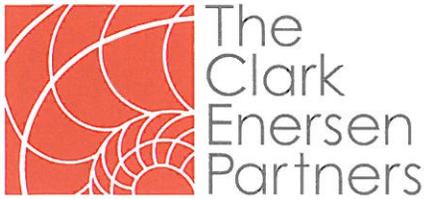


Lancaster County Correctional Facility Joint Public Agency
List of Claims through February 17, 2015

<u>Item Number</u>	<u>Payee</u>	<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
Bond Proceeds / DEC Reimbursement				
1	The Clark Enersen Partners	C-08-0055 #66	6,135.86	Drainage Swale Improvements Sewage Grinder Improvements
2	K2 Construction	C-14-0621 #1	68,400.00	Storm Sewer Improvements
3	Progressive Electric	1-15S006	1,502.06	Relocate 2" Conduit
4	Progressive Electric	1-14S276	5,620.20	Install New Light Pole
5	Dollamur Sport Surfaces	73672	1,905.00	Flexi-Roll Mats
6	City Glass Company	29011	1,862.00	Replacement Glass
7	Wing Construction	1248	1,760.00	Installation of Windows
8	EpcO Ltd., Inc.	1454701	822.00	Stainless Steel Door
9	EpcO Ltd., Inc.	1454702	907.00	2 - Custom Doors
10	CBM Managed Services	78905 / 78908	<u>2,409.19</u>	Carts, Smallwares, Greenskeeper
	TOTAL		<u><u>91,323.31</u></u>	

Lancaster County Correctional Facility Joint Public Agency
List of Claims through February 17, 2015

<u>Item Number</u>	<u>Payee</u>	<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
Purchase Orders / Contracts				
1	Severn Safety Supply LLC		3,164.37	Partitions for van
2	GMAC and Husker Auto Group Inc		26,141.00	Van
3	Gall's Inc.		4,357.70	Riot Gear
4	Renovo Software	C-15-0066	28,629.00	Video Visitation System
5	Surface Sealers, Inc.	C-15-0067	7,500.00	Prepare/Install flooring
6	Sam Tell & Son, Inc.		<u>5,675.95</u>	Gas Range
			<u><u>75,468.02</u></u>	



RECEIVED

DEC 31 2014

**LANCASTER COUNTY
BOARD**

Mike Thurber
Lancaster County
Corrections Administration
605 South 10th Street
Lincoln, NE 68508

December 18, 2014
Project No: 675-002-08
Invoice No: 66
<Draft>

Project 675-002-08 Lancaster Cnty Adult Detention Facility
For professional services rendered for the period November 1, 2014 to November 28, 2014 for the referenced project.

Fee Earned:

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing
Schematic Design	795,890.66	100.00	795,890.66	0.00
Design Development	995,302.72	100.00	995,302.72	0.00
Construction Documents	1,892,286.96	100.00	1,892,286.96	0.00
Bidding and Construction Administration	496,519.66	100.00	496,519.66	0.00
Amendment 001-112 Bed Addition	185,500.00	100.00	185,500.00	0.00
Amendment 002-Additional CA	45,000.00	100.00	45,000.00	0.00
Amendment 003-Additional CA Meetings	66,240.00	100.00	66,240.00	0.00
Amendment 004-"O" Street Entrance	40,675.00	100.00	40,675.00	0.00
Total Fee	4,517,415.00		4,517,415.00	0.00
	Total Fee			0.00

Reimbursable Expenses

Drainage Swale Improvements	5,000.00
Sewage Grinder Improvements	1,000.00
Printing	62.90
Travel	72.96
Total Reimbursable Expenses	6,135.86
Total this Invoice	\$6,135.86

Architecture + Landscape Architecture + Engineering + Interiors

1010 Lincoln Mall, Suite 200
Lincoln, NE 68508-2883 402 477.9291 Fax 402 477.6542

www.clarkenersen.com
Lincoln, Nebraska • Kansas City, Missouri

Billing Limits	Current	Prior	To-Date
Fees	0.00	4,517,415.00	4,517,415.00
Limit			4,517,415.00
Expenses	6,135.86	145,152.74	151,288.60
Limit			329,523.00
Remaining			178,234.40

Melanie D. Stover

Melanie D. Stover
Business Manager

GDN

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Michael Johnson
12-30-14



APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER:

Lancaster Corrections

PROJECT:

**Correction Facility
Storm**

APPLICATION NO:

1

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

RECEIVED
JAN 30 2015
LANCASTER COUNTY BOARD

FROM CONTRACTOR:

K2 Construction

VIA ARCHITECT:

PERIOD TO:

1/23/15

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE 11/25/14

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	98,500.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	98,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	76,000.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	7,600.00
b. 10 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	7,600.00
6. TOTAL EARNED-LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	68,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$0.00
8. CURRENT PAYMENT DUE	\$	68,400.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	30,100.00

CONTRACTOR:

By:



Date:

1-27-15

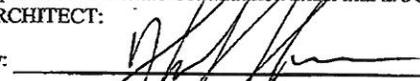
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 68,400.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By:



Date:

1/27/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

C-14-0621

Storm Sewer Improvements

Michael Thub

1-28-15

Continuation Sheet

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETE		F MATERIALS PRESENTLY STORED (NOT IN SCHEDULE)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G+C)		
1	Mobilization	\$8,000.00		\$8,000.00		\$8,000.00	100%	\$0.00	\$800.00
2	Dual 48" RCP Main	\$57,000.00		\$57,000.00		\$57,000.00	100%	\$0.00	\$5,700.00
3	Staking	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$100.00
4	Backfill	\$10,000.00		\$10,000.00		\$10,000.00	100%	\$0.00	\$1,000.00
5	Sodding/Seeding	\$4,000.00				\$0.00	0%	\$4,000.00	\$0.00
6	Scout Stop Matting	\$18,500.00				\$0.00	0%	\$18,500.00	\$0.00
7									
8									
9									
10									
11									
12									
		\$98,500.00	\$0.00	\$76,000.00	\$0.00	\$76,000.00		\$22,500.00	\$7,600.00

PROGRESSIVE ELECTRIC

3420 N 35TH CIRCLE LINCOLN, NE 68504
 Phone: (402) 466-4222 Fax: (402) 466-4244

Invoice

Date	Invoice #
1/26/2015	1-15S006

Bill To
LANCASTER COUNTY CORRECTIONS 3801 WEST O STREET LINCOLN, NE 68522

Description	Rate	Terms
		Upon Receipt
		Amount
CONTRACT NUMBER: 12-177 RELOCATE 2" CONDUIT		
LABOR 12 HOURS @ \$48/HR	576.00	576.00
LABOR 5 HOURS @ \$38/HR	190.00	190.00
MATERIALS	736.06	736.06
<<<<<FINAL BILLING>>>>>		Total \$1,502.06

PROGRESSIVE ELECTRIC

3420 N 35TH CIRCLE LINCOLN, NE 68504
 Phone: (402) 466-4222 Fax: (402) 466-4244

Invoice

Date	Invoice #
1/21/2015	1-14S276

Bill To
LANCASTER COUNTY CORRECTIONS 3801 WEST O STREET LINCOLN, NE 68522

Terms
Upon Receipt

Description	Rate	Amount
CONTRACT NUMBER: 12-177 INSTALL NEW LIGHT POLE AT TOP OF OUTSIDE STAIR THE GO DOW TO LOWER LEVEL		
LABOR 18.5 HOURS @ \$48/HR	888.00	888.00
LABOR 14 HOURS @ \$38/HR	532.00	532.00
MATERIALS	2,630.20	2,630.20
PERMIT	30.00	30.00
SUBCONTRACTOR (MIDCON)	1,540.00	1,540.00
Total		\$5,620.20

<<<<PARTIAL BILLING>>>>

CITY OF LINCOLN/LANCASTER COUNTY AND PUBLIC BUILDING COMMISSION

ATTACHMENT 1

UNIT PRICE QUOTATION

ELECTRICAL SERVICES, Spec. 12-177

Date: 9-26-14

TO DEPARTMENT/AGENCY REPRESENTATIVE: Dave Scharf

FROM (CONTRACTOR): Progressive Electric

PROJECT NUMBER:

PROJECT DESCRIPTION: Install (1) new pole light at top of outside stairs that go down to lower level

When making a quotation please breakdown the Total Cost into the following categories: Labor, Materials, Equipment, Overhead and Subcontractors Costs. Fill in the following Tables in the areas as shown. If an item does not apply, please do not make an entry in that column.

TIME OF COMPLETION

Estimated Start Date	
Number of Days to Complete	

LABOR COST TABLE

CONTRACTOR	RATE	NO. HOURS	TOTAL \$ AMOUNT
Master Electrician			
Journeyman Electrician	\$48.00	28	1,344.00
Electrician's Apprentice	38.00	4	152.00
Laborer			
Other			
TOTAL LABOR		32	\$1,496.00

EQUIPMENT AND MATERIAL COSTS

ITEM	COST	% of Markup	TOTAL \$ AMOUNT
Total Equipment Costs	\$250.00	10%	\$275.00
Total Materials Cost	2,700.00	15%	3,105.00
Total Shipping Cost	300		300

SUBCONTRACTORS COSTS

SUB-CONTRACTOR (NAME)	COST	% of Markup	TOTAL \$ AMOUNT
Sub No. 1 <u>Midcon</u>	\$1,400.00	10%	\$1,540.00
Sub No. 2			
Sub No. 3			
Sub No. 4			
Sub No. 5			

TOTAL PRICE (NOT TO EXCEED)

