



## Public Building Commission

Tuesday, June 9, 2020  
County City Building  
City Council Chambers  
1:30 p.m.

*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 room.*

### 1. CALL TO ORDER

Public Building Commission Meeting

### 2. MINUTES

Approval of the previous Public Building Commission Meeting

Documents:

[PBC Minutes 5 19 20.Pdf](#)

### 3. OLD BUSINESS

#### A. County Assessor Remodel Update and Payment Application

Documents:

[County Assessor Pay App 5.Pdf](#)

#### B. Hall of Justice Front Security Entrance Update, Change Order and Payment Application

Documents:

[HOJ Front Security Pay App 8.Pdf](#)

#### C. Security Update

### 4. NEW BUSINESS

#### A. Approval of General Vouchers for May 2020

Documents:

[Vouchers May 2020.Pdf](#)

#### B. Resolution to Adopt a General Order requiring the wearing of facemasks within City and County buildings per the Directive

## Health Measure of the Lincoln Lancaster Health Department

Documents:

[Face Covering Policy.pdf](#)

### 5. CONTRACT APPROVALS:

#### A. Amendment to Contract for Annual Services for Electrical Generator Maintenance and Repair #16-115 NMC, Inc.

Documents:

[16-115 NMC.pdf](#)

#### B. Amendment to Contract for Annual Services for Publishing Legal Notices and all other Verbiage Necessary to Conduct City/County/Public Building Commission Business #17-150 Lincoln Journal Star

Documents:

[17-150 Lincoln Journal Star.pdf](#)

#### C. Amendment to Memo of Understanding for On-Site Secure Document Shredding #MOU025 Datashield Corporation

Documents:

[MOU025 Datashield Corporation.pdf](#)

### 6. REPORT FROM ADMINISTRATIVE STAFF

Discussion of administrative items and confirmation of the next Public Building Commission Meeting on July 14, 2020.

### 7. ADJOURNMENT

**MINUTES  
PUBLIC BUILDING COMMISSION  
TUESDAY, MAY 19, 2020 1:30 P.M.  
CITY COUNCIL CHAMBERS  
COUNTY CITY BUILDING**

PRESENT: Richard Meginnis, Roma Amundson, Chris Callahan and Sean Flowerday.

ABSENT: Jane Raybould (logged in via Zoom).

OTHERS PRESENT: Kerin Peterson, Don Taute, Nick Hanna, Kyle Hohenstein, John Kay, Cpt. Witte, Brian Johnson and Margaret Bohy.

The meeting of the Public Building Commission was called to order by Chairperson Richard Meginnis.

The meeting minutes from April 14, 2020 were presented for approval. Chris Callihan motioned for approval and Roma Amundson seconded. The vote carried.

Hall of Justice Front Security Entrance Remodel – Nick Hanna, Clark Enersen and Kyle Hohenstein, Dicky Hind Muir, submitted Payment application #7 for \$54,170.90 for approval. Roma Amundson motioned for approval and Sean Flowerday seconded. The vote carried. They then submitted CPR 04 that added 42 days to the original contract for the floor elevations change order previously approved and some shipping complications due to COVID-19. No additional costs with this CPR 04. Roma Amundson motioned for approval and Sean Flowerday seconded. The vote carried. They moved forward to present CPR 03 to add two auto door operators and push buttons at doors 1001 and 1003. The cost is \$6,120.00. The openers for the second set of doors were missed in original specifications but is an added value to the project. Sean Flowerday motioned for approval and Roma Amundson seconded. The vote carried. Nick did mention they will be back with an original deduct that should have been an additional cost on CO 1. They are trying to have it to balance out but will report next meeting on specifics.

County Assessor Remodel – John Kay, Sinclair Hille submitted payment application #4 for \$72,675.00 for approval. Roma Amundson moved for approval and Chris Callihan seconded the motion. The vote carried. John Kay reported they are on time with a substantial completion on June 9, 2020 and June 30, 2020 final completion. He did report that the furniture is delayed but that is on a different contract.

Security Update – Cpt. Witte and Brian Johnson gave an update that the Sheriff's office received a grant, due to Sara Hoyle's expertise, to purchase a thermal scanner. They are \$13,000 approximately and the intent would be to monitor temperatures at the front security entrance. It will be mounted on a tripod much like a camera. It should arrive in 8-10 weeks. Cpt. Witte is asking for the Public Building Commissions approval to use the thermal scanner in the buildings. Roma Amundson moved to approval the agenda item of permission to use a thermal scanner to monitor temperatures on patrons arriving to the buildings due to COVID-19. Chris Callihan seconded. The vote carried. Chris Callihan then motioned for approval to use the thermal scanner on patrons entering the buildings. Roma Amundson seconded. The vote carried.

