

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**ANNUAL SUPPLY OF
PERSONAL PROTECTIVE EQUIPMENT (PPE)
AND FIRST AID SUPPLIES
Bid No. 09-261**

**Mid-Continent Safety, LLC
Mr. John Curtis
2909 S. Spruce Street
PO Box 16689
Wichita, KS 67216
316.522.0900**

**Contract Period:
December 1, 2009 thru November 30, 2013**

**CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2010, by and between **Mid-Continent Safety LLC, 2909 S. Spruce St., PO Box 16689, Wichita, KS 67216**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies, Bid No. 09-261 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; © provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

Owners will pay for products/service, according to the pricing as listed in Contractors Proposal/Supplier Response and Attachment A, a copy thereof being attached to and made a part of this Contract. Owners shall order on as an needed basis for the duration of the contract.

3. **Equal Employment Opportunity.** In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.

5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide **Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies Bid 09-261**.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions of any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.

8. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be from **December 1, 2009 thru November 30, 2013 for a four (4) year term**.

9. The Contract Documents comprise the Contract, and consist of the following:
1. Instructions to Bidders
 2. Accepted Proposal/Response
 3. Contract Agreement
 4. Specifications
 5. Special Provisions, if applicable
 6. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

CITY OF LINCOLN, NEBRASKA

City Clerk

Mayor

dated _____

LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Attest:

Public Building Commission Attorney

Chairperson, Public Building Commission

dated _____

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Lancaster County Attorney

dated _____

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary

(SEAL)

Mid-Continent Safety LLC
Name of Corporation

8910 H ST
(Address) Omaha NE 68127

By: John Curtis John Curtis
Duly Authorized Official

Partner
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

INSTRUCTIONS TO BIDDERS

City of Lincoln, Nebraska, County of Lancaster, Public Building Commission

E-Bid

1. BIDDING PROCEDURE

- 1.1 Sealed bid, formal and informal, subject to Instructions and General Conditions and any special conditions set forth herein, will be received in the office of the Purchasing Division, 440 So. 8th St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing the City of Lincoln, Lancaster County and Building Commission, hereafter referred to as "Owners" the materials, supplies, equipment or services shown in the electronic bid request.
- 1.2 Bidders shall use the electronic bid system for submitting bids and must complete all required fields. If you do not care to bid, please respond to the bid request and note your reason.
- 1.3 Identify the item you will furnish by brand or manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature if not bidding the specific manufacturer or model as listed in the specifications.
- 1.4 Any person submitting a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Bids received after the time and date established for receiving bids will be rejected.
- 1.6 The Bidders and public are invited, but not required, to attend the formal opening of bids. At the opening, prices will be displayed electronically and/or read aloud to the public. The pricing is also available for immediate viewing on-line. No decisions related to an award of a contract or purchase order will be made at the opening.
- 1.7 If bidding on a construction contract, the City's Standard Specifications for Municipal Construction 2006 shall apply.
 - 1.7.1 Bidders may obtain this document from the City's Design Engineering Division of the Public Works & Utilities Department for a small fee.
 - 1.7.2 Said document can be reviewed at Design Engineering or the office of the Purchasing Division.
 - 1.7.3 Said document is available on the web site.
<http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stnds-spec/index.htm>

2. BID SECURITY

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or bidder's bond, may be required to be submitted with this bid document, as indicated on the bid.
 - 2.1.1 Bid security, if required, shall be in the amount specified on the bid. The bid security must be scanned and attached to the "Response Attachments" section of your response or it can be faxed to the Purchasing Office at 402-441-6513. The original bid security should then be sent or delivered to the office of the Purchasing Division, 440 S. 8th St., Ste. 200, Lincoln, NE 68508 to be received within three (3) days of bid closing.
 - 2.1.2 If bid security is not received in the Office of the Purchasing Division as stated above, the vendor may be determined to be non-responsive.
- 2.2 If alternates are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful Bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful Bidder(s) as follows:
 - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the Owners.
 - 2.4.2 For all other contracts: upon approval by the Owners of the executed contract and bonds.
- 2.5 Owners shall have the right to retain the bid security of Bidders to whom an award is being considered until either:
 - 2.5.1 A contract has been executed and bonds have been furnished.
 - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
 - 2.5.3 All bids have been rejected.
- 2.6 Bid security will be forfeited to the Owners as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this specification document:
 - 2.6.1 If the Bidder fails or refuses to enter into a contract on forms provided by the Owners, and/or if the Bidder fails to provide sufficient bonds or insurance within the time period as established in this specification document.

3. BIDDER'S REPRESENTATION

- 3.1 Each Bidder by electronic signature and submitting a bid, represents that the Bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 3.2 Each Bidder for services further represents that the Bidder has examined and is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

4. CLARIFICATION OF SPECIFICATION DOCUMENTS

- 4.1 Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents.
- 4.2 Bidders desiring clarification or interpretation of the specification documents for formal bids shall make a written request which must reach the Purchasing Agent at least five (5) calendar days prior to the date and time for receipt of formal bids.
- 4.3 Changes made to the specification documents will be issued electronically. All vendors registered for that bid will be notified of the addendum. Subsequent Bidders will only receive the bid with the addendum included.
- 4.4 Oral interpretations or changes to the bidding documents made in any manner other than written form will not be binding on the Owners; and Bidders shall not rely upon such interpretations or changes.

5. ADDENDA

- 5.1 Addenda are instruments issued by the Owners prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 5.2 Addenda notification will be made available to all registered vendors immediately via e-mail for inspection on-line.
- 5.3 No formal bid addendums will be issued later than forty-eight (48) hours prior to the date and time for receipt of formal bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.

6. INDEPENDENT PRICE DETERMINATION

- 6.1 By signing and submitting this bid, the Bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder prior to bid opening directly or indirectly to any other Bidder or to any competitor; no attempt has been made, or will be made, by the Bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

7. ANTI-LOBBYING PROVISION

- 7.1 During the period between the bid advertisement date and the contract award, Bidders, including their agents and representatives, shall not lobby or promote their bid with any member of the City or County staff or officers except in the course of Owner sponsored inquiries, briefings, interviews, or presentations, unless requested by the Owners.

8. BRAND NAMES

- 8.1 Wherever in the specifications or bid that brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 8.2 It is the Bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the Owners that said item is equal to, or better than, the product specified.
- 8.3 Bids for alternate items shall be stated in the appropriate space on the e-bid form, or if the proposal form does not contain blanks for alternates, Bidder MUST attach to its bid document on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation.
- 8.4 The Bidder must indicate any variances by item number from the specification document no matter how slight.
- 8.5 If variations are not stated in the bid, it will be assumed that the item being bid fully complies with the Owners' bidding documents.

9. DEMONSTRATIONS/SAMPLES

- 9.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the Owners.
- 9.2 Such demonstration can be at the Owners delivery location or a surrounding community.
- 9.3 If items are small and malleable, the Bidder is proposing an alternate product, the Bidder shall supply a sample of the exact item. Samples will be returned at Bidder's expense after receipt by the Owners of acceptable goods. The Bidder must indicate how samples are to be returned.

10. DELIVERY (Non-Construction)

- 10.1 Each Bidder shall state on the bid the date upon which it can make delivery of all equipment or merchandise.
- 10.2 The Owners reserve the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid.
- 10.3 All bids shall be based upon **inside** delivery of the equipment/ merchandise F.O.B. the Owners at the location specified by the Owners, with all transportation charges paid.
- 10.4 At the time of delivery, a designated Owner employee will sign the invoice/packing slip. The signature will only indicate that the order has been received and the items actually delivered agree with the delivery invoice. This signature does not indicate all items met specifications, were received in good condition and/or that there is not possible hidden damage or shortages.

11. WARRANTIES, GUARANTEES AND MAINTENANCE

- 11.1 Copies of the following documents, if requested, shall accompany the bid proposal for all items being bid::
11.1.1 Manufacturer's warranties and/or guarantees.
11.1.2 Bidder's maintenance policies and associated costs.
- 11.2 As a minimum requirement of the Owners, the Bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the Owners. Replacement parts of defective components shall be shipped at no cost to the Owners. Shipping costs for defective parts required to be returned to the Bidder shall be paid by the Bidder.

12. ACCEPTANCE OF MATERIAL

- 12.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 12.2 Material delivered under this proposal shall remain the property of the Bidder until:
12.2.1 A physical inspection and actual usage of the material is made and found to be acceptable to the Owners; and
12.2.2 Material is determined to be in full compliance with the bidding documents and accepted proposal.
- 12.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted proposal, the Owners reserves the right to cancel the order upon written notice to the Bidder and return materials to the Bidder at Bidder's expense.
- 12.4 Awarded Bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Owner, as required by the specification documents or purchase orders.
- 12.5 Awarded Bidder's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

13. BID EVALUATION AND AWARD

- 13.1 The electronic signature shall be considered an offer on the part of the Bidder. Such offer shall be deemed accepted upon issuance by the Owners of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 13.2 No bid shall be modified or withdrawn for a period of ninety (90) calendar days after the time and date established for receiving bids, and each Bidder so agrees in submitting the bid.
- 13.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 13.4 The bid will be awarded to the lowest responsible, responsive Bidder whose bid will be most advantageous to the Owners, and as the Owners deem will best serve the requirements and interests of the Owners.
- 13.5 The Owners reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, with or without alternates, by groups, or "lump sum"; to waive minor irregularities in bids; such as shall best serve the requirements and interests of the Owners.
- 13.6 In order to determine if the Bidder has the experience, qualifications, resources and necessary attributes to provide the quality workmanship, materials and management required by the plans and specifications, the Bidder may be required to complete and submit additional information as deemed necessary by the Owners. Failure to provide the information requested to make this determination may be grounds for a declaration of non-responsive with respect to the Bidder.
- 13.7 The Owners reserves the right to reject irregular bids that contain unauthorized additions, conditions, alternate bids, or irregularities that make the Bid Proposal incomplete, indefinite or ambiguous.
- 13.8 Any governmental agency may piggyback on any contract entered into from this bid.