\$ \$6,716.00

FIRM: Progressive Electric

BY: David Potter

ADDRESS: 3420 N. 35th Circle

Change Order #: _____

Accepted: _____

Not Accepted: _____

PHONE 402-466-4222

APPROVED BY: _____

Department/Agency Representative

DATE: _____

DOLLAMUR

SPORT SURFACES

1734 East El Paso Street
 Fort Worth TX 76102
 (817) 534-3344 Ext. 1000 sales@dollamur.com

Invoice	INV000073672
Date	11/17/2014
Page	1

INVOICE

Bill To:

Koziol, Angie
 3801 West O St.
 Lincoln NE 68528

Ship To:

Lancaster County Corrections
 Adam Powers
 3801 West O St.
 Lincoln NE 68528
 (402) 441-1909 Ext. 0000

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Master No.
PO 592		KOZ68528	Mike Swain		Prepayment	10/27/2014	94,822
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
360.0000	360.0000	0.0000	1.25" MA MAT SMOOTH CHA	1.25" Martial Arts Flexi-Roll Mat - Smooth Cha	\$4.0000	\$1,440.00	
40	40	0	FC-MARTIAL ARTS	Flexi Connect for Martial Arts Mats	\$6.00	\$240.00	
1	1	0	SHIPPING - MARTIAL ARTS	Shipping Charges - Martial Arts	\$225.00	\$225.00	
					Subtotal	\$1,905.00	
					Tax	\$0.00	
					Freight	\$0.00	
					Other	\$0.00	
					Total	\$1,905.00	
					Amount Received	\$0.00	
					Amount Due	\$1,905.00	

THANK YOU!!!

Please Remit Payment to: PO Box 102202, Atlanta, GA 30368-2202

DOLLAMUR

SPORT SURFACES

Wrestling Mats · Martial Arts Mats · Gymnastics Mats · Cheer Mats · Fitness Mats



Quote

Date: 10/13/2014
 Invoice: 8028416
 Customer ID:
 Expiration Date: 11/13/2014

Sold To: Adam Powers
 Lancaster County Corrections
 3801 West O St.
 Lincoln, NE 68528
 402-441-1900
 apowers@lancaster.ne.gov

Ship To: Adam Powers
 Lancaster County Corrections
 3801 West O St.
 Lincoln, NE 68528
 402-441-1900

Sales Person	F.O.B	Terms	Purchase Order No.	Page
D.Torres	Freight	PrePayment		1

Quantity	Item Number/ Description	Unit Price	Extended Price
360	1.25" FlexiRoll mats - Charcoal - Smooth - 36"x20"	\$4.00	\$1,440.00
40	FlexiConnect - Add On	\$6.00	\$240.00
FlexiConnect 18x20x1.25" area		Sub Total	\$1,680.00
		Tax	\$0.00
		Freight	\$225.00
		Other	\$0.00
Thank you for your consideration.		Total	\$1,905.00

Payable in U.S. Funds

Thank you for your business!

DOLLAMUR

SPORT SURFACES

Order #: 1100002384

Date: Oct 16, 2014

www.dollamur.com

Customer Service - call your sales office

customerservice@dollamur.com

Sold to:	Ship to:
Angie Koziol Lancaster County Corrections 3801 West O St. Lincoln, Nebraska, 68528 United States T: 402-441-1909 apowers@lancaster.ne.gov	Adam Powers Lancaster County Corrections 3801 West O St. Lincoln, Nebraska, 68528 United States T: 402-441-1949

Payment Method	Shipping Method
Purchase Order Number: Fund: 592	

Product	SKU	Price	Qty	Tax	Subtotal
Martial Arts-FLEXI-ROLL	1.25" MA MAT SMOOTH CHARCOAL	\$4.00	360	\$0.00	\$1,440.00
Order Description: 3@6x20					
Texture: Smooth					
Color: Charcoal					
Thickness: 1.25" Thick					
Flexi-Connect Add On	FC-MARTIAL ARTS	\$6.00	40	\$0.00	\$240.00

Wrestling: 800.886.0186

Cheer/Gymnastics: 800.520.7647

Martial Arts & Fitness: 800.662.4616

Order Subtotal:	\$1,680.00
Shipping & Handling:	\$225.00

Grand Total:	\$1,905.00
---------------------	-------------------

Salesperson ID
Shipping notes
Order Comments

Wrestling: 800.886.0186

Cheer/Gymnastics: 800.520.7647

Martial Arts & Fitness: 800.662.4616



City Glass Company
 8037 H Street
 Omaha NE 68127
 402 593-1242
 Fax: 402 593-0806

Service Invoice

Invoice#: 29011
 Date: 10/10/2014
 PO:

Billed To: Lancaster County Corrections
 3801 West O Street
 Lincoln NE 68522

Project:
 3801 West O Street
 Lincoln NE 68522

Client # 7722

Contact: Dave Scharf
Phone: (402) 441-1972
Mobile: (402) 450-5671
Fax:

Sales Person: 5150
Status: Install

Description	Quantity	Price	Ext Price	Sales Tax
Replacement Glass	1.0000	1,862.000000	1,862.00	N

Notes:

6711 67215

Terms: All invoices are due and payable within 30 days of receipt. A service charge of one and one half percent (1-1/2%) per month on the part remaining unpaid, regardless thereof, resulting in an ANNUAL RATE OF EIGHTEEN PERCENT (18%).