Roma Amundson motioned to approve the general vouchers for April 2020. Chris Callihan seconded the motion. The vote carried.

“K” Street Security Agreement with Nebraska State Patrol – The Secretary of State resides on 2<sup>nd</sup> floor of “K” Street Complex and the State Patrol provides rover service with external building checks nightly for \$1,560.00/year. Roma Amundson motioned for approval of service. Sean Flowerday seconded the motion. The vote carried.

Amendment to Lease for 2145 ‘Y’ Street Shop – The Public Building Commission leases a general use shop area and the carpenter shop from B&J Partnership dba Speedway Motors. They have proposed \$150 per month increase. Roma Amundson motioned for approval with Chris Callihan seconding the motion. The vote carried.

There were five contract approvals submitted by Purchasing:

- a. Amendment to Contract for Business Card and Letterhead Printing #18-082 Firespring;
- b. Amendment to Contract for Fire Extinguisher Inspection, Testing and Maintenance #19-120 General Fire and Safety Equipment Company;
- c. Amendment to Contract for Letterhead Printing #18-082 Cornhusker State Industries;
- d. Contract for Residential and Commercial Overhead Door Repair and Replacement #20-030 Pioneer Overhead Door, Inc.;
- e. Memo of Understanding for Maintenance, Repair and Operations Supplies #MOU075 Lawson Products;

Roma Amundson motioned for approval of A – C contracts. Sean Flowerday seconded. The vote carried. Sean Flowerday motioned for approval of contract D and Roma Amundson seconded. The vote carried. Roma Amundson motioned for approval of contract E. Sean Flowerday seconded. The vote carried.

The next meeting of the Public Building Commission will be June 9, 2020.

Report from Administrative Staff – Kerin gave a quick update about our budget with the COVID-19 expenditures. We have approved COVID-19 leave for 234 hours. Janitorial is purchasing new and better products. We have used approximately \$13,040 of janitorial supplies and PPE gear. Kerin did turn those expenditures into the grant that Sara Hoyle was able to obtain to reimburse expenses. Sean Flowerday gave large credit to Sara Hoyle and her grant expertise. Roma exited the meeting. Kerin shared that our staff carpenter is building permanent partitions for several agencies and departments. The agencies are paying for the material and we are supplying the labor. After questioned about budget Kerin reported we should be under the spending authority with the final pay application for the HOJ Front Entrance not coming thru until next budget year.

With no further business Sean Flowerday moved to adjourn, Chris Callihan seconded. The vote carried and the meeting was adjourned.

June 4, 2020

Kerin Peterson  
Director of Facilities and Properties  
Public Building Commission  
920 O Street  
Lincoln, NE 68508

Re: County Assessor Office Remodel  
Application for Payment # 05

Dear Kerin:

Enclosed please find the Application and Certificate for Payment #05 from Dickey Hinds Muir for the general construction of the County Assessor Office Remodel Project.

Based upon our on-site observations, the work described in the application has progressed to the point indicated, and to the best of our knowledge, the quality of work is in accordance with the Contract Documents. Therefore, we are recommending that payment be made to Dickey Hinds Muir for the amount certified of **\$46,659.25**. The attached copy of the Application and Certificate for Payment is for your records.

Please contact me if you have any questions concerning this application for payment.

Sincerely,



John Kay  
Project Manager

encl.

pc: Dickey Hinds Muir  
19010-06AP- Pay Application Letter.docx

**Founding Principals Emeriti**

John E. Sinclair, AIA, NCARB  
James C. Hille

**Principals**

Daniel J. Grasso, AIA, NCARB, LEED AP  
Lizabeth A. Bavitz, AIA, LEED AP  
John F. Kay  
Michael J. Penn, AIA, LC, LEED AP  
David E. Quade, AIA, CSI

**Associate Principals**

Richard B. Toren  
Loree J. Pospisil  
James A. Krieger, LEED AP

**Senior Associates**

Charles W. Bachmann, AIA  
Chad E. Kruse, AIA  
David E. LeBlanc

**Associates**

Kjersten N. Tucker, NCARB  
Nolan M. Schaefer, ASSOCIATE AIA

700 Q Street  
Lincoln, NE 68508  
T: 402.476.7331  
F: 402.476.8341

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

To Owner: City of Lincoln, Public Building Comm.  
 920 O Street, Room 203  
 Lincoln, NE 68508

