

AGENDA  
March 10, 2026

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1. Please silence all cell phones
2. Pledge of Allegiance and Prayer
3. Roll call
4. Inform public of the posting of the open meeting laws
5. The meeting notice was published in the Columbus Telegram on March 3rd and the Humphrey Democrat on March 4th, 2026.
6. Approve the agenda as written
7. Approve the minutes for February 24th, 2026 as written
8. **Discussion and possible action on the following:**
9. County Attorney — Breanna Flaherty
  - 9.a. Consideration of approval of the Third Extension of the Interlocal with the City of Columbus for prosecution of city ordinances
  - 9.b. Consideration of Acceptance of resignation of Breanna Flaherty as the Platte County Attorney.
  - 9.c. Consideration of Appointment of Emilee Higgins as Platte County Attorney to fill the vacancy through January 6, 2027
10. Sheriff Wemhoff
  - 10.a. Consideration of Overhead Door replacement at the Jail
  - 10.b. Consideration of approval for the Sheriff to sign a contract to have an inspection of the fire suppression system conducted at the Detention Facility.
11. Highway Department
  - 11.a. Utility Applications
    - 11.a.1. Midstates Data
    - 11.a.2. Alan Bender
    - 11.a.3. Consideration of approval for the purchase of a copier/scanner for the Platte Center Shop.
  - 11.b. Consideration of approval for a permanent right of way on Muhle property on the Monastery.
  - 11.c. Road report
12. Consideration of payment of the Form 50G Lottery License Renewal Application form and payment of the \$100.00 license renewal fee
13. Supervisor Reilly — consideration of magnetic lock and control access for the courthouse main entrance door utilizing ARPA funding not to exceed \$4,000.00
14. Committee Reports

15. Motion to accept, file, and credit the proper accounts on correspondence: Certificate of Liability Insurance for B-D Construction, Inc., Checks to be canceled by the County Board: Road Fund Check no. 2937 in the amount of \$10,483.90 to Sioux City Truck Sales Inc. - double payment, General Fund Check No. 3389 in the amount of \$295.91 to Credit Management Services Inc. - received notice from County Court that case was satisfied after check was issued, General Fund Check No. 3312 in the amount of \$178.66 to Lincoln Journal Star - due to Sheriff Sale being canceled and an error in the billing, Treasurer Receipts \$243,121.89
16. Motion to approve claims
17. Public Comments
18. Motion to Adjourn to March 24th, 2026

The agenda for the meeting subject to change, is kept continuously current and is available for public inspection at the office of the County Clerk in the Platte County Courthouse, Columbus, Nebraska.

THIRD EXTENSION OF  
INTERLOCAL COOPERATION AGREEMENT  
FOR PROSECUTION SERVICES FOR THE CITY OF COLUMBUS

This Third Extension Agreement is made and entered into, as of the dates indicated below, between Platte County, Nebraska, hereafter referred to as "COUNTY", and the City of Columbus, Nebraska, hereinafter referred to as "CITY" pursuant to the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801, et. Seq.

WHEREAS, an Interlocal Cooperation Agreement between CITY and COUNTY was entered into by the parties for prosecution services regarding violations of city ordinances for a four year period; and,

WHEREAS, said Interlocal Cooperation Agreement was executed by CITY on February 3, 2020, and was executed by COUNTY on February 4, 2020; and

WHEREAS, the initial four year term has passed; however, the agreement provided for four (4) separate one (1) year extensions if mutually acceptable to the parties; and

WHEREAS, the parties are mutually in agreement to extend the Interlocal Cooperation Agreement.

NOW, THEREFORE, be it resolved and agreed upon by the parties that:

1. The Parties agree to a third one-year extension of the aforementioned Interlocal Cooperation Agreement.
2. The Parties agree that the revised annual cost for this Third Extension shall be \$51,210.45 (or \$4,267.54 per month).
3. This Third Extension shall be attached to and shall become a part of the aforementioned Interlocal Cooperation Agreement.
4. This Third Extension shall be effective as of the signature date of each Party.
5. All terms and conditions of the aforementioned Interlocal Cooperation Agreement not otherwise amended or altered by the First Extension, Second Extension, or this Third Extension shall remain in full force and effect.

\*\*\*\*\*REMAINDER OF PAGE LEFT INTENTIONALLY BLANK\*\*\*\*\*

EXECUTED BY PLATTE COUNTY this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
PLATTE COUNTY BOARD OF SUPERVISORS

ATTEST:

\_\_\_\_\_  
COUNTY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
PLATTE COUNTY ATTORNEY

EXECUTED BY THE CITY OF COLUMBUS this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



**ELITE DOOR LLC(#100184)**  
 2200 WEST OMAHA AVENUE,  
 NORFOLK, NE,  
 US, 68701-7308,  
 Ph:402-379-2468|  
 SHANNON@ELITEDOORNEBRASKA.COM

**Project Info/Jobsite Location**  
 Platte County  
 FRED  
 1125 E 17th  
 402-563-4274

Estimate Number : 5745482  
 Estimate Name : Base Estimate  
 Project Name : PLATT COUNTY CORRECTION  
 S SECTIONAL  
 Dealer's Salesman : NA  
 Created By : Shannon Brown (ShannonBrown1)  
 Created Date : 02/08/2026  
 Jobsite Delivery : NO  
 Shipping Method : CLOPAY TRUCK



Door Line - 1.1	Product Description	Quantity
3720 - Stucco Embossed with Micro Groove	Size : Width 20' 2" x Height 12' 0" Jamb Type : CMU/Concrete Block WindCode : W0 Quantity : 1 Design : Stucco Embossed with Micro Groove Construction : 2", R-Value 18.4, 27 Ga Steel Color : Standard White Glazing Option : Solid Glass Type : Not applicable with solid top section. Spring : Torsion (Std) 10,000 Cycles Track Size : 2" Reverse Angle Track Type : Standard Track Radius : 12 Lock : No Lock Lock Options : No Lock Hole (Std on no lock and inside slide lock optional on #3C) Stop Mold : WHITE	1
1.2	T 50 1 L5- 1/2 HP, 1 Phase, 115/230 Voltage Industrial-Duty Trolley Operator 12' Rail	1
1.2.1	Opener Accessories: (Security+2.0) 3-Button Remote Control 893MAX	1
2.1	Free Form Item - Shop Supplies	1
3.1	Free Form Item - Tear out and Removal	1
4.1	Free Form Item - Mileage to Columbus	1
		Sub Total: \$9,958.56
		Grand Total: \$9,958.56

**Terms & Conditions:**

This bid is based on material prices if released for fabrication today. Any purchase order or contact for this work must include price escalation clause that provides equitable price adjustment based on the date the product is released for fabrication.

**Compensation**

Payment to be made as follows:

- 25% down payment required before product order is placed.
- 50% progressive payment after product has delivered.
- 25% remaining payment due following installation.

Monthly service charge of 1.5% may be applied to any payments not received within 60 days after installation.

No returns accepted on any items requiring electrical installation.

Agreements are contingent upon inclement weather, accidents, or any unexpected delays beyond Elite Door's control.

In case of default of contract, the customer shall be responsible for all costs, under the agreement provided, and may incur additional attorney fees if necessary.

**Installation**

Products must be installed within 60 days of delivery to our location in Norfolk, Nebraska. Elite Door is not responsible for any damages after the 60-day allotted time. Responsibility after 60

days will be the responsibility of the customer.

Any unexpected installation delays must be corresponded with Elite Door. Installations postponed due to customer restrictions may cause further delays for installation, and may incur additional charges if not properly corresponded.

#### Warranty

For a period of ten (10) years from the date of the purchase of your door, if a door section rusts through due to the paint finish cracking, checking or peeling (losing adhesion), as verified upon inspection by persons authorized by Elite Door, we will replace or otherwise restore (at our option) any such defective door sections.

In addition, for a period of one (1) year from the date of your purchase of your door, we will repair or replace (at our option) any door section, parts or hardware that is defective in material or workmanship.

Further, for a period of ten (10) years from the date of your purchase of your door, we will repair or replace (at our option) any door section that delaminates.

We will pay all labor and materials costs associated with any repair work described above, however, labor costs associated with the removal and reinstallation of any repaired sections and the installation of replacement sections will be your responsibility.

Any product modifications not performed by Elite Door may void warranty.

More information can be provided regarding your Elite Door purchase.

#### Exclusions

Products to be considered "by others" may include:

- Electrical wiring for motor, controls, or accessories.
- Unforeseen structural items needed for door installation.
- Back hanger pad/spring pad, unless requested by customer. (may incur additional charges)
- Any required permits.

#### Documents



CDQ187253 1.1 null 3720 W0 - 1

PRODUCT QUOTES ARE VALID FOR (30) DAYS, BUT SUBJECT TO CHANGE AT ANY TIME IN THE EVENT OF INCREASE(S) IN NET PRICING OR COST CONDITIONS BEYOND CLOPAY'S CONTROL. "POLICIES, TERMS AND PROCEDURES "THAT APPLY TO ALL CLOPAY ORDERS ARE LOCATED AT [POLICIES.CLOPAY.COM](http://POLICIES.CLOPAY.COM)

#### Disclaimer:

DOOR CONFIGURATION						WEIGHT (LBS)
MODEL	DESIGN	TOP	GLAZING	INSUL	FINISH	
3720			SOLID	PUR	WHITE	697

SPECIAL NOTE: THE DESIGN OF THE SUPPORTING STRUCTURAL ELEMENTS SHALL BE THE RESPONSIBILITY OF THE PROFESSIONAL OF RECORD FOR THE BUILDING OR STRUCTURE IN ACCORDANCE WITH CURRENT BUILDING CODES.

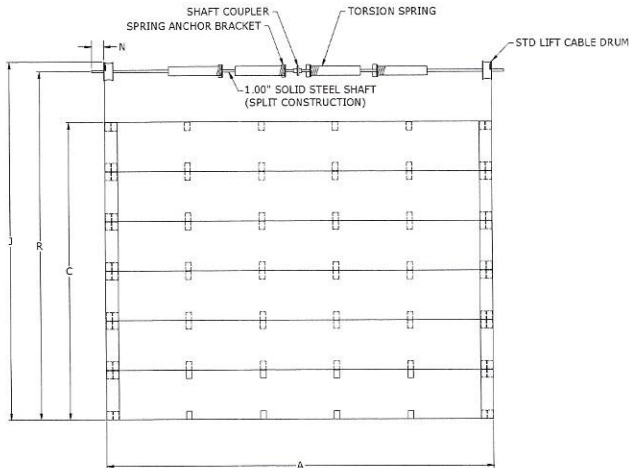
## MODEL 3720

SECTIONS ARE 2" THICK FOAMED IN PLACED (FIP) SLABS WITH A POLYURETHANE INSULATION INNER CORE WITH TWO STEEL SKINS ENCAPSULATING THE FOAM.

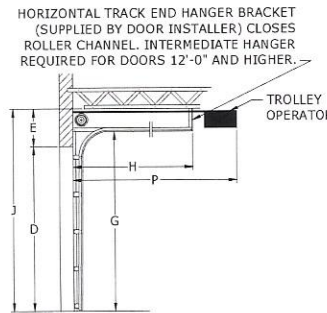
ACTUAL DOOR HEIGHT IS APPROX. 1" OVER BECAUSE OF JOINTS BETWEEN SECTIONS PLUS BOTTOM ASTRAGAL.

### NOTES:

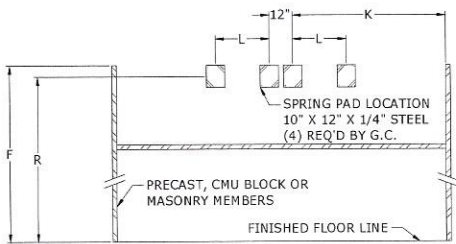
- (ONE) DOOR 20'-2" x 12'-0"
- DOOR TO BE SUPPLIED WITH 10,000 CYCLE TORSION SPRINGS.
- DOOR TO BE SUPPLIED WITH REVERSE ANGLE MOUNTED, 2" GALVANIZED STEEL TRACK WITH 12" RADIUS STANDARD LIFT.
- DOOR REINFORCEMENT TO BE (1) 3" UBAR STRUT AT THE TOP OF EVERY STEEL SECTION.
- DOOR TO BE SUPPLIED WITH A TROLLEY OPERATOR. REFER TO QUOTE OR ORDER ACKNOWLEDGEMENT FOR MODEL, HP, VOLTAGE AND PHASE. MANUFACTURER RECOMMENDS INTERLOCK SWITCHES FOR ALL LOCKED DOOR CONFIGURATIONS.
- DOOR TO HAVE STOP MOULDING



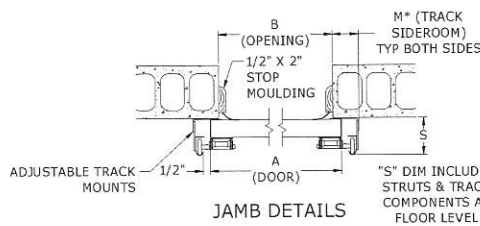
ELEVATION VIEW  
INSIDE LOOKING OUT



SIDE ELEVATION  
STANDARD LIFT  
TRACK DETAIL



INSIDE WALL ELEVATION  
OPENING PREPARATION



JAMB DETAILS

DIM.	DESCRIPTION	DIMENSIONS
A	DOOR WIDTH	20'-2"
B	OPENING WIDTH	20'-0"
C	DOOR HEIGHT	12'-0"
D	OPENING HEIGHT	12'-0"
	QUANTITY OF PANELS WIDE	5
	QUANTITY OF SECTIONS HIGH	6
E	HEADROOM (MIN.)	1'-3.5"
F	JAMB HEIGHT (MIN.)	13'-3.5"
G	OVERHEAD CLEARANCE	12'-4"
H	BACKROOM (MIN.)	13'-11"
J	FLOOR TO CEILING (MIN.)	13'-3.5"
L	SPRING PAD OFFSET 1	9'-6"
L	SPRING PAD OFFSET 2	4'-7"
M	TRACK SIDEROOM	0'-3"
N	COUNTERBALANCE SIDEROOM	0'-5"
P	OPERATOR BACKROOM (MIN.)	16'-0"
R	SHAFT CENTER LINE	12'-9"
S	TRACK BACKROOM (AT FLOOR)	0'-6"

22-11-25 JLG

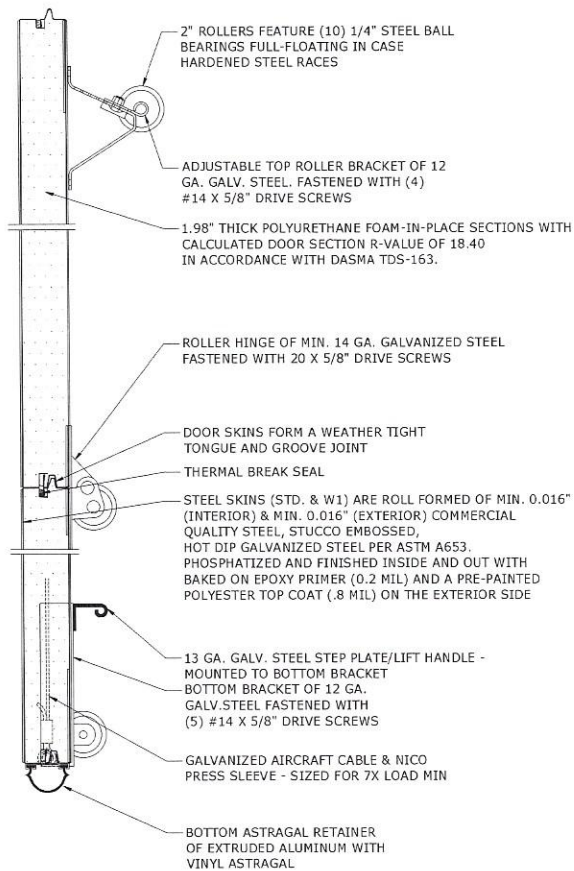
**Clopay**  
CORPORATION

SHOP DRAWING  
NOT TO EXACT SCALE

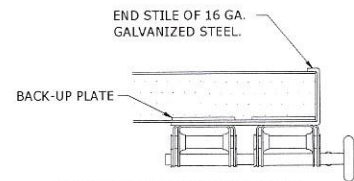
**IMPORTANT:** This document must be signed and returned prior to any fabrication. Please reference this drawing number on all correspondence. Thank you!

**NOTICE:** Confidential/Proprietary information of CLOPAY CORPORATION is contained herein and may not be disclosed, used, duplicated, made available, or distributed without its prior consent. Failure to observe this notice may result in liability for any damages and losses resulting therefrom.

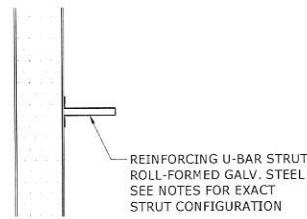
ESTIMATE:	5745482-1.1	DOOR TAG:		APPROVAL SIGNATURE:		APPROVAL DATE:	
DRAWN BY:	ASD	DATE:	02-08-26	DRAWING NUMBER:	CDQ187253-1	SHEET:	1 OF 2
CUSTOMER:	ELITE DOOR LLC	JOB:	PLATT COUNTY CORRECTI...				
CSR/DC:	SHANNONBROWN1						



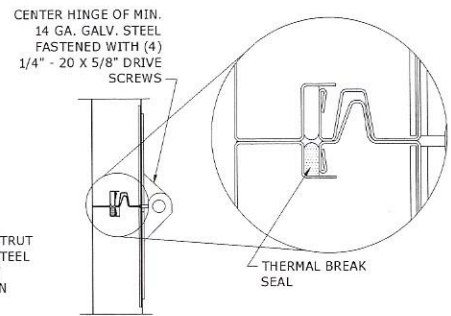
INTERMEDIATE HINGE DETAIL



DOUBLE END HINGE DETAIL



U-BAR STRUT DETAIL



SECTION JOINT DETAIL

IMPORTANT: PLEASE REFERENCE THE DRAWING NUMBER ON ALL CORRESPONDENCE



SHOP DRAWING  
NOT TO EXACT SCALE

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DRAWN BY:	ASD	DATE:	02-08-26
CUSTOMER:	ELITE DOOR LLC		
JOB:	PLATT COUNTY CORRECTI...		
CSR/DC:	SHANNONBROWN1		

APPROVAL SIGNATURE:	APPROVAL DATE:
DRAWING NUMBER:	SHEET: 2 OF 2
CDQ187253-1	



**ELITE DOOR LLC(#100184)**  
 2200 WEST OMAHA AVENUE,  
 NORFOLK, NE,  
 US, 68701-7308,  
 Ph:402-379-2468  
 SHANNON@ELITEDOORNEBRASKA.COM

Estimate Number : 5745482  
 Estimate Name : Base Estimate  
 Project Name : PLATT COUNTY CORRECTION  
 S SECTIONAL  
 Dealer's Salesman : NA  
 Created By : Shannon Brown (ShannonBrown1)  
 Created Date : 02/08/2026  
 Jobsite Delivery : NO  
 Shipping Method : CLOPAY TRUCK



**Project Info/ Jobsite Location**  
 Platte County  
 Fred  
 1125 E 17th  
 402-563-4274

Door Line - 1.1	Product Description	Quantity
3730 - Stucco Embossed with Micro Groove	Size : Width 20' 2" x Height 12' 0" Jamb Type : CMU/Concrete Block WindCode : W0 Quantity : 1 Design : Stucco Embossed with Micro Groove Construction : 3", R-Value 27.2, 27 Ga Steel Color : Standard White Glazing Option : Solid Glass Type : Not applicable with solid top section. Spring : Torsion (Std) 10,000 Cycles Track Size : 2" Reverse Angle Track Type : Standard Track Radius : 12 Lock : No Lock Lock Options : No Lock Hole (Std on no lock and inside slide lock optional on #3C) Stop Mold : WHITE	1
1.2	T 50 1 L5- 1/2 HP, 1 Phase, 115/230 Voltage Industrial-Duty Trolley Operator 12' Rail	1
1.2.1	Opener Accessories: (Security+2.0) 3-Button Remote Control 893MAX	1
2.1	Free Form Item - Shop Supplies	1
3.1	Free Form Item - Tear out and Removal	1
4.1	Free Form Item - Mileage to Columbus	1
		Sub Total: \$13,839.90
		Grand Total: \$13,839.90

**Terms & Conditions:**

This bid is based on material prices if released for fabrication today. Any purchase order or contact for this work must include price escalation clause that provides equitable price adjustment based on the date the product is released for fabrication.

**Compensation**

Payment to be made as follows:

- 25% down payment required before product order is placed.
- 50% progressive payment after product has delivered.
- 25% remaining payment due following installation.

Monthly service charge of 1.5% may be applied to any payments not received within 60 days after installation.

No returns accepted on any items requiring electrical installation.

Agreements are contingent upon inclement weather, accidents, or any unexpected delays beyond Elite Door's control.

In case of default of contract, the customer shall be responsible for all costs, under the agreement provided, and may incur additional attorney fees if necessary.

**Installation**

Products must be installed within 60 days of delivery to our location in Norfolk, Nebraska. Elite Door is not responsible for any damages after the 60-day allotted time. Responsibility after 60

days will be the responsibility of the customer.

Any unexpected installation delays must be corresponded with Elite Door. Installations postponed due to customer restrictions may cause further delays for installation, and may incur additional charges if not properly corresponded.

#### Warranty

For a period of ten (10) years from the date of the purchase of your door, if a door section rusts through due to the paint finish cracking, checking or peeling (losing adhesion), as verified upon inspection by persons authorized by Elite Door, we will replace or otherwise restore (at our option) any such defective door sections.

In addition, for a period of one (1) year from the date of your purchase of your door, we will repair or replace (at our option) any door section, parts or hardware that is defective in material or workmanship.

Further, for a period of ten (10) years from the date of your purchase of your door, we will repair or replace (at our option) any door section that delaminates.

We will pay all labor and materials costs associated with any repair work described above, however, labor costs associated with the removal and reinstallation of any repaired sections and the installation of replacement sections will be your responsibility.

Any product modifications not performed by Elite Door may void warranty.

More information can be provided regarding your Elite Door purchase.

#### Exclusions

Products to be considered "by others" may include:

- Electrical wiring for motor, controls, or accessories.
- Unforeseen structural items needed for door installation.
- Back hanger pad/spring pad, unless requested by customer. (may incur additional charges)
- Any required permits.

#### Documents



[CDO187253 1.1 null 3720 WO - 1](#)

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#### Disclaimer:

# MODEL 3730

SECTIONS ARE 3" THICK FOAMED IN PLACED (FIP) SLABS WITH A POLYURETHANE INSULATION INNER CORE WITH TWO STEEL SKINS ENCAPSULATING THE FOAM.

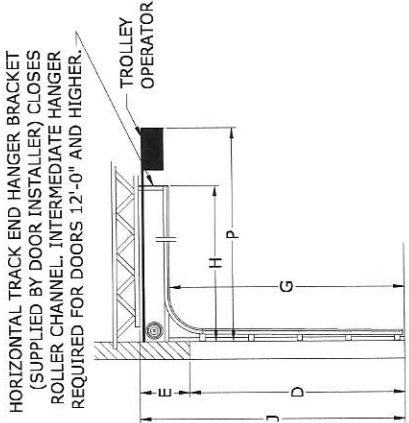
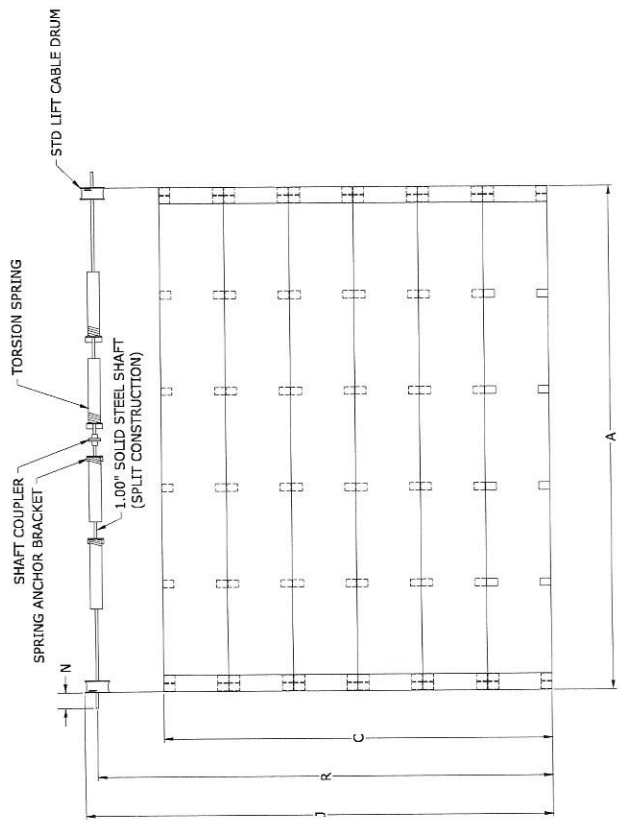
ACTUAL DOOR HEIGHT IS APPROX. 1" OVER BECAUSE OF JOINTS BETWEEN SECTIONS PLUS BOTTOM ASTRAGAL.

**DOOR CONFIGURATION**

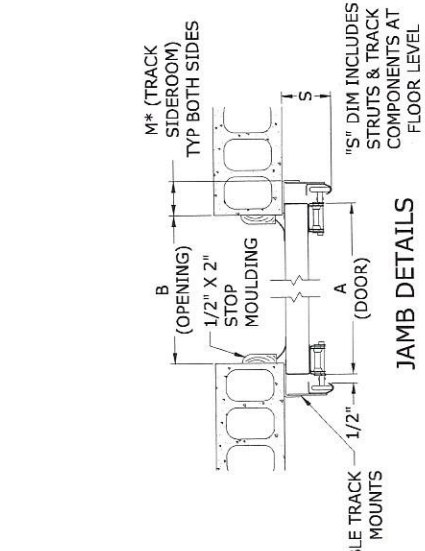
MODEL	DESIGN	TOP	GLAZING	INSUL	FINISH	WEIGHT (LBS)
3730		SOLID	PUR	WHITE	765	

**NOTES:**

- (ONE) DOOR 20'-2" x 12'-0"
- DOOR TO BE SUPPLIED WITH 10,000 CYCLE TORSION SPRINGS.
- DOOR TO BE SUPPLIED WITH REVERSE ANGLE MOUNTED, 2" GALVANIZED STEEL TRACK WITH 12" RADIUS STANDARD LIFT.
- DOOR REINFORCEMENT TO BE (1) 3" UBAR STRUT AT THE TOP OF EVERY STEEL SECTION.
- DOOR TO BE SUPPLIED WITH A TROLLEY OPERATOR. REFER TO QUOTE OR ORDER ACKNOWLEDGEMENT FOR MODEL, HP, VOLTAGE AND PHASE. MANUFACTURER RECOMMENDS INTERLOCK SWITCHES FOR ALL LOCKED DOOR CONFIGURATIONS.
- DOOR TO HAVE STOP MOULDING



## JAMB DETAILS



DIM.	DESCRIPTION	DIMENSIONS
A	DOOR WIDTH	20'-2"
B	OPENING WIDTH	20'-0"
C	DOOR HEIGHT	12'-0"
D	OPENING HEIGHT	12'-0"
	QUANTITY OF PANELS WIDE	5
	QUANTITY OF SECTIONS HIGH	6
E	HEADROOM (MIN.)	1'-3.5"
F	JAMB HEIGHT (MIN.)	13'-3.5"
G	OVERHEAD CLEARANCE	12'-4"
H	BACKROOM (MIN.)	13'-11"
J	FLOOR TO CEILING (MIN.)	13'-3.5"
K	SPRING PAD OFFSET 1	9'-6"
L	SPRING PAD OFFSET 2	4'-3"
M	TRACK SIDEROOM	0'-3"
N	COUNTERBALANCE SIDEROOM	0'-5"
P	OPERATOR BACKROOM (MIN.)	16'-0"
R	SHAFT CENTER LINE	12'-9"
S	TRACK BACKROOM (AT FLOOR)	0'-7"

ESTIMATE: 5745482-1.1  
 DRAWN BY: ASD  
 CUSTOMER: ELITE DOOR LLC  
 JOB: PLATT COUNTY CORRECTI...  
 CSR/DC: SHANNONBROWN1

DATE: 02-09-26  
 APPROVAL SIGNATURE:

DOOR TAG: 5745482-1.1

**IMPORTANT:** This document must be signed and returned prior to any fabrication. Please reference this drawing number on all correspondence. Thank you!

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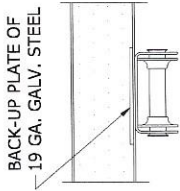
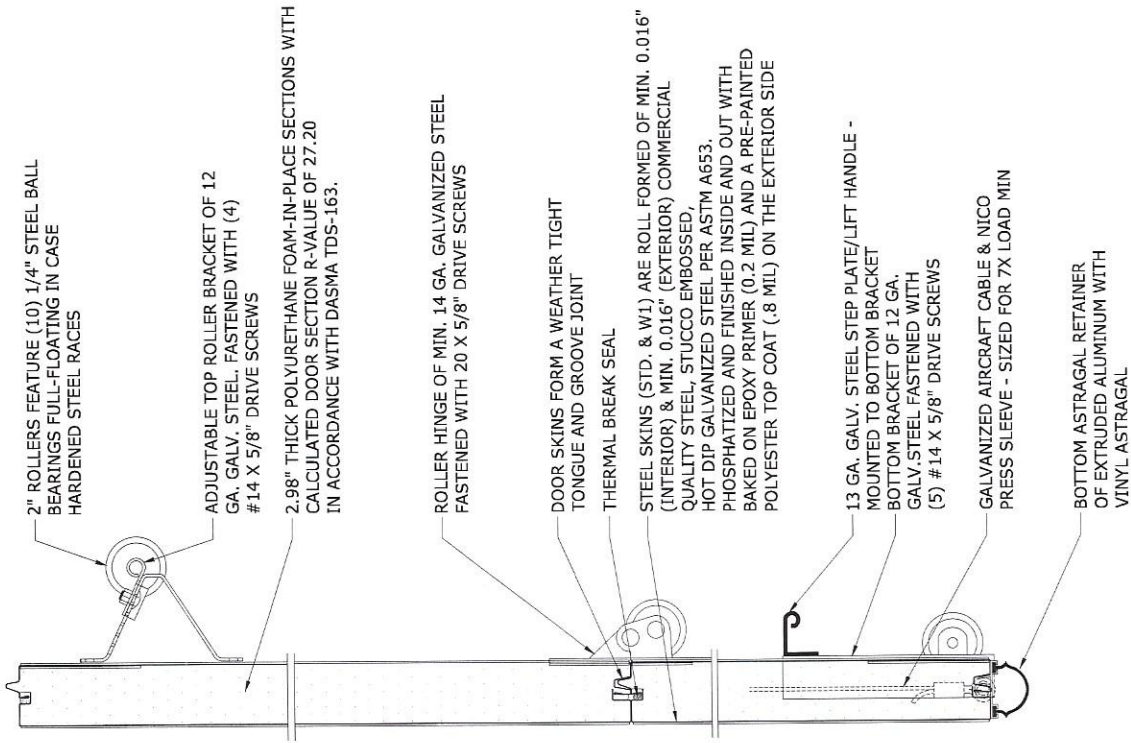
**12-11-25 JLG**

**Shop Drawing NOT TO EXACT SCALE**

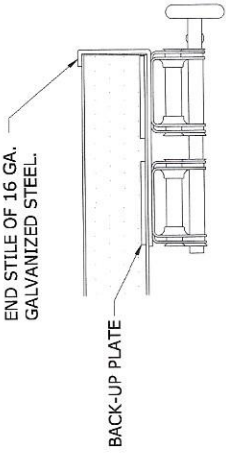
**Elitepay CORPORATION**

DRAWING NUMBER: CDQ187309-1

SHEET: 1 OF 2

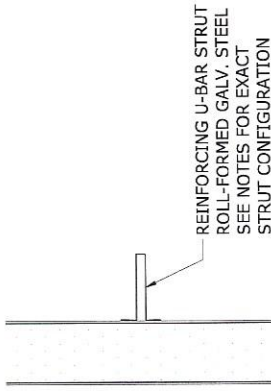


INTERMEDIATE HINGE DETAIL

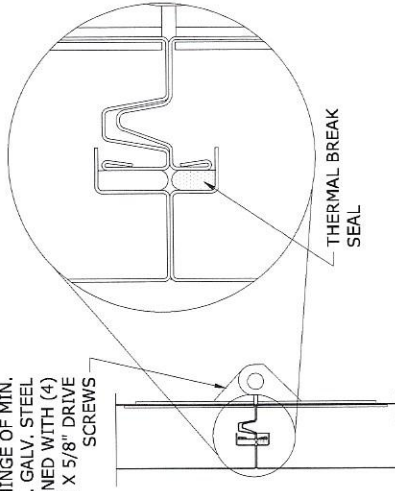


DOUBLE END HINGE DETAIL

CENTER HINGE OF MIN. 14 GA. GALV. STEEL FASTENED WITH (4) 1/4" - 20 X 5/8" DRIVE SCREWS



U-BAR STRUT DETAIL



SECTION JOINT DETAIL

IMPORTANT: PLEASE REFERENCE THE DRAWING NUMBER ON ALL CORRESPONDENCE

<p><b>Clopay</b> CORPORATION</p> <p>SHOP DRAWING NOT TO EXACT SCALE</p>	<p>DRAWN BY: ASD</p> <p>CUSTOMER: ELITE DOOR LLC</p> <p>JOB: PLATT COUNTY CORRECTI...</p> <p>CSR/DC: SHANNONBROWN1</p>	<p>DATE: 02-09-26</p> <p>DRAWING NUMBER: CDQ187309-1</p>	<p>APPROVAL SIGNATURE:</p> <p>APPROVAL DATE:</p>
	<p>IMPORTANT: This document must be signed and returned prior to any fabrication. Please reference this drawing number on all correspondence. Thank you!</p> <p>NOTICE: Confidential/Proprietary information of CLOPAY CORPORATION is contained herein and may not be disclosed, used, duplicated, made available, or distributed without its prior consent. Failure to observe this notice may result in liability for any damages and losses resulting therefrom.</p>		
		<p>SHEET: 2 OF 2</p>	

**The Genuine. The Original.**



**402-564-7446**

*Job:*

*Prepared For:*

**Platte County Detention Center**

*By:*

**Overhead Door Company of Columbus, NE**  
Columbus, NE

*Contact:*

**Katie Schindel**

Name: Katie Schindel

Phone: +1402-564-3915

Email: [katie.schindel@modoorproducts.com](mailto:katie.schindel@modoorproducts.com)

*This proposal is valid until **Sunday, March 15, 2026***

Overhead Door Company of Columbus, NE  
2781 54th Ave  
Columbus, NE 68601-2061



2/13/2026 10:21 AM

Platte County Detention Center

Thank you for the opportunity to quote your new door and/or operator. This quote does NOT include applicable tax.

Prices will remain in effect for 30 days from the sales proposal date. Unless otherwise noted, items quoted are FOB Overhead Door Co. of Columbus, 2781 54th Avenue, Columbus, NE 68601. Prices quoted are based on all items ordered and shipped at the same time and on one order. Changes in Quantities ordered may affect unit prices. All quotes for installed doors and/or openers are based on estimated sizes. Prices may change following final worksite measurements by OHD Columbus. OHD Columbus will not be held liable for any additional parts or labor that may be required above and beyond what is quoted. Special order products and materials will be invoiced once they've been received at OHD Columbus' warehouse. OHD Columbus does not provide any 120 volt wiring, nor any control wiring that is to be concealed within a wall or ceiling or within conduit. OHD Columbus can provide surface, exposed control wiring necessary to provide fully functional operation of the equipment to be installed for an additional charge of \$150.00. Unless noted otherwise, the products listed on this sales proposal are covered by the manufacturer's 1 year product warranty and OHD Columbus' 1 year labor warranty. THERE ARE NO OTHER EXPRESS WARRANTIES OR IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY THAT EXTEND BEYOND WHAT IS STATED IN WRITING ON THIS SALES PROPOSAL.

Best Regards,

Katie Schindel | Phone: +1402-564-3915

Reference: SQRHX001096-1 was modified Friday, February 13, 2026 and is valid till Sunday, March 15, 2026.



# Overhead Door Company of Columbus, NE

2781 54th Ave  
Columbus, NE 68601-2061

Contact: Katie Schindel  
Phone: +1402-564-3915  
Email: katie.schindel@modoorproducts.com

*This proposal is valid till Sunday, March 15, 2026*

Quote: SQRHX001096-1 | Created: 2/13/2026 10:11 AM

**Prepared For:**

Platte County Detention Center

*596 - 2" PANEL*

Line	Item	Qty
1	<b>596.CS 596, 20' 0" x 10' 1", White, Flush Panel, 15"R, Torsion</b>	2
	<i>20 GAUGE</i> DOOR: 596, 20' 0" x 10' 1", Flush Panel, White, 5 Sect, SES, Std Btm Seal, Dual Flap	
	WEATHERSTRIP: Sides Only, Side: Saverstrip, Black, Black	
	STRUTS: Standard, S1: 2GALV034 x 1, S2: 2GALV034 x 1, S3: 2GALV034 x 1, S4: 2GALV034 x 1, S5: 2GALV034 x 1	
	LOCK: ISL, 1	
	TRK/HDW: Metal Step Plate/Lift Handle, Gray, 3", 15"R, RoofPitch: 1, Angle In, Steel, Pusher Springs Bumper, 0.101 V.Trk, 0.101 H.Trk, 1.750" x 2.875" x .099" H.Ang, 134.625 FTSC	
	SPRING: Torsion, Qty: 4, Front, 50K, 1" Solid, Two-Piece Split Solid Shaft w/Coupler, 3-3/4" x 0.283 x 44.25, 11.6 Turns, D400-123, 1/8" x 142", Bal Wt: 625.8	
	OPERATION: JackShaft, Side Mount	
	OPERATOR: RHX - Heavy Duty, D400-123, 1 HP, 115/208/230V 1Phase 60Hz, Hoist, Right, PhotoEyes-NEMA 4X (Monitored), Chain Couple, #50 12:26 Chain Couple Kit, Brake, Auxiliary Output Module, Timer to Close, Receiver, 1Dr, CodeDodger, 315/390 MHz	
	ACCESSORIES: CodeDodger, 315MHz, 2-BTN: 1, 3-Button,Nema1,Surface,O/C/S,Stl: 1, Hand Chain,14'	
	Last Changed: 2/13/2026 10:19 AM CST	

**Total (USD): \$33,343.23**

FREIGHT AND INSTALL ARE INCLUDED - TAX IS NOT INCLUDED.

SHOP DRAWINGS NEED TO BE APPROVED BY CONTRACTOR PRIOR TO ORDER BEING PLACED.

BID INCLUDES:

TWO TECHS ON SITE FOR TWO DAYS FOR TRACK AND PANEL INSTALLATION.

THIRD DAY WILL HAVE TWO TECHS FOR INSTALLATION AND WIRING OF OPERATORS.

ANY TIME LOSS DUE TO FRAMING OR PREPARATION ISSUES IS NOT INCLUDED AND WILL BE BILLED OUT TO CONTRACTOR.

# Overhead Door Company of Columbus, NE



2781 54th Ave  
Columbus, NE 68601-2061

Contact: Katie Schindel  
Phone: +1402-564-3915  
Email: katie.schindel@modoorproducts.com

ALL BACKING NEEDS TO BE INSTALLED AND VERIFIED PRIOR TO INSTALLATION.

## PAYMENT SCHEDULE:

50% DOWN TO START FABRICATION.

25% TO SEND OUT MATERIAL AND TECHS TO SITE.

LAST 25% ONCE JOB IS COMPLETE.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

## Terms and Conditions

Credit approval required upon acceptance of sales proposal. Net invoice is due 30 days from invoice date.

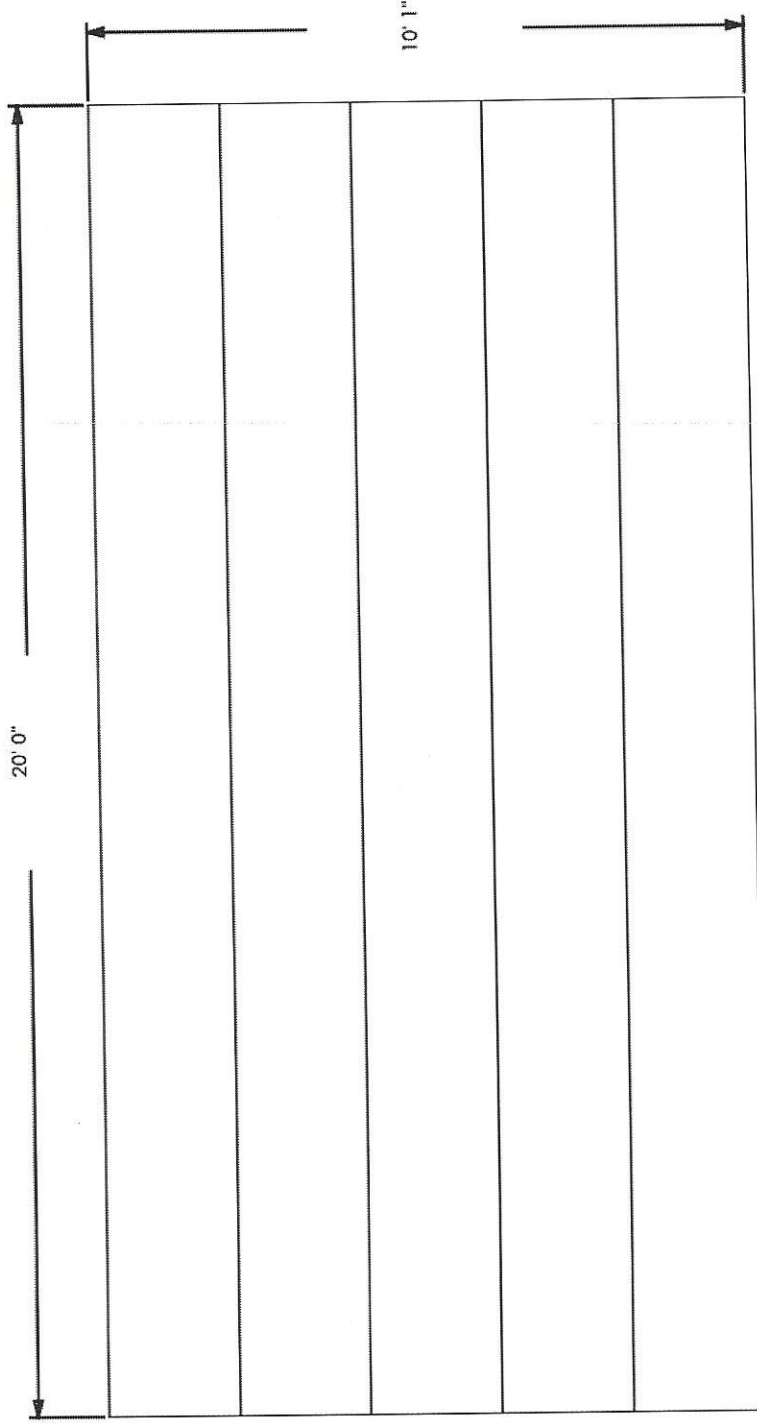
1. BY OTHERS: Jambs, spring pads, operator mount pads, all wiring to motors and control stations, unless otherwise stated above, are not included. 2. Price is based on installation being performed on concrete surface of adequate thickness for our equipment (scissor lifts for sectional and rolling steel doors as well as forklifts for rolling steel doors) unless otherwise noted. Additional charges will apply if concrete is not in place by time door installation is required. Cement installed after installation of doors will void warranty on doors. 3. Price does not include any bid, performance or payment bonds unless noted. 4. Price does not include any additional insurance such as but not limited to waiver of subrogation for workers compensation. 5. Special order materials minus labor, will be billed upon receipt in our warehouse. Doors stored for longer than 30 days will be subject to storage fees at a rate of \$50/month/door. Neither the manufacturer or dealer will cover concealed damage after 60 days. 6. Purchaser agrees that doors shall remain in Seller's possession until paid for in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorney's fees. The Seller shall be entitled to full and final payment on the Purchase Order. There shall be a 1% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control) or sent to collections.
7. Prices are based on all doors being ground level unless otherwise noted. 8. No other warranty expressed or implied included in the bid other than the standard manufacturer warranty from date of installation and 1 year labor warranty from date of installation. 9. Backing must be present and correct and the rough opening for the door plum and accurate prior to OHD installation. 10. Warranty product/labor does not negate invoice payment due date. 11. Commercial customers will be required to make three equal monthly payments. 12. Special order residential doors require a deposit of 50%. 13. Payments made by credit card will incur a 3% processing fee.

Last Change: 2/13/2026 10:19 AM  
CST

The Genuine. The Original.



