

**BOARD OF COMMISSIONERS**  
**SARPY COUNTY, NEBRASKA**

**RESOLUTION AWARDING BID FOR ROCK SALT**  
**FOR THE PUBLIC WORKS DEPARTMENT**

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 2012), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103 (Reissue 2012), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, bids for rock salt purchase have been solicited, made, opened and reviewed pursuant to applicable Nebraska State Statutes; and,

WHEREAS, based on those proceedings, and after a public hearing, this Board has duly deliberated and considered the bids received; and,

WHEREAS, this Board desires to proceed forthwith in order to expedite and facilitate service to the citizens of Sarpy County.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COUNTY COMMISSIONERS THAT:

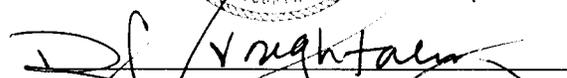
- (1) The low bid of Nebraska Salt & Grain for Rock Salt in the amounts of \$55.70 per ton, peak delivery and \$52.70 per ton, off-peak delivery is accepted, ratified, and confirmed.
- (2) This Board's Chairman, Clerk, and Attorney are hereby authorized and directed to execute such ancillary documents as may be required to evidence the contract and take any and all steps necessary or required in order to carry out the terms of such contract after said documents have been reviewed by the Attorney, Fiscal Administrator, and County Administrator.

The above resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 10<sup>th</sup> day of March, 2015.

  
 Brenda Carlisle  
 Sarpy County Board Chairman

ATTEST:



  
 Debra Hoschmaling  
 Sarpy County Clerk

Rock Salt  
for the  
Sarpy County Public Works Department

Bid Open:  
Thursday, 2:00 p.m.  
February 26, 2015

		Central Salt	Independent Salt Company	Nobraska Salt & Grain	Paul Bartels Trucking Co	Compass Minterals	Morton Salt				
<b>Peak Delivery</b>											
Crushed Rock Salt - Papillion Delivery	500	\$63.13	\$31,565.00	\$60.00	\$30,000.00	\$55.70	\$27,850.00	\$54.79	\$27,395.00		
Crushed Rock Salt - Gretna Delivery	1,000	\$63.13	\$63,130.00	\$60.00	\$60,000.00	\$55.70	\$55,700.00	\$54.79	\$54,790.00		
<b>Off-Peak Delivery</b>											
Crushed Rock Salt - Papillion Delivery	1,000	\$60.79	\$60,790.00	\$60.00	\$60,000.00	\$52.70	\$52,700.00	\$54.79	\$54,790.00		
Crushed Rock Salt - Gretna Delivery	2,000	\$60.79	\$121,580.00	\$60.00	\$120,000.00	\$52.70	\$105,400.00	\$54.79	\$109,580.00		
<b>Grand Total</b>			<b>\$277,065.00</b>		<b>\$270,000.00</b>		<b>\$241,650.00</b>		<b>\$246,555.00</b>	<b>No Bid</b>	<b>No Bid</b>

# Sarpy County Purchasing Department

SARPY COUNTY COURTHOUSE  
1210 GOLDEN GATE DRIVE  
PAPILLION, NE 68046



Brian Hanson, Purchasing Agent  
(402) 593-2349  
Debby Peoples, Asst. Purchasing Agent  
(402) 593-4164  
Beth Garber, Senior Buyer/Contract Administrator  
(402) 593-4476

## Memo

To: Sarpy County Board of Commissioners

From: Beth Garber

Re: Rock Salt

On February 26, 2015, four (4) bids were opened for Rock Salt for the Public Works Department. After reviewing the bids, it is recommended the bid be awarded to the low bid, Nebraska Salt & Grain, for \$55.70 per ton for peak delivery and \$52.70 per ton for off-peak delivery. The County has worked with Nebraska Salt and Grain several times over the past 35 years with positive experiences.

Please feel free to contact me at [bgarber@sarpy.com](mailto:bgarber@sarpy.com).

March 3, 2015

  
\_\_\_\_\_  
Beth Garber

Cc: Deb Houghtaling  
Mark Wayne  
Scott Bovick  
Brian Hanson  
Denny Wilson  
Rich Weber

## Beth Garber

---

**From:** Rich Weber  
**Sent:** Wednesday, March 04, 2015 11:41 AM  
**To:** Beth Garber  
**Cc:** Denny Wilson; Dannielle Giese  
**Subject:** Rock Salt Bids

Beth;

I have reviewed the four bids that we received for the Rock Salt that we use for snow and ice removal. I would like to recommend that we accept the low bid from Nebraska Salt and Grain for the Grand Total of \$241,650. We have worked with Nebraska Salt and Grain several times over the past 35 years and have been pleased with their service and timely deliveries.

If you have any questions please give me a call.  
Rich Weber

*Rich Weber  
Street Operations Manager  
Sarpy County Public Works  
15100 so 84th st  
Papillion Ne, 68046-4627  
Office 402-537-6912  
Cell 402-415-3612*

## AGREEMENT

This Agreement is entered into by and between the County of Sarpy, in the State of Nebraska, a body politic and corporate, and hereinafter "County", and Nebraska Salt & Grain Co., hereinafter "Vendor".

WHEREAS, County is desirous of contracting for Rock Salt for the Public Works Department; and,

WHEREAS, the Vendor has been awarded this Agreement as a result of the bid made by Vendor in response to the Specifications and Request for Proposals prepared by County;

NOW, THEREFORE, for and in consideration of the declarations and mutual promises and covenants contained herein, the County and Vendor agree as follows:

### I. DUTIES OF VENDOR

- A. Services to be rendered by Vendor under this Agreement shall be all those services necessary and proper for the installation and materials for Rock Salt in conformity with each and every term, condition, specification, and requirements of the Bid Specifications and the Bid submitted by the Vendor.
- B. All provisions of each document and item referred to in Paragraph A above shall be strictly complied with the same as if rewritten herein, and in the event of conflict among the provisions of said documents, the provisions most favorable to the County shall govern.
- C. Prior to the commencement of any work, Vendor will place on file with the Sarpy County Clerk, the required certificates of insurance, if applicable.
- D. The Vendor agrees to comply with the residency verification requirements of Neb. Rev. Stat. §4-108 through §4-114. The Vendor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Vendor is an individual or sole proprietorship, the following applies:

1. The Vendor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at [www.das.state.ne.us](http://www.das.state.ne.us).
2. If the Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the U.S. Citizenship and Immigration Services

documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

3. The Vendor understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. Sect. 4-108.
- E. Vendor will submit an invoice to County for work completed based on the amounts specified in Vendor's bid. Such invoices shall be submitted to:

Public Works Department  
15100 S. 84<sup>th</sup> Street  
Papillion, NE 68046

- F. The County and Vendor hereto specifically acknowledge, stipulate and agree that each and every term of the Bid Specifications and the Vendor's bid constitutes an essential term of this Agreement, and that, therefore, any violation of any term, condition, provision, or requirement constitutes a material breach hereunder, for which County shall have every right under the law to terminate this Agreement, and obtain any and all relief necessary.

## II. DUTIES OF COUNTY

In return for full, faithful and diligent rendering of services set forth above, County agrees to pay to Vendor the amount specified in Vendor's bid upon submission of the required invoice and satisfactory completion of all required work.

## III. BREACH

Should Vendor breach, violate, or abrogate any term, condition, clause or provision of this agreement, the County shall notify Vendor in writing that such an action has occurred. If satisfactory provision does not occur within ten (10) days from such written notice, the County may, at its option, terminate this agreement and obtain an alternate provider to provide all required materials. This provision shall not preclude the pursuit of other remedies for breach of contract as allowed by law.

## IV. SAVINGS CLAUSE

This Agreement shall be interpreted, construed and enforced under the laws of the State of Nebraska. It is understood and agreed by the County and Vendor hereto that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any law of the State of Nebraska or of the United States, the validity of the remaining parts, terms, conditions, or provisions shall not be affected, and the rights and obligations of the County and Vendor shall be construed and enforced as if the Agreement did not contain the particular part, term, condition, or provision held to be invalid.

V. SCOPE OF AGREEMENT

This Agreement, along with the Bid Specifications, and Bid by Vendor contains the entire Agreement between the County and Vendor, and there are no other written or oral promises, contracts or warrants which may affect it. This Agreement cannot be amended except by written agreement of both the County and Vendor. Notice to the County and Vendor shall be given in writing to the agents for each party named below:

County: Ms. Debra Houghtaling  
Clerk of Sarpy County  
1210 Golden Gate Drive Suite 1250  
Papillion, NE 68046

Vendor: Mr. Norman Geiken  
Nebraska Salt & Grain Co.  
115 W. 16<sup>th</sup> St.  
PO Box 489  
Gothenburg, NE 69138

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals in duplicate this 10<sup>th</sup> day of March, 2015.

