

**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL SUPPLY FOR LABORATORY SUPPLIES  
BID NO. 12-248  
SECOND RENEWAL WITH PRICE INCREASE**

This Amendment is hereby entered into by and between Hach Company, 5600 Lindbergh Drive, Loveland, CO 80538 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated November 14, 2012, under E. O. No. 085544, (the "Agreement"), for The Annual Supply for Laboratory Supplies, Bid No. 12-248, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is November 14, 2012 through November 13, 2013, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from November 14, 2013 through November 13, 2014,

WHEREAS, the parties wish to renew the agreement with a price increase, per attachment A, for an additional one (1) year term beginning November 14, 2014 through November 13, 2015; and

WHEREAS, the parties wish to remove line item No. 9 of the attachment A for the remaining agreement period.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$25,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The parties wish to renew the agreement with a price increase, per attachment A, for an additional one (1) year term beginning November 14, 2014 through November 13, 2015.
- 2) The parties wish to renew the agreement with a price increase per attachment A minus line item No. 9 for the remaining agreement period.
- 3) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$25,000.00 without prior approval by the City of Lincoln.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>20<sup>th</sup></u> day of <u>Nov.</u> 2014
 Chris Beutler, Mayor

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

<b>Company Name: (Please Print)</b>	Hach Company
<b>By: (Please Sign)</b>	<i>Staci Lamfers</i>
<b>By: (Please Print)</b>	Staci Lamfers
<b>Title: (Please Print)</b>	Project Specialist II
<b>Company Address: (Please Print)</b>	5600 Lindbergh Drive, Loveland CO 80538
<b>Company Phone &amp; Fax: (Please Print)</b>	Phone: 800-227-4224, Fax: 970-461-3911
<b>E-Mail Address: (Please Print)</b>	Bids @Hach.com
<b>Date: (Please Print)</b>	October 10, 2014
<b>Contact Person For: "Orders or Service" (Please Print)</b>	Customer Service
<b>Phone Number:</b>	800-227-4224

ATTACHMENT A

October 10, 2014

City of Lincoln  
440 South 8<sup>th</sup> Street  
Lincoln NE 68508

Attn: Sharon Mulder

RE: Renewal of Contract Bid Number 12-248

Dear Ms. Mulder,

Hach Company is willing to renew the above referenced contract for a (1) year period of Nov 14, 2014 to Nov 13, 2015 at the following price schedule:

Hach Part Number	Yearly Quantity	Item Description	UOM	Unit Price	Total Price
2700349	4	PAO TITRANT, 0.00564N 500ML	EA	\$ 14.46	\$ 57.85
199953	4	PAO STD SOLN, 0.00564N 1000ML	EA	\$ 38.23	\$ 152.90
199917	4	PAO STD SOLN, 0.00564N 3.78L	EA	\$ 71.16	\$ 284.62
2635300	1	SPEC COLOR STD, DPD CHLORINE - LR	EA	\$ 137.06	\$ 137.06
2502025	60	DPD FREE CHLORINE ACCUVAC, PK/25	PK	\$ 22.42	\$ 1,345.15
2503025	120	DPD TOT CHLORINE ACCUVAC, PK/25	PK	\$ 22.42	\$ 2,690.29
2516025	50	OZONE ACCUVAC, 0-0.25MG/L PK/25	PK	\$ 28.03	\$ 1,401.31
2517025	50	OZONE ACCUVAC, 0-0.75MG/L PK/25	PK	\$ 28.03	\$ 1,401.31
2829017	20	FLUORIDE ISA SOLN, 3.78L	EA	\$ 54.25	\$ 1,084.91

Please let me know if you have any questions.

Thank you.

Sincerely,



Staci Lamfers/Project Specialist II  
Hach Company  
5600 Lindbergh Drive  
Loveland CO 80538  
800-227-4224 ext 6244  
Lamfers@hach.com



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**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL SUPPLY FOR LABORATORY SUPPLIES  
BID NO. 12-248  
FIRST RENEWAL**

This Amendment is hereby entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2013 by and between **Hach Company, 5600 Lindbergh Drive, Loveland, CO 80538** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **November 14, 2012**, under **E. O. No. 085544**, (the "Agreement"), for **The Annual Supply for Laboratory Supplies, Bid No. 12-248**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is **November 14, 2012 through November 13, 2013**, with the option to renew for three (3) additional **one (1) year terms** upon written mutual consent of both parties; and

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning **November 14, 2013 through November 13, 2014**; and

WHEREAS, the parties wish to amend the Agreement to reflect a **price increase** for the new term of the agreement as per Attachment A; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from **November 14, 2013 through November 13, 2014**.
- 2) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

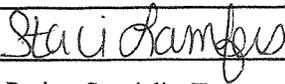
The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>14th</u> day
of <u>Nov.</u> 2013
 <hr style="width: 80%; margin: auto;"/> Chris Beutler, Mayor

**Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.**

<b>Company Name: (PLEASE PRINT)</b>	Hach Company
<b>By: (PLEASE PRINT)</b>	Staci Lamfers
<b>By: (PLEASE SIGN)</b>	
<b>Title:</b>	Project Specialist II
<b>Company Address: (PLEASE PRINT)</b>	5600 Lindbergh Drive Loveland CO 80538
<b>Company Phone &amp; Fax: (PLEASE PRINT)</b>	800-227-4224 (Phone), 970-461-3911 (Fax)
<b>E-Mail Address: (PLEASE PRINT)</b>	Bids@Hach.com
<b>Date:</b>	October 29, 2013

ATTACHMENT A

October 4, 2013

City of Lincoln  
440 South 8<sup>th</sup> Street  
Lincoln NE 68508

Attn: Shelly Hinze

RE: Renewal of Contract Bid Number 12-248

Dear Ms. Hinze,

Hach Company is willing to renew the above referenced contract for a (1) year period of Oct 31, 2013 to October 31, 2014 at the following price schedule:

Hach Part Number	Yearly Quantity	Item Description	UOM	Unit Price	Total Price
2700349	4	PAO TITRANT, 0.00564N 500ML	EA	\$ 13.57	\$ 54.28
199953	4	PAO STD SOLN, 0.00564N 1000ML	EA	\$ 36.36	\$ 145.44
199917	4	PAO STD SOLN, 0.00564N 3.78L	EA	\$ 69.14	\$ 276.56
2635300	1	SPEC COLOR STD, DPD CHLORINE - LR	EA	\$ 134.39	\$ 134.39
2502025	60	DPD FREE CHLORINE ACCUVAC, PK/25	PK	\$ 21.71	\$ 1,302.60
2503025	120	DPD TOT CHLORINE ACCUVAC, PK/25	PK	\$ 21.71	\$ 2,605.20
2516025	50	OZONE ACCUVAC, 0-0.25MG/L PK/25	PK	\$ 27.01	\$ 1,350.50
2517025	50	OZONE ACCUVAC, 0-0.75MG/L PK/25	PK	\$ 27.01	\$ 1,350.50
2829017	20	FLUORIDE ISA SOLN, 3.78L	EA	\$ 52.20	\$ 1,044.00

Please let me know if you have any questions.

Thank you.

Sincerely,



Staci Lamfers/Project Specialist I  
Hach Company  
5600 Lindbergh Drive  
Loveland CO 80538  
800-227-4224 ext 6244  
Lamfers@hach.com



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**CONTRACT DOCUMENTS**

**CITY OF LINCOLN  
NEBRASKA**

**ANNUAL SUPPLY  
FOR  
LABORATORY SUPPLIES  
BID NO. 12-248**

**Hach Company  
2207 Collections Center Drive  
Chicago, IL 60693  
970.669.3050**

**CITY OF LINCOLN  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2012, by and between **Hach Company, 2207 Collections Center Drive, Chicago, IL 60693**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called "City".

WHEREAS, the City has 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 for Laboratory Supplies, Bid No. 12-248** and,

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

WHEREAS, the City, 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 City has 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; (c) 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 City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

**Agreement to full proposal.**

2. The City agrees 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 City:

**City will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The City shall order on an as 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 City 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 services and/or commodities.
    - 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 City 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 City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's 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. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a **one (1) year** term with the option for **three (3) additional one (1) year terms**.
  
8. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Agreement
  2. Accepted Proposal/Response
  3. Specifications
  4. Notice to Bidders
  5. Instruction to Bidders
  6. Special Provisions
  7. Laboratory Ordering Sheet - Water
  8. 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.

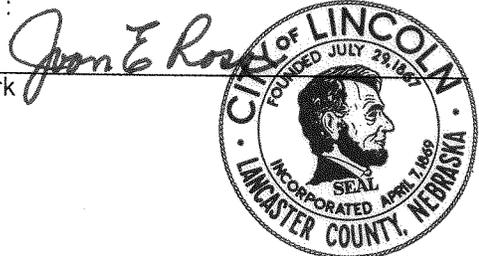
The Contractor and the City hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

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

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

City Clerk



CITY OF LINCOLN, NEBRASKA

Mayor

Approved by Executive No. 1185544

dated NOV. 14, 2012

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

Secretary

[Signature] (SEAL)

HACH COMPANY

Name of Corporation

PO Box 389, LOVELAND, CO, 80539  
(Address)

By: Michael J. Stynes  
Duly Authorized Official

CFO  
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

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing\City & County	Address
Email	smulder@lincoln.ne.gov		440 S. 8th St.	
Phone	(402) 441-7410		Lincoln, NE 68508	Contact
Fax	(402) 441-6513	Contact	Sharon Mulder Asst. Purchasing Agent	Department Building
Bid Number	12-248	Department		Floor/Room
Title	Annual Supply for Laboratory Supplies	Building		Telephone
Bid Type	Bid	Floor/Room		Fax
Issue Date	09/12/2012	Telephone	1 (402) 441-7428	Email
Close Date	9/26/2012 12:00:00 PM CST	Fax	1 (402) 441-6513	
Need by Date		Email	smulder@lincoln.ne.gov	

### Supplier Information

Company Hach Company  
 Address 2207 Collections Center Drive  
 Chicago, IL 60693

Contact  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (970) 6693050  
 Fax 1 (970) 6692932  
 Email

Submitted 9/26/2012 11:43:40 AM CST  
 Total \$3,379.79

Signature \_\_\_\_\_

### Supplier Notes

Please refer to the attached excel spreadsheet for a complete listing of the pricing Hach Company is offering.

### Bid Notes

\_\_\_\_\_

### Bid Activities

\_\_\_\_\_

### Bid Messages

\_\_\_\_\_

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
3	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	Contact	Name of person submitting this bid:	Staci Lamfers
5	Renewal is an Option	Contract Extension Renewal is an option.	Yes
6	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
7	Term Clause of Contract	(a) Bid prices firm for the full contract period. YES or NO   (b) Bid prices subject to escalation/de-escalation YES or NO   (c) If (b), state period for which prices will remain firm: through _____	(a) No. Bid prices will remain firm for the first year of the contract. After the first initial year annual price increases will apply. (b) Yes. After the first initial year of the contract. (c) Prices will remain firm for the initial first year of the contract. Then annual price increases will apply.
8	Delivery	State number of delivery days ARO.   FOB to the City/County at the location specified with all transportation charges paid.	30 days ARO
9	Response Totals Submitted	I have completed the Excel spreadsheet in the Line Item section and attached it to the RESPONSE ATTACHMENT section of my ebid response.	Yes
10	Electronic Signature	Please check here for your electronic signature.	Yes

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**Line Items**

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#	Qty	UOM	Description	Response
1	1	Lump Sum	Water Department Lab Supplies Fill out the itemized Excel spreadsheet attached below. Attach completed spreadsheet on the 'Response Attachments' above. Enter the total amount of bid in the Unit price for this line. The itemized prices on the spread sheet will take precedence.	\$752.71

Item Notes:

Supplier Notes: Discounts have been applied to each line item. Please refer to the Water Laboratory Supplies Spreadsheet for a complete list of pricing.

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2	1	Lump Sum	Wastewater Department Lab Supplies  Fill out the itemized Excel spreadsheet attached below. Attach completed spreadsheet on the 'Response Attachments' above. Enter the total amount of bid in the Unit price for this line. The itemized prices on the spread sheet will take precedence.	\$2,627.08
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Item Notes:

Supplier Notes: Discounts have been applied to each line item. Please refer to the Wastewater Laboratory Supplies Spreadsheet for a complete list or pricing.

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Response Total: \$3,379.79

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Waters

# LABORATORY ORDERING SHEET

Line No.	Description	Yearly Qty	Unit	Unit Price	Total
20	PAO, 0.00564N, (500ml), Cat #2700349	4	case	\$11.43	\$182.88
20	PAO, 0.00564N, 1000mL bottle Cat#199953	4	case	\$30.69	\$122.76
20	PAO, 0.00564N, 3.78L bottle Cat#199917	4	case	\$58.38	
43	DPD Cl standard, Hach #26353-00	1	each	\$129.05	\$129.05
44	DPD Free Chlorine Reagent, AccuVac® Ampules, pk/25, Hach #2502025	60	pack	\$20.90	\$1,254.00
45	DPD Total Chlorine Reagent, AccuVac® Ampules, pk/25, Hach #2503025	120	pack	\$20.90	\$2,508.00
46	Ozone Reagent, LR, AccuVