

AGENDA  
January 14, 2025

---

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 January 7th, 2025 and the Humphrey Democrat on January 8th, 2025
6. Approve the agenda as written
7. Approve the minutes for December 17th, 2024 as written, and the Claims from December 31st 2024 as written.
8. **Discussion and possible action on the following:**
9. Hon. Jason Bergevin - Judge of the District Court, 5th Judicial District
  - 9.a. Consideration of a contract renewal for the Platte County Law Library with West Law for a 1-year contract.
10. Theresa Grape - Columbus Area Convention and Visitors Bureau
  - 10.a. Consideration of approval of Miki Naylor's appointment to the Columbus Area Convention & Visitors Bureau Advisory Committee.
11. Tim Hofbauer - Emergency Manager
  - 11.a. Consideration of approval to purchase two laptop computers for the Platte County IT Department
  - 11.b. Consideration of approval to purchase a Motorola handheld radio for the Emergency Management Director.
12. Sheriff Ed Wemhoff
  - 12.a. Consideration on approval of contract with Electronic Engineering
13. Highway Department
  - 13.a. Consideration of Utility Permit for Midstates Data - MA 1522 Fiber Optic
  - 13.b. Road report
14. Committee Reports

15. Motion to accept, file, and credit the proper accounts on correspondence: Cancel General Fund - Jail check no. 12243199 in the amount of \$558.26 Arnold Motor Company - duplicate payment, Nebraska Bankers Insurance and Services Company - Bank Compliance Report for month ending 11/30/24, County Treasurer - Fund Balance Listing for 12/31/2024 & 2024-2025 Fund Balance 6 Month Accumulated Report - July–December, Certificates of Liability Insurance - Business Telecommunications Systems Lordar Inc. (BTS) and Shevlin Family Enterprises LLC, Certificates of Coverage for Doug Brackhan, Chairman-SID #7 and Reed Grandgenett, Clerk-SID #7, State of Nebraska, Board of Engineers and Architects - informing of revoked license, Northeast Nebraska Solid Waste Coalition - Landfill Site Observations and Solid Waste Division updates, Platte County Victim Assistance Unit Update, Charter Communications - Upcoming Changes and Channel Change Notice, County Treasurer Receipts \$640,582.76
16. Motion to approve claims
17. Public Comments
18. Motion to Adjourn to January 28th, 9:10 a.m.

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.



**Thomson Reuters™**

**Order Form**

**Order ID: Q-09193203**

Contact your representative [reed.flathmann@thomsonreuters.com](mailto:reed.flathmann@thomsonreuters.com) with any questions. Thank you.

**Sold To Account Address**

Account #: 1000404805  
PLATTE COUNTY 21ST JUDICIAL DIST  
MARLENE VETICK  
PO BOX 1188 2610 14TH ST  
COLUMBUS NE 68601-4902 US

"Customer"

**Shipping Address**

Account #: 1000404805  
PLATTE COUNTY 21ST JUDICIAL  
DIST  
MARLENE VETICK  
PO Box 1188  
2610 14TH ST  
COLUMBUS NE 68601-4902 US

**Billing Address**

Account #: 1000404805  
PLATTE COUNTY 21ST JUDICIAL DIST  
MARLENE VETICK  
PO Box 1188  
2610 14TH ST  
COLUMBUS, NE 68601-4902  
US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you" or "your" or "Client".

**Renewal Order Governing Agreement.** Access to any new or renewal products set forth in this Order Form is governed by the same terms and conditions as your previous order form that contained the product(s) you are renewing

**Renewal Products**

Material #	Renewed Product	Agreement #	Deal ID #	Monthly Charges in effect prior to Renewal Effective Date	Monthly Charges for Initial Renewal Year	Renewal Effective Date	Renewal Term (Months)
40757482	West Proflex	0000155196		\$876.29	\$937.63	3/1/2025	12

**Renewal Terms**

Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column. You are also responsible for all Excluded Charges. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

**Post Renewal Terms**

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins.

**Miscellaneous**

**Applicable Law.** If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

**Material Change.** If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, the parties agree to immediate good faith renegotiation of the terms and conditions of this ordering document, during which we may modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and you will pay the invoiced charges on both those agreements as they become due, until a superseding agreement is negotiated in good faith.

**Charges, Payments & Taxes.** You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

**Excluded Charges And Schedule A Rates.** If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

<https://legal.thomsonreuters.com/content/dam/ewp-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf>

**eBilling Contact.** All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

**Credit Verification.** If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

**Cancellation Notification Address.** Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

**Returns and Refunds.** You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

**Confidentiality of Ordering Document.** You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

#### **Product Specific Terms**

**Document Intelligence Product Specific Terms:** The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: <http://www.thomsonreuters.com/document-intelligence-PST>.

**Additional Terms for Services with Generative AI Skills:** The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium), listed on this order form, and are incorporated into this order form by reference: <http://tr.com/genai-terms>.

**CoCounsel Core and CoCounsel Drafting Product Specific Terms:** The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: <http://tr.com/cocounselcore-and-drafting-product-specific-terms>.

**Product Specific Terms and Service Levels:** The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms <http://tr.com/HighQ-PST>
- HighQ Service Levels: Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: <http://tr.com/HighQ-SLA>. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

**The Federal Product Specific Terms can be found here:** <http://tr.com/federal-product-specific-terms>

**Product Specific Terms.** The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

**Drafting Tools Product Specific Terms:** The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: <https://www.thomsonreuters.com/draftingassistant-and-clausefinder-pst>.

**Acknowledgement: Order ID: Q-09193203**

\_\_\_\_\_  
**Signature of Authorized Representative for order**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Date**

This Order Form will expire and will not be accepted after 12/21/2024.



**Thomson Reuters™**

# Attachment

# Order ID: Q-09193203

Contact your representative [reed.flathmann@thomsonreuters.com](mailto:reed.flathmann@thomsonreuters.com) with any questions. Thank you.

### Payment, Shipping, and Contact Information

**Payment Method:**

Payment Method: Bill to Account

Account Number: 1000404805

This order is made pursuant to:

**Order Confirmation Contact (#28)**

Contact Name: BERGEVIN, Jason

Email: [jason.bergevin@nejudicial.gov](mailto:jason.bergevin@nejudicial.gov)

**eBilling Contact**

Contact Name Jason BERGEVIN

Email [jason.bergevin@nejudicial.gov](mailto:jason.bergevin@nejudicial.gov)

**Shipping Information:**

Shipping Method: Ground Shipping - U.S. Only

### Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description



January 3, 2025

Platte County Board of Supervisors  
Platte County Courthouse  
2610 – 14 St.  
Columbus, NE 68601

Board of Supervisors:

The Columbus Area Convention and Visitors Bureau elected Michelle 'Miki' Naylor to the advisory committee at the Thursday, December 19, 2024, meeting. Miki is the Wholesale Loan Specialist at Union Bank & Trust and takes the place of Mike Moser who completed his fourth year in 2024. Miki is an Idaho transplant with four decades of loving this community and calling Columbus home. Her passion is living a life of service and has invested considerable time supporting several community organizations including Habitat for Humanity, Columbus Morning Rotary Club, Teammates and several Chamber committees.

The Columbus Area Convention & Visitors Bureau advisory committee would ask that the Platte County Board of Supervisors approve the appointment Michelle 'Miki' Naylor to the advisory committee.

Thank you for your continued support of the Columbus Area County Convention & Visitors Bureau.

Sincerely,

A handwritten signature in black ink that reads "Theresa Grape". The signature is written in a cursive, flowing style.

Theresa  
Director



# CERTIFIED QUOTATION

Customer Number 4179831	Quotation Number 9574610	Issue Date 01/07/25	Terms Net 30 days	Customer Reference None
----------------------------	-----------------------------	------------------------	----------------------	----------------------------

Issued by: Stephen Camburn 330-433-2563 [SCamburn@provantage.com](mailto:SCamburn@provantage.com)

PLATTE COUNTY  
2610 14TH ST  
COLUMBUS, NE 68601-4902

## QUOTATION

Shipping  
IT DEPARTMENT  
PLATTE COUNTY  
2610 14TH ST  
COLUMBUS, NE 68601-4902  
  
(402)563-8090  
[chissong@plattecounty.ne.gov](mailto:chissong@plattecounty.ne.gov)  
  
Via Ground Service

(402)563-8090 [pcit@plattecounty.ne.gov](mailto:pcit@plattecounty.ne.gov)