Exterior View



Window Style: N/A

Options:

Model: 596 - Thermacore Extra Heavy Duty

Design: Flush Panel Color: White

Door Width & Height (Ft): 20'0" x 10'1"

FIND A DISTRIBUTOR



Home / Commercial / Thermacore® Sectional Steel Door - 596

# Thermacore® Sectional Steel Door - 596

**MODEL 596**



[VIEW FULL GALLERY](#)

The Thermacore® Sectional Door Model 596 is ideal for extra heavy-duty applications where both thermal efficiency and sound suppression are desirable. The 596 is constructed of 20-gauge galvanized steel with a flush, textured finish. The sectional steel door model 596 incorporates the Thermacore® steel-methane-steel panel construction, which provides a thermal barrier to withstand harsh climates and demanding environmental requirements.

## Product Specifications

R-value**	17.4 (3.06 W/m <sup>2</sup> )
Sound Transmission Class 26	Ideal for applications that require sound control
Air infiltration	at 25 mph (40 kmp/h) .13 cfm/ft <sup>2</sup> (2.37 m <sup>3</sup> /hr/m <sup>2</sup> )
Thermal break	PVC
Exterior Steel	20-gauge galvanized
Exterior Surface	Flush, textured
Standard Springs	10,000 cycles

*\*U-factor values are independently tested and verified per ANSI/DASMA 105.*

*\*\*Overhead Door uses a calculated door section R-value for our insulated doors.*

## Warranty

- 10 year limited delamination
- 1 year limited on door
- 3 year/20,000 cycle limited on door & operator system (when purchased together; on material and workmanship)



**The Genuine. The Original.**



**402-564-7446**

*Job:*

**AP850 - 3" PANELS**

*Prepared For:*

**Platte County Detention Center**

*By:*

**Overhead Door Company of Columbus, NE**  
Columbus, NE

*Contact:*

**Katie Schindel**

Name: Katie Schindel

Phone: +1402-564-3915

Email: [katie.schindel@modoorproducts.com](mailto:katie.schindel@modoorproducts.com)

*This proposal is valid until **Sunday, March 15, 2026***

Overhead Door Company of Columbus, NE  
2781 54th Ave  
Columbus, NE 68601-2061



2/13/2026 9:43 AM

Platte County Detention Center

Subject: Proposal for AP850 - 3" PANELS

Thank you for the opportunity to quote your new door and/or operator. This quote does NOT include applicable tax.

Prices will remain in effect for 30 days from the sales proposal date. Unless otherwise noted, items quoted are FOB Overhead Door Co. of Columbus, 2781 54th Avenue, Columbus, NE 68601. Prices quoted are based on all items ordered and shipped at the same time and on one order. Changes in Quantities ordered may affect unit prices. All quotes for installed doors and/or openers are based on estimated sizes. Prices may change following final worksite measurements by OHD Columbus. OHD Columbus will not be held liable for any additional parts or labor that may be required above and beyond what is quoted. Special order products and materials will be invoiced once they've been received at OHD Columbus' warehouse. OHD Columbus does not provide any 120 volt wiring, nor any control wiring that is to be concealed within a wall or ceiling or within conduit. OHD Columbus can provide surface, exposed control wiring necessary to provide fully functional operation of the equipment to be installed for an additional charge of \$150.00. Unless noted otherwise, the products listed on this sales proposal are covered by the manufacturer's 1 year product warranty and OHD Columbus' 1 year labor warranty. THERE ARE NO OTHER EXPRESS WARRANTIES OR IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY THAT EXTEND BEYOND WHAT IS STATED IN WRITING ON THIS SALES PROPOSAL.

Best Regards,

Katie Schindel | Phone: +1402-564-3915

Reference: SQRHX001093-1 was modified Friday, February 13, 2026 and is valid till Sunday, March 15, 2026.



# Overhead Door Company of Columbus, NE

2781 54th Ave  
Columbus, NE 68601-2061

Contact: Katie Schindel  
Phone: +1402-564-3915  
Email: katie.schindel@modoorproducts.com

*This proposal is valid till Sunday, March 15, 2026*

Quote: SQRHX001093-1 | Created: 2/13/2026 8:46 AM

**Job:**

AP850 - 3" PANELS

**Prepared For:**

Platte County Detention Center

Line	Item	Qty
	<b>AP850.CS AP850, 20' 2" x 10' 1", White, Flush</b>	<b>2</b>
1	<b>Panel Stucco Embossed Pinstripe, 15"R, Torsion</b>	
.015	30 GAUGE DOOR: AP850, 20' 2" x 10' 1", Flush Panel - Stucco Embossed Pinstripe, White, 5 Sect, DES, Standard, Std Btm Seal, PVC Head Seal	
	WEATHERSTRIP: Header Only, Header: PVC Head Seal	
	STRUTS: Custom, S1: None, S2: None, S3: None, S4: None, S5: 3"-20GA x 1	
	LOCK: ISL, 1	
	TRK/HDW: High Cycle Door System, 3", 11 Gauge End / Standard Center Hinges, 15"R, Angle In, Masonry, Pre-Assembled Track, Dodge Bearing, Send Wood Lags, 0.101 V.Trk, 0.101 H.Trk	
	SPRING: Torsion, Front, 50K, Bal Wt: 678.21	
	OPERATION: Dual Trolley, Modified Telescoping Oper. Bracket	
	OPERATOR: RHX Trolley, D400-144, 1 HP, 115/208/230V 1Phase 60Hz, 10 Ft Rail, PhotoEyes-NEMA 4X (Monitored), Dual Trolley, Brake, Auxiliary Output Module, Timer to Close, Receiver, 1Dr, CodeDodger, 315/390 MHz	
	ACCESSORIES: CodeDodger, 315MHz, 2-BTN: 2, 3-Button,Nema1,Surface,O/C/S,Stl: 1	
	Last Changed: 2/13/2026 9:31 AM CST	

**Total (USD): \$34,983.45**

FREIGHT AND INSTALL ARE INCLUDED - TAX IS NOT INCLUDED.

SHOP DRAWINGS NEED TO BE APPROVED BY CONTRACTOR PRIOR TO ORDER BEING PLACED.

**BID INCLUDES:**

TWO TECHS ON SITE FOR TWO DAYS FOR TRACK AND PANEL INSTALLATION.

THIRD DAY WILL HAVE TWO TECHS FOR INSTALLATION AND WIRING OF OPERATORS.

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ALL BACKING NEEDS TO BE INSTALLED AND VERIFIED PRIOR TO INSTALLATION.



# Overhead Door Company of Columbus, NE

2781 54th Ave  
Columbus, NE 68601-2061

Contact: Katie Schindel  
Phone: +1402-564-3915  
Email: katie.schindel@modoorproducts.com

## PAYMENT SCHEDULE:

50% DOWN TO START FABRICATION.

25% TO SEND OUT MATERIAL AND TECHS TO SITE.

LAST 25% ONCE JOB IS COMPLETE.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

## Terms and Conditions

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1. BY OTHERS: Jambs, spring pads, operator mount pads, all wiring to motors and control stations, unless otherwise stated above, are not included. 2. Price is based on installation being performed on concrete surface of adequate thickness for our equipment (scissor lifts for sectional and rolling steel doors as well as forklifts for rolling steel doors) unless otherwise noted. Additional charges will apply if concrete is not in place by time door installation is required. Cement installed after installation of doors will void warranty on doors. 3. Price does not include any bid, performance or payment bonds unless noted. 4. Price does not include any additional insurance such as but not limited to waiver of subrogation for workers compensation. 5. Special order materials minus labor, will be billed upon receipt in our warehouse. Doors stored for longer than 30 days will be subject to storage fees at a rate of \$50/month/door. Neither the manufacturer or dealer will cover concealed damage after 60 days. 6. Purchaser agrees that doors shall remain in Seller's possession until paid for in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorney's fees. The Seller shall be entitled to full and final payment on the Purchase Order. There shall be a 1% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control) or sent to collections.
7. Prices are based on all doors being ground level unless otherwise noted. 8. No other warranty expressed or implied included in the bid other than the standard manufacturer warranty from date of installation and 1 year labor warranty from date of installation. 9. Backing must be present and correct and the rough opening for the door plum and accurate prior to OHD installation. 10. Warranty product/labor does not negate invoice payment due date. 11. Commercial customers will be required to make three equal monthly payments. 12. Special order residential doors require a deposit of 50%. 13. Payments made by credit card will incur a 3% processing fee.

The Genuine. The Original.



Last Change: 2/13/2026 9:31 AM CST

Exterior View



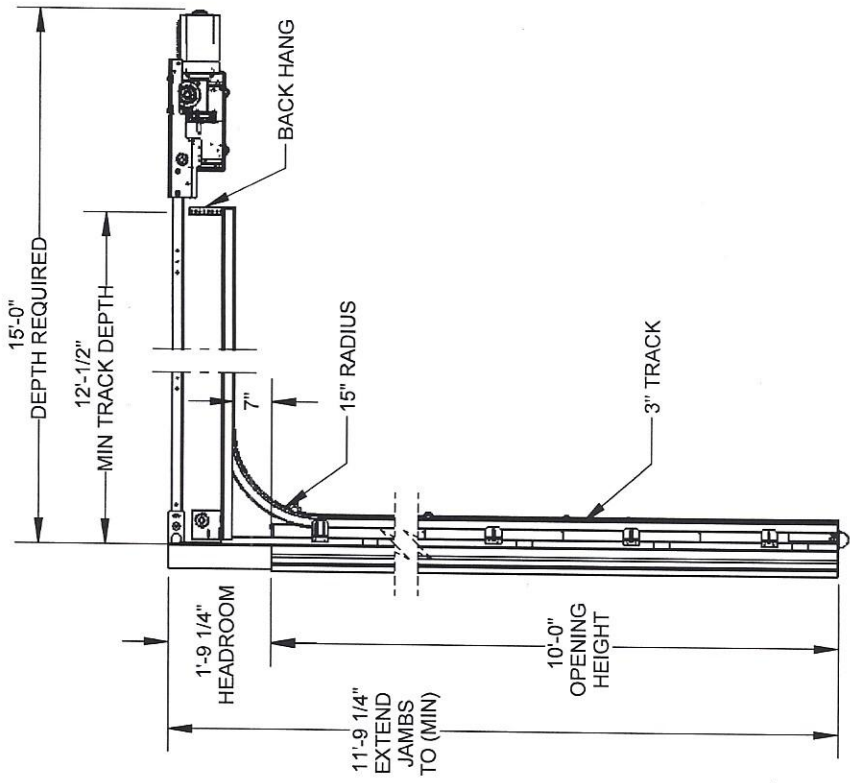
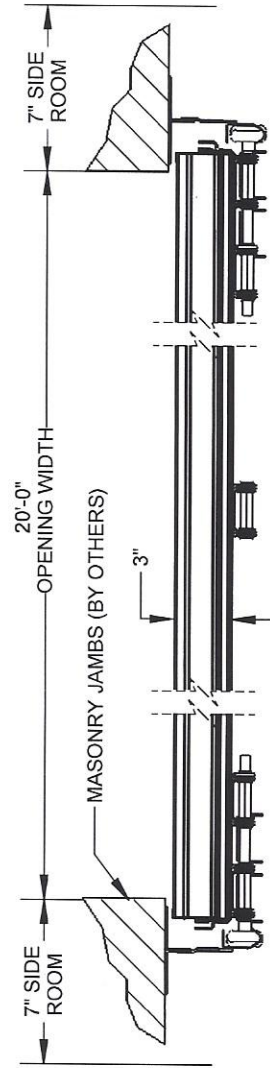
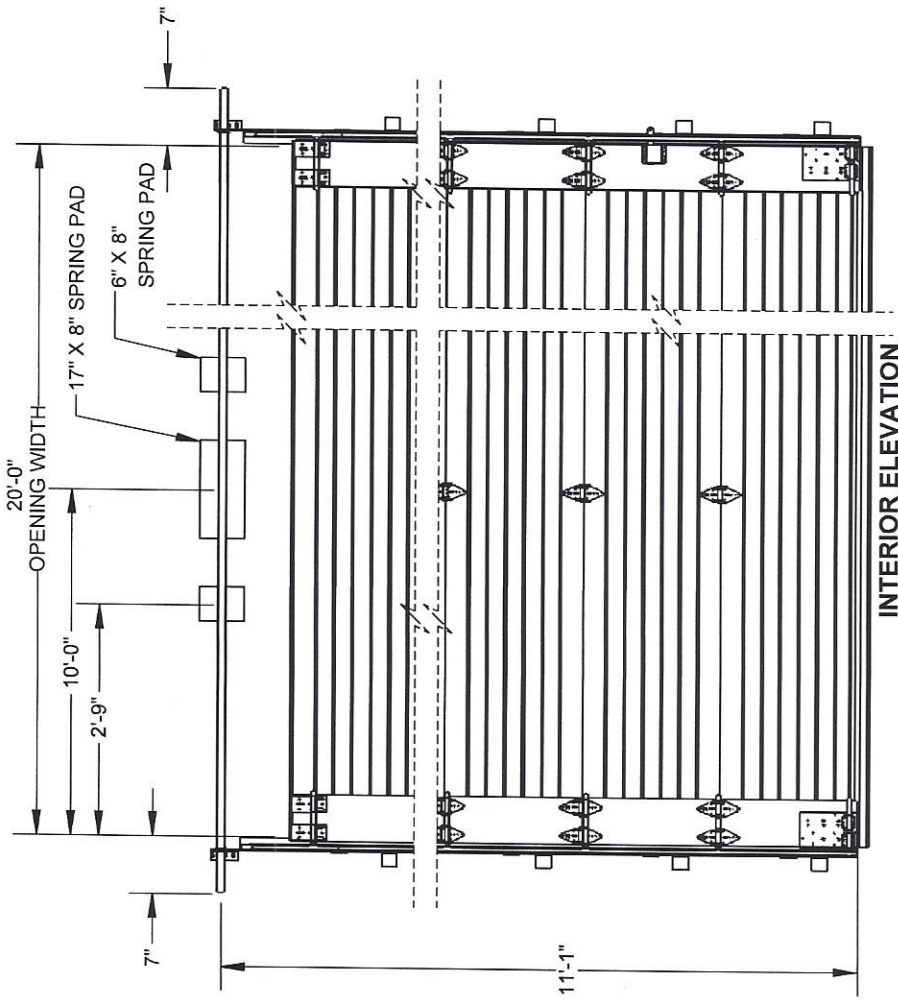
Model: AP850 - Thermacore AP, 3"

Design: Flush Panel Color: White

Door Width & Height (Ft): 20'2" x 10'1"