Project: COL County Assessor Office Remodel  
 P.O. #: \_\_\_\_\_  
 Owner's Project #: \_\_\_\_\_  
 Project Mgr: 19-287  
 VIA (Architect): Kerin Peterson  
 Sinclair Hillie Architects  
 700 Q Street  
 Lincoln, NE 68508

Application Number: 5/Partial  
 Period To: 05.31.20  
 Arch. Project Number: 19010

Contract Date: 01.29.20  
 DHM Job# 9887  
 Invoice # 202005.008

Distribution to:  
 Owner  
 Architect  
 Contractor

Contract For: General Construction

**CONTRACTOR'S APPLICATION FOR PAYMENT**

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT.

1. Original Contract Sum ..... \$240,260.00
2. Net Change by Change Orders ..... -\$6,080.00
3. Contract Sum to Date (Line 1 + 2) ..... \$234,180.00
4. Total Completed and Stored to Date ..... \$177,720.00
5. Retainage:
  - A. 5% of Completed work. .... \$8,886.00
  - B. 5% of Stored Material. .... \$0.00
  - Total Retainage (Line 5A + 5B Total) ..... \$8,886.00
6. Total Earned Less Retainage ..... \$168,834.00  
 (Line 4 Less Line 5 Total)
7. Less Previous Certificates for Payment ..... \$122,174.75  
 (Line 6 from Prior Certificate)
8. Current Payment Due ..... **\$46,659.25**
9. Balance to Finish, Plus Retainage ..... \$65,346.00  
 (Line 3 Less Line 6)

Change Order Summary	Additions	Deductions
Total Changes Approved In Previous Months by Owner:	\$0.00	-\$6,080.00
Total Approved This Month	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>-\$6,080.00</b>
Net Change by Change Orders >>>>		-\$6,080.00

Please reference DHM's invoice number on all payments

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTORS 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.

Contractor: DICKEY • HINDS • MUIR Incorporated

By: J. Adam Muir Date: 6/2/2020  
 J. Adam Muir, President

State of: Nebraska  
 County of: Lancaster  
 Subscribed and Sworn to Before me this 2nd day of June  
 Notary Public: Rebecca S Clark  
 My Commission expires: 8-17-21

Architect's Certificate for Payment.  
 IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THE ABOVE 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: **\$46,659.25**

(ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR.)  
 ARCHITECT: Muir

By: Muir Date: 6/04/20

THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN. ASSUANCE, PAYMENT AND ACCEPTANCE OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THIS CONTRACT.



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To Owner: City of Lincoln, Public Building Comm.  
920 O Street, Room 203  
Lincoln, NE 68508

Project: COL Hall of Justice City-County Security Upgrades  
P.O. #: 0  
Owner's Project #: 19-211  
Project Mgr: Kerin Peterson  
VIA (Architect): The Clark Enersen Partners  
1010 Lincoln Mall, Suite 200  
Lincoln, NE 68508

From (Contractor): DICKEY • HINDS • MUIR Incorporated  
PO Box 22555  
Lincoln NE 68542-2555  
Contract For: General Construction

Application Number: 8/Partial  
Period To: 05.31.20  
Arch. Project Number: 0

Contract Date: 10.15.19  
DHM Job#: 9797  
Invoice #: 202005.007

Distribution to:  
 Owner  
 Architect  
 Contractor

Please reference DHM's invoice number on all payments

## CONTRACTOR'S APPLICATION FOR PAYMENT

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT.

- 1. Original Contract Sum..... \$465,500.00
- 2. Net Change by Change Orders..... \$6,408.00
- 3. Contract Sum to Date (Line 1 + 2)..... \$471,908.00
- 4. Total Completed and Stored to Date..... \$369,232.00
- 5. Retainage:
  - A. 5% of Completed work..... \$18,461.60
  - B. 5% of Stored Material..... \$0.00
  - Total Retainage (Line 5A + 5B Total)..... \$18,461.60
- 6. Total Earned Less Retainage..... \$350,770.40  
(Line 4 Less Line 5 Total)
- 7. Less Previous Certificates for Payment..... \$306,896.55  
(Line 6 from Prior Certificate)
- 8. Current Payment Due..... \$43,873.85  
\$121,137.60
- 9. Balance to Finish, Plus Retainage  
(Line 3 Less Line 6)

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.