(Seal)



ATTEST:

[Signature]  
Sarpy County Clerk

COUNTY OF SARPY, NEBRASKA,  
A body Politic and Corporate

[Signature]  
Chairperson  
Sarpy County Board of Commissioners

Approved As To Form and Content:

[Signature]  
Deputy County Attorney

Vendor: NEBRASKA SALT & GRAIN CO.

By: [Signature]  
NORMAN GEIKEN

Title: PRESIDENT

Attest:

\_\_\_\_\_  
Witness

[Signature]  
Witness

# BID

FOR SEALED BID - ROCK SALT

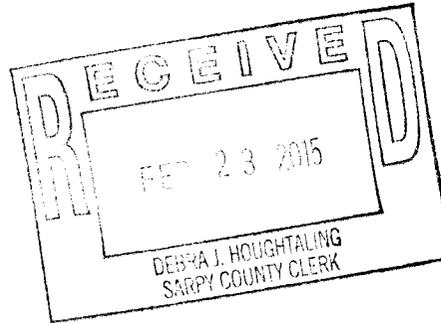
TO BE RECEIVED UNTIL 2:00 P.M.

DATE FEBRUARY 26, 2015

FROM  
NEBRASKA SALT & GRAIN CO.

115 W. 16TH ST. PO BOX 489

GOTHENBURG, NE 69138



DEBRA HOUGHTALING  
SARPY COUNTY CLERK  
1210 GOLDEN GATE DRIVE  
PAPILLION, NEBRASKA 68046-2895

00006

0002E

**FedEx** Package  
Express US Airbill

FedEx  
Tracking  
Number

8060 8772 4800

Form  
ID No. 0215

MUR3

**1 From**  
Date 2/23/15

Sender's Name Norman Geiken Phone 308 532-7191

Company NEBRASKA SALT & GRAIN CO

Address 500 JOTH ST

City LOUISIANA State NE ZIP 68108-1004

**2 Your Internal Billing Reference**

**3 To**  
Recipient's Name Diana Houghtaling Phone 402 593-4176

Company Sarpy County Clerk

Address 1211 Golden Gate Drive  
We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address \_\_\_\_\_

City Papillion State NE ZIP 68146-2015

**HOLD Weekday**  
FedEx location address  
REQUIRED NOT available for  
FedEx First Overnight.

**HOLD Saturday**  
FedEx location address  
REQUIRED Available ONLY for  
FedEx Priority Overnight and  
FedEx 2Day to select locations.

**4 Express Package Service** \* To most locations.  
NOTE: Service order has changed. Please select carefully.

Packages up to 150 lbs.  
For packages over 150 lbs. use the  
FedEx Express Freight US Airbill.

**Next Business Day**

**FedEx First Overnight**  
Earliest next business morning delivery to select  
locations. Friday shipments will be delivered on  
Monday unless SATURDAY Delivery is selected.

**FedEx Priority Overnight**  
Next business morning. \* Friday shipments will be  
delivered on Monday unless SATURDAY Delivery  
is selected.

**FedEx Standard Overnight**  
Next business afternoon. \*  
Saturday Delivery NOT available.

**2 or 3 Business Days**

**FedEx 2Day A.M.**  
Second business morning. \*  
Saturday Delivery NOT available.

**FedEx 2Day**  
Second business afternoon. \* Thursday shipments  
will be delivered on Monday unless SATURDAY  
Delivery is selected.

**FedEx Express Saver**  
Third business day. \*  
Saturday Delivery NOT available.

**5 Packaging** \* Declared value limit \$500

FedEx Envelope\*  FedEx Pak\*  FedEx Box  FedEx Tube  Other

**6 Special Handling and Delivery Signature Options**

**SATURDAY Delivery**  
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

**No Signature Required**  
Package may be left without  
obtaining a signature for delivery.

**Direct Signature**  
Signature of recipient's address  
may sign for delivery. **Fee applies.**

**Indirect Signature**  
If no one is available at recipient's  
address, someone at a neighboring  
address may sign for delivery. For  
residential deliveries only. **Fee applies.**

**Does this shipment contain dangerous goods?**

One box must be checked.  
 No  Yes As per attached Shipper's Declaration.  Yes Shipper's Declaration not required.  Dry Ice Dry Ice, 9, UN 1845 \_\_\_\_\_ x \_\_\_\_\_ kg  
Dangerous goods (including dry ice) cannot be shipped in FedEx packaging  
or placed in a FedEx Express Drop Box.  Cargo Aircraft Only