14. INDEMNIFICATION

- 14.1 The Bidder shall indemnify and hold harmless the Owners from and against all losses, claims, damages, and expenses, including, attorney's fees arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the Bidder, any subcontractor, any directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. This section will not require the Bidder to indemnify or hold harmless the Owners for any losses, claims damages, and expenses arising out of or resulting from the sole negligence of the Owners.
- 14.2 In any and all claims against the Owners or any of its members, officers or employees by an employee of the Bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 14.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the Bidder or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts.

15. TERMS OF PAYMENT

15.1 Unless stated otherwise, the Owners will begin processing payment within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

16. LAWS

16.1 The laws of the State of Nebraska shall govern the rights, obligations, and remedies of the parties under this proposal and any contract reached as a result of this process.

16.2 Bidder agrees to abide by all applicable local, state and federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.

17. EQUIPMENT TAX ASSESSMENT

17.1 Any bid for public improvement shall comply with Nebraska Revised Statutes Section 77-1323 and 77-1324. Indicating; every person, partnership, limited liability company, association or corporation furnishing labor or material in the repair, alteration, improvement, erection, or construction of any public improvement shall sign a certified statement which will accompany the contract. The certified statement shall state that all equipment to be used on the project, except that acquired since the assessment date, has been assessed for taxation for the current year, giving the county where assessed.

18. AFFIRMATIVE ACTION

18.1 The City of Lincoln-Lancaster County Purchasing Division provides equal opportunity for all Bidders and encourages minority businesses and women's business enterprises to participate in our bidding process.

19. INSURANCE

19.1 All Bidders shall take special notice of the insurance provisions required for all City/County and Building Commissions contracts (see *Insurance Requirements for City, County, Building Commission*).

20. EXECUTION OF AGREEMENT

20.1 Depending on the type of service provided, one of the following three (3) methods will be employed. The method applicable to this contract will be checked below:

- a. The Contract shall consist of a **PURCHASE ORDER** and a copy of the Bidder's bid response (or referenced bid number) attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto: that both parties thereby accept and agree to the terms and conditions of said bid documents. Items not awarded, if any, have been deleted.
- b. The contract shall consist of a **YEARLY AGREEMENT** and a copy of the Bidder's bid response attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto. That both parties thereby accept and agree to the terms and conditions of said bid documents. Items not awarded, if any, have been deleted.
- c. Three (3) copies of the **CONTRACT**, unless otherwise noted.
 - 1. Owners will furnish three (3) copies of the Contract to the successful Bidder who shall prepare attachments as required. Insurance as evidenced by a Certificate of Insurance, surety bonds properly executed, and Agreement signed with the date of signature shall be attached.
 - 2. The prepared documents shall be delivered to the Owners within 10 days (unless otherwise noted).
 - 3. The Owners will sign the Contract and insert the date of signature at the beginning of the Contract .
 - 4. Upon approval and signature from the Mayor, County Board and Public Building Commission, the Owners will return one copy to the successful Bidder.

21. TAXES AND TAX EXEMPTION CERTIFICATE

21.1 The Owners are generally exempt from any taxes imposed by the state or federal government. A Tax Exemption Certificate will be provided as applicable.

22. CITY AUDIT ADVISORY BOARD

22.1 All parties of any City agreement shall be subject to audit pursuant to Chapter 4.66 of the Lincoln Municipal Code and shall make available to a contract auditor, as defined therein, copies of all financial and performance related records and materials germane to the contract/order, as allowed by law.

23. E-VERIFY

23.1 In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Tom Kopplin Asst. Purchasing Agent	Address	Purchasing\City & County 440 S. 8th St. Lincoln, NE 68508	Address
Email		Contact	Tom Kopplin Asst. Purchasing Agent	Contact
Phone	1 (402) 441-7414			Department
Fax	1 (402) 441-6513			Building
Bid Number	09-261 Addendum 3			Floor/Room
Title	Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies	Department		Telephone
		Building		Fax
Bid Type	Bid	Floor/Room		Email
Issue Date	10/30/2009	Telephone	1 (402) 441-7414	
Close Date	11/13/2009 12:00:00 PM CST	Fax	1 (402) 441-6513	
Need by Date		Email	tkopplin@lincoln.ne.gov	

Supplier Information

Company Mid-Continent Safety LLC
 Address 2909 S. Spruce Str
 PO Box 16689
 Wichita, KS 67216
 Contact
 Department
 Building
 Floor/Room
 Telephone 1 (316) 522-0900
 Fax 1 (319) 522-0956
 Email
 Submitted 11/12/2009 4:28:17 PM CST
 Total \$32,793.74

Signature

Supplier Notes

Bid Notes

If you need assistance in preparing your bid, there are several options.

1) Click the the "Help" button in the upper right hand corner of any screen; 2) Contact our office for a training session in Purchasing or assistance over the phone; 3) View the PowerPoint presentation at <http://www.lincoln.ne.gov/city/finance/purch/spec/veninst.ppt>

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Specifications	I acknowledge reading and understanding the specifications.	Yes
2	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
3	Contract Term	I acknowledge understanding that the City/County/Public Building Commission is interested in entering into a four (4) year contract for the supply of these commodities and that pricing shall remain firm for the entire contract term from December 1, 2009 through November 30, 2013.	Yes
4	Account Service	I acknowledge understanding the the Owners expect this Account to have a Representative on-site monthly to service any/all needs the Agencies have.	Yes
5	Contact Information, Order Placement	State all contact information as well as your preferred method of order placement.	John Curtis 1-800-678-7831, fax 402-593-0446 8910 H Str Omaha NE 68127 preferred method is fax. john.curtis@midsafe.com
6	Delivery Time	State the standard delivery time After Receipt of Order (ARO).	2-5 days ARO
7	Kindred Pricing	State the percentage off of the Vendors most current list price to be applied against Kindred Items.	15
8	Electronic Signature	Please check here for your electronic signature.	Yes
9	Contact	Name of person submitting this bid:	John Curtis
10	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: Added Addendum #1.	Yes
11	Agreement to Addendum No. 2	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: Added Addendum #2.	Yes
12	Agreement to Addendum No. 3	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: Attached Addendum #3 and the previous Bid Tab from the Awarded Vendor.	Yes

Line Items

#	Qty	UOM	Description	Response
1	50	Each	Safety Glasses, Clear Lens, Nemesis	\$2.75

Manufacturer: Jackson Manufacturer #: 300354

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make & Model proposed.	Jackson 300354

2	50	Each	Safety Glasses, Grey Lens, Nemesis	\$3.00
---	----	------	------------------------------------	--------

Manufacturer: Jackson Manufacturer #: 300356

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model Proposed.	Jackson 300356

3	50	Each	Safety Glasses, Amber Lens for shooting	\$1.00
---	----	------	---	--------

Manufacturer: Radians Manufacturer #: MR0140ID

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians MR0140ID

4	50	Each	Safety Glasses, Clear Lens, Mirage	\$0.90
---	----	------	------------------------------------	--------

Manufacturer: Radians Manufacturer #: MR0110ID

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians MRO110ID

5 50 Each Safety Glasses, Grey Lens, Mirage \$0.90

Manufacturer: Radians Manufacturer #: MR0120ID

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians MR0120ID

6 50 Each Safety Glasses, Clear Lens, Strike Force \$1.05

Manufacturer: Radians Manufacturer #: E8700-C

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians E8700-C

7 50 Each Safety Glasses, Smoke Lens, Strike Force \$1.05

Manufacturer: Radians Manufacturer #: E8700-S

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians E8700-S

8 20 Each Safety Glasses, Clear, Magnification, 1.0 diopter. \$5.60

Manufacturer: Radians Manufacturer #: CH1

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians CH1-1.0

9 20 Each Safety Glasses, Clear, Magnification, 1.5 diopter. \$5.60

Manufacturer: Radians Manufacturer #: CH 1.5

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians CH1 1.5

10 20 Each Safety Glasses, Clear, Magnification, 2.0 diopter. \$5.60

Manufacturer: Radians Manufacturer #: CH2

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians CH1 2.0

11 20 Each Safety Glasses, Clear, Magnification, 2.5 diopter. \$5.60

Manufacturer: Radians Manufacturer #: CH2.5

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians CH1 2.5

12 40 Box Lens Cleaning Towelettes, 100/box \$3.75

Manufacturer: Magic Manufacturer #: TW100D

Item Notes:

Supplier Notes: Magic #TW100D

13 50 Each Chemical Goggle, Clear, Indirect Vent. \$7.65

Manufacturer: UVEX Manufacturer #: 39610C

Item Notes:

Supplier Notes: Uvex #39610C

14 12 Each Willson Protecto-Shield Ratchet Suspension Headgear \$5.35

Manufacturer: Willson Manufacturer #: WIL113 90048 V5N Ratchet

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Wilson/Sperian 11390048

15 12 Each Willson Protecto-Shield, Clear Poly-carbonate, 8.5" X 15" X .60". \$4.61

Manufacturer: Willson Manufacturer #: WIL113 90047 V5N Visor

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Wilson/Sperian #11390047

16 12 Each Clear Vinyl Goggle, Fog less Poly-carbonate Lenses, Elastic Headband, Indirect Ventilation. \$1.85

Manufacturer: Bouton 440 Basic DV

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes: Bouton #4401-000 or referred to sometimes as #441. Indirect vent.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Bouton #4401-000

17 10 Each Lens Cleaning Station, liquid and wipes. \$6.21

Manufacturer: Bausch & Lomb Manufacturer #: 8570

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make & Model proposed.	Bausch Lomb 8570

18 50 Each Unlined Drivers Style Glove. Pigskin. Gunn Cut, Keystone Thumb, Shirred Back, Rolled Hem. \$4.10

Manufacturer: Majestic Manufacturer #: 1510P

Item Notes: Gloves must be available in Men's sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer/Product No.	State the Manufacturer and Product No.	Majestic 1510P

19 20 Each Drivers Glove, pigskin leather, lined, thinsulate. \$5.05

Manufacturer: Seattle Glove Manufacturer #: 6464 LHKT

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Seattle glv 6464LHKT-Large

20 20 Dozen Brown Jersey Glove. Knitted 100% Cotton Jersey with Matching Knit wrist. Reversible, Men's Standard Sizes. \$3.72

Manufacturer: Seattle Glove Manufacturer #: 6464LHKT-Large

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes: Memphis brown jersey glove, reversible, #7100R, one size fits all.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Memphis 7100R

21 20 Pair Primax Winter Cold Weather Work Glove, Pigskin, Orange Cloth Back with Reflective Stripe, Safety Cuff, Knit wrist, Insulated. \$3.68

Manufacturer: Primax

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes: Memphis fleece cotton lined glove, pigskin, org back w/reflective stripes, large, safety cuff

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Memphis 19251-L

22 10 Dozen Ansell Edmont Sol-Vex Nitrile Glove, Embossed, Straight Cuff, 18 mil. Thickness, Z-Grip, Size 9. \$1.41

Manufacturer: Ansell Esmont Manufacturer #: P10110 - 090

Item Notes:

Supplier Notes: Ansell #37155-09 embossed, 15-mil, 13" straight cuff, size 9

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Ansell 37155-09

23 10 Dozen Ansell Edmont Sol-Vex Nitrile Glove. Embossed, Straight Cuff, 18 mil. Thickness, Z-Grip, Size 10. \$1.41

Manufacturer: Ansell Esmont Manufacturer #: P10110 - 108

Item Notes:

Supplier Notes: Ansell #37155-09 embossed, 15-mil, 13" straight cuff, size 10

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Ansell 37155-10

24 10 Dozen Ansell Edmont Sol-Vex Nitrile Glove, Embossed, Straight Cuff, 18 mil. Thickness, Z-Grip, Size 11. \$1.41

Manufacturer: Ansell Esmont Manufacturer #: P10110 - 116

Item Notes:

Supplier Notes: Ansell #37155-09 embossed, 15-mil, 13" straight cuff, size 11

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Ansell 37155-09

25 6 Dozen Glove, palm coated nitrile, safety cuff large glove. \$34.80

Manufacturer: Best Glove Manufacturer #: 7066R-10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Best 7066R-10

26 12 Dozen Glove, cotton/polyester knit, safety cuff large glove. \$2.51

Manufacturer: PIP Manufacturer #: 35-C500

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	PIP 35-C500-L

27 125 Case Powder-free, Latex Glove, Powder-free, Diamond Grip, 100 gloves/box, 10 box/case. \$9.45

Manufacturer: Micro flex Manufacturer #: UL315

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Microflex UL315

28 1 Dozen Ansell Edmont EDM 16-312 Golden Grab-It II Glove. \$45.20
Size 10 (L)

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the Item proposed.	Ansell Edmont 16-312

29 5 Dozen Heavy Duty (Grey) Nitrile Gloves \$26.80

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	PIP 34-800

30 1 Dozen Cotton Liners for Heavy Duty (Grey) Nitrile Gloves \$3.35

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes: men's one size fits all

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Memphis 9507LM

31 1 Dozen Disposable (blue) Nitrile Gloves \$5.65

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Best 7500-L

32 5 Dozen Heavy Duty (Green) Nitrile Gloves that cover the forearms. \$42.90

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Memphis 5350-L

33 10 Pair LaCross Missouri 2-Buckle Boot, Standard Sizes \$42.80

Manufacturer: La Cross Manufacturer #: 267090

Item Notes: Boots must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Lacrosse 0026-7090

34 10 Pair LaCross Adirondacks Chest Wader. Non-Insulated, Knobby Grip Sole, 100% Waterproof, Lightweight 2-Ply Nylon, Tricot Upper. Standard Sizes \$86.80

Manufacturer: La Cross Manufacturer #: 839-840

Item Notes: Waders must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes: Lacrosse #839-840 no longer available. Bidding lacrosse #191200, heavy duty blk chest wader. sizes available men's 6-14

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Lacrosse 191200

35 10 Pair Stabilizers ice walker Out soles with Cleats, Standard Sizes \$33.76

Item Notes: For bidding Purposes bid a Men's size 9.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Stabilizer #STAB1

36 2 Pack Replacement Cleats for Stabilizers Out soles, 50 per pack. \$2.94

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Stabilizer, STAB-50

37 8 Boxes 3M MMM 8500 N95 Particle Mask, 50/box. \$7.60

Item Notes:

Supplier Notes: 8500 has been discontinued by 3M

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M #8200

38 6 Boxes 3M MMM 8210 N95 Particle Respirator \$11.48

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3m 8210

39 6 Each 3M 6100 Series Half Face Piece Respirator MMM \$7.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M 6100

40 18 Each 3M 6200 Series Half Face Piece Respirator MMM \$7.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M 6200

41 1 Each 3M 6700 Series Full Face Piece Respirator \$86.70

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M 6700

42 1 Each 3M 6800 Series Full Face Piece Respirator \$86.70

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3m 6800

43 1 Each 3M 6900 Series Full Face Piece Respirator \$86.70

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M 6900

44 30 Each 3M MMM 6001 Organic Vapor Cartridge \$3.35

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M 6001

45 20 Each 3M MMM 5P7i P95 Pre-Filter \$1.10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M 5P71

46 20 Each 3M MMM 0501 Pre-filter Retainer \$1.10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M 0501

47 10 Pkg 3M MMM 2091 P100 Particle Filter, 2/pk \$4.13

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M 2091

48 10 Each Knit Tube Winter Liner, Elasticized to fit snug over hardhat, Flame Resistant Fabric, One Size \$3.16

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Ergodyne 6810

49 10 Each Two-Ply Winter Hard HatLiner, Flame Resistant Fabric, Twill Shell, Fleece Lining, One Size \$5.83

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Ergodyne 6860

50 10 Each Cape Winter Hard Hat Liner with Mouth Piece, Cotton Twill with Polyester Fleece Lining, Size M, L, XL. \$7.50

Item Notes: For bidding purpose bid the large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Ergodyne 6860 +6870

51 25 Sets Class III, Hi Visibility, Retro Reflective, 3 Piece Rain wear Suit, Heavyweight 14 mil. PVC on Polyester Material, Resistant to Oils, Acids, Industrial Compounds, Low Temperature Flexibility, Sizes S - 4XL, to consist of a Jacket with a corduroy collar, storm flap, take-up snaps at wrists, two reinforced pockets w/flaps and snap closures with vented cape back and underarms, Bib Overalls with adjustable, reinforced elasticized suspenders, a snap fly, take-up snaps at waste and ankles and a detachable Hood with drawstring. \$53.62

Item Notes: For bidding purpose bid the large size.

Supplier Notes: Tingley comfort brite jacket and overalls

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Tingley, J54122 +O53122

52 25 Each Chemical Resistant Protective Aprons \$9.71

Item Notes: For bidding purpose bid the large size.

Supplier Notes: PIP lite weight blk neoprene apron, 35" x 45"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	PIP #200-12501

53 25 Each Hooded Tyvek suit with elastic wrist and booties, Med to 4X. \$8.32

Item Notes: For bidding purpose, bid a large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Lakeland 1414L

54 25 Each Tychem QC deluxe coveralls with hood, Med to 3X. \$6.00

Item Notes: For bidding purpose, bid a large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Lakeland #05428

55 25 Each Tychem CPF 3 Level B Splash Suit , Large to 3X. \$34.70

Item Notes: For bidding purpose, bid a large size.

Supplier Notes: 6 per case, must be ordered in lots of 6

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Dupont #C3125TTNLG000600

56 25 Each Tychem CPF 4 Level B Splash Suit , Large to 3X. \$42.70

Item Notes: For bidding purpose, bid a large size.