Window Style: N/A

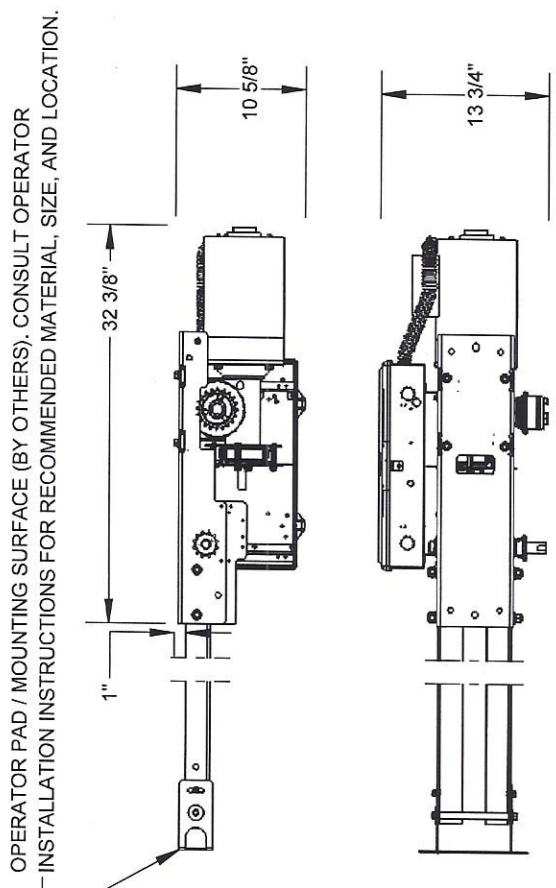
Options:



MODEL AP850 SECTIONAL	DOOR MARK:	DOOR WIDTH: 20'-2"	DOOR HEIGHT: 10'-1"
The Genuine. The Original.	JOB NAME:-	NOTES:	
ARCHITECT: -	DOOR MARK:	QUANTITY: 2	
CONTRACTOR: -	JOB NAME:-	SHEET 1 OF 2	DATE: 02/13/2026
DISTRIBUTOR: OVERHEAD DOOR COMPANY OF COLUMBUS, NE	ARCHITECT: -	DATE: 02/13/2026	09:31 AM CST
OVERHEAD DOOR	CONTRACTOR: -	QUOTE/ORDER#:	SORHX001093-1
	DISTRIBUTOR: OVERHEAD DOOR COMPANY OF COLUMBUS, NE	LINE #:	1

**SPECIFICATIONS**

<b>SECTIONS</b>	OUTSIDE MATERIAL IS 0.015" (MINIMUM) THICK HOT-DIPPED, ROLL-FORMED, GALVANIZED STEEL. INSIDE MATERIAL IS HOT-DIPPED, ROLL-FORMED, GALVANIZED STEEL. CORE MATERIAL IS CFC-FREE POLYURETHANE FOAM. U-FACTOR: 0.07 AIR INFILTRATION 0.09 CUBIC FEET PER SQUARE FOOT AT 25 MPH DEFLECTION OF DOOR IN THE HORIZONTAL POSITION WILL NOT EXCEED 1/120 OF DOOR WIDTH. EXTERIOR COLOR: WHITE (REFERENCE EXTERIOR ELEVATION/DEPICTION DRAWING FOR DOOR APPEARANCE)
<b>NUMBER OF SECTIONS:</b>	5
<b>WEATHERSEAL</b>	PANELS: 6
<b>GLAZING</b>	BOTTOM: YES TOP: YES SIDES: NO
<b>LOUVERS / PANELS</b>	NONE
<b>HARDWARE</b>	NONE
<b>OPTIONAL HARDWARE</b>	HINGES AND FIXTURES GALVANIZED STEEL INSIDE SIDE LOCK QTY1
<b>WINDLOAD RATING</b>	NON-RATED
<b>STRUTS</b>	TOP SECTION: 3"-20GA X1 SECTION 4: NONE SECTION 3: NONE SECTION 2: NONE BOTTOM SECTION: NONE
<b>TRACK</b>	15" RADIUS 3" TRACK ANGLE MOUNT IN TO MASONRY, WITH OVERLAP
<b>SPRINGS / DRUMS</b>	CYCLES: 50,000 CYCLES SPRING QUANTITY: 2 0.375 WIRE, 3-3/4" ID, 74 LONG TURNS: 10.62 DRUM: D400-144
<b>TORSION SHAFT</b>	SINGLE SHAFT, 1" SOLID
<b>BALANCE WEIGHT</b>	678.21 POUNDS
<b>OPERATION</b>	DUAL TROLLEY, MODIFIED TELESCOPING OPER. BRACKET
<b>RELATED WORK</b>	ALL PAD SURFACES MUST BE FLUSH WITH JAMBS. DOOR JAMBS, SPRING PADS, OPERATOR PAD, TRACK BACK HANGERS, AND CENTER HANGERS BY OTHERS.



**OPERATOR**

**MOTOR UNIT**

RHX TROLLEY, 10 FT RAIL,  
PHOTOEYES-NEMA 4X  
(MONITORED), 115/208/230V  
1PHASE 60HZ, 1 HP  
BRAKE, AUXILIARY OUTPUT  
MODULE, TIMER TO CLOSE

**ACCESSORIES**

3-BUTTON, NEMA1, SURFACE, O/C/S, STL: 1,  
CODEDODGER, 315MHZ, 2-BTN: 2

<b>MODEL AP850 SECTIONAL</b>	<b>DOOR MARK:</b>	<b>DOOR WIDTH:</b> 20'-2"	<b>DOOR HEIGHT:</b> 10'-1"	<b>QUANTITY:</b> 2
<b>The Genuine. The Original.</b>	<b>JOB NAME:-</b>	<b>NOTES:</b>		
	<b>ARCHITECT: -</b>	SHEET 2 OF 2		
	<b>CONTRACTOR: -</b>	DATE: 02/13/2026 09:31 AM CST		
	<b>DISTRIBUTOR: OVERHEAD DOOR COMPANY OF COLUMBUS, NE</b>	QUOTE/ORDER#: SQRHX001093-1		
		LINE #: 1		

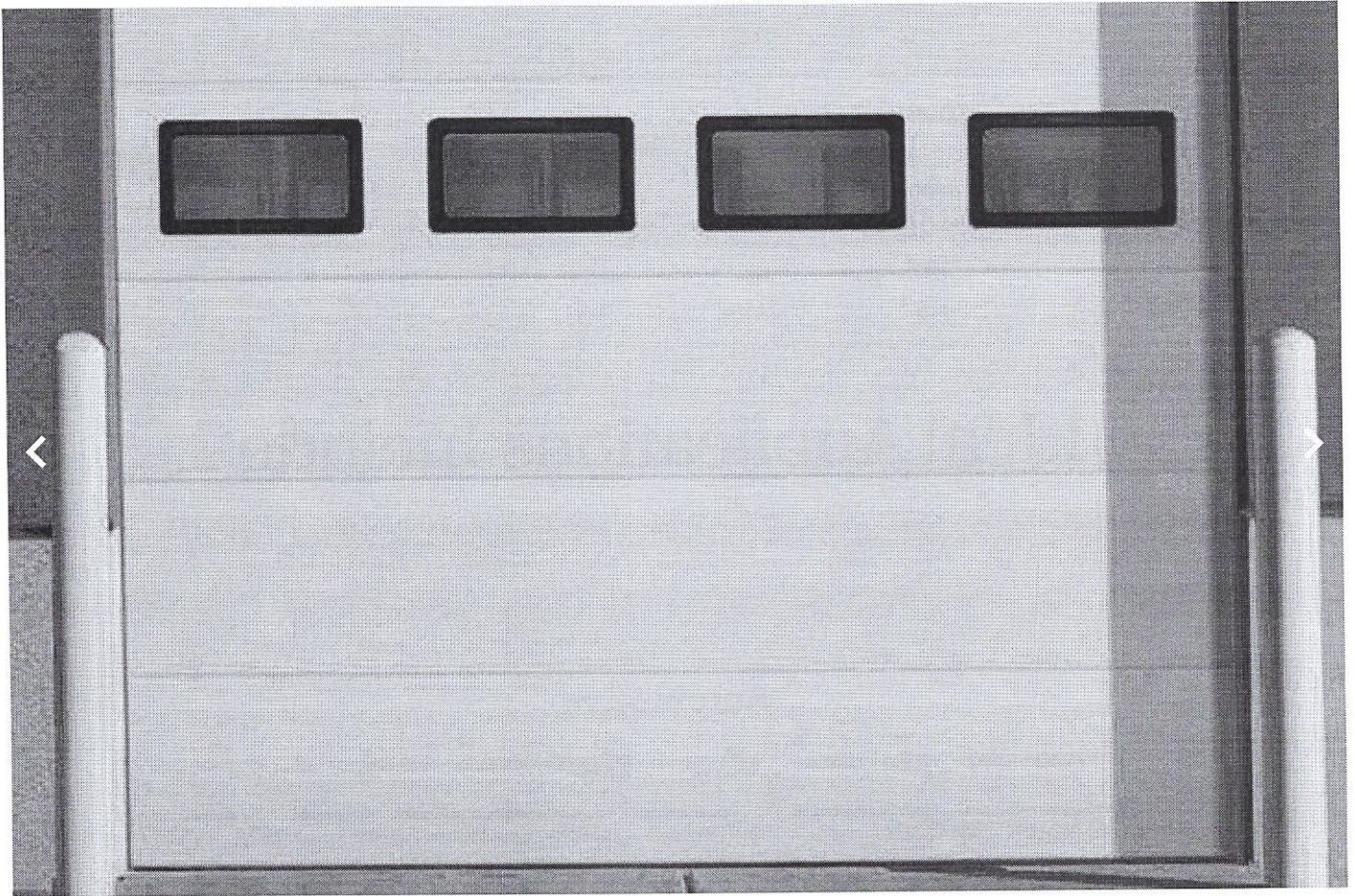
FIND A DISTRIBUTOR



Home / Commercial / Advanced Performance Sectional Steel Door - 850

# Thermacore® Advanced Performance Door - 850

**MODEL 850**



[VIEW FULL GALLERY](#)

Thermacore® AP Door Model 850 is engineered to deliver advanced performance in commercial and industrial applications where climate control, durability and ease of maintenance are primary concerns.

This sectional steel door system presents the most advanced thermal performance values published by any major US manufacturer of 3" commercial insulated sectional doors.

## Product Specifications

Standard Max Width	40'2" (12,243 mm)
Standard Max Height	24'1" (7317 mm)
Panel thickness	3" (76.2 mm)
U-factor*	.07
R-value**	26 (4.58 Msq/W)
Air infiltration	At 25 mph (40 kmp/h) .21 cfm/ft <sup>2</sup> (3.83 m <sup>3</sup> /hr/m <sup>2</sup> )
Thermal break	1-3/4" wide PVC thermal break; PVC thermal break on end stiles
Exterior Steel	.015" (.38 mm)
Exterior Surface	Stucco Embossed / Pinstripe
Standard Springs	10,000 cycles

*\*U-factor values are independently tested and verified per ANSI/DASMA 105.*

*\*\*Overhead Door uses a calculated door section R-value for our insulated doors.*

*† Installed U-factor is a tested value of actual energy loss - whether heat or cold - of an installed door, wall, or window assembly (calculated per ASHRAE). The lower the number the lower the energy loss and therefore the better the thermal performance. For best U-factor, choose finish and color with high solar reflectance (bright colors).*

## Warranty

- 10 year limited delamination
- 1 year material and workmanship
- 3 year/20,000 cycle limited on door & operator system (when purchased together; on material and workmanship)

## Advanced Thermal Performance

This door system presents the most advanced thermal performance values published by any major US manufacturer of 3" commercial insulated sectional doors with an U-factor\* of .07, R-value\*\* of 26 and a tested installed U-factor† of .14.

The Thermacore® AP Model 850 is available with a number of options to meet individual application needs. The large thermal lites afford maximum visibility and light transmittance; available with carefully chosen glazing options that optimize thermal performance including: insulated glass, insulated tempered glass, and multi-wall polycarbonate (clear, white, bronze). Lites come standard with a black frame, color matched frames are also available.

Finish options include two coats of baked-on polyester paint, available in four colors to blend with the design aesthetic of the facility. For applications with advanced security and safety needs consider extra locks, a sensing edge, photo-eyes, and a cable failure device. For high usage projects consider the high cycle springs and high cycle components package. Ask your Overhead Door™ Distributor for more information about the special applications options.



10301 South 152<sup>nd</sup>, Suite 2

Omaha, NE 68138

main 402.894.1045

ahernfire.com

February 12, 2026

Work Location(s): Platte County Detention  
Attn: Ann Kildare  
1125 East 17th Street  
Columbus, NE 68601

Frederick Hesper  
Platte County Detention  
Attn: Ann Kildare  
1125 East 17th Street  
Columbus NE 68601

Phone: (402)563.4274

Email: [pcdfmaintenance@plattecount.ne.gov](mailto:pcdfmaintenance@plattecount.ne.gov)

Send Via: Email  
Quote #: 591165 / 1

### FIRE PROTECTION SYSTEM NFPA-25 DEFICIENCY REPAIR PROPOSAL

Dear Frederick,

During a recent inspection of the Sprinkler systems at the above listed location, system deficiencies were noted and documented. The impairments can be related to specific NFPA-25 code violations.

Please be aware that all deficiencies should be corrected as soon as possible to ensure your system operates as intended. Impairments to the fire protection system can severely impact the effectiveness of the system to protect occupants and property.

We will perform the proposed repair services per your written approval. Should you elect to proceed with this work, please initial the repair services desired, sign the attached agreement and return it to us. Once returned to us, we will call to set up an appointment. PLEASE NOTE: This proposal is based upon all items being performed as one project. Additional mobilization and shutdown charges will be applied if items are performed separately.

We have licensed inspectors and service technicians in your area and can provide you with service 24-hours a day, 7-days a week.

Thank you for this opportunity to provide this proposal. If you have any questions or require further details, please feel free to call me directly.

Sincerely,

Heather Holzman  
Service Sales Representative

Phone: (920)913-6058

Email: [hholzman@jfhern.com](mailto:hholzman@jfhern.com)

Enclosure



10301 South 152<sup>nd</sup>, Suite 2  
 Omaha, NE 68138  
 main 402.894.1045

ahernfire.com

**Sprinkler Deficiency Repair Agreement for Platte County Detention**

Frederick Hesper  
 Platte County Detention  
 Attn: Ann Kildare  
 1125 East 17th Street  
 Columbus NE 68601

Phone: (402)563.4274

Email: pcdfmaintenance@plattecount.ne.gov

Send Via: Email  
 Quote #: 591165/1

**FIRE PROTECTION SYSTEM DEFICIENCY ITEMS AND REPAIRS**

**Scope of Work/Clarifications:** NFPA Required deficiency corrections - If the water needs to be shut off by the city, a lift or permit is needed, or the city charges a fee, it will be at an additional cost to the customer. If the city is unable to shut off the water or find the city shut off valve, Ahern may need to make additional site trips at an additional charge to the customer. All items are priced to be completed together.  
 5 year  
 Replace 2 dry heads  
 Replace sight glass and lubricate it.

**Tariff Price Escalation**

The price set forth in this document has been calculated and determined without any contingency for tariff impacts. Because of uncertainty regarding the implementation, timing and impacts of tariffs, no valid means exist by which the likely effects of tariffs currently can be reasonably assessed. This document is submitted assuming that any tariff impacts upon the proposed price will entitle Ahern to a commensurate equitable adjustment to the price to account for any such increased costs. Such impacts shall include, but not be limited to, costs and delays caused by events beyond Ahern's control that arise from or relate to government-imposed measures, government prohibitions, port or customs delays, or other industrial disturbances, shortages of goods, and other like events resulting from tariffs. If this document contains materials subject to tariffs imposed after the quotation or proposal date, the price shall be adjusted to reflect the actual increase in costs directly attributable to such tariff, duty, or surcharge. Ahern shall provide reasonable documentation evidencing the increased costs.