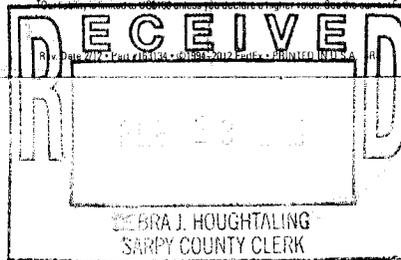
**7 Payment Bill to:**

Enter FedEx Acct. No. or Credit Card No. below.  State recip. Acct. No.   
 Sender Acct. No. in Section 1 will be billed.  Recipient  Third Party  Credit Card  Cash/Check

Total Packages \_\_\_\_\_ Total Weight \_\_\_\_\_ lbs. Credit Card Auth. \_\_\_\_\_



8060 8772 4800



611 Service Guide for details.

fedex.com 1800.GoFedEx 1800.463.3339

fedex.com 1800.GoFedEx 1800.463.3339

FedEx  
TRK# 0215 8060 8772 4800

77 AIAA

MON - 23 FEB AA  
STANDARD OVERNIGHT

RT 219  
ST 6.2  
16:00  
4800  
02.23  
C

68046  
NE-US  
OMA



FTD 750263 28

COMPANY NAME: Nebraska Salt & Grain Co.

**Sarpy County, Nebraska  
Rock Salt  
Bid Form**

	Estimated Tons	Unit Price Per Ton	Extended Price
<b>Peak Delivery:</b>			
Crushed Rock Salt – Papillion Delivery	500	\$ 55.70	\$ 27,850.00
Crushed Rock Salt – Gretna Delivery	1,000	\$ 55.70	\$ 55,700.00
<b>Off-Peak Delivery</b>			
Crushed Rock Salt – Papillion Delivery	1,000	\$ 52.70	\$ 52,700.00
Crushed Rock Salt – Gretna Delivery	2,000	\$ 52.70	\$ 105,400.00
		<b>Grand Total</b>	<b>\$ 241,650.00</b>

\*Prices are to be F.O.B. – Sarpy County

**Company Information**

Years in business: 36

# of employees 70

Total sales last 3 years \$23,055,000  
\$17,455,000  
\$22,358,000

**References**

Company Name: State of Nebraska Department of Roads  
Address: PO Box 94847 Lincoln, NE 68509-4847  
Contact Name: Tom Renninger Phone Number: 402-479-4787  
Date of Purchase: Current Email: \_\_\_\_\_

Company Name: City of Omaha & Douglas County  
Address: 1819 Farnam Street Omaha, NE 68183-1003  
Contact Name: Scott McIntyre Phone Number: 401-444-4930  
Date of Purchase: Current Email: \_\_\_\_\_

Company Name: City of Sioux City  
Address: PO Box 447 Sioux City, IA 51102-0447  
Contact Name: Warren Dunkle Phone Number: 712-279-6237  
Date of Purchase: Current Email: \_\_\_\_\_

EXCEPTIONS/CLARIFICATIONS/COMMENTS

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

8. \_\_\_\_\_

9. \_\_\_\_\_

10. \_\_\_\_\_

I certify that this bid is submitted in accordance with the specifications issued by Sarpy County. I affirm that the original Specifications have not been altered in any way. Any alteration of the original Specifications, outside of an alternate bid, may be considered grounds for refusal of the bid.

I acknowledge receipt of the following addenda (if applicable):

Addendum #1 \_\_\_\_\_  
Addendum #2 \_\_\_\_\_

Nebraska Salt & Grain Co. \_\_\_\_\_

Company Name



Authorized Signature

115 W. 16th ST. PO Box 489 \_\_\_\_\_

Address

Gothenburg, NE 69138 \_\_\_\_\_

City, State & Zip

Norman Geiken \_\_\_\_\_

Company Representative (Please print)

308-537-7191 \_\_\_\_\_

Telephone Number

308-537-7193 \_\_\_\_\_

Fax Number

nsg@nsgco.com \_\_\_\_\_

E-Mail Address

**\*NOTE: Sarpy County is tax exempt and will provide the proper form upon request.**

**Exhibit "A"**  
**AGREEMENT**

This Agreement is entered into by and between the County of Sarpy, in the State of Nebraska, a body politic and corporate, and hereinafter "County", and \_\_\_\_\_, hereinafter "Vendor".