Please make checks payable to: CITY GLASS COMPANY
 Thank you for your prompt payment.

Non-Taxable Amount:	1,862.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,862.00

Customer Signature _____

Date _____

Wing Construction

P.O. Box 86

Beaver Crossing, NE 68313

Phone 402-641-9473

E-mail butchw7431@windstream.net

Fax 402-532-5916

Invoice

Date	Invoice #
12/16/2014	1248

Bill To
Lancaster County Corrections 3801 West "O" St Lincoln, NE 68505

Job Name/Address
Maintenance shop Windows

W.O. No.	P.O. No.	Terms	Due Date
		Net 30	1/15/2015

Description	Qty	Rate	Amount
Installation of windows		1,760.00	1,760.00

Thank you for your business.	Total	\$1,760.00
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Phone: 712-322-0308
 Fax: 712-323-7575

Number:	1454702
Page:	1
Date:	12/5/2014

Sold To: Lancaster County Corrections
 3801 West O Street
 Lincoln, NE 68528

Ship To: Detention Center
 Lincoln, NE

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
14547	3869			N30

	Description/Comments				Amount
14547	TP 2 - Custom Doors				907.00
	<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>	
	1/4/2015	907.00		0.00	

12-10-14
 Per MTT,
 have Dennis
 pay Capital
 Bluffs
 expenditures

Remit To:
 EPCO Ltd, Inc
 1159 E Pierce Street
 Council Bluffs, IA 51503

Subtotal before taxes	907.00
Total taxes	0.00
Total amount	907.00
Payment received	0.00
Discount taken	0.00
Amount due	907.00

Invoice



EpcO Ltd., Inc.
Established 1979

Phone: 712-322-0308
Fax: 712-323-7575

Number:	1454701
Page:	1
Date:	12/5/2014

Sold To: Lancaster County Corrections
3801 West O Street
Lincoln, NE 68528

Ship To: Detention Center
Lincoln, NE

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
14547	3869			N30

	Description/Comments				Amount
14547	TP Stainless Steel Door				822.00
	<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>	
	1/4/2015	822.00		0.00	

Remit To:
EPCO Ltd, Inc
1159 E Pierce Street
Council Bluffs, IA 51503

Subtotal before taxes	822.00
Total taxes	0.00
Total amount	822.00
Payment received	0.00
Discount taken	0.00
Amount due	822.00

Invoice

Invoice	STDINV78908
Date	12/10/2014
Page	1

Bill To:

Lancaster NE County Corrections-Max Security
 3801 West O Street
 Lincoln NE 68528

Remit To:

CBM Managed Services
 500 E. 52nd Street N
 Sioux Falls SD 57104

Purchase Order No.	Customer ID	Payment Terms			
	MSLANE0001	Due Upon Receipt			
Date	Quantity	Item Number	Description	Unit Price	Ext. Price
12/10/2014	1	SMALLWARES		\$94.1300	\$94.13
				Total for 12/10/2014	\$94.13

Have Your Invoices Emailed As A PDF Document
 It's Quick
 It's Easy
 Email stephanie.richter@cbmmanagementservices.com

Sub Total	\$94.13
Commissions	\$0.00
Sales Tax	\$0.00
Total Amount Due	\$94.13

Invoice	STDINV78905
Date	12/10/2014
Page	1

Bill To:

Lancaster NE County Corrections-Max Security
 3801 West O Street
 Lincoln NE 68528

Remit To:

CBM Managed Services
 500 E. 52nd Street N
 Sioux Falls SD 57104

Purchase Order No.	Customer ID	Payment Terms			
	MSLANE0001	Due Upon Receipt			
Date	Quantity	Item Number	Description	Unit Price	Ext. Price
12/10/2014	2	BUSSING CARTS		\$561.0900	\$1,122.18
				Total for 12/10/2014	\$1,122.18

Have Your Invoices Emailed As A PDF Document
 It's Quick
 It's Easy
 Email stephanie.richter@cbmmanagementservices.com

Sub Total	\$1,122.18
Commissions	\$0.00
Sales Tax	\$0.00
Total Amount Due	\$1,122.18

Invoice	STDINV78906
Date	12/10/2014
Page	1

Bill To:

Lancaster NE County Corrections-Max Security
 3801 West O Street
 Lincoln NE 68528

Remit To:

CBM Managed Services
 500 E. 52nd Street N
 Sioux Falls SD 57104

Purchase Order No.	Customer ID	Payment Terms			
	MSLANE0001	Due Upon Receipt			
Date	Quantity	Item Number	Description	Unit Price	Ext. Price
12/10/2014	1	SMALLWARES		\$517.7600	\$517.76
				Total for 12/10/2014	\$517.76

Have Your Invoices Emailed As A PDF Document
 It's Quick
 It's Easy
 Email stephanie.richter@cbmmanagementservices.com