**Service Location:** Platte County Detention  
 Attn: Ann Kildare  
 1125 East 17th Street  
 Columbus, NE 68601

<b>1</b>	Sprinkler Questions	Fixed Price	\$1,070.00	Initial if Accepted
Repair:	The date of the last internal pipe inspection was more than 5 years ago and needs to be performed.			
Identified:	02/03/2026	Sys ID:	Sys Loc:	

Quote #: 591165/1  
 Quote Date: 02/12/2026

Question:	Date of last internal inspection of the piping?			
Answer:	2020-08-13			
Deficiency Authority: <u>NFPA 25 - 2011 Edition</u> <span style="float: right;"><u>Section: 14.2.1</u></span> Except as discussed in 14.2.1.1 and 14.2.1.4 an inspection of piping and branch line conditions shall be conducted every 5 years by opening a flushing connection at the end of one main and by removing a sprinkler toward the end of one branch line for the purpose of inspecting for the presence of foreign organic and inorganic material.				
<b>2</b>	Control Valve	Customer Info		
Repair:	Customer to follow up with the Alarm Company.			
Identified:	02/03/2026	Sys ID: #1 BFP	Sys Loc: #1 BFP	
Question:	Did supervisory switch pass test?			
Answer:	No			
Deficiency Authority: <u>NFPA 25 - 2011 Edition</u> <span style="float: right;"><u>Section: 13.3.3.5.1</u></span> Valve supervisory switches shall be tested semiannually.				
<b>3</b>	Sprinkler Questions	Fixed Price	\$1,906.00	Initial if Accepted
Repair:	Ahern will replace 2 dry sprinklers in lieu of testing.  Typically, sprinkler heads can be removed by utilizing the proper sprinkler wrench. There are times when the sprinklers become seized and an access hole may need to be cut. This will only be required when all other means of repair have been exhausted and the possibility of damaging the sprinkler head is high. If this is required, Ahern will contact you to discuss possible changes in cost. Ahern will not be responsible for repair of any walls/ceilings that need access cutouts. Head in cooler and freezer			
Identified:	02/03/2026	Sys ID:	Sys Loc:	
Question:	Dry sprinklers replaced or successfully sample tested within last 10 years?			
Answer:	No			
Deficiency Authority: <u>NFPA 25 - 2011 Edition</u> <span style="float: right;"><u>Section: 5.3.1.1.1.6</u></span> Dry sprinklers that have been in service for 10 years shall be replaced, or representative samples shall be tested and then retested at 10-year intervals.				
<b>4</b>	Sprinkler Questions	Will quote upon request		
Repair:	Institutional heads are due for testing will quote upon request.			
Identified:	02/03/2026	Sys ID:	Sys Loc:	
Question:	Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years?			
Answer:	No			
Deficiency Authority: <u>NFPA 25 - 2011 Edition</u> <span style="float: right;"><u>Section: 5.3.1.1.1.3</u></span> Sprinklers manufactured using fast-response elements that have been in service for 20 years shall be replaced, or representative samples shall be tested and then be retested at 10-year intervals.				
<b>5</b>	Sprinkler Questions	Fixed Price	\$217.00	Initial if Accepted
Repair:	The 5-year gauge replacement is due.			
Identified:	02/03/2026	Sys ID:	Sys Loc:	
Question:	Date gauges were last tested with calibrated gauge or replaced?			

Answer:	2020-08-13			
Deficiency Authority: <u>NFPA 25 - 2011 Edition</u> <span style="float: right;"><u>Section: 5.3.2.1</u></span> Gauges shall be replaced every 5 years or tested every 5 years by comparison with a calibrated gauge. Gauges not accurate to within 3 percent of the full scale shall be recalibrated or replaced.				
6	Check Valve	Fixed Price	\$345.00	Initial if Accepted
Repair:	The 5-year internal inspection is due.			
Identified:	02/03/2026	Sys ID: Check Valve	Sys Loc: Riser to FDC	
Question:	What date was the last internal inspection performed on the check valve?			
Answer:	2020-08-13			
Deficiency Authority: <u>NFPA 25 - 2011 Edition</u> <span style="float: right;"><u>Section: 13.4.2.1</u></span> Valves shall be inspected internally every 5 years to verify that all components operate correctly, move freely, and are in good condition.				
7	Control Valve	Fixed Price	\$420.00	Initial if Accepted
Repair:	Supervisory didn't report recommend alarm tech to assist. Tamper does look damaged. Also recommend replacing sight glass and lubing. Ahern will lubricate valve and try to free up. If this does not resolve this item, then the valve will need to be replaced for an additional charge.			
Identified:	02/03/2026	Sys ID: West of Building	Sys Loc: West of Building	
Question:	Did supervisory switch pass test?			
Answer:	No			
Deficiency Authority: <u>NFPA 25 - 2011 Edition</u> <span style="float: right;"><u>Section: 13.3.3.5.1</u></span> Valve supervisory switches shall be tested semiannually.				

<b>Total for All Services:</b>		<b>\$3,958.00</b>	
Authorizing Contact		Customer Authorized Representative Signature	
Name:	Heather Holzman	Print Name:	Frederick Hespen
Title:	Service Sales Representative	Signature:	
Date:	02/12/2026	Date:	
		PO #:	

Signed acknowledgement of this agreement confirms acceptance of all the above scope of work and clarifications as well as all the attached Notes and Clarifications and General Terms and Conditions. Any PO reference is for convenience only and such PO does not form a part of these General Terms and Conditions.

## NOTES AND CLARIFICATIONS

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#### SCOPE OF WORK:

1. Customer has requested Ahern to perform the above services as detailed in the attached quotation. All work shall be in accordance with the applicable NFPA Standards, and the terms and conditions contained herein.

#### PRICING:

2. This quotation is valid for 30 days from the date of the quotation. **Pricing is based upon the assumption that all items will be performed as one project. Additional mobilization and shutdown charges will be applied if items are performed separately.**
3. **MATERIAL PRICE INCREASES:** The price and schedule set forth in this quotation or bid document for the Scope of Work of J. F. Ahern Co. ("Ahern") ("Contract Price and Schedule") has been calculated and determined without any contingency for material price escalation impacts. Accordingly, while Ahern shall diligently work toward mitigating any effects of material price increases on its ability to perform its obligations under this quote or bid, this quote or bid is submitted under the assumption that any material price escalation impacts upon the Contract Price and Schedule will entitle Ahern to a commensurate equitable adjustment to the Contract Price and Schedule to account for any such increased costs or delays resulting therefrom. Such impacts shall include, but not be limited to, costs and delays caused by events beyond Ahern's control that arise from or are connected with government-imposed measures, government prohibitions, quarantines, national, regional or local emergency declarations, labor stoppages, slowdowns or shortages, or other industrial disturbances, shortages of goods, unreliable supplier lead times, lack of adequate power or transportation facilities, and other like events. This provision includes the following terms regarding impacts on materials unit costs used by Ahern in establishing the current Contract Price. The Contract Price shall be adjusted for escalation of the cost of such materials to be purchased by Ahern based on this adjustment will only apply to price changes in excess of five percent (5%).

If this quotation or bid contains materials built with steel or aluminum, due to the volatility of prices from suppliers, this bid or quotation is valid for ten (10) days from date of issue listed on the cover page of the quotation or the date the bid was submitted. If you accept this quotation or bid after this time period Ahern will adjust the quotation or bid to ensure that it contains the most recent steel or aluminum pricing due to significant market fluctuations. The quotation will not be valid until such adjustment is agreed upon by the parties. In no event shall any quotation or bid be valid for more than thirty (30) days from the date of issue listed on the cover page of the quotation or the date the bid was submitted unless explicitly consented to by Ahern in writing.

#### CLARIFICATIONS:

4. **Alarms:** It is the Customer's responsibility to silence/disable the building fire alarm and contact any company or entity which receives alarm signals. Ahern shall not be responsible for any costs or fees assessed by local fire departments or municipalities from unintended emergency calls or signals.
5. **Anti-Freeze:** Should Ahern encounter anti-freeze solution which cannot be recharged, it will be drained and removed from the site. If disposal fees are required, the customer will be charged such fees as an additional cost to this quotation.
6. **Existing Seismic Bracing:** Ahern has not included the seismic upgrade to any existing main or branch line piping; up to and including retaining straps, restraint, and seismic bracing.
7. **Existing System Modifications:** New sprinklers to be piped from existing outlets. Modifications to existing piping to accommodate other trades are not included.
8. **Handling Fees:** Necessary shipping, handling, and freight charges are included unless specified otherwise.
9. **Hydraulic Calculations:** Ahern has not include hydraulic calculations. New pipe sizes will be based on existing pipe schedule.
10. **Lift Equipment:** Customer to supply man lift equipment.
11. **Materials:** Necessary materials are included unless specified otherwise.
12. **Notice to Proceed:** Ahern requests a minimum of 48 hours notice to mobilize onsite and avoid potential additional costs.
13. **Notifications:** It is the customer's responsibility to notify the local fire departments and insurance company if the fire protection system is shut down or out-of-service.
14. **Painting:** Ahern has not included any painting desired or required, including cleaning of piping and protection of the installed sprinkler heads from paint.
15. **Patching:** Ahern has not included any removal/replacement of existing ceilings or patching/painting of new or existing drywall walls or ceilings.
16. **Permits:** Ahern has not included any permit fees in this quotation.
17. **Pressure Tests:** Hydrostatic testing is not included for new or existing piping.
18. **Renovation:** The existing overhead sprinkler system will be returned to service at the end of each workday.  
  
It will be the responsibility of the customer to provide temporary Fire Protection measures in the event any agency requires this service.
19. **Shutdown Fees:** Mall / City shutdown fees are not included.
20. **Sprinkler Locations:** Pendent sprinklers will be installed within approved tolerances, but not necessarily centered in ceiling tile or aligned with other ceiling fixtures.
21. **System Drainage:** Ahern's quotation is based on a 1 hr. or less time allowance to drain the sprinkler system to perform Ahern's work and will require the location of (low point drains, if any, and system zone charts, as-built drawings) prior to system shutdown, in order to manage and reduce the inherent risk of unwanted water discharge when working with existing sprinkler systems.
22. **System Shutdown:** The proposed scope of work will require a shutdown of the fire sprinkler system and any associated alarms prior to performing **Ahern's work. Ahern has assumed these systems will be shut down promptly upon the arrival of its technician and returned to service upon** completion of work. -or- It is the customer's responsibility to provide access to the sprinkler riser(s) and shut down the alarm system promptly upon the arrival of Ahern's technician each day.
23. **Wiring:** Customer to provide necessary electrical wiring.
24. **Sales Tax:** The prices do not include sales tax.

#### CHECK VALVE MAINTENANCE:

25. This quotation price only includes the cost to perform the internal inspection and maintenance of the check valve. Should additional repairs to, replacement of the check valve, or additional time be needed for water control (gate valve not maintaining seal), they will be performed on a Time-and-Material basis as an extra to this quotation price, upon customer's prior

*In the event of any conflicts between these Notes and Clarifications and the General Terms and Conditions, the General Terms and Conditions shall govern.*

NOTES AND CLARIFICATIONS  
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approval.

26. The price contained in this quotation is based on the check valve maintenance being performed on 1<sup>st</sup> shift. However, if the customer has a combined domestic/fire protection service, the domestic would be shut down along with the fire protection.
27. Customer is to contact the city water department prior to service to locate the city shut off valve and to determine who is responsible between the city and the customer for valve shut off.

**FIRE DEPARTMENT CONNECTIONS & STANDPIPES:**

28. This proposal includes 5-year standpipe flow testing in accordance with NFPA 25, 2017 edition, but does NOT include verification that the standpipe system(s)' water flow rates and discharge pressure demands of the original design criteria can be achieved. Note: The confirmation that the standpipe system(s)' water flow rates and discharge pressure demands meet the original design criteria of the standpipe system(s) requires that Owner provide the original design criteria for the system which has NOT been provided by Owner. was not provided by the owner.
29. Hydrostatic Testing - Ahern does not guarantee the integrity of the existing piping and is not responsible for damage caused by hydrostatic testing of existing piping.

**FIRE PUMPS:**

30. This proposal does NOT include testing to verify that the fire pump(s) can achieve hydraulic design demands of the most demanding sprinkler system. Note: The confirmation that the fire pump meets the hydraulic design demand requires that Owner provide the hydraulic designs for the system which has NOT been provided by Owner.

*In the event of any conflicts between this agreement and the General Terms and Conditions and Limited Warranty, this agreement shall govern.*

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**GENERAL TERMS AND CONDITIONS OF SALE**

**1. ENTIRE CONTRACT** The parties intend these general terms and conditions together with any scope of work, proposal or quotation attached hereto (collectively the "Contract") to be the final, complete, and exclusive expression of their Contract and the terms and conditions thereof. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an officer of Seller. Any terms or conditions of Purchaser's order different, inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and, Purchaser's order shall be governed only by the Contract. A definite and seasonable expression of acceptance or a written confirmation which is sent to Seller within the time specified in the Purchaser's order operates as an acceptance of the terms specified herein. Every agreement or other undertaking by Seller is expressly conditioned on Purchaser's assent to the terms contained herein. Seller assumes no liability except as expressly provided herein. Additional proposals or scope of work provided by Seller to Purchaser shall be covered by this Contract unless and until Seller and Purchaser execute a new contract in writing expressly superseding this Contract. This Contract and its referenced documents represent the entire and integrated contract between the parties and supersedes all prior negotiations, representations, agreements, or contracts, either written or oral and may not be modified by course of dealing, course of performance or usage of trade, but only modified in writing signed by an authorized representative of each party. This Contract shall extend to and be binding upon the parties and their respective successors and permitted assigns.

**2. PROPOSALS AND CONTRACT** Seller's proposal or quotation are not subject to cancellation, suspension, or reduction in amount except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

**3. PRICES** In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type or occupancy, or other details of work to be performed hereunder. If the work to be furnished hereunder constitutes an addition to Purchaser's existing facilities, prices and delivery and completion dates quoted herein are based on information, if any with respect to layout of such facilities now contained in Seller's engineering records supplied by Purchaser. In the event the layout of Purchaser's facilities has been altered or is altered by Purchaser prior to completion of this Contract, Purchaser shall advise Seller of any such alterations and prices and delivery and completion dates quoted herein shall be modified by Seller as may be required because of such alterations. Unless prices are stated by Seller in this or other documents forming a part of this Contract, the prices applicable to the extra work performed shall be Seller's prices in effect at that time.

**4. PAYMENT** All payments shall be due and payable within thirty (30) days from date of payment application or invoice. A service charge will be charged and added to all payments past due and owed by the Purchaser under this Contract, and at a rate of 18% per annum or if such rate is prohibited under applicable law, then at such lower rate as is the maximum rate permitted to be contracted for under such applicable law. Purchaser shall pay any reasonable attorney's fees incurred in the collection of past due accounts. If the Purchaser fails to pay all or any portion of the amount due, the Seller may, at its option, terminate the Contract, in which event Seller will be obligated to perform no additional work until paid in full.