Supplier Notes: 2-per case, must be ordered in lots of 2

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Dupont #BR127TYLLG000200

57 25 Each Tychem TK, Level A, suit , Large to 3X. \$730.41

Item Notes: For bidding purpose, bid a large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Dupont #TK554TLYLG000100

58 30 Pair Padded Kneepads \$11.20

Manufacturer: Ergodyne Manufacturer #: 18301

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Ergodyne 18301

59 10 Each Ear Muff, over the head, T style. \$6.40

Manufacturer: Howard Leight Manufacturer #: 1010928

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Howard Leight 1010928

60 20 box Ear Plug, Rocket, un-corded \$19.05

Manufacturer: Moldex Manufacturer #: 6800

Item Notes:

Supplier Notes: Moldex 6800 200 pair per box

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Moldex 6800

61 9 box E-A-R Classic Foam Ear Plugs. Un-corded. 29 dB NRR \$19.20
200 pr/box

Item Notes:

Supplier Notes: packed in poly bags

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	EAR Aero 3M 312-1201

62 5 box E-A-R Classic Foam Ear Plugs. Corded. 29 dB NRR \$36.00
100 pr/box

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	EAR Aero 3M #311-1101

63 3 box E-A-R Express Pods Plugs, Uncorded, Assorted Colors. \$35.28
25 dB NRR 100 pr/box

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	EAR Aero 3M #321-2200

64 5 box E-A-R Express Pod Plugs, Corded, Assorted Colors. \$57.00
25 dB NRR 100 pr/box

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	EAR Aero 3M #311-1115

65 1 Pair Peltor Low Profile Muff \$6.80

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Peltor #H6A/V

66 20 Each Bullard 3000 Hard Hat w/Ratchet Suspension, White. \$11.20

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Bullard WHR

67 20 Each Bullard Ratchet Suspension Replacement \$7.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Bullard RS6RC

68 10 Each Bullard bracket, plastic \$5.39

Manufacturer #: 400

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Bullard 400

69 10 Each Bullard bracket, metal \$7.49

Manufacturer #: 100G

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Bullard 100G

70 10 Each Clear face shield for Bullard hard hat bracket. \$2.45

Manufacturer #: 100G

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Bullard 640

71 3 Each First Aid Kit for Shop \$35.25

Manufacturer #: 100G

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified K209-151

72 2 Each First Aid Kit for Shop and Office \$41.00

Manufacturer #: 100G

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified K206-014

73 2 Each First Aid Kit for Office \$30.12

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified K206-016 OFF

74 3 Each First Aid Kit for Large Service Vehicle \$30.12

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified K206-016 LV

75 5 Each First Aid Kit for Small Passenger Vehicle \$20.15

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified K401-055

76 5 Each Body Fluid Clean-up Kit \$9.52

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified FK200-902

77 5 Each CPRotector, Unitized \$3.15

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 216-068

78 40 Roll Adhesive Tape, 1" x 5 yd. \$1.05

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 240-028

79 8 Roll Adhesive Tape, 1/2" x 5 yd. \$0.80

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 240-027

80 4 Box Alcohol Wipes (100/box) \$2.33

Item Notes:

Supplier Notes: 1" x 2"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 221-007

81 4 Each Antiseptic Spray (3 oz.) \$3.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 221-031

82 25 Box Antiseptic Towelettes (25/box) \$1.30

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 221-009

83 1 Each Bloodstopper Dressing \$2.65

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 231-400

84 1 Each Burn Spray (3 oz.) \$2.60

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 233-004

85 20 Each Certilizer Eye & Skin Neutralizer (1 oz.) \$1.61

Item Notes:

Supplier Notes: 20ml 2-per pack

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 214-005

86 10 Each Certiose Eye Wash (4 oz.) \$1.80

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 229-060

87 1 Each Cold Pack, Certicoool Jr. \$0.95

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 216-033

88 1 Each CPRotecter Mask \$3.70

Item Notes:

Supplier Notes: packed in a sealed bag

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 270-026

89 1 Pkg Eye Cups, Plastic (6/pkg) \$1.80

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 229-021

90 11 Each First Aid Handbook \$0.88

Item Notes:

Supplier Notes: 20-page book

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Title/Product No.	State the Title and Product No. of the item proposed.	Certified 234-020

91 7 Box Gauze Pads, 4" x 4" (25/box) \$3.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 231-213

92 1 Box Large Fingertip Bandages (50/box) \$7.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 505-095

93 10 Bags Latex Gloves (1 pair per bag) \$0.40

Item Notes:

Supplier Notes: nitrile gloves, med/lge, 1-pair per pack

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 216-018

94 1 Box Medium Fingertip Bandages \$2.85

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 220-229

95 1 Each Metal First Aid Cabinet, 15" X 10" X 5" \$31.05

Item Notes:

Supplier Notes: verticle 3-shelf

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 209-038

96 1 Each Mylar Emergency Blanket \$2.45

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 286-038

97 3 Box Non-Stick Pads, 2" x 3" (25/box) \$1.60

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 231-003

98 1 Box Plastic Bandages, 1" x 3" (100/box) \$3.30

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 220-103

99 8 Each Poison Ivy Wash (4 oz.) \$4.15

Item Notes:

Supplier Notes: flip top lid bottle

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 225-032

100 1 Box PVP Iodine Swabs (50/box) \$10.79

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 233-095

101 1 Each Red Handle Scissors \$0.60

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 237-010

102 1 Each Scissors, Silver, 4 1/2" \$3.40

Item Notes:

Supplier Notes: scissors, 5.5" long

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 237-016

103 6 Pkg Sting Relief Wipes (10/pkg) \$1.25

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 213-014

104 8 Each Triangular Bandage w/Pins \$1.07

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 211-037

105 4 Roll Tri-Cut Tape, 1/2" X 10 yd. \$2.47

Item Notes:

Supplier Notes: spool of tri-cut tape, 2" x 5yd, cut on spool at 1/2", 1", and 1/2"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 240-037

106 2 Roll Tri-Cut Tape, 1/2" X 5 yd. \$2.47

Item Notes:

Supplier Notes: spool of tri-cut tape, 2" x 5yd, cut on spool at 1/2", 1", and 1/2"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 240-037

107 1 Roll Tri-Cut Tape, 3/8" X 10 yd. \$2.47

Item Notes:

Supplier Notes: spool of tri-cut tape, 2" x 5yd, cut on spool at 1/2", 1", and 1/2"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	certified 240-037

108 2 Roll Tri-Cut Tape, 3/8" X 5 yd. \$2.47

Item Notes:

Supplier Notes: spool of tri-cut tape, 2" x 5yd,cut on spool at 1/2", 1", and 1/2"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 240-037

109 1 Roll Tri-Cut Tape, 7/8" X 10 yd. \$2.47

Item Notes:

Supplier Notes: spool of tri-cut tape, 2" x 5yd,cut on spool at 1/2", 1", and 1/2"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 240-037

110 2 Roll Tri-Cut Tape, 7/8" X 5 yd. \$2.47

Item Notes:

Supplier Notes: spool of tri-cut tape, 2" x 5yd,cut on spool at 1/2", 1", and 1/2"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 240-037

111 43 Each Triple Antibiotic Ointment (1oz.) \$5.60

Item Notes:

Supplier Notes: 1oz

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	certified 233-359

112 1 Each Tweezers \$0.80

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 242-014

113 42 Box Woven Bandages, 1" x 3" (100/box) \$3.86

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 220-205

114 11 Box Woven Bandages, 3/4" x 3" (100/box) \$3.54

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 220-202

115 8 Box Woven Knuckle Bandages (50/box) \$5.12

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified 220-220

116 1 Each Back Support Belt Suspenders \$8.85

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Ergodyne 11354

117 2 Each 3 Gallon Justrite JUS10728 Safety Can \$51.55

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Justrite 10728

118 2 Each 5 Gallon Justrite JUS10828 Safety Can \$53.47

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Justrite 10828

119 1 Each Slow Moving Vehicle Emblem, pressure sensitive, 16" x 34", Visible from 500 ft. or more. \$11.69

Item Notes:

Supplier Notes: 14" x 16"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Accuform FRW620

120 1 Each Slow Moving Vehicle Emblem, Aluminum with brackets, 16" x 34", Visible from 500 ft. or more. \$13.95

Item Notes:

Supplier Notes: steel only, 14" x 16"

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Accuform FRW624

121 1 Each Combination Lockout Kit for Valve and Electrical Lockout to include 78 items packed in yellow canvas carry bag. \$301.00

Manufacturer: Brady Manufacturer #: BRA65777

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Brady 65777

122 1 Pkg Hazardous Communication Tags. 3" x 5" Heavy-Duty, Write-On Surface. (25/pkg) \$24.11

Manufacturer: Brady Manufacturer #: BRA76227

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Brady 76227

123 1 Roll Hazardous Communication Labels. \$27.25
Heavy-Duty, Write-On Surface. (500 labels/roll)

Manufacturer: Brady Manufacturer #: BRA58260

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Brady 58260

124 1 Each Class II, Type II Hi-Visibility Retro-Reflective Safety Vest. \$7.25

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Radians #SV8GML

125 1 Each Class III, Type III Hi-Visibility Retro-Reflective Safety Vest. \$9.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Radians #SV83GML

126 1 Each LaCrosse 15" five (5) buckle boot \$48.15

Manufacturer: La Crosse Manufacturer #: 267140

Item Notes: Boots must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Lacrosse 00267140

Response Total: \$32,793.74

Mid-Continent **Safety**

8910 H. Street, Omaha, NE 68127
(402) 593-7974 or (800) 678-7831 FAX (402) 593-0446

Wichita • Oklahoma City • Omaha

www.midsafe.com

December 18, 2009

Tom Kopplin
Purchasing Agent
City of Lincoln/Lancaster County
440 S. 8th Street
Lincoln NE 68508

RE: Bid #09-261 Addendum 3

Tom,

In reviewing the contract for the above annual bid, I found 4-line items that I used the wrong unit of measure in calculating my bid. The actual price of the product did not change, just the unit of measure used to calculate the price.