SKU	Product Name	Part Number	Quantity	Each	Total
HEWWJ6M	HP Sbuy EliteBook 860 G11 Ultra 7 155U 16GB 512GB W11PS 16" Touch 1	A6TE3UT#ABA	2	1,521.00	3,042.00
MIIM0TX	Micron Crucial DDR5 32GB SODIMM 262PIN 5600 MHz PC5 44800 CL46 • 4 week estimated delay	CT32G56C46S5	2	95.16	190.32
PLUG07M	Plugable Technologies Plugable Usb-C Ethernet Adapter 2.5GBPS Adapter 100W Power Delivery	USBC-E2500PD	2	32.53	65.06
CMPD0FX	HP 3yr Premium OnSite ADP Notebook	U85BTE	2	290.00	580.00

**Provantage LLC**  
7576 Freedom Ave NW  
North Canton, OH 44720

Subtotal: 3,877.38  
Shipping: FREE  
**Total: \$3,877.38**

To place your order, email [SCamburn@provantage.com](mailto:SCamburn@provantage.com) or call 330-433-2563.

Please note that prices on this quotation cannot be guaranteed beyond the issue date.



Thank you for choosing CDW. We have received your quote.

Hardware    Software    Services    IT Solutions    Brands    Research Hub

## Review and Complete Purchase

**CHAD HISSONG,**

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

**Convert Quote to Order**

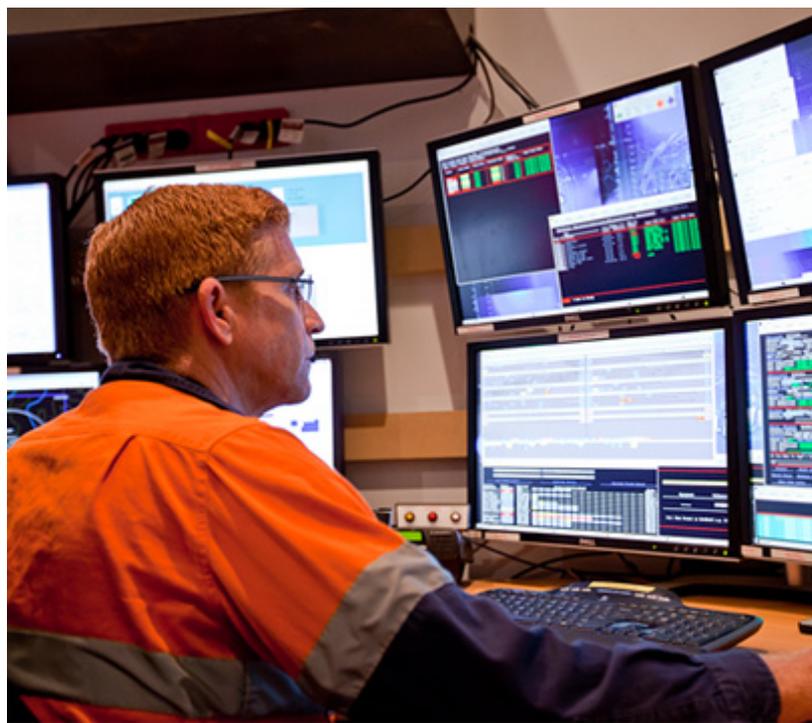
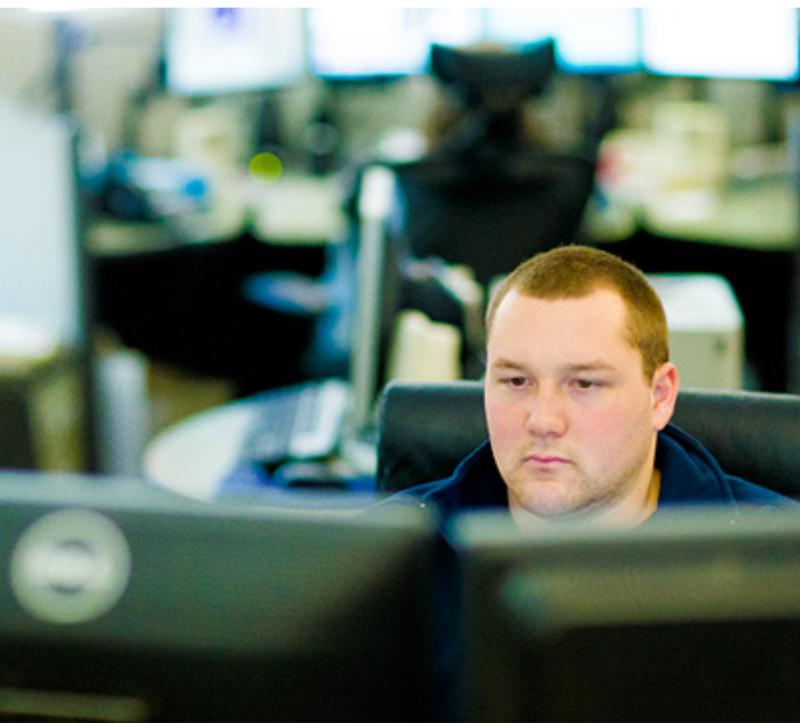
QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CGC4NV	1/7/2025	PCIT - LAPTOP	6828989	<b>\$3,971.94</b>