**5. DELAYS** Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, government regulations or priorities, quarantines, pandemics, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility, or impracticability of performance or any other cause or causes beyond the control of Seller, whether or not similar to the foregoing in the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay and this Contract shall not be void or voidable as a result of any such delay. In case work is temporarily discontinued by reason of any of the foregoing all unpaid installments of the Contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of invoice.

**6. EXCAVATION** When the Seller does the excavating, if water, quick-sand, rock, or other unforeseen obstructions are encountered or shoring is required, Purchaser shall pay for as extra to the Contract price any additional work involved at Seller's prices for such work then in effect.

**7. SITE FACILITIES** Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed, Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

**8. STRUCTURE AND SITE CONDITIONS** While employees of Seller will exercise reasonable care, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, writing, fixtures or other equipment or condition of water pressure. All shoring or protection of foundations, walls, or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the sprinkler system and its related equipment (including tanks). The Purchaser shall have all things in readiness for installation, including, but not limited to, materials lay-down areas or suitable working base, and facilities for erection at the time the materials are delivered. In the event the Purchaser shall fail to have all things in readiness for erection at the time of receipt of the materials at the place of erection, the Purchaser shall reimburse Seller for any and all expenses caused by such failure. Failure to make areas available to Seller during performance in accord with schedules which are the basis of Seller's proposal shall be considered a failure to have all things in readiness for erection in accord with the terms of this Contract.

**9. CODE COMPLIANCE** Seller does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Purchaser acknowledges that the Authority Having Jurisdiction may establish additional requirements for compliance with local codes.

**10. REPORTS** When inspection and/or test services are selected such inspection and/or test services shall be completed on Seller's then current inspection form which shall be provided to Purchaser, and, where applicable, Seller may submit a copy thereof to the local Authority Having Jurisdiction. The inspection form and recommendations by Seller are only advisory in nature and are intended to assist Purchaser in reducing the risk of loss to property by indicating obvious defects or impairments noted on the system and equipment inspected and/or tested. Final responsibility for the condition and operation of the system, equipment and components lies with Purchaser. The Purchaser shall promptly notify Seller of any malfunction in the system which comes to Purchaser's attention. If upon inspection Seller determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Seller shall be relieved from any and all liability arising therefrom. UNLESS OTHERWISE SPECIFIED IN THIS CONTRACT, ANY INSPECTION (AND IF SPECIFIED TESTING) PROVIDED UNDER THIS CONTRACT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY SELLER TO PURCHASER. SELLER SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE SELLER IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS CONTRACT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS.

**11. ALARM MONITORING SERVICES** Any reference to alarm monitoring services in this Contract is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Seller's standard alarm monitoring services agreement which will be provided under separate agreement upon purchase.

**12. EXCLUSIVE LIMITED WARRANTY** Seller warrants that any new equipment provided by Seller under this Contract will be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or, if installed by Seller, for one (1) year from installation. This warranty does not extend to normal wear

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and tear, any equipment that others have repaired, abused, altered, misused or that has not been properly and reasonably maintained. All parts as recorded on the face of the work order or invoice are warranted for a period of thirty (30) days, or longer, if the manufacturer's specific warranty provides additional time. If a part installed by Seller fails within thirty (30) days of installation, Seller shall furnish a replacement part free of charge. Parts furnished with a manufacturer's specific warranty shall be furnished in accordance with the specific warranty. Seller will charge for labor to repair or replace parts unless the labor is necessary to correct a repair previously made by Seller within thirty (30) days of the date of the original repair. Refrigerant leak repairs are warranted for a period of thirty (30) days. If within thirty (30) days of the original repair a leak redevelops, Seller shall furnish at no cost to Purchaser the necessary refrigerant and labor for the repair. Any other loss of refrigerant will be billed at Seller's normal selling price. EXCEPT AS EXPRESSLY SET FORTH HEREIN, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO ANY IMPLIED OR EXPRESS WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AS TO ANY SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT WHICH ARE FURNISHED BY SELLER. No premise not contained herein, or affirmation of fact made by an employee, agent or representative of Seller shall constitute a warranty by Seller or give rise to any liability or obligation. Any repairs, adjustments or connections performed by Purchaser, or any third party shall void all warranties.

Seller's liability to Purchaser for personal injury, death or property damage to the extent arising from performance under these terms and conditions shall be limited to an amount not to exceed one (1) year's Contract price. Purchaser shall indemnify, defend, and hold Seller harmless from any and all third-party claims for personal injury, death, or property damage, arising from Purchaser's failure to maintain systems and equipment or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall Seller be liable for any special, indirect, incidental, consequential, liquidated, penal, or any economic loss damages of any kind, including but not limited to loss of use of the Purchaser's property, lost profit or lost production, whether claimed by the Purchaser or by any third party; irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise. The foregoing limitation of warranty and liability shall supersede any and all other warranty and liability terms previously given or hereafter given unless amendment is made by an officer of Seller in writing.

**13. MODIFICATIONS AND SUBSTITUTIONS** Seller reserves the right to modify material of Seller's design sold hereunder and/or the drawings and specifications relating thereto, or to substitute material of later design to fulfill this Contract provided that the modifications or substitutions will not materially affect the performance of the material or lessen in any way the utility of the material to the Purchaser.

**14. SEVERABILITY** If any provision of this Contract is held by any court or other competent authority to be void or unenforceable in whole or in part, this Contract will continue to be valid as to the other remaining and unaffected provisions.

**15. WAIVER.** Seller's waiver or acceptance of any breach by Purchaser, or Seller's failure to insist, in any one or more instances, upon the strict performance of any provision of the Contract, or to exercise any right herein, shall not be construed as a waiver or relinquishment by Seller of such provision or right in any other instance.

**16. ASSIGNMENT** Any assignment of this Contract by Purchaser without the written consent of Seller shall be null and void. Seller may assign to its subsidiaries and affiliates at any time.

**17. CHANGES, ALTERATIONS, ADDITIONS** Changes, alterations and additions to the plans, specifications, or construction schedule for this Contract shall be invalid unless approved in writing by Seller. For any such changes approved by Seller in this manner, which will increase or decrease the cost and expense of work to Seller, there shall be a corresponding increase or decrease in the Contract price herein provided. The value of additional work shall be agreed upon prior to the performance of said work. However, if no agreement is reached prior to the performance of additional

work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

**18. LEGAL NOTICE** For the purpose of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

**19. INSURANCE** Purchaser shall name Seller as an additional insured on Purchaser's general liability and auto liability policies, which shall be provided on a primary, non-contributory basis. Purchaser shall carry property and casualty coverage and/or builders risk coverage with sufficient limits to cover any potential loss or damage. A waiver of subrogation is required for all policies required herein. Purchaser agrees that with respect to any losses covered by this Contract Purchaser hereby waives and releases Seller, its officers, directors, employees, and agents, from any and all claims and liability or responsibility with respect to such losses, including losses arising out of the inability to conduct business. Purchaser agrees that its insurers shall have no right of subrogation against Seller and its insurers on account of this release.

**20. TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS** Terms and conditions specified herein shall be in addition to those set out in Seller's technical specifications and any inconsistencies shall be resolved by Seller's authorized representative.

**21. CLAIMS AND CHOICE OF LAW** Within five days of the occurrence of any event or matter giving rise to a dispute(s), either party has the right to provide the other Party with a written notice, ("Notice of Dispute"). Within fifteen (15) days of receipt of the Notice of Dispute, the Parties shall commence direct negotiations with management officers authorized to enter into a binding resolution or settlement of the dispute. Should direct negotiations fail to resolve the dispute(s) within fifteen (15) days of the commencement of negotiations, all disputes, claims and matters in controversy relating to or arising from the Contract, shall be resolved by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, unless Seller provides written notice to Purchaser that it has elected in its sole discretion, that all such disputes, claims, and matters in controversy shall be decided by litigation. The Parties further agree that the sole and exclusive location and forum for such arbitration or litigation shall be the Fond du Lac County, Wisconsin Circuit Court. If this venue is deemed unenforceable by a court of competent jurisdiction, the parties agree that the alternative venue shall be the Federal District Court for the Eastern District of Wisconsin, Green Bay Division. EACH PARTY HEREBY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS CONTRACT OR THE TRANSACTIONS CONTEMPLATED HEREBY (WHETHER BASED ON CONTRACT, TORT OR ANY OTHER THEORY). EACH PARTY (A) AGREES THAT, IN THE EVENT OF LITIGATION, IT SHALL SEEK TO ENFORCE, AND SHALL ABIDE BY, THE FOREGOING WAIVER AND (B) ACKNOWLEDGES THAT IT HAS BEEN INDUCED TO ENTER INTO THIS CONTRACT BY, AMONG OTHER THINGS, THE MUTUAL WAIVERS AND AGREEMENTS IN THIS SECTION. The parties agree that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claims arise, whichever is shorter, whether known or unknown when the claims arise or whether based on tort, contract, or any other legal theory. The laws of Wisconsin shall govern the validity, enforceability, and interpretation of this Contract.

**22. OVERTIME** Unless otherwise specified by Seller, all installation work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium of the same. If overtime labor is required on an emergency basis, Purchaser agrees to reimburse Seller for same.

**23. INCIDENTAL LOSSES** All loss or damage from any cause to the materials, tools, equipment, work or workmen of the Seller or its agents or subcontractors while in or about the premises of the Purchaser shall be borne and paid for by the Purchaser, except in the event that such loss or damage results from the sole negligence of Seller.

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**24. INDEMNIFICATION** To the fullest extent permitted by law, PURCHASER SHALL INDEMNIFY, DEFEND, AND HOLD SELLER AND SELLER'S AGENTS AND EMPLOYEES HARMLESS FROM AND AGAINST ANY AND ALL ACTUAL OR ALLEGED CLAIMS, FINES, PENALTIES, LIENS, CAUSES OF ACTION, SUITS, DEMANDS, DAMAGES, LIABILITIES, LOSSES, COSTS AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES, THAT ARISE FROM, RELATE TO, OR OTHERWISE ARE CONNECTED WITH, IN WHOLE OR IN PART, EITHER PARTY'S PERFORMANCE OF THIS CONTRACT, INCLUDING THE ACTS OR OMISSIONS OF EITHER PARTY'S SUPPLIERS, SUBCONTRACTORS, EMPLOYEES, AGENTS AND/OR REPRESENTATIVES, WHETHER OR NOT SUCH CLAIMS ARE BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING BUT NOT LIMITED TO ACTIVE OR PASSIVE NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. Seller reserves the right to select counsel to represent it in any such action.

**25. TERMINATION AND DEFAULT** Seller may terminate this Contract upon thirty (30) days written notice for convenience. All amounts owed to Seller for Work completed prior to the termination date shall be paid by Purchaser within ten (10) days of termination. In case of any default by Purchaser, Seller may declare the Contract price or all unpaid installments thereof to be immediately due and payable (whether or not said work shall have been completed) or may enter Purchaser's premises and remove all or any portion of materials provided by Seller. All such remedies of Seller are cumulative and not exclusive. Seller shall also have the right to terminate the Contract due to Purchaser's default, effective at the time notice of termination is received by Purchaser. Default by Purchaser shall consist of failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said services, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, lien or seized by process of law and such attachment or lien shall not be vacated or seizure terminated with ten (10) days after its occurrence.

**26. SPECIAL CONDITIONS** In the event new equipment is carried into existing equipment, the Seller will only test in high pressure the new work involved and any high-pressure test required on the old work will be an extra to the Contract price. Purchaser assumes full responsibility for the condition of existing equipment and for water or other damage resulting directly or indirectly from such condition or other application of test or flushing pressures. In the event existing equipment is being repaired, Seller does not assume any responsibility for testing old and new piping, and any testing will be an extra cost to the Contract price, which will include costs of labor and materials required to make the system tight at high pressure. Purchaser assumes full responsibility for the condition of existing equipment, and for water or other damage resulting directly or indirectly from such condition or the application of test or flushing pressures. In the event a sprinkler system is converted from a wet system to a dry system, the Seller is not responsible for the costs to repair the existing wet pipe system to make it tight at the required air pressure. Nor is the Seller responsible for the cost of material necessary to re-arrange the lines to insure proper drainage thereof. Any labor or material necessary to make the system tight under air pressure or to change the drainage on lines will be an extra cost to the Contract price. Purchaser acknowledges that Purchaser is responsible for ensuring that water-based sprinkler piping is adequately heated to prevent freezing and that all drum drips are required to be maintained and drained by Purchaser.

**27. HAZARDOUS CONDITIONS** Purchaser represents to the best of Purchaser's knowledge that no hazardous conditions such as risk of infectious disease, MIC, PFAS, need for air monitoring, respiratory protection, or other medical risk, asbestos, asbestos containing material or other potentially toxic or otherwise hazardous material are contained in or on the surface of the floors, walls, ceiling, insulation or other structural components of the area of any building where work is required to be performed under this Contract. If hazardous conditions are encountered by Seller during the course of Seller's work, Seller shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Purchaser as certified in writing by an independent testing agency, and Purchaser shall pay disruption and re-mobilization expenses as determined by the Seller. All hazardous materials shall at all times remain the responsibility and property of Purchaser. Seller shall not be responsible for the testing, removal, or disposal of such hazardous materials.

**28. WASTE MANAGEMENT** If the work calls for the disposal of hazardous and/or non-hazardous waste materials ("Waste"), then Purchaser shall: (a) be responsible for providing to Seller all necessary forms, waste profile sheets, laboratory analyses, samples, and other information pertaining to the types of Waste to be disposed and shall ensure that all Waste-related information furnished to Seller is accurate and complete; (b) secure, at its expense, all approvals, permits and other authorizations necessary to enable Seller to perform such Waste disposal services, except for those permits and licenses required to be obtained by Seller in connection with its own business; and (c) without limiting the foregoing, comply with all applicable laws and regulations in connection with such classification and disposal of Waste. Purchaser shall execute all manifests for the transportation, storage and disposal of any Waste removed from the project site. At no time will Seller take title to any Waste located on or removed from the project site, and such Waste shall be transported and disposed of as directed by Purchaser and in conformity with all applicable laws and regulations. Nothing in this Contract shall be construed or interpreted as requiring Seller to assume the status of, and Purchaser acknowledges that Seller does not act in the capacity nor assume responsibilities of, Purchaser or others as a 'generator,' 'operator,' 'transporter' or 'arranger' in the treatment, storage, disposal or transportation of any hazardous substance or waste as those terms are understood within the meaning of RCRA, CERCLA, or any other similar federal, state or local law, regulation or ordinance. Purchaser acknowledges that Seller has played no part in and assumes no responsibility for generation or creation of any Waste that may be the subject matter of this Contract. Consistent with Purchaser's obligations under the INDEMNIFICATION provision at Section 24 of this Contract, Purchaser shall defend, indemnify and hold Seller harmless from and against any and all demands, claims, liabilities (including strict liabilities), losses, costs, expenses (including attorneys' fees), fines, penalties, forfeitures, liens, and damages (collectively, "Losses") that result from the transport, storage and/or disposal of Waste generated on and/or removed from the project site, WHETHER OR NOT SUCH CLAIMS ARE BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING BUT NOT LIMITED TO ACTIVE OR PASSIVE NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. Purchaser shall be responsible for purchasing and maintaining its own liability insurance from financially sound insurance companies, including but not limited to environmental liability and pollution coverage.

