

**AMENDMENT TO BLANKET PURCHASE ORDER 17649 OD
CITY OF LINCOLN/LANCASTER COUNTY/LINCOLN-LANCASTER COUNTY PUBLIC
BUILDING COMMISSION
QUOTE NO. 4602**

This Amendment is hereby entered into by and between **Brodd's Small Engine Repair, 2200 N. Cotner Blvd., Lincoln, NE 68505** (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. 17649-000 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 previous snow blower, Toro #38458 QZR, is no longer available and is being replaced by Toro #38743 QZR. The price will remain the same, per Attachment A; 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. 17649-000 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 previous snow blower, Toro #38458 QZR, is no longer available and is being replaced by Toro #38743 QZR. The price will remain the same, per Attachment A.
- 3) 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.
- 4) 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.
- 5) 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.
- 6) All other terms of the Contract, not in conflict with this Amendment, shall remain in full

If you wish to **not** renew at your scheduled pricing from November 25, 2013 through November 24, 2014 for Blanket P.O. 17649-000 OD, please return signed amendment with price increase on letterhead.

Supplier Information - Supplier please fill in the following information.

Executed this 29 day of December, 2014

Company Name: (PLEASE PRINT)	Brodds Small Engine
By: (PLEASE PRINT)	JODI BRODD
By: (PLEASE SIGN)	Jodi Brodd
Title:	owner
Company Address:	2200 N. Cotner
Company Phone & Fax:	402-464-7442
E-Mail Address:	broddsmallenginerepair@yahoo.com
Contact Person for Orders or Service:	JODI BRODD
Phone Number:	402-464-7442

Attachment A

Brodd's Small Engine Repair

2200 N. Cotner

Lincoln NE, 69505

402-464-7442

Dear Shelly,

I am enclosing the renewal for Quote No. 4602 on the annual supply of snow blowers.

The previous snow blowers that were quoted was Toro model # 38458 the 621 QZR for a price of \$536.00 per unit. This new year they have made a couple of changes. The new Toro model # is 38743 QZR and we will remain with the same bid price of \$536.00 per unit. The new models have a heavier duty belt and a little bigger engine, otherwise the specs remain the same. Please let me know if you have any other questions or any additional paper work needs to be filled out. We look forward to working with you again this year.

Thank You,

Jodi Brodd

Brodd's Small Engine Repair

402-464-7442

City of Lincoln, Nebraska
PURCHASE ORDER

Page 1
Date 03/04/15
Order 17649-000 OD
Brn/Plt BLANKET

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

ISSUE TO:

Brodd's Small Engine Repair
2200 N Cotner Blvd
Lincoln NE 68505

↓ 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	536.0000	EA	536.00	11/21/13

21" Toro Snow Blower #621 QZR (38458)

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.

	Sales Tax	Total Order
Terms Due Upon Receipt	Tax Rt	536.00

VENDOR

Brodd's Small Engine Repair
 2200 N Cotner Blvd
 Lincoln NE 68505

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) 21" Toro Snow Blower #621 QZR (38458)	1	EA	536.0000	EA	536.00	11/21/13

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, 2013 thru November 24, 2014 with the option to renew for three (3) additional one (1) year terms.

Delivery shall be per the department ordering the snow blower.

	Sales Tax	Total Order
Terms Due Upon Receipt	Tax Rt	536.00

Brodd's Small Engine Repair
 2200 N Cotner Blvd
 Lincoln NE 68505

Public Works/Utilities
 Fleet Services
 901 N 6th St
 Lincoln NE 68508

 Ordered - 10/26/12 Freight -
 Requested - 10/26/12 Taken By -
 Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
5156900 Snowblowers, Light Duty (Walk Behind)	1	EA	539.0000	EA	539.00	10/26/12

Toro 621QZR Model 38458 21" Single Stage Snow Blower
 Delivery for this snow blower is:
 Fleet Services Garage
 901 North 6th
 Lincoln, Ne 68508

Other departments may purchase snow blowers off this purchase order during the 2012-2013 winter season upon availability with Brodd's.

Vendor agrees to all terms and conditions per Quote 4234

		Sales Tax	Total Order
Terms Due Upon Receipt	Tax Rt		539.00

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	Public Works & Utilities, Fleet Services
Email	rhinze@lincoln.ne.gov		440 S. 8th St.		901 N. 6th St.
Phone	1 (402) 441-8313		Lincoln, NE 68508		Lincoln, NE 68508
Fax	1 (402) 441-6513	Contact	Shelly Hinze, Buyer	Contact	
Bid Number	4234	Department		Department	
Title	Snow Blowers	Building		Building	
Bid Type	Quote				
Issue Date	10/17/2012	Floor/Room		Floor/Room	
Close Date	10/23/2012 2:00:00 PM CST	Telephone	(402) 441-8313	Telephone	(402) 441-8194
Need by Date		Fax	(402) 441-6513	Fax	
		Email	shinze@lincoln.ne.gov	Email	

Supplier Information

Company Brodd's Small Engine Repair
 Address 2200 N. Cotner
 lincoln, NE 68505
 Contact Jodi Brodd
 Department
 Building
 Floor/Room
 Telephone 1 (402) 464 7442
 Fax 1 (402) 464 7445
 Email broddssmallenginerepair@yahoo.com
 Submitted 10/22/2012 9:56:12 AM CST
 Total \$539.00

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Activities _____

Bid Messages _____

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Seasonal Purchases	If other departments wish to purchase snow blowers during the 2012-2013 winter months will your pricing remain firm? Yes _____ No _____.If NO how long is your pricing firm till_____.	Yes based on availability
3	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transporation charges paid.	Delivered 7-10 days after bid award confirmation and based on availability.
4	Product	Product brand name and model number:	Toro 621QZR Snow Thrower Model 38458
5	Contact	Name of person submitting this bid:	Tim Brodd
6	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	EA	21" Snow Blower	\$539.00

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

Item Notes:

Supplier Notes: Bidding exact Toro unit specified. Commercial use warranty is 45 days. Unit price is delivered to city of lincoln location determined by bidder.

Response Total: \$539.00