Contractor: DICKEY • HINDS • MUIR Incorporated

By: J. Adam Muir, President Date: 6/2/2020  
State of Nebraska  
County of: Lancaster  
Subscribed and Sworn to before me this 2nd day of June 2020  
Rebecca S Clark  
Notary Public - Clark  
My Commission expires: 2-14-21  
State of Nebraska - General Notary  
REBECCA S CLARK  
My Commission Expires  
February 14, 2021

## Architect's Certificate for Payment

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THE ABOVE 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...../.....  
(ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR.)  
ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
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:	\$6,408.00	\$0.00
Total Approved This Month	\$0.00	\$0.00
Totals	\$6,408.00	\$0.00
Net Change by Change Orders >>>>>	\$6,408.00	



# MAY 2020 Vouchers

## VENDOR:

## AMOUNT:

A STREET AUTO PARTS	\$43.68
ALL NEEDS COMPUTER & MAIL	\$1,480.43
BEATRICE LAWN CARE INC	\$476.75
BLACK HILLS UTILITY	\$687.23
BOB & DON'S PLUMBING	\$188.23
CITY OF LINCOLN FINANCE/ACCOUNTING	\$962.50
CITY OF LINCOLN HUMAN RESOURCES/PERSONNEL	\$4.18
CITY OF LINCOLN INFORMATION SERVICES	\$3,156.46
CLARK ENERSEN PARTNERS	\$484.90
CORNHUSKER WINNELSON COMPANY	\$145.08
DICKEY HINDS MUIR INC	\$126,845.90
DISTRICT ENERGY CORPORATION	\$120,749.05
EXECUTIVE ANSWERING SERVICES	\$82.00
G & M WINDOW SERVICE	\$3,200.00
GRAYBAR ELECTRIC COMPANY	\$1,064.76
HANKS SPECIALTIES INC	\$455.15
HOME DEPOT	\$53.48
HOME DEPOT PRO	\$183.14
HUSKER ELECTRIC SUPPLY	\$275.32
INTECONNECT INC	\$6,215.26
INTERSTATE ALL BATTERY	\$170.60
JCI INDUSTRIES INC	\$36.60
JOHNSON CONTROLS	\$366.75
JOHNSTONE SUPPLY	\$24.15
LAMPE'S CLEAN AIR SPECIALIST	\$349.20
LANCASTER COUNTY ENGINEER	\$226.93
LEE NE MEDIA GROUP	\$74.62
LINCOLN ELECTRIC SYSTEM	\$36,047.48
LINCOLN LOCK & SAFE	\$111.06
LINCOLN TENT & AWNING	\$398.75
LINCOLN WATER SYSTEM	\$7,968.02
MATHESON TRI-GAS	\$31.79
MENARDS	\$500.59
MIDWEST ALARM SERVICES	\$852.30
MIDWEST FLOOR COVERING INC	\$840.00
MIDWEST OFFICE AUTOMATIONS INC	\$47.16
NATIONAL EVERYTHING WHOLESALE	\$9,981.04
NEOPOST INC	\$1,341.05
NORLAND PURE	\$96.30
ORKIN	\$824.75
Q P ACE HARDWARE	\$45.50
SCHINDLER ELEVATOR CORP	\$780.00

SCHROEDER INVESTMENTS INC	\$5,398.00
SINCLAIR HILLE & ASSOCIATES	\$2,822.81
TAYOR'S DRAIN-SEWER CLEANING	\$205.00
TOTAL FIRE & SECURITY INC.	\$455.00
TOTAL TOOL SUPPLY	\$12.35
US POSTAL SERVICE	\$50.00
URIBE REFUSE SERVICES	\$1,157.00
VERIZON WIRELESS	\$771.43
VOSS LIGHTING	\$516.00
WINDSTREAM	\$1,302.90

<b>Grand Total</b>	<b>\$340,558.63</b>
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POLICY ON MANDATORY USE OF FACE COVERINGS  
IN PUBLIC BUILDINGS  
ADOPTED BY THE LINCOLN LANCASTER  
COUNTY PUBLIC BUILDING COMMISSION

State and federal public health officials agree that, in order to prevent the transmission of coronavirus by asymptomatic and pre-symptomatic carriers, face coverings should be worn in public settings where physical distancing measures may be difficult to strictly maintain. The Public Building Commission is committed to taking all reasonable measures to safeguard the health of public employees and members of the public with business in its facilities, and accordingly, effective June 10, 2020.