Sub Total	\$517.76
Commissions	\$0.00
Sales Tax	\$0.00
Total Amount Due	\$517.76

Invoice	STDINV78907
Date	12/10/2014
Page	1

Bill To:

Lancaster NE County Corrections-Max Security
 3801 West O Street
 Lincoln NE 68528

Remit To:

CBM Managed Services
 500 E. 52nd Street N
 Sioux Falls SD 57104

Purchase Order No.	Customer ID	Payment Terms			
	MSLANE0001	Due Upon Receipt			
Date	Quantity	Item Number	Description	Unit Price	Ext. Price
12/10/2014	1	GREENSKEEPER W/ LI		\$675.1200	\$675.12
				Total for 12/10/2014	\$675.12

Have Your Invoices Emailed As A PDF Document
 It's Quick
 It's Easy
 Email stephanie.richter@cbmmanagementservices.com

Sub Total	\$675.12
Commissions	\$0.00
Sales Tax	\$0.00
Total Amount Due	\$675.12

Lancaster County, Nebraska
PURCHASE ORDER
 Phone: (402) 441-7417

Page 1
 Date 02/05/15
 Order 18458-000 OD
 Brn/Plt 92009

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

ISSUE TO:

Severn Safety Supply LLC
 1600 15th Street, Suite 336
 San Francisco CA 94103

INVOICE & DELIVERY TO LOCATION
 Lancaster County Corrections
 605 S. 10th St.
 Lincoln NE 68508

Ordered - 02/04/15 Freight -
 Requested - 02/04/15 Taken By -
 Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
0000010 Miscellaneous	1	EA	597.9800	EA	597.98	02/04/15

Front Partition with an Emergency Exit Hatch
 Manufacturer: Havis Manufacturer No.: P-FRONT-1
 Located in the top center section of the partition 12 guage
 steel Heavy Duty slide bolts in driver compartment for
 removal of hatch.

0000010 Miscellaneous	1	EA	.0000	EA		02/04/15
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Front Partition Filler Panel Kit
 Manufacturer: Havis Manufacturer No.: P-MFK-4
 Includes dual side doors 12 guage steel.
 Included with line item #1 at no cost.

0000010 Miscellaneous	1	EA	555.2300	EA	555.23	02/04/15
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Universal Middle Partition
 Manufacturer: Havis Manufacturer No.: P-MID-1

Lancaster County, Nebraska
PURCHASE ORDER
 Phone: (402) 441-7417

Page 2
 Date 02/05/15
 Order 18458-000 OD
 Brn/Plt 92009

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

ISSUE TO:

Severn Safety Supply LLC
 1600 15th Street, Suite 336
 San Francisco CA 94103

↓ INVOICE & DELIVERY TO LOCATION ↓

Lancaster County Corrections
 605 S. 10th St.
 Lincoln NE 68508

 Ordered - 02/04/15 Freight -
 Requested - 02/04/15 Taken By -
 Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
Van partitions 12 guage steel						
0000010 Miscellaneous	1	EA	.0000	EA		02/04/15

Middle Partition Filler Panel Kit
 Manufacturer: Havis Manufacturer No.: P-MFK-7
 Included with line item #3 at no cost.

0000010 Miscellaneous	1	EA	555.2300	EA	555.23	02/04/15
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G-Series Van Rear Partition
 Manufacturer: Havis Manufacturer No.: P-Rear-1
 For Chevrolet Series located in the top center section of
 the partition 12 guage steel Heavy Duty slide bolts in
 driver compartment for removal of hatch.

0000010 Miscellaneous	1	EA	.0000	EA		02/04/15
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Rear Partition Filler Panel Kit
 Manufacturer: Havis Manufacturer No.: P-MFK-9

Lancaster County, Nebraska
PURCHASE ORDER
 Phone: (402) 441-7417

Page 3
 Date 02/05/15
 Order 18458-000 OD
 Brn/Plt 92009

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

ISSUE TO:

Severn Safety Supply LLC
 1600 15th Street, Suite 336
 San Francisco CA 94103

INVOICE & DELIVERY TO LOCATION
 Lancaster County Corrections
 605 S. 10th St.
 Lincoln NE 68508

 Ordered - 02/04/15 Freight -
 Requested - 02/04/15 Taken By -
 Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
Included in line item #5 at no cost.						
0000010 Miscellaneous	1	EA	1,085.3400	EA	1,085.34	02/04/15

G-Series Standard Length Van Interior Window Guard Kit
 w/swing out
 Manufacturer: Havis Manufacturer No.: WGI-C3
 For 1997-2015 Chevrolet's Eight (8) Windows, Twelve (12)
 Passenger.

 0000010
 Miscellaneous 1 EA 370.5900 EA 370.59 02/04/15

Shipping/Handling

Copy of Specifications attached.