Line	Description	Our bid	Lincoln Requested	Adjusted amount
Line 22	Solvex nitrile glove	\$1.41 pair	price per dozen	\$16.92 dz
Line 23	Solvex nitrile glove	\$1.41 pair	price per dozen	\$16.92 dz
Line 24	Solvex nitrile glove	\$1.41 pair	price per dozen	\$16.92 dz
Line 27	latex gloves, 100/bx	\$9.45 box	price per case 10/box per case	\$94.50 cs

We would like to submit this as an addendum to the contact. Please call if you have questions.

Sincerely,



John Curtis
Regional Sales Representative
Mid-Continent Safety

**ANNUAL REQUIREMENTS FOR
PERSONAL PROTECTIVE EQUIPMENT**

1. SCOPE

- 1.1 The City of Lincoln, Lancaster County and the Lancaster County Public Building Commission will enter into a contract for the annual supply of the Personal Protective Equipment, (PPE), for a four (4) year period which will start on approximately December 1, 2009.
- 1.2 During the contract term, the City/County Wide Safety Committees will continue to evaluate all of the PPE to better understand the needs of the City and test them against any new or improved products.

2. ORDERS AND DELIVERY

- 2.1 Orders will be placed by all Departments throughout the City/County via phone, e-mail or fax.
 - 2.1.1 All contact information as well as your preferred method of order placement **MUST** be provided in the attributes portion of the response.
- 2.2 Delivery will be F.O.B. destination which will be given at the time of order by various City/County/Building Commission Departments.
 - 2.1.1 A standard delivery time must be included in the attributes portion of the response and may be used to determine the best over-all value to the Entities.

3. ESTIMATED QUANTITIES

- 3.1 The quantities set forth in the specification document are approximate and represent the estimated requirements of the Owners for the contract period.
- 3.2 Items listed may or may not be inclusive of Owners requirements for this category.
- 3.3 Category items not listed, but distributed by bidder are to be referred to as kindred items.
 - 3.3.1 An attribute will be listed to establish a percent off of the Vendors most current list price.
- 3.4 The unit prices and the extended total prices shall be used only as a basis for the evaluation of bids.
 - 3.4.1 The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the Owners shall be neither obligated nor limited to any specified amount.
 - 3.4.2 The Owners will, if possible, restrict increases/decreases to 20% of the estimated quantities listed in the specification document.

4. CONTRACT AWARD NOTIFICATION

- 4.1 The Purchasing Division will issue a Contract Award Notification to all successful bidders.
 - 4.1.1 Such contract award notification will incorporate the Owners's specifications, and may incorporate the bidder's specifications.
- 4.2 No action need be taken by the contractors at time of receipt of such Contract Award Notification.
- 4.3 Orders for materials will be made as needed by the various Owners' Departments.

5. QUARTERLY REPORT

- 5.1 The contractor shall provide to the Purchasing Agent a quarterly report, showing all purchases made under the terms and conditions of the contract.
- 5.2 Such quarterly report shall itemize the following information:
 - 5.2.1 Each ordering Agency and Department.
 - 5.2.2 Items and quantities purchased by Agency and Department.
 - 5.3.3 Total dollar amount of purchases by Agency and Department.

6. TERMINATION OF CONTRACT

- 6.1 If the Safety Committee comes to a consensus and chooses a complete new list of PPE, the contract may be terminated without cause and a new bid for PPE will be issued.
- 6.2 This contract may also be terminated by either party upon thirty (30) days prior notice in writing to the other party.
 - 6.1.1 The Owner may terminate this contract immediately, under breach of contract, if the Contractor fails to perform in accordance with the terms and conditions.
 - 6.1.2 In the event of any termination of contract by the Contractor, the Owner may purchase such supplies and/or services similar to those so terminated, and for the duration of the contract period the Contractor will be liable for all costs in excess of the established contract pricing.

1. FIRST AID KIT SUPPLIES FOR SHOP

- 1.1 Bandages
 - 1.1.1 Tri-cut Adhesive Tape
 - 1.1.2 Plastic Bandages (1" x 3")
 - 1.1.3 Cloth Knuckle Bandages
 - 1.1.4 Cloth Fingertip Bandages
 - 1.1.5 Cloth Fingertip Bandages (XL)
 - 1.1.6 Cloth Bandages (1" x 3")
 - 1.1.7 Triangular Bandage w/pins
 - 1.1.8 Gauze Pads (4" x 4")
 - 1.1.9 Bandage Compress (4")
 - 1.1.10 Bloodstopper Dressing
 - 1.1.11 Sterile Eye Pads
 - 1.1.12 Gauze Roll (3")
 - 1.1.13 Elastic Roll Bandage
- 1.2 Wipes & Ointment
 - 1.2.1 Kit Tweezers
 - 1.2.2 Sting Relief Wipes
 - 1.2.3 Burn Spray
 - 1.2.4 Antiseptic Wipes
 - 1.2.5 Triple Antibiotic Ointment
 - 1.2.6 Antiseptic Towelettes
- 1.3 Miscellaneous
 - 1.3.1 Metal First Aid Cabinet
 - 1.3.2 First Aid Handbook
 - 1.3.3 Scissors
 - 1.3.4 Latex Exam Gloves
 - 1.3.5 CPRotector Mask
 - 1.3.6 Cold Pack
 - 1.3.7 Mylar Emergency Blanket
 - 1.3.8 Eye Wash (4 oz.
 - 1.3.9 Eye Wash Cups

2. FIRST AID KIT SUPPLIES FOR SHOP AND OFFICE

- 2.1 Bandages
 - 2.1.1 Tri-cut Adhesive Tape (1/2")
 - 2.1.2 Gauze Pads (4" x 4") (25)
 - 2.1.3 Bandage Compress (4")
 - 2.1.4 Cloth Fingertip Bandages (XL) (20)
 - 2.1.5 Cloth Fingertip Bandages (40)
 - 2.1.6 Plastic Band-aids (1" x 3") (70)
 - 2.1.7 Cloth Knuckle Bandages (40)
 - 2.1.8 Cloth Adhesive Bandages (1" x 3")
 - 2.1.9 Triangular Bandages with pins (20)
 - 2.1.10 Elastic Patch Bandages (2" x 3") (25)
 - 2.1.11 Bloodstopper Dressing
 - 2.1.12 Gauze Roll (3")
 - 2.1.13 Sterile Eye Pads
 - 2.1.14 Elastic Roll Bandage

- 2.2 Wipes & Ointment
 - 2.2.1 Triple Antibiotic Ointment
 - 2.2.2 Antiseptic Spray (3 oz.)
 - 2.2.3 Burn Spray (3 oz.)
 - 2.2.4 Sting Relief Wipes
 - 2.2.5 Antiseptic Towelettes (50)
 - 2.2.6 Mentholate Spray
 - 2.2.7 Poison Ivy Wash

- 2.3 Miscellaneous
 - 2.3.1 Metal First Aid Cabinet
 - 2.3.2 CPRotector Mask
 - 2.3.3 Latex Exam Gloves
 - 2.3.4 Scissors
 - 2.3.5 Cold Pack (2)
 - 2.3.6 First Aid handbook
 - 2.3.7 Kit Tweezers
 - 2.3.8 Eye Wash Cups
 - 2.3.9 Eye Wash (4 oz.)