The Lincoln Lancaster County Public Building Commission hereby adopts the following Policy on Mandatory Use of Face Coverings in Public Buildings:

IT IS HEREBY ORDERED:

1. All persons in the premises of buildings and properties managed by the Lincoln Lancaster County Public Building Commission – including public employees and members of the public -shall wear a face covering in public spaces, including, but not limited to hallways, public meeting rooms, elevators and stairwells, public restrooms, lobbies, and reception areas. A 6-foot distance from others shall also be maintained whenever feasible.
2. A “face covering” for purposes of this Policy is one that covers both nose and mouth and is effective to prevent the spread of coronavirus.

3. If any person cannot comply with the requirement to wear a face covering because of a medical condition or for some other reason, an exemption or accommodation may be authorized by the Public Building Commission or by a responsible official of the tenant office with whom the person has business. That official may, if necessary, inquire into the basis of the requested exemption or accommodation.
4. Building Security Officers shall inform those entering the covered premises of this Policy and shall enforce it by excluding any person from the building who does not comply with its requirements.
5. This Policy shall be in effect during the course of the coronavirus pandemic until removed by a vote of the Public Building Commission.

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Chair  
Lincoln Lancaster County Public  
Building Commission

**Approved by**  
Lincoln Lancaster County Public  
Building Commission **June 9, 2020**  
**Effective Date: June 10, 2020**

**AMENDMENT TO CONTRACT**  
**Annual Services**  
**Electrical Generator Maintenance and Repairs**  
**Bid No. 16-115**  
**City of Lincoln and City of Lincoln-Lancaster County Public Building Commission**  
**Renewal**  
**NMC, Inc.**

This Amendment is hereby entered into by and between NMC, Inc., 401 Northwest 56<sup>th</sup> Street, Lincoln, NE 68528 (hereinafter "Contractor") and the City of Lincoln, Lancaster County and the City of Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of amending the Contract dated June 14, 2016 executed under City Directorial Order No. 15226, and executed by the City of Lincoln-Lancaster County Public Building Commission, on June 14, 2016, for Annual Services – Electrical Generator Maintenance and Repairs, Bid No. 16-115, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Contract is June 14, 2016 through Jun 13, 2017, with the option to renew for three (3) additional one (1) year terms upon written mutual consent by all parties; and

WHEREAS, the Contract was amended by City Directorial Order No. 17255, executed by the City of Lincoln on June 12, 2017 to renew the contract for an additional one (1) year term from June 14, 2017 through June 13, 2018; and

WHEREAS, the Contract was amended by City Directorial Order No. 19215, executed by the City of Lincoln on May 11, 2018 to renew the contract for an additional one (1) year term from June 14, 2018 through June 13, 2019; and

WHEREAS, the Contract was amended by City Directorial Order No. 21758, executed by the City of Lincoln on July 1, 2019 to renew the contract for an additional one (1) year term from June 14, 2019 through June 13, 2020; and

WHEREAS, the parties hereby wish to extend the Contract for an additional eleven (11) month term beginning June 14, 2020 through May 13, 2021; and

WHEREAS, the expenditures for the City of Lincoln, Transportation and Utilities - Water for the term of this renewal shall not exceed \$20,000.00 without approval by the City of Lincoln; and

WHEREAS, the expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$4,500.00 without approval by the Public Building Commission; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract under City Directorial Order No. 15226, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The parties hereby wish to extend the Contract for an additional eleven (11) month term beginning June 14, 2020 through May 13, 2021.
- 2) The expenditures for the City of Lincoln, Transportation and Utilities - Water for the term of this renewal shall not exceed \$20,000.00 without approval by the City of Lincoln.
- 5) The expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$4,500.00 without approval by the Public Building Commission.
- 6) All other terms of the Contract, not in conflict with this Amendment, shall remain in 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:

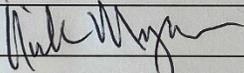
Vendor Signature Page  
City of Lincoln Signature Page  
City of Lincoln-Lancaster County Public Building Commission Signature Page

**Vendor Signature Page**

**AMENDMENT TO CONTRACT**  
**Annual Services**  
**Electrical Generator Maintenance and Repairs**  
**Bid No. 16-115**  
**City of Lincoln and City of Lincoln-Lancaster County Public Building Commission**  
**Renewal**  
**NMC, Inc.**