Contact Person: Angie Koziol 402-441-1909

Vendor agrees to all terms and conditions of Quote 5035

City of Lincoln, Nebraska
PURCHASE ORDER

Page 1
Date 02/03/15
Order 18452-000 OD
Brn/Plt 92023

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

ISSUE TO:

GMAC and Husker Auto Group Inc
6833 Telluride Dr
Lincoln NE 68521

↓	INVOICE LOCATION	↓
↓	DELIVERY LOCATION	↓
Lancaster County Correctional Facility 3801 SW O St. Lincoln NE 68528		

Ordered - 02/03/15 Freight -
Requested - 02/03/15 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
0709326 15 Passenger Van	1	EA	25,352.0000	EA	25,352.00	02/03/15
2015 One (1) Ton Chevrolet Express Passenger Van per State of Nebraska Contract No. 14157 OC Trim 3500 G33406-Base LT Engine L20-4.8L Vortec No Carpet						
0000010 Miscellaneous	1	EA	188.0000	EA	188.00	02/03/15
Rear Window Defroster, Dealer Installed						
0000010 Miscellaneous	1	EA	354.0000	EA	354.00	02/03/15
Reverse Sensing System						
0000010 Miscellaneous	1	EA	247.0000	EA	247.00	02/03/15

Lancaster County, Nebraska
PURCHASE ORDER
 Phone: (402) 441-7417

Page 1
 Date 01/30/15
 Order 18410-001 OD
 Brn/Plt 92009

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

ISSUE TO:

Gall's Inc.
 1340 Russell Cave Road
 Lexington KY 40505

↓ INVOICE & DELIVERY TO LOCATION ↓

Lancaster County Correctional Facility
 3801 SW O St.
 Lincoln NE 68528

 Ordered - 01/08/15 Freight -
 Requested - 01/08/15 Taken By -
 Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
0000010 Miscellaneous	10	EA	109.0600	EA	1,090.60	01/08/15

Advanced Upper Body Chest ZBUBP
 Sizes: 2-Med/Large; 8-Large/XLarge

0000010 Miscellaneous	15	EA	33.6200	EA	504.30	01/08/15
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Shin Guards OC0124
 Sizes: 2-Medium, 8-Large, 5-XLarge

0000010 Miscellaneous	15	EA	106.6000	EA	1,599.00	01/08/15
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Riot Duty Helmets, Premier Crown 906, TE023
 Sizes: 2-Small, 8-Jumbo, 5-XLarge

0000010 Miscellaneous	15	EA	38.5000	EA	577.50	01/08/15
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Lancaster County, Nebraska
PURCHASE ORDER
 Phone: (402) 441-7417

Page 2
 Date 01/30/15
 Order 18410-001 OD
 Brn/Plt 92009

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

ISSUE TO:

Gall's Inc.
 1340 Russell Cave Road
 Lexington KY 40505

↓ INVOICE & DELIVERY TO LOCATION ↓
 Lancaster County Correctional Facility
 3801 SW O St.
 Lincoln NE 68528

 Ordered - 01/08/15 Freight -
 Requested - 01/08/15 Taken By -
 Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
FlexForce Style Hard Shell Forearm/Elbow Protector FA30						
Sizes: 8-Medium/Large, 7-XLarge, 2-2XLarge						

Vendor agrees to all terms and conditions of Quote 5019

Contact Person: Brad Johnson 402-441-1905

592.5920.67420

 0000010
 Miscellaneous 5 EA 117.2600 EA 586.30 01/08/15

Advanced Upper Body Chest Protection, Part Number TE316
 Sizes: 5-XXLarge

	Sales Tax	Total Order

Terms Due Upon Receipt	Tax Rt	4,357.70


 Purchasing Agent


 Finance Director



Contract G15-0066

5666 Lincoln Drive Suite 206, Edina, MN 55436

sales@renovosoftware.com

Phone: 952-931-0790

Fax: 952-931-9339

Brad Johnson

QUOTE 00002425

Expires: January 31, 2015

Lancaster County, NE

Lancaster County, NE - Support Package 1-1-15 -
6-30-17

Lincoln, NE

Dear Mr. Johnson,

Date: January 8, 2015

This quote is for a 2 1/2 year support agreement, for the video visitation system, during the dates of 1/1/15-6/30/17. The hardware warranty in the quote is structured as: Lancaster County will pay for the first \$3,000 of replacement devices *per year*. If the costs of goods replaced exceeds this amount, the additional amount will be covered by GTL.

Per your request, we have removed the onsite visits that were included in the last offer and any required travel to the facility will be billed to the facility on a per incident basis if or when the county determines they would like an onsite support visit.

Additionally, below you will find updated pricing for the 30 replacement handsets and handset adapter cables. We are able to offer you a 40% discount on the hardware items. We have also included the additional software license for the spare video visitation station that Andy would like to setup on the system for testing. Along with the additional station license comes additional cost for the software implementation/setup as well as software support costs. We are able to offer you the software license and the related services and support at no cost. This offer is only valid if a PO is issued for all items on the quote below.

Please let me know if you have any questions.