3. FIRST AID KIT SUPPLIES FOR OFFICE

- 3.1 Bandages
 - 3.1.1 Eye Dressing
 - 3.1.2 Offset Dressing (2")
 - 3.1.3 Cloth Adhesive Bandage (3/4" x 3")
 - 3.1.4 Cloth Adhesive Bandage (1" x 3")
 - 3.1.5 Cloth Fingertip Bandage
 - 3.1.6 Cloth Knuckle Bandage
 - 3.1.7 Triangular Bandages w/pins (40")
 - 3.1.8 Gauze Pads (4" x 4")
 - 3.1.9 Gauze Roll (3")
 - 3.1.10 Tri-cut Tape (1/2", 3/8", 7/8")
- 3.2 Wipes & Ointment
 - 3.2.1 Antiseptic Towelettes
 - 3.2.2 Antibiotic Ointment Pouch
 - 3.2.3 Alcohol Wipes
 - 3.2.4 Antiseptic Spray
 - 3.2.5 Burn Spray
 - 3.2.6 Sting Relief Wipes

- 3.3 Miscellaneous
- 3.3.1 Metal First Aid Cabinet
- 3.3.2 Cold Pack
- 3.3.3 Latex Exam Gloves
- 3.3.4 Tweezers
- 3.3.5 Scissors (4")
- 3.3.6 CPRotector Mask
- 3.3.7 Eye Wash Cups
- 3.3.8 Eyewash (4 oz.)
- 3.3.9 First Aid Handbook

4. FIRST AID KIT SUPPLIES FOR LARGE SERVICE VEHICLE

- 4.1 Bandages Antiseptic Towelettes (50)
- 4.1.1 Adhesive Bandages (1" x 3")
- 4.1.2 Tri-Cut Tape Triple Antibiotic Ointment
- 4.1.3 Bandage Compress (3" x 4")
- 4.1.4 Gauze Pads (4" x 4")
- 4.1.5 Triangular Bandage & Safety Pins
- 4.1.6 Knuckle Bandage
- 4.1.7 Fingertip Bandage
- 4.1.8 Gauze Roll (3")
- 4.1.9 Elastic Roller Bandage
- 4.2 Wipes & Ointments
- 4.2.1 Burn Spray
- 4.2.2 Iodine Swabs
- 4.2.3 Sting Relief Wipes
- 4.2.4 Cold Pack
- 4.2.5 Poison Ivy Wash
- 4.3 Miscellaneous
- 4.3.1 ABS Cabinet
- 4.3.2 Scissors
- 4.3.3 Kit Tweezers
- 4.3.4 Latex Gloves
- 4.3.5 CPRotector Mask
- 4.3.6 Eye Wash Cups
- 4.3.7 Eye Wash (4 oz.)
- 4.3.8 First Aid Handbook
- 4.3.9 Mylar Emergency Blanket

5. FIRST AID KIT SUPPLIES FOR SMALL PASSENGER VEHICLE

- 5.1 Bandages
- 5.1.1 Adhesive Bandages (1" x 3")
- 5.1.2 Bandage Compress (3", 4")
- 5.1.3 Triangular Bandage & Safety Pins
- 5.1.4 Knuckle Bandages
- 5.1.5 Fingertip Bandages
- 5.2 Wipes & Ointment
- 5.2.1 Iodine Swabs
- 5.2.2 Sting Relief Wipes
- 5.2.3 Poison Ivy Wash
- 5.2.4 Cold Packs

5.3 Miscellaneous

- 5.3.1 ABS Cabinet
- 5.3.2 Scissors
- 5.3.3 Kit Tweezers
- 5.3.4 Latex Exam Gloves
- 5.3.5 CPRotector Mask
- 5.3.6 Eye Wash Cups
- 5.3.7 Eye Wash (4 oz.)
- 5.3.8 First Aid Handbook
- 5.3.9 Mylar Emergency Blanket

6. BODY FLUID CLEAN UP KIT

- 6.1 One (1) each Clear Polypropylene Box
- 6.2 One (1) container of ILSC Powder (2 oz.)
- 6.3 Two (2) pair Latex Gloves
- 6.4 Two (2) each Crepe Paper Towel
- 6.5 One (1) each Disposable Scoop Bag & Tie
- 6.6 One (1) each Disinfectant Towelettes
- 6.7 One (1) each Odor Reducing Mask
- 6.8 One (1) each Antiseptic Towelettes
- 6.9 One (1) each Plastic Scraper

**ADDENDUM #1
TO BID 09-261**

Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies

Addendum #1 to Bid 09-261 for above project, bids to be closed on November 13, 2009 at 12:00 pm.

Line Items were added to the bid form for:

- 1. Class II, Type II Hi-Visibility Retro-Reflective Safety Vest.**

- 2. Class II, Type III Hi-Visibility Retro-Reflective Safety Vest.**

All other terms and conditions shall remain unchanged.

Dated this 1rst day of November, 2009.

Tom Kopplin
Assistant Purchasing Agent

**ADDENDUM #2
TO BID 09-261**

Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies

Addendum #2 to Bid 09-261 for above project, bids to be closed on November 13, 2009 at 12:00 pm.

A Line Item was added to the bid form for:

- 1. LaCrosse Idaho 15" five (5) buckle boot, Standard Sizes.**

All other terms and conditions shall remain unchanged.

Dated this 4th day of November, 2009.

Tom Kopplin
Assistant Purchasing Agent

**ADDENDUM #3
TO BID 09-261**

Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies

Addendum #3 to Bid 09-261 for above project, bids to be closed on November 13, 2009 at 12:00 pm.

Answer to Question:

1. **Q.** Can you please email or fax the previous award/contract? I cannot find it on the Lincoln site.

- A.** The last bid tabulation from the awarded Vendor has been attached.

All other terms and conditions shall remain unchanged.

Dated this 9th day of November, 2009.

Tom Kopplin
Assistant Purchasing Agent

05-129 ANNUAL REQUIREMENTS FOR PERSONAL PROTECTIVE EQUIPMENT AND FIRST AID SUPPLIES

MAY 18, 2005

COMPANY NAME:		Mid-Continent Safety			
REPRESENTATIVE:		John Curtis			
ADDRESS:		8910 H Street			
CITY, STATE, ZIP:		Omaha, NE 68127			
TELEPHONE NO.:		800-878-7831			
Item	Description	Est.	U/M	Unit	Total
1.1	Hand Protection Microflex UL315 Latex Glove	185	bx	\$7.10	\$1,313.50
1.2	Vinyl Glove, 5 mil. Regular Weight	10	bx	\$2.55	\$25.50
	Manufacturer, Product #			Memphis #5020	
1.3	Vinyl Glove, 6.5 mil. Heavy Weight	10	bx	\$1.87	\$18.70
	Manufacturer, Product #			Memphis #5020	
1.4	Chora Glove, Yellow	20	dz	\$8.28	\$165.60
	Manufacturer, Product #			Memphis #6526	
1.5	Brown Jersey Glove	21	dz	\$3.80	\$79.80
	Manufacturer, Product #			Memphis #7100D	
1.6	Lined Drivers Style Glove, Pigskin	105	pr	\$2.31	\$242.55
	Manufacturer, Product #			Memphis #3451	
1.7	Unlined Driver's Style Glove	720	pr	\$2.21	\$1,591.20
	Manufacturer, Product #			Memphis #3215	
1.8	James River 1868 Terry Cloth Glove	5	dz	\$16.98	\$84.80
	Manufacturer, Product #			Memphis #9428	
1.9	Malestic Leather Palm Work Glove	20	dz	\$11.00	\$220.00
	Manufacturer, Product #			Memphis #1400B	
1.10	String Knit Glove	5	dz	\$1.60	\$8.00
	Manufacturer, Product #			Memphis #6834	
1.11	Primax Winter Cold Weather Work Glove	4	pr	\$5.15	\$20.60
	Manufacturer, Product #			Kinco #1938KW	
1.12	Ansell Edmont EDM 16-312 Golden Grab-It II Glove	10	pr	\$3.92	\$39.20
	Manufacturer, Product #			Ansell #16-312	
1.13	Ansell Edmont EDM 29-865 Neoprene Glove	78	bx	\$29.81	\$2,325.18
	Manufacturer, Product #			Ansell #29-865	
1.14	Ansell Edmont Sol-Vex Nitrile Glove				
1.14.1	Size 9	2	dz	\$0.97	\$1.94
	Manufacturer, Product #			Best 730	
1.14.2	Size 10	3	dz	\$0.97	\$2.91
	Manufacturer, Product #			Best 730	
1.14.3	Size 11	5	dz	\$0.97	\$4.85
	Manufacturer, Product #			Best 730	
1.15	Ansell Edmont EDM47-462 Hyflex Nitrile Glove	4	bx	\$31.39	\$125.56
	Manufacturer, Product #			Ansell #47-462	