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

E-mail to: Debbie Winkler  
dwinkler@lincoln.ne.gov

<b>Company Name:</b>	NMC Inc.
<b>By: (Please Sign)</b>	
<b>By: (Please Print)</b>	Nick Mizaur
<b>Title:</b>	President & COO
<b>Company Address:</b>	11002 Sapp Brothers Drive Omaha NE 68138
<b>Company Phone &amp; Fax:</b>	402-891-8600 402-891-7607
<b>E-Mail Address:</b>	dickwittrock@nmcpower.com
<b>Date:</b>	5/14/2020
<b>Contact Person for Orders or Service</b>	Dick Wittrock
<b>Contact Phone Number:</b>	Cell: 402-429-0354

**City of Lincoln Signature Page**

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**AMENDMENT TO CONTRACT  
Annual Services  
Electrical Generator Maintenance and Repairs  
Bid No. 16-115  
City of Lincoln and City of Lincoln-Lancaster County Public Building Commission  
Renewal  
NMC, Inc.**

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

\_\_\_\_\_  
City Clerk

CITY OF LINCOLN, NEBRASKA

\_\_\_\_\_  
Transportation and Utilities Director

Approved by Directorial Order No. \_\_\_\_\_

dated \_\_\_\_\_

**City of Lincoln-Lancaster County Public Building Commission  
Signature Page**

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**AMENDMENT TO CONTRACT  
Annual Services  
Electrical Generator Maintenance and Repairs  
Bid No. 16-115  
City of Lincoln and City of Lincoln-Lancaster County Public Building Commission  
Renewal  
NMC, Inc.**

**EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**

ATTEST:

\_\_\_\_\_  
Public Building Commission Attorney

\_\_\_\_\_  
Chairperson, Public Building Commission

dated \_\_\_\_\_

**AMENDMENT TO CONTRACT**  
**Annual Service**  
**Publishing Legal Notices and all Other Verbiage Necessary to Conduct**  
**City/County/Public Building Commission Business**  
**Bid No. 17-150**  
**City of Lincoln, Lancaster County and**  
**City of Lincoln-Lancaster County Public Building Commission**  
**Renewal**  
**Lincoln Journal Star (Lee Enterprises, Incorporated)**

This Amendment is hereby entered into by and between Lincoln Journal Star (Lee Enterprises, Incorporated, 926 "P" Street, Lincoln, NE 68508 (hereinafter "Contractor") and the City of Lincoln, Lancaster County and the City of Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of amending the Contract dated July 13, 2017 executed under City Executive Order No. 90869, and County Contract C-17-0523, dated July 25, 2017, and executed by the City of Lincoln-Lancaster County Public Building Commission, on July 11, 2017, for Publishing Legal Notices and all Other Verbiage Necessary to Conduct City/County/Public Building Commission Business, Bid No. 17-150, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Contract is June 9, 2017 through June 8, 2018, with the option to renew for three (3) additional one (1) year terms upon written mutual consent by all parties; and

WHEREAS, the Contract was amended by City Executive Order No. 91815, executed by the City on May 8, 2018, and by County Contract C-18-0207 executed by the County Board on May 11, 2018, and executed by the City of Lincoln-Lancaster County Public Building Commission on May 8, 2018 to renew the contract for an additional one (1) year term from June 9, 2018 through June 8, 2019; and

WHEREAS, the Contract was amended by City Directorial Order No. 21385, executed by the City on May 1, 2019, and by County Contract C-19-0337 executed by the County Board on April 30, 2019, and executed by the City of Lincoln-Lancaster County Public Building Commission on May 14, 2019 to renew the contract for an additional one (1) year term from June 9, 2019 through June 8, 2020; and

WHEREAS, the parties hereby renew the Contract for an additional one (1) year term beginning June 9, 2020 through June 8, 2021; and

WHEREAS, the expenditures for the City of Lincoln for the term of this renewal shall not exceed \$20,000.00 without approval by the City of Lincoln; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$5,500.00 without approval by the Lancaster County Board; and

WHEREAS, the expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$3,000.00 without approval by the Public Building Commission; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract under City Executive Order No. 90869 and County Contract C-17-0523, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The parties hereby renew the Contract for an additional one (1) year term beginning June 9, 2020 through June 8, 2021.
- 2) The expenditures for the City of Lincoln for the term of this renewal shall not exceed \$20,000.00 without approval by the City of Lincoln.
- 3) The expenditures for Lancaster County Department for the term of this renewal shall not exceed \$5,500.00 without approval by the Lancaster County Board.