Software					
Product Name	Product Code	Quantity	MSRP	Discounted	Extended
SW-LICENSE-Endpoint Station License- Enterprise	RS-SW-5.6-1018	1	\$995.00	\$0.00	\$0.00
Subtotal:					\$0.00

Services					
Product Name	Product Code	Quantity	MSRP	Discounted	Extended
SV-IMPLEMENTATION (Additional software license)	RS-SV-5.6-1000	1	\$149.25	\$0.00	\$0.00
Subtotal:					\$0.00

Support					
Product Name	Product Code	Quantity	MSRP	Discounted	Extended
SU-SUPPORT & UPGRADES-Level 2 - 7x24x365 (Additional software license)	RS-SU-5.6-1002	2.5 Years	\$179.10	\$0.00	\$0.00



5666 Lincoln Drive Suite 206, Edina, MN 55436
 sales@renovosoftware.com
 Phone: 952-931-0790
 Fax: 952-931-9339

SU-SUPPORT & UPGRADES-Level 2 - 7x24x365	RS-SU-5.6-1002	2.5 Years	\$15,300.00	\$10,710.00	\$26,775.00
SU-SUPPORT-Visitor Support-(per month)	RS-SU-5.6-1008	10	\$400.00	\$0.00	\$0.00
Subtotal:					\$26,775.00

Hardware					
Product Name	Product Code	Quantity	MSRP	Discounted	Extended
HW-HARDWARE-Out of Pocket Maximum = \$3,000/Year	RS-HW-5.6-7000	2.5	\$0.00	\$0.00	\$0.00
HW-REPLACEMENT-Handset	RS-HW-5.6-6004	30	\$48.00	\$28.80	\$864.00
HW-REPLACEMENT-Handset to VisStation adapter cable	RS-HW-5.6-6005	30	\$55.00	\$33.00	\$990.00
Subtotal:					\$1,854.00

Total Investment: \$28,629.00

Terms and Conditions:

1. Renovo Software, Inc. warrants the hardware to be free from defects for a period of one (1) year from delivery, unless otherwise specified by manufacturer's warranty. The warranty does not include acts of God or abuse.
2. The Annual Support and Upgrades contract begins from delivery.
3. The first year of annual support and upgrades is available at 18% of the purchased Software. If the end users annual support and upgrades contract expires by more than 30 days, there is a reinstatement fee of 25% of the original Software purchase. In addition to the reinstatement fee, the end user will be required to pay for each lapsed years annual support and upgrades prior to support and upgrades being reinstated.
4. Unless otherwise specified, terms are 25% down with order and balance due net 30 from delivery. Shipping, if applicable, will be invoiced after delivery.
5. This quotation is valid for a period of 120 days from the quotation date.
6. Renovo requires a purchase order or a signed agreement before commencing work.
7. This quotation does not include: taxes, shipping, hardware installation, power, network wiring or network equipment, unless otherwise specified.
8. Specifically, this quotation does not include nor is Renovo Software responsible for any costs associated with the JMS/IMS/OMS integration.
9. Customer is responsible to verify that all products and quantities are correct. Renovo Software is not liable for any damages or problems associated with or arising out of incomplete information being furnished to us.
10. The information in this quotation is privileged and strictly confidential. It is intended solely for the use of the individual or entity named above. If the reader of this quotation is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, any dissemination, distribution, copying or other use of the information contained in this communication is strictly prohibited.
11. By accepting this quotation you agree to indemnify and hold Renovo Software, Inc. harmless in any suit or action in any way related to the products, software or services provided under this quotation.
12. By issuing a purchase order for this quotation you accept the terms and conditions listed above.

On behalf of Renovo Software, I'd like to thank you for this opportunity. If you have any questions please do not hesitate to call me.

Sincerely,

Brian Deuster
 Account Executive – Video Visitation Sales



Office 952-229-8470 | Mobile 715-379-2689
brian.deuster@gtl.net | www.gtl.net



Brad Johnson

QUOTE 00002425

Lancaster County, NE

Expires: January 31, 2015

Lancaster County, NE - Support Package 1-1-15 -
6-30-17

Lincoln, NE

Dear Mr. Johnson,

Date: January 8, 2015

This quote is for a 2 ½ year support agreement, for the video visitation system, during the dates of 1/1/15-6/30/17. The hardware warranty in the quote is structured as: Lancaster County will pay for the first \$3,000 of replacement devices *per year*. If the costs of goods replaced exceeds this amount, the additional amount will be covered by GTL.