05-129 ANNUAL REQUIREMENTS FOR PERSONAL PROTECTIVE EQUIPMENT AND FIRST AID SUPPLIES

MAY 18, 2005

COMPANY NAME:		Mid-Continent Safety			
REPRESENTATIVE:		John Curtis			
ADDRESS:		8910 H Street			
CITY, STATE, ZIP:		Omaha, NE 68127			
TELEPHONE NO.:		800-678-7831			
2.1	LaCross Missouri 2-Buckle Boot	10	pt	\$20.95	\$209.50
Manufacturer, Product #					
2.2	LaCross Idaho 15" 5-Buckle Boot	18	pt	\$31.70	\$570.60
Manufacturer, Product #					
2.3	LaCross Adirontacks Chest Wader	10	pt	\$97.10	\$971.00
Manufacturer, Product #					
2.4	Stabilicers Outsoles w/Cleats	10	pt	\$30.37	\$303.70
Manufacturer, Product #					
2.5	Replacement Cleats for Stabilicer Outsoles	2	pk	\$3.91	\$7.82
Manufacturer, Product #					
3	Respiratory Protection				32North #c150
3.1	3M MMM 8500 N95 Particle Mask	8	bx	\$7.81	\$62.48
3.2	3M MMM 8210 N95 Particle Respirator	6	bx	\$11.85	\$71.10
3.3	3M 6000 Series Half Facepiece Respirator	6	ea	\$7.67	\$46.02
3.3.1	MMM 6100	18	ea	\$7.67	\$138.06
3.3.2	MMM 6200	2	ea	\$7.67	\$15.34
3.3.3	MMM 6300				
3.4	3M 6000 Series Drop Down Respirator	1	ea	\$7.94	\$7.94
3.4.1	MMM 6100 DD	1	ea	\$7.94	\$7.94
3.4.2	MMM 6200 DD	1	ea	\$7.94	\$7.94
3.4.3	MMM 6300 DD	1	ea	\$7.94	\$7.94
3.5	3M 6000 Series Full Facepiece Respirator	1	ea	\$72.48	\$72.48
3.5.1	MMM 6700	1	ea	\$72.48	\$72.48
3.5.2	MMM 6800	1	ea	\$72.48	\$72.48
3.5.3	MMM 6900	1	ea	\$22.93	\$22.93
3.6	3M MMM 6001 Organic Vapor Cartridge	30	ea	\$1.00	\$30.00
3.7	3M MMM 5P71 P95 Prefilter	20	ea	\$1.00	\$20.00
3.8	3M MMM 0501 Prefilter Retainer	20	ea	\$3.71	\$74.20
3.9	3M MMM 2091 P100 Particle Filter	10	pk	\$3.92	\$39.20
3.10	3M MMM 6281 Replacement Harness	1	ea	\$15.05	\$15.05
3.11	Willson 6000 Series	1	ea	\$15.05	\$15.05
3.11.1	WIL14140059	1	ea	\$15.05	\$15.05
3.11.2	WIL14140060	1	ea	\$15.05	\$15.05
3.11.3	WIL14140061	1	ea	\$22.74	\$22.74
3.12	Organic Vapor Cartridge Willson WIL14190034	16	ea	\$0.68	\$10.88
3.13	N95 Prefilter Willson WIL14180140	16	ea	\$3.05	\$48.80
3.14	P100 Particle Filter Willson WIL14180149	16	ea	\$1.29	\$20.64
3.15	Prefilter Retainer Willson WIL14800778	4	ea	\$5.16	\$20.64
4	Protective Clothing				
4.1	Kappler ProShield II Coveralls				
4.1.1	XSE12 Coverall	27	ca	\$76.21	\$2,057.87
size S-X, KAPP2133S					
size 2X, KAPP2133S					
4.1.2	XSE14 Coverall	1	ca	\$112.98	\$112.98
4.1.3	XSE17 Coverall	1	ca	\$103.22	\$103.22
4.1.4	XSE28 Coverall	1	ca	\$107.89	\$107.89
4.2	Knit Tube Winter Liner	20	ea	\$2.23	\$44.60
Manufacturer, Product #					occunomix #r800R-01

05-129 ANNUAL REQUIREMENTS FOR PERSONAL PROTECTIVE EQUIPMENT AND FIRST AID SUPPLIES

MAY 18, 2005

COMPANY NAME:		Mid-Continent Safety	
REPRESENTATIVE:		John Curtis	
ADDRESS:		8910 H Street	
CITY/STATE/ZIP:		Omaha, NE 68127	
TELEPHONE NO.:		800-678-7831	
4.3	Two-Ply Winter Liner	20 ea	\$6.33 \$126.60
4.4	Manufacturer, Product # Cape Winter Liner w/Mouth Piece	10 ea	occurnomix #p490 \$4.47 \$44.70
4.5	Manufacturer, Product # 3 Piece Rainwear Suit	25 set	occurnomix Im660 \$0.00
4.6	Vantech LV 0125 CS	50 ea	\$0.00
4.7	Vantech LM D127 CS	50 ea	\$0.00
5	Eye and Face Protection		
5.1	WIL 113 90048 VTN Ratche Suspend. Headgear	5 ea	\$4.78 \$23.90
5.2	WIL 113 90047 Visor	11 ea	\$4.16 \$45.76
5.3	Brucon 440 Basic DV Goggle	6 ea	\$0.99 \$5.94
5.4	American Alliance Cuda Safety Glasses		
5.4.1	Clear	34 pr	\$3.62 \$123.08
5.4.2	Smoke	80 pr	\$3.86 \$308.80
5.4.3	Amber	16 pr	\$3.86 \$61.76
5.5	Jackson Nomad Safety Glasses		
5.5.1	Clear	17 pr	\$2.98 \$50.66
5.5.2	Smoke	63 pr	\$2.98 \$187.74
5.6	Smith & Wesson Magnum Safety Glasses		
5.6.1	Clear	1 pr	\$4.12 \$4.12
5.6.2	Smoke	1 pr	\$4.33 \$4.33
5.6.3	Amber	1 pr	\$4.42 \$4.42
5.7	UVEX Genesis Safety Glasses		
5.7.1	Clear	1 pr	\$4.58 \$4.58
5.7.2	Smoke	1 pr	\$5.05 \$5.05
5.7.3	Amber	1 pr	\$5.05 \$5.05
5.8	UVEX O.T.G. Over-The-Glass Safety Glasses		
5.8.1	Clear	22 pr	\$4.69 \$103.18
5.8.2	Gray	10 pr	\$5.15 \$51.50
5.8.3	Amber	1 pr	\$5.15 \$5.15
5.9	Chums Spectacle Retainer	5 ea	\$1.63 \$8.15
6	Hearing Protection		
6.1	E-A-R Classic Foam Ear Plugs, Uncorded	9 bx	\$17.21 \$154.88
6.2	E-A-R Classic Foam Ear Plugs, Corded	5 bx	\$32.01 \$160.05
6.3	E-A-R Express Pod Plugs, Uncorded	3 bx	\$30.94 \$92.82
6.4	E-A-R Express Pod Plugs, Corded	5 bx	\$49.54 \$247.70
6.5	Peltor Low Profile Muff	1 pr	\$6.21 \$6.21
6.6	3M 1440 Muff	32 pr	\$15.97 \$511.04
6.7	3M 1450 for Hard Hat	10 pr	\$17.85 \$178.50
7	Head Protection		
7.1	Bullard 3000 Hard Hat w/Ratchet Suspension	20 ea	\$8.39 \$167.80
7.2	Bullard Ratchet Suspension Replacement	20 ea	\$6.85 \$137.00
7.3	City Logo for Hard Hat	20 ea	\$3.61 \$72.20
7.4	Hard Hat Cover	14 ea	\$3.28 \$45.92
8	Manufacturer, Product # First Aid Supplies		occurnomix #v696-r0
8.1	First Aid Kit for Shop	3 kit	\$51.88 \$155.64
8.2	Manufacturer, Product # First Aid Kit for Shop and Office	2 kit	Swift #6814occl \$78.59 \$157.18
	Manufacturer, Product #		Swift 6818occl

05-129 ANNUAL REQUIREMENTS FOR PERSONAL PROTECTIVE EQUIPMENT AND FIRST AID SUPPLIES

MAY 18, 2005

COMPANY NAME:		Mid-Continent Safety			
REPRESENTATIVE:		John Curtis			
ADDRESS:		8910 H Street			
CITY, STATE, ZIP:		Omaha, NE 68127			
TELEPHONE NO.:		800-678-7831			
8.3	First Aid Kit for Office	1	kit	\$45.12	\$45.12
8.4	Manufacturer, Product #				
	First Aid Kit for Large Service Vehicle	3	kit	\$29.27	\$87.81
8.5	Manufacturer, Product #				
	First Aid Kit for Small Passenger Vehicle	5	kit	\$17.65	\$88.25
8.6	Manufacturer, Product #				
	CPR/Rescort, Unilized	5	ea	\$3.75	\$18.75
	CPR/Rescort Pouch w/Key Ring & Belt Loops	5	ea	\$11.10	\$55.50
8.8	Body Fluid Clean Up Kit	2	kit	\$14.59	\$29.18
8.9	Manufacturer, Product #				
	First Aid Kit Refill Items, as follows:				
8.9.1	Adhesive Tape, 1" x 5 yd.	40	ea	\$1.23	\$49.20
8.9.2	Adhesive Tape, 1/2" x 5 yd.	8	ea	\$0.87	\$6.96
8.9.3	Alcohol Wipes	4	bx	\$1.38	\$5.52
8.9.4	Ammonia Inhalants	3	bx	\$5.76	\$17.28
8.9.5	Antiseptic Spray	1	ea	\$1.34	\$1.34
8.9.6	Antiseptic Towelettes	25	bx	\$0.85	\$21.25
8.9.7	Bloodstopper Dressing	1	ea	\$1.75	\$1.75
8.9.8	Burn Spray	1	ea	\$1.94	\$1.94
8.9.9	Cerilizer Eye & Skin Neutralizer	20	ea	\$1.29	\$25.80
8.9.10	Cerilizer Eye Wash	10	ea	\$1.27	\$12.70
8.9.11	Cold Pack, Caribool Jr.	1	ea	\$0.87	\$0.87
8.9.12	CPR/Rescort Mask	1	ea	\$3.36	\$3.36
8.9.13	CPR/Rescort Kit	1	ea	\$6.40	\$6.40
8.9.14	CPR/Rescort Pouch	1	ea	\$5.12	\$5.12
8.9.15	Elastic Bandage, Ace Type, 2" x 5'	6	ea	\$0.61	\$3.66
8.9.16	Elastic Bandage, Ace Type, 3" x 5'	1	ea	\$0.79	\$0.79
8.9.17	Eye Cups, Plastic (6/pkg)	1	pkg	\$1.39	\$1.39
8.9.18	Eye Pads (25/box)	1	bx	\$7.00	\$7.00
8.9.19	First Aid Handbook	1	ea	\$0.61	\$0.61
8.9.20	Gauze Pads, 2" x 2"	24	bx	\$1.61	\$38.64
8.9.21	Gauze Pads, 4" x 4"	7	bx	\$2.70	\$18.90
8.9.22	Gauze Roll Bandage, 2" x 6 yd.	8	ea	\$2.06	\$16.48
8.9.23	Gauze Roll Bandage, 3" x 6 yd.	1	ea	\$2.27	\$2.27
8.9.24	Large Fingertip Bandages	1	bx	\$4.05	\$4.05
8.9.25	Latex Gloves	10	pt	\$0.61	\$6.10
8.9.26	Medium Fingertip Bandages	1	bx	\$2.53	\$2.53
8.9.27	Mentholate Spray	1	ea	\$16.88	\$16.88
8.9.28	Metal First Aid Cabinet	1	ea	\$1.62	\$1.62
8.9.29	Mylar Emergency Blanket	3	bx	\$2.47	\$7.41
8.9.30	Non-Stick Pads, 2" x 3"	1	bx	\$2.22	\$2.22
8.9.31	Plastic Bandages, 1" x 3"	8	ea	\$3.20	\$25.60
8.9.32	Poison Ivy Wash	1	ea	\$1.48	\$1.48
8.9.33	PVP Iodine Swabs	1	bx	\$0.60	\$0.60
8.9.34	Red Handle Scissors	1	ea	\$0.49	\$0.49
8.9.35	Scissors, Silver, 4 1/2"	54	pkg	\$44.28	\$44.28
8.9.36	Shing Relief Wipes	8	bx	\$0.82	\$6.56
8.9.37	Triangle Bandage w/Flins	4	ea	\$0.64	\$2.56
8.9.38	Tin-Out Tape, 1/2" x 10 yd	4	ea	\$1.86	\$7.44