WHEREAS, County is desirous of contracting for Rock Salt for the Public Works Department; and,

WHEREAS, the Vendor has been awarded this Agreement as a result of the bid made by Vendor in response to the Specifications and Request for Proposals prepared by County;

NOW, THEREFORE, for and in consideration of the declarations and mutual promises and covenants contained herein, the County and Vendor agree as follows:

I. DUTIES OF VENDOR

- A. Services to be rendered by Vendor under this Agreement shall be all those services necessary and proper for the installation and materials for Rock Salt in conformity with each and every term, condition, specification, and requirements of the Bid Specifications and the Bid submitted by the Vendor.
- B. All provisions of each document and item referred to in Paragraph A above shall be strictly complied with the same as if rewritten herein, and in the event of conflict among the provisions of said documents, the provisions most favorable to the County shall govern.
- C. Prior to the commencement of any work, Vendor will place on file with the Sarpy County Clerk, the required certificates of insurance, if applicable.
- D. The Vendor agrees to comply with the residency verification requirements of Neb. Rev. Stat. §4-108 through §4-114. The Vendor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Vendor is an individual or sole proprietorship, the following applies:

- 1. The Vendor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at [www.das.state.ne.us](http://www.das.state.ne.us).



# CERTIFICATE OF LIABILITY INSURANCE

OP ID: KL

DATE (MM/DD/YYYY)

05/20/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> The Insurance Store, Inc. P O Box 174 Sidney, NE 69162 Dennis R. Hicks		<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: <b>NEBRA-2</b>	
<b>INSURED</b> <b>NSG TRANSPORT, INC</b> <b>NEBRASKA SALT &amp; GRAIN CO</b> <b>115 WEST 16TH STREET</b> <b>GOTHENBURG, NE 69138</b>	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A : Employers Mutual Company</b>		<b>21415</b>
	<b>INSURER B : Employers Mutual Company</b>		<b>21415</b>
	<b>INSURER C : Employers Mutual Company</b>		<b>21415</b>
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
<b>INSURER F :</b>			

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY			4D32284	06/01/2014	06/01/2015	EACH OCCURRENCE \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b>
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ <b>5,000</b>
							PERSONAL & ADV INJURY \$ <b>1,000,000</b>
							GENERAL AGGREGATE \$ <b>2,000,000</b>
							PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b>
							\$
A	AUTOMOBILE LIABILITY			4E32284	06/01/2014	06/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b>
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$
	<input checked="" type="checkbox"/> HIRED AUTOS						\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			4J32284	06/01/2014	06/01/2015	EACH OCCURRENCE \$ <b>1,000,000</b>
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ <b>1,000,000</b>
	<input type="checkbox"/> DEDUCTIBLE						\$
	<input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			4H32284	06/01/2014	06/01/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ <b>500,000</b>
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ <b>500,000</b>
							E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>
A	CARGO			4C32284	06/01/2014	06/01/2015	PER VEH <b>25,000</b> DED <b>500</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

<b>SARPYCO</b>  Sarpy County Clerk 1210 Golden Gate Dr, Ste 1129 Papillion NE 68046 Fax# 402-593-4304	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2009 ACORD CORPORATION. All rights reserved.

2. If the Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
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This Agreement shall be interpreted, construed and enforced under the laws of the State of Nebraska. It is understood and agreed by the County and Vendor hereto that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any law of the State of Nebraska or of the United States, the validity of the remaining parts, terms, conditions, or provisions shall not be affected, and the rights and obligations of the County and Vendor shall be construed and enforced as if the Agreement did not contain the particular part, term, condition, or provision held to be invalid.

V. SCOPE OF AGREEMENT

This Agreement, along with the Bid Specifications, and Bid by Vendor contains the entire Agreement between the County and Vendor, and there are no other written or oral promises, contracts or warrants which may affect it. This Agreement cannot be amended except by written agreement of both the County and Vendor. Notice to the County and Vendor shall be given in writing to the agents for each party named below:

County: Ms. Debra Houghtaling  
Clerk of Sarpy County  
1210 Golden Gate Drive Suite 1250  
Papillion, NE 68046

Vendor: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals in duplicate this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

(Seal)

COUNTY OF SARPY, NEBRASKA,  
A body Politic and Corporate

ATTEST:

\_\_\_\_\_  
Sarpy County Clerk

\_\_\_\_\_  
Chairperson  
Sarpy County Board of Commissioners

Approved As To Form and Content:

Vendor: \_\_\_\_\_

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

By: \_\_\_\_\_

Title: \_\_\_\_\_

Attest:

\_\_\_\_\_  
Witness

\_\_\_\_\_