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP EliteBook 860 G11 16" Touchscreen Notebook - WUXGA - Intel Core Ultra 7</a> Mfg. Part#: A6TE3UT#ABA Contract: Sourcewell 121923-State of Nebraska (111216 O4)	2	7948409	\$1,584.41	\$3,168.82
<a href="#">Crucial - DDR5 - module - 32 GB - SO-DIMM 262-pin - 5600 MHz PC5-44800</a> Mfg. Part#: CT32G56C46S5 Contract: Sourcewell 121923-State of Nebraska (111216 O4)	2	7534621	\$96.65	\$193.30
<a href="#">Plugable USB C to Ethernet Adapter 2.5Gb</a> Mfg. Part#: USBC-E2500PD Contract: Sourcewell 121923-State of Nebraska (111216 O4)	2	7922363	\$29.03	\$58.06
<a href="#">HP Care Pack Premium Onsite Support with Accidental Damage Protection - 3 Y</a> Mfg. Part#: U85BTE Electronic distribution - NO MEDIA Contract: Nebraska HP Inc NVP Computer Equipment (15919 OC)	2	7938113	\$275.88	\$551.76

<b>SUBTOTAL</b>	\$3,971.94
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$3,971.94</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> PLATTE COUNTY IT ACCOUNTS PAYABL 2610 14TH ST COLUMBUS, NE 68601-4902 <b>Phone:</b> (402) 434-5666 <b>Payment Terms:</b>	<b>Shipping Address:</b> PLATTE COUNTY IT ATTN:CHAD HISSONG 2610 14TH ST COLUMBUS, NE 68601-4902 <b>Phone:</b> (402) 434-5666 <b>Shipping Method:</b> UPS Ground
<b>Please remit payments to:</b>	



## COLUMBUS-PLATTE CO JOINT COMMUNICATIONS CENTER

APX 8000

09/30/2024

09/30/2024

COLUMBUS-PLATTE CO JOINT COMMUNICATIONS CENTER  
2424 14TH ST  
COLUMBUS, NE 68601

RE: Motorola Quote for APX 8000

Dear TIM HOFBAUER,

Motorola Solutions is pleased to present COLUMBUS-PLATTE CO JOINT COMMUNICATIONS CENTER with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide COLUMBUS-PLATTE CO JOINT COMMUNICATIONS CENTER with the best products and services available in the communications industry. Please direct any questions to Mike Hoffman at [mikeh@pvcneb.com](mailto:mikeh@pvcneb.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Mike Hoffman

Motorola Solutions Manufacturer's Representative

Billing Address:  
 COLUMBUS-PLATTE CO JOINT  
 COMMUNICATIONS CENTER  
 2424 14TH ST  
 COLUMBUS, NE 68601  
 US

Quote Date:09/30/2024  
 Expiration Date:03/07/2025  
 Quote Created By:  
 Mike Hoffman  
 mikeh@pvcneb.com

End Customer:  
 COLUMBUS-PLATTE CO JOINT  
 COMMUNICATIONS CENTER  
 TIM HOFBAUER  
 thofbauer@plattecounty.ne.gov  
 402-564-1206