05-129 ANNUAL REQUIREMENTS FOR PERSONAL PROTECTIVE EQUIPMENT AND FIRST AID SUPPLIES

MAY 18, 2005

COMPANY NAME:		Mid-Continent Safety	
REPRESENTATIVE:		John Curtis	
ADDRESS:		8910 H Street	
CITY, STATE, ZIP:		Omaha, NE 68127	
TELEPHONE NO.:		800-678-7831	
8.9.39	Tri-Cut Tape, 3/8" x 10 yd	1 ea	\$1.86
8.9.40	Tri-Cut Tape, 7/8" x 10 yd	1 ea	\$1.86
8.9.41	Triple Antibiotic Ointment	43 ea	\$202.10
8.9.42	Tweezers	1 ea	\$0.70
8.9.43	Woven Bandages, 1" x 3"	42 bx	\$3.52
8.9.44	Woven Bandages, 3/4" x 3"	11 bx	\$2.90
8.9.45	Woven Knuckle Bandages	8 bx	\$2.40
9 Miscellaneous Items			
9.1	USA Back Support Belt	1 ea	\$6.90
9.1.1	Back Support Belt, Suspenders	1 ea	\$6.90
9.2	3 Gallon Justice Safety Can	2 ea	\$49.57
9.3	5 Gallon Justice Safety Can	5 ea	\$248.95
9.4	Barrier Tape, 3" x 1000'	8 ea	\$6.38
9.5	Slow Moving Vehicle Emblem	1 ea	\$12.37
9.5.1	Pressure Sensitive Vinyl	1 ea	\$18.61
9.5.2	Aluminum	1 ea	\$157.49
9.6	Lockout Kit	1 ea	\$23.26
9.7	Hazardous Communication Tags	1 pk	\$24.86
9.8	Hazardous Communication Labels	1 fl	\$24.86

INSTRUCTIONS

WHO MAY ISSUE A RESALE CERTIFICATE. Form 13, Section A, is to be issued by persons or organizations making purchases of property or taxable services in the **normal** course of their business for the purpose of resale either in the form or condition in which it was purchased, or as an ingredient or component part of other property.

WHO MAY ISSUE AN EXEMPT SALE CERTIFICATE.

Form 13, Section B can only be issued by persons or organizations exempt from payment of the Nebraska sales tax by qualifying for one of the six enumerated **Categories of Exemption** (see below). Nonprofit organizations that have a 501(c) designation and are exempt from federal and state income tax are **not** automatically exempt from **sales tax**. Only the entities listed in the referenced regulations are exempt from paying Nebraska sales tax on their purchases when the exemption certificate is properly completed and provided to the seller. Organizations claiming a sales tax exemption may do so only on items purchased for their own use. For health care organizations, the exemption is limited to the specific level of health care they are licensed for. The exemption is not issued to the entire organization when multiple levels of health care or other activities are provided or owned by the organization. Items purchased by an exempt organization that will be resold must be supported by a properly completed Nebraska Resale Certificate, Form 13, Section A.

Indicate the category which properly reflects the basis for your exemption. Place the corresponding number in the space provided in Section B. If category 2 through 6 is the basis for exemption, you must complete the information requested in Section B.

Nebraska Sales and Use Tax Reg-1-013, Sale for Resale – Resale Certificate, and Reg-1-014, Exempt Sale Certificate, provide additional information on the proper issuance and use of this certificate. These and other regulations referred to in these instructions are available on our Web site: www.revenue.ne.gov/legal/regs/slstaxregs.

Use Form 13E for purchases of energy sources which qualify for exemption. Use Form 13ME for purchases of mobility enhancing equipment on a motor vehicle.

CONTRACTORS. Form 13, Section C, Part 1, must be completed by contractors operating under Option 1 or Option 3 to document their tax-free purchase of building materials or fixtures from their suppliers. Section C, Part 2, may be completed to exempt the purchase of building materials or fixtures pursuant to a Purchasing Agent Appointment, Form 17. See the contractor information guides on our Web site www.revenue.ne.gov for additional information.

WHERE TO FILE. Form 13 is given to the seller at the time of the purchase of the property or service or when sales tax is due. The certificate must be retained with the seller's records for audit purposes. Do not send to the Department of Revenue.

SALES TAX NUMBER. A purchaser who completes Section A and is engaged in business as a wholesaler or manufacturer is not required to provide an identification number. Out-of-state purchasers can provide their home state sales tax number. Section B does not require an identification number when exemption category 1, 2, or 5 is indicated.

PROPERLY COMPLETED CERTIFICATE. A purchaser must complete a certificate before issuing it to the seller. To properly complete the certificate, the purchaser must include: (1) identification of the purchaser and seller, (2) a statement whether the certificate is for a single purchase or is a blanket certificate,

(3) a statement of basis for exemption including completion of all information for the basis chosen, (4) the signature of an authorized person, and (5) the date the certificate was issued.

PENALTIES. Any purchaser who gives a Form 13 to a seller for any purchase which is other than for resale, lease, or rental in the **normal** course of the purchaser's business, or is not otherwise exempted from sales and use tax under the Nebraska Revenue Act, shall be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse.

Any purchaser, or their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

CATEGORIES OF EXEMPTION

1. Purchases made directly by certain governmental agencies identified in Nebraska Sales and Use Tax Reg-1-012, Exemptions; Reg-1-072, United States Government and Federal Corporations; and Reg-1-093, Governmental Units, are exempt from sales tax. A list of specific governmental units are provided in the above regulations. Governmental units are not assigned exemption numbers.

Sales to the United States government, its agencies, and corporations wholly owned by the United States government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the United States government for the benefit of the public, generally are taxable. Construction projects for federal agencies have specific requirements, see Reg-1-017 Contractors.

Purchases that are **not** exempt from Nebraska sales and use tax include, but are not limited to, governmental units of other states, sanitary and improvement districts, urban renewal authorities, rural water districts, railroad transportation safety districts, and county historical or agricultural societies.

2. Purchases when the intended use renders it exempt as set out in paragraph 012.02D of Reg-1-012, Exemptions. Complete the description of the item purchased and the intended use as required on the front of Form 13. Sellers of **repair parts** for agricultural machinery and equipment cannot accept a Form 13 to exempt such sales from tax.

3. Purchases made by organizations that have been issued a Nebraska Exempt Organization - Certificate of Exemption are exempt from sales tax. Reg-1-090, Nonprofit Organizations; Reg-1-091, Religious Organizations; and Reg-1-092, Educational Institutions, identify such organizations. These organizations will be issued a Nebraska state exemption identification number. This exemption number must be entered in Section B of the Form 13.

4. Purchases of common or contract carrier vehicles and repair and replacement parts for such vehicles.

5. Purchases of manufacturing machinery or equipment by a taxpayer engaged in business as a manufacturer for use predominantly in manufacturing. This includes the installation, repair, or maintenance of such qualified manufacturing machinery or equipment (see Revenue Ruling 01-08-2).

6. A sale that qualifies as an occasional sale, such as a sale of depreciable machinery and equipment productively used by the seller for more than one year and the seller previously paid tax on the item. The seller must sign and give the exemption certificate to the purchaser. The certificate must be retained by the purchaser for audit purposes (see Reg-1-014, Exempt Sale Certificate).