- 4) The expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$3,000.00 without approval by the Public Building Commission.
- 5) All other terms of the Contract, not in conflict with this Amendment, shall remain in 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

City of Lincoln Signature Page

Lancaster County Signature Page

City of Lincoln-Lancaster County Public Building Commission Signature Page

# Vendor Signature Page

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**AMENDMENT TO CONTRACT**  
**Annual Service**  
**Publishing Legal Notices and all Other Verbiage Necessary to Conduct**  
**City/County/Public Building Commission Business**  
**Bid No. 17-150**  
**City of Lincoln, Lancaster County and**  
**City of Lincoln-Lancaster County Public Building Commission**  
**Renewal**  
**Lincoln Journal Star (Lee Enterprises, Incorporated)**

email to: [bcrooks@lincoln.ne.gov](mailto:bcrooks@lincoln.ne.gov)

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

<b>Company Name:</b>	
<b>By: (Please Sign)</b>	
<b>By: (Please Print)</b>	
<b>Title:</b>	
<b>Company Address:</b>	
<b>Company Phone &amp; Fax:</b>	
<b>E-Mail Address:</b>	
<b>Date:</b>	
<b>Contact Person for Orders or Service</b>	
<b>Contact Phone Number:</b>	

## City of Lincoln Signature Page

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**AMENDMENT TO CONTRACT**  
**Annual Service**  
**Publishing Legal Notices and all Other Verbiage Necessary to Conduct**  
**City/County/Public Building Commission Business**  
**Bid No. 17-150**  
**City of Lincoln, Lancaster County and**  
**City of Lincoln-Lancaster County Public Building Commission**  
**Renewal**  
**Lincoln Journal Star (Lee Enterprises, Incorporated)**

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

\_\_\_\_\_  
City Clerk

CITY OF LINCOLN, NEBRASKA

\_\_\_\_\_  
Finance Director

Approved by Directorial Order No. \_\_\_\_\_

dated \_\_\_\_\_

## Lancaster County Signature Page

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**AMENDMENT TO CONTRACT**  
**Annual Service**  
**Publishing Legal Notices and all Other Verbiage Necessary to Conduct**  
**City/County/Public Building Commission Business**  
**Bid No. 17-150**  
**City of Lincoln, Lancaster County and**  
**City of Lincoln-Lancaster County Public Building Commission**  
**Renewal**  
**Lincoln Journal Star (Lee Enterprises, Incorporated)**

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

The Board of County Commissioners of  
Lancaster, Nebraska

\_\_\_\_\_  
Deputy Lancaster County Attorney

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

dated \_\_\_\_\_

**City of Lincoln-Lancaster County Public Building Commission  
Signature Page**



**AMENDMENT TO CONTRACT  
Annual Service  
Publishing Legal Notices and all Other Verbiage Necessary to Conduct  
City/County/Public Building Commission Business  
Bid No. 17-150  
City of Lincoln, Lancaster County and  
City of Lincoln-Lancaster County Public Building Commission  
Renewal  
Lincoln Journal Star (Lee Enterprises, Incorporated)**

**EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**

ATTEST:

\_\_\_\_\_  
Public Building Commission Attorney

\_\_\_\_\_  
Chairperson, Public Building Commission

dated \_\_\_\_\_

**AMENDMENT TO MEMORANDUM OF UNDERSTANDING**  
**On-Site Secure Document Shredding**  
**State of NE Contract No. 81421 O4**  
**MOU025**  
**City of Lincoln, Lancaster County and**  
**City of Lincoln-Lancaster County Public Building Commission**  
**Renewal**  
**Datashield Corporation**

This Amendment is hereby entered into by and between Datashield Corporation, 4518 F Street, Omaha, NE 68117-1402 (hereinafter "Contractor") and the City of Lincoln, Lancaster County and the City of Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of amending the Memorandum of Understanding (MOU) dated August 8, 2018 executed under City Directorial Order No. 19854, and County Contract C-18-0468, dated August 7, 2018, and executed by the City of Lincoln-Lancaster County Public Building Commission, on July 10, 2018, for On-Site Secure Document Shredding, MOU025, which is made a part of this amendment by this reference.