Contract: 19860 - NASPO

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	1	\$8,085.00	\$5,659.50	\$5,659.50
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	\$6.00	\$4.20	\$4.20
1b	HA00690AA	ADD: 7Y ESSENTIAL SERVICE HTP	1	\$386.00	\$386.00	\$386.00
1c	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	1	\$567.00	\$396.90	\$396.90
1d	Q361AN	ADD: P25 9600 BAUD TRUNKING	1	\$330.00	\$231.00	\$231.00
1e	QA09001AB	ADD: WIFI CAPABILITY	1	\$330.00	\$231.00	\$231.00
1f	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	1	\$814.00	\$569.80	\$569.80
1g	H38BS	ADD: SMARTZONE OPERATION	1	\$1,650.00	\$1,155.00	\$1,155.00
1h	QA07682AA	ADD: SMARTCONNECT	1	\$0.00	\$0.00	\$0.00
1i	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
1j	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	1	\$110.00	\$77.00	\$77.00
1k	Q629AH	ENH: AES ENCRYPTION AND ADP	1	\$523.00	\$366.10	\$366.10



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1I	QA07680AA	ADD: MULTI SYSTEM OTAR	1	\$165.00	\$115.50	\$115.50
<b>Grand Total</b>					<b>\$9,192.00(USD)</b>	

### Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
**(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

# PLATTE COUNTY SHERIFF'S OFFICE



2610 14<sup>TH</sup> St.  
Columbus, NE 68601  
O - 402-564-9077  
F - 402-564-1662

**EDWARD WEMHOFF, SHERIFF**

email – [ewemhoff@plattecounty.ne.gov](mailto:ewemhoff@plattecounty.ne.gov)

Platte County Board of Supervisors

January 6, 2025

I wish to renew the Sheriff's Office's annual contract with Electronic Engineering. We recently held discussions with EE regarding the renewal of the contract, which we have had with them for several years.

This contract will be back dated to January 1, 2025, and will run through December 31, 2025. The contract will cover all labor costs associated with repairing or replacing emergency equipment in the Sheriff's Office's current fleet of vehicles. The total cost of the contract comes to \$3,800.

This year's contract does only cover emergency equipment repair and maintenance. We are working with them to see if they will continue to install equipment into our patrol vehicles and if not, I will need to find another vendor to do this work for us.

I have already been approved the use of "Stop Funds" to cover this cost. I am requesting approval to renew the Maintenance Contract with EE for **\$3,800**.

I have attached a copy of the current contract for you all to review.

Sincerely,

Edward Wemhoff  
Platte County Sheriff



Electronic Engineering  
 1106 E 19th Street  
 Columbus, NE 68601  
 Phone: 402-564-8497  
 Toll Free: 866-208-6248

**QUOTE**  
**853005648**

**Prepared For:** Platte Co Sheriff's Dept  
 2610 14th St  
 Columbus, NE 68601  
 Janelle

**Your Account Representative**

Name: Kathie Hansel  
 Phone: 402-564-8497  
 Fax: 402-564-1421  
 Cell: 402-681-0191

sheriffadmin@plattecounty.ne.gov

Quantity	Product/Service Name	Unit Price	UOM	Extended
----------	----------------------	------------	-----	----------

1	EMS Products-Inst/Rmvl-Ins-Flat Rate	3,800.00	EA	\$3,800.00
---	--------------------------------------	----------	----	------------

Platte County Sheriff's Office 2025 Service Agreement includes:

Service Calls-labor related to vehicle service calls conducted in the Electronic Engineering office in Columbus, NE.

This is a labor only service contract. Parts are not included in this maintenance plan. This maintenance plan does not include vehicle equipment de-installs, upfits or radio service work.

Service Dates January 1, 2025 till December 31, 2025

Remark

2025 Vehicle Maintenance Plan

<b>Total Quote Tangibles :</b>	\$0.00
<b>Total Quote Services :</b>	\$3,800.00
<b>Total Quote Charges :</b>	\$0.00
<b>Total Quote Discount :</b>	\$0.00

**Tax:** \$0.00

**Total Quote :** \$3,800.00

Prices quoted are F.O.B. factory. Quotation good for 30 days.  
 Delivery: Receipt of goods are determined by manufacturer lead time.

<b>Quotation Prepared By:</b>	<b>Accepted By:</b>
Name: _____	Name: _____
Date: 12/16/2024	Date: _____