**29. OSHA COMPLIANCE** Purchaser shall indemnify, defend, and hold Seller harmless from and against any and all claims, demands, and damages arising in whole or in part from the enforcement of OSHA (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller.

**30. LIEN LAWS (WISCONSIN ONLY)** AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CLAIMANT HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING OR PROCURING LABOR, SERVICES, MATERIAL, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE CLAIMANT, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CLAIMANT AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

**31. NO THIRD PARTY BENEFICIARIES.** There are no third-party beneficiaries of this Contract and nothing in this Contract, express or implied, is intended to confer on any person other than the parties hereto (and their respective successors, heirs and permitted assigns), any rights, remedies, obligations or liabilities.

LAST UPDATE: 12/15/2025

# NEBRASKA COOPERATIVE GOVERNMENT



P.O. Box 51  
Columbus, NE 68602-0051  
Phone (800) 564-5049

Charles Whitney  
Chairman

Wm. D. Kurtenbach  
General Counsel

2 March 2026

RE: Form 50G, License Renewal Application for 2026-2028

TO THE CLERKS OF THE NEBRASKA COOPERATIVE GOVERNMENT MEMBER-COMMUNITES:

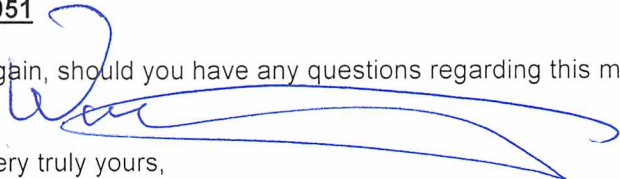
Attached/enclosed please find a Form 50G-County/City Lottery License Renewal Application for your county/city/village for the period of 2026-2028.

**IT IS IMPORTANT THAT YOU EXACTLY FOLLOW THE BELOW DIRECTIONS. IF YOU DO NOT UNDERSTAND THESE DIRECTIONS OR HAVE ANY QUESTIONS REGARDING THESE DIRECTIONS, PLEASE CONTACT THIS OFFICE AT 402/564-0883, or by email to kloadmin@megavision.com**

- 1) review the enclosed Form 50G-Lottery License Renewal Application form, specifically the name and address of your Clerk(s) under the PRIMARY COUNTY, CITY, OR VILLAGE REPRESENTATIVE section of that form. If the name, address and telephone number of your Clerk is correct, you don't need to do anything, except indicate whether your community intends to renew, or not renew, your lottery license, and return that form to this office. If the name, address or telephone number of your Clerk is incorrect, please correct same on that form.
  - a) If there is no listing for your Clerk, please write on that form the name, address, and daytime telephone number for your Clerk.
- 2) indicate whether your city/village/county intends to renew, or not renew, their lottery license by **checking the appropriate box on page 1 of that Form 50G-Lottery License Renewal Application form.**
  - a) **If your city/village/county intends to renew your lottery license**, it will be necessary that a check, made **payable to the Nebraska Department of Revenue**, in the amount of \$100.00, be submitted **to this office** with the enclosed (and possibly modified, as per Paragraph No. 1, above) Form 50G-Lottery License Renewal Application form.
  - b) **If your city/village/county does not intend to renew your license**, please submit **to this office** the enclosed Form 50G-Lottery License Renewal Application form.
- 3) **DO NOT sign (Signature of Governing Official), date or provide a phone number**
- 4) Please return the enclosed Form 50G-Lottery License Renewal Application form and \$100 license renewal fee, if you are renewing your license, to **NEBRASKA COOPERATIVE GOVERNMENT, P.O. BOX 51, COLUMBUS, NE 68602-0051 on or before 18 March 2026.**

Lastly, and most importantly **DO NOT SEND THE FORM 50G-LOTTERY LICENSE RENEWAL APPLICATION FORM TO THE NEBRASKA DEPARTMENT OF REVENUE**, as doing so may delay your license renewal. Rather, Please return the enclosed Form 50G-Lottery License Renewal Application form and \$100 license renewal fee, if you are renewing your license, to **NEBRASKA COOPERATIVE GOVERNMENT, P.O. BOX 51, COLUMBUS, NE 68602-0051**

Again, should you have any questions regarding this matter, do not hesitate to contact me.

  
Very truly yours,  
Wm. D. Kurtenbach  
General Counsel  
Nebraska Cooperative Government  
enclosure

**Location Name/Address**

COUNTY OF PLATTE  
 2610 14TH ST  
 COLUMBUS, NE 68601

**Mailing Name/Address**

COUNTY OF PLATTE  
 2610 14TH ST  
 COLUMBUS, NE 68601

**State ID Number** 35-778761

**FED ID Number** 47-6006498

**Renew (\$100 Fee)**

**Not Renewing**

**County/City Lottery**

**METHOD OF WINNING NUMBER SELECTION:**

- Manual Ball Draw
- Automated Ball Draw
- Random Number Generator
- Both Automated or Manual Ball Draw and RNG

(If both, attach a schedule showing days and times each method will be used)

**NOTE: ALL CONTACTS ASSOCIATED TO YOUR COUNTY, CITY OR VILLAGE ARE LISTED ON THE NEXT PAGE. PLEASE REVIEW AND MAKE ANY UPDATES, AS NEEDED, AND SIGN BELOW.**

Under penalties of perjury, I declare that I have examined this application and to the best of my knowledge and belief, it is correct and complete. I will comply with the provisions of the Nebraska County and City Lottery Act, and the regulations adopted under such Act.

\_\_\_\_\_  
 Signature of Governing Official

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Phone Number

Office Use  
 Only

Application ID	App-100727	Invoice	
License Id	License-000231541	Check	
		Deposit	

Mail application and fee to: NEBRASKA DEPARTMENT OF REVENUE, CHARITABLE GAMING DIVISION  
 PO BOX 94855, LINCOLN, NE 68509-4855  
 (Please make a copy for your records)

**PRIMARY COUNTY, CITY, OR VILLAGE REPRESENTATIVE (make changes as necessary)**

<b>NAME/ADDRESS</b>	<b>ROLE</b>	<b>PHONE</b>	<b>EMAIL</b>
SANDRA S ALBRACHT 24144 460TH ST HUMPHREY, NE 68642	Administration	402-270-7045	
ADAM ELM 3525 88TH ST COLUMBUS, NE 68601	Administration	402-564-1366	
THOMAS E HAVELKA 1221 10TH ST COLUMBUS, NE 68601	Administration		
WILLIAM D KURTENBACH NEBRASKA COOPERATIVE GOVERNMENT PO BOX 51 COLUMBUS, NE 68602-0051	Governing Official	402-564-0883	wdkklo@megavision.com
CATHERINE ANN KURTENBACH 4907 37TH ST COLUMBUS, NE 68601	Administration	402-564-0083	
ELIZABETH DOUGLASS 1909 9TH ST COLUMBUS, NE 68601	Administration	814-218-8468	

Mail application and fee to: NEBRASKA DEPARTMENT OF REVENUE, CHARITABLE GAMING DIVISION  
PO BOX 94855, LINCOLN, NE 68509-4855  
(Please make a copy for your records)

A large, stylized white logo consisting of several overlapping, curved, leaf-like shapes that form a triangular peak. The logo is positioned on the left side of the page, partially overlapping the background image of a building.

# Applied Connective

[WWW.APPLIEDCONNECTIVE.COM](http://WWW.APPLIEDCONNECTIVE.COM)

A photograph of a modern building with large glass windows and a sign that reads "APPLIED CONNECTIVE". The sky is dark with some clouds, suggesting dusk or dawn. A stadium light tower is visible in the background.

**Platte County Courthouse**  
**Courthouse Main Entry - Access Control and Lock Button**

Chad Hissong  
[chissong@plattecounty.ne.gov](mailto:chissong@plattecounty.ne.gov)

**Ryan Robinson**

[rrobinson@appliedconnective.com](mailto:rrobinson@appliedconnective.com)  
402-395-6924

## Executive Summary - Courthouse Main Entry - Access Control and Lock Button

### About Us

For over 20 years, Applied Connective Technologies, LLC, (Albion, Norfolk, Columbus, Lincoln, Elkhorn) has been helping partners leverage technology to achieve maximum security, efficiency, and profitability. With 50+ highly skilled full-time staff, we provide our partners unrivaled service and support and cutting-edge solutions in managed IT (MSP) services, commercial telephone systems, security, surveillance, fiber optic, low voltage cabling, and professional audio video. Applied Connective is a one touch point vendor for all of your technology needs.

### Down Payment

Please note, orders of substantial hardware, software or licensing cost could require a down payment before hardware is ordered and prior to scheduling of project. Should these costs exceed \$5,000 a down payment invoice of 35% of the total project will be sent. Once ordered and estimated lead time known, a project manager will contact you to coordinate scheduling details.

### Contract Term

The term of this agreement shall be for a period of 12 months (the "Term"). This agreement shall automatically renew on an annual term unless either party submits written notice of their intent to terminate this agreement. Notice of termination should be provided 60 days in advance of contract renewal.

### Hardware

\* Contains Optional Items

Product Details	Recurring	Price	Qty	Ext. Recurring	Ext. Price
SDC Mini Desktop Console MA Push Switch	\$0.00	\$297.00	1	\$0.00	\$297.00
18AWG 8-Conductor Stranded Sound/Security Cable, Unshielded, Plenum, White	\$0.00	\$0.68	150	\$0.00	\$102.00
West Penn 18/2 Stranded 2 Conductor, Unshielded, Plenum, Black	\$0.00	\$0.32	50	\$0.00	\$16.00
LV-1 Low Voltage Device Mount Plate	\$0.00	\$2.04	1	\$0.00	\$2.04
ICC Faceplate, 1-Port, White	\$0.00	\$1.75	1	\$0.00	\$1.75

Control by Web Single Relay and Input Module, PoE

ICC CAT6 Patch Cord, 5' Blue

18AWG 8-Conductor Stranded Sound/Security Cable, Unshielded, Plenum, White

Installation Services - Access Control

\* Optional Subtotal: **\$877.93**  
Subtotal: **\$858.79**

## Hardware

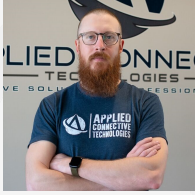
\* Contains Optional Items

Description	Price	Qty	Ext. Price
HES Electric Strike Lock	\$440.00	1	\$440.00
Alert/Annunciator for Dispatch/SO	<b>\$877.93</b>	<b>1*</b>	<b>\$877.93</b>
* Optional Subtotal:			<b>\$877.93</b>
Subtotal:			<b>\$858.79</b>

## Professional Services

Product Details	Recurring	Price	Qty	Ext. Recurring	Ext. Price
Travel and Per Diem per Bid	\$0.00	\$85.00	1	\$0.00	\$85.00
Installation Services - Access Control	\$0.00	\$2,000.00	1	\$0.00	\$2,000.00
				Subtotal:	<b>\$2,085.00</b>

## Courthouse Main Entry - Access Control and Lock Button



**Prepared by:**

**Albion**  
Ryan Robinson  
402-395-6924  
rrobinson@appliedconnective.com

**Prepared for:**

**Platte County Courthouse**  
2610 14th St.  
Columbus, NE 68601  
Chad Hissong  
(402) 563-8090  
chissong@plattecounty.ne.gov

**Quote Information:**

**Quote #: 018951**  
  
Version: 1  
Delivery Date: 02/20/2026  
Expiration Date: 03/21/2026

### One-Time Products and Services Summary

Description	Amount
Hardware	\$858.79
Professional Services	\$2,085.00
<b>Total:</b>	<b>\$2,943.79</b>

### \*Optional Expenses

Description	One-Time
Hardware	\$877.93
<b>Optional Subtotal:</b>	<b>\$877.93</b>

#### Acceptance and Incorporation by Reference

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified on Exhibit A, all of which are incorporated herein by reference (collectively, the "Agreement") is between Applied Connective Technologies (sometimes referred to as "we," "us," "our," or "Provider"), and the customer found on the signature block at the end of this Order (sometimes referred to as "you," "your," or "Client"). This Agreement is effective as of the date both parties have signed below (the "Effective Date."). Both Provider and Client are sometimes referred to individually as a "Party", or together as the "Parties". Any capitalized terms in this Order not directly defined are referred to in the applicable document identified on Exhibit A of this Order. If there is a conflict between this Order, the Master Services Agreement, any Service Attachment, or Exhibit, this Order will control.

The parties hereby agree that electronic signatures to this Order shall be relied upon and will bind them to the obligations stated herein. Each party hereby warrants and represents that it has the express authority to execute this Agreement(s). This Order supersedes all prior negotiations, proposals, orders, agreements and communications between the parties regarding Provider's Services.

The terms and conditions identified on Exhibit A are subject to change at Provider's discretion. You should review these documents periodically and prior to entering into a new Order. Client may access the current version of the terms and conditions at any time by visiting <http://appliedconnective.com/legal>.


The parties, acting through their authorized officers, hereby execute this Agreement.

IN WITNESS WHEREOF, this Order Form is agreed to by the parties below and entered into as of the Order Effective Date.

By signing below, Client acknowledges, represents, and warrants that it has read and agree to the terms and conditions in the following

documents, which are incorporated herein by reference and can be found at Exhibit A.

## Albion

Signature: *Ryan Robinson* 

Name: Ryan Robinson

Title: AVS Service Manager

Date: 02/20/2026

## Platte County Courthouse

Signature: \_\_\_\_\_

Name: Chad Hissong

Date: \_\_\_\_\_

## Exhibit A

Agreement	Description
<a href="#">All Legal Terms and Conditions</a>	All Legal Terms and Conditions
<a href="#">Master Services Agreement</a>	General terms and conditions applicable to all Provider products and services.
<a href="#">Service Attachment for Managed Services</a>	Core managed services including monitoring, remote management, and help-desk.
<a href="#">Service Attachment for Managed Security Services</a>	Advanced cyber-security services including SOC, EDR and SIEM.
<a href="#">Service Attachment for Backup and Disaster Recovery Services</a>	Managed backup and disaster recovery services including local, cloud, and third-party backups.
<a href="#">Service Attachment for Cloud Services</a>	Cloud and hosting services including Microsoft 365.
<a href="#">Service Attachment for Voice-Over Internet Protocol</a>	Managed unified communication services including voice over IP.
<a href="#">Service Attachment for Managed Surveillance Services</a>	Video surveillance services including installation and monitoring of cameras.
<a href="#">Schedule of Third-Party Services</a>	Notice of third-party service providers and waiver of claims.
<a href="#">Data Processing Agreement</a>	Data security and privacy agreement including statutorily required terms.
<a href="#">Service Level Objectives</a>	Targeted response times by tier of severity.