WHEREAS, the original term of the MOU is July 15, 2018 through July 14, 2019, with the option to renew for eight (8) additional one (1) year terms upon written mutual consent by all parties; and

WHEREAS, the Memorandum of Understanding was amended by City Directorial Order No. 21893, executed by the City on August 2, 2019, and by County Contract C-19-0602, executed by the County Board on August 6, 2019, and executed by the City of Lincoln-Lancaster County Public Building Commission on July 9, 2019, to renew the MOU for an additional one (1) year term from July 15, 2019 through July 14, 2020; and

WHEREAS, the parties hereby renew the MOU for an additional one (1) year term beginning July 15, 2020 through July 14, 2021; and

WHEREAS, the expenditures for the City of Lincoln for the term of this renewal shall not exceed \$15,000.00 without approval by the City of Lincoln; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$6,000.00 without approval by the Lancaster County Board; and

WHEREAS, the expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$1,000.00 without approval by the Public Building Commission; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the MOU under City Directorial Order No. 19854 and County Contract C-18-0468, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The parties hereby renew the MOU for an additional one (1) year term beginning July 15, 2020 through July 14, 2021.
- 2) The expenditures for the City of Lincoln for the term of this renewal shall not exceed \$15,000.00 without approval by the City of Lincoln.
- 3) The expenditures for Lancaster County for the term of this renewal shall not exceed \$6,000.00 without approval by the Lancaster County Board.
- 4) The expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$1,000.00 without approval by the Public Building Commission.
- 5) All other terms of the MOU, not in conflict with this Amendment, shall remain in 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

City of Lincoln Signature Page

Lancaster County Signature Page

City of Lincoln-Lancaster County Public Building Commission Signature Page

## Vendor Signature Page

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**AMENDMENT TO MEMORANDUM OF UNDERSTANDING  
On-Site Secure Document Shredding  
State of NE Contract No. 81421 O4  
MOU025  
City of Lincoln, Lancaster County and  
City of Lincoln-Lancaster County Public Building Commission  
Renewal  
Datashield Corporation**

**Please sign, date and return within 2 days of receipt.**

Mail to: City/County Purchasing  
Attn: Lori L. Irons  
440 So. 8th St., Ste. 200  
Lincoln, NE 68508  
Or email to: [llirons@lincoln.ne.gov](mailto:llirons@lincoln.ne.gov)

<b>Company Name:</b>	
<b>By: (Please Sign)</b>	
<b>By: (Please Print)</b>	
<b>Title:</b>	
<b>Company Address:</b>	
<b>Company Phone &amp; Fax:</b>	
<b>E-Mail Address:</b>	
<b>Date:</b>	
<b>Contact Person for Orders or Service</b>	
<b>Contact Phone Number:</b>	

**City of Lincoln Signature Page**

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**AMENDMENT TO MEMORANDUM OF UNDERSTANDING  
On-Site Secure Document Shredding  
State of NE Contract No. 81421 O4  
MOU025  
City of Lincoln, Lancaster County and  
City of Lincoln-Lancaster County Public Building Commission  
Renewal  
Datashield Corporation**

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

\_\_\_\_\_  
City Clerk

CITY OF LINCOLN, NEBRASKA

\_\_\_\_\_  
Finance Director

Approved by Directorial Order No. \_\_\_\_\_

dated \_\_\_\_\_

**Lancaster County Signature Page**

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**AMENDMENT TO MEMORANDUM OF UNDERSTANDING  
On-Site Secure Document Shredding  
State of NE Contract No. 81421 O4  
MOU025  
City of Lincoln, Lancaster County and  
City of Lincoln-Lancaster County Public Building Commission  
Renewal  
Datashield Corporation**

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

The Board of County Commissioners of  
Lancaster, Nebraska

\_\_\_\_\_  
Deputy Lancaster County Attorney

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

dated \_\_\_\_\_

**City of Lincoln-Lancaster County Public Building Commission  
Signature Page**

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**AMENDMENT TO MEMORANDUM OF UNDERSTANDING  
On-Site Secure Document Shredding  
State of NE Contract No. 81421 O4  
MOU025  
City of Lincoln, Lancaster County and  
City of Lincoln-Lancaster County Public Building Commission  
Renewal  
Datashield Corporation**

**EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**

ATTEST:

\_\_\_\_\_  
Public Building Commission Attorney

\_\_\_\_\_  
Chairperson, Public Building Commission

dated \_\_\_\_\_