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5666 Lincoln Drive Suite 206, Edina, MN 55436
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 Phone: 952-931-0790
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4. Unless otherwise specified, terms are 25% down with order and balance due net 30 from delivery. Shipping, if applicable, will be invoiced after delivery.
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6. Renovo requires a purchase order or a signed agreement before commencing work.
7. This quotation does not include: taxes, shipping, hardware installation, power, network wiring or network equipment, unless otherwise specified.
8. Specifically, this quotation does not include nor is Renovo Software responsible for any costs associated with the JMS/IMS/OMS integration.
9. Customer is responsible to verify that all products and quantities are correct. Renovo Software is not liable for any damages or problems associated with or arising out of incomplete information being furnished to us.
10. The information in this quotation is privileged and strictly confidential. It is intended solely for the use of the individual or entity named above. If the reader of this quotation is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, any dissemination, distribution, copying or other use of the information contained in this communication is strictly prohibited.
11. By accepting this quotation you agree to indemnify and hold Renovo Software, Inc. harmless in any suit or action in any way related to the products, software or services provided under this quotation.
12. By issuing a purchase order for this quotation you accept the terms and conditions listed above.

On behalf of Renovo Software, I'd like to thank you for this opportunity. If you have any questions please do not hesitate to call me.

Sincerely,

Brian Deuster
 Account Executive – Video Visitation Sales



Office 952-229-8470 | Mobile 715-379-2689
 brian.deuster@gtl.net | www.gtl.net

C-15 0067

**LANCASTER COUNTY, NEBRASKA
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between Surface Sealers, Inc., 1901 SW 6th Street, Lincoln, NE 68522, hereinafter called the Contractor, and Lancaster County, Nebraska, a political subdivision of the State of Nebraska, hereinafter referred to as the County.

WHEREAS, the County has 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:

Broadcast System Flooring for County Corrections, Quote No. 4972

and

WHEREAS, the Contractor, in response to such advertisement, has submitted to the County, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and

WHEREAS, the County, 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 Response, 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 County have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction 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; (c) 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, construct, and complete all Work included in and covered by the County's award of this Contract to the Contractor, such award being based on the acceptance by the County of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

2. The County agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefor, 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 County:

The County will pay for products/services, 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, for a total of \$7,500.00. (Co. fund 592.5920.67215)

3. **EQUAL EMPLOYMENT OPPORTUNITY:** In connection with the carrying out of this project, the Contractor shall not discriminate against any employee, applicant for employment, or any other person 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.

Lancaster County, Nebraska REQUISITION ORDER FORM

Name of person requisitioning:	Angie Koziol, Lancaster County Corrections (402) 441-1909	Number (optional):	
Delivery location:	3801 West O St, Lincoln, NE 68528	Date Prepared:	2/17/15
Suggested Vendor:	Sam Tell & Son Inc	Date Requested:	
Fund:	592 300 Smith St, Farmingdale, NY 11735	For Budget Year:	2015
Agency:	5920 Contact Brad Johnson 402.441.1905	Purchase Order Number (assigned by Purchasing):	

ORGANIZATION	OBJECT CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	67455	Vulcan V6B36S Heavy Duty 6 burner 36" wide gas range	1			\$5,675.95

Do Not exceed 1 vendor per requisition

The undersigned hereby certifies that the above requisitioned material and/or service is included in the current appropriation.

Route completed requisition to:
 City/County Purchasing Division
 440 So. 8th Street, SW Wing, Suite 200
 Lincoln, NE 68508



 Office/Agency/or Department Head

2-17-15
 Date

1 Heavy Duty 6-Burner 36" Wide Gas Range							Manufacturer and Model
Supplier	QTY	UOM	Price	Extended	Manufacturer	Manuf #	Please provide the Manufacturer and Model bidding.
Sam Tell and Son, Inc	1	EA	\$5,675.95	\$5,675.95	Vulcan or Equivalent	V6B36S	VULCAN V6B36S
Business Services	1	EA	\$6,799.98	\$6,799.98	Vulcan or Equivalent	V6B36S	Vulcan V6B36S
Pegler-Sysco	1	EA	\$7,279.00	\$7,279.00	Vulcan or Equivalent	V6B36S	Southbend Model No. P36D-BBB
Douglas Equipment	1	EA	\$7,600.00	\$7,600.00	Vulcan or Equivalent	V6B36S	Vulcan V6B36S
HOCKENBERGS	1	EA	\$8,203.00	\$8,203.00	Vulcan or Equivalent	V6B36S	Vulcan V6B36S

2 Alternate: Heavy Duty 6-Burner 36" Wide Gas Range that includes Flame Failure Protection or Range Top and Oven.							Manufacturer and Model
Supplier	QTY	UOM	Price	Extended	Manufacturer	Manuf #	Please provide the Manufacturer and Model bidding.
Douglas Equipment	1	EA	\$4,986.12	\$4,986.12	Vulcan or Equivalent		Vulcan 36SFF-6BN
Sam Tell and Son, Inc	1	EA	\$5,467.06	\$5,467.06	Vulcan or Equivalent		SOUTHBEND P36D-BBB
HOCKENBERGS	1	EA	\$6,531.70	\$6,531.70	Vulcan or Equivalent		Southbend P36D-BBB
Fisher Fixture Company	1	EA	\$7,522.19	\$7,522.19	Vulcan or Equivalent		Southbend #P36D-BBB
Pegler-Sysco	1	EA	\$7,862.00	\$7,862.00	Vulcan or Equivalent		Southbend Model No. P36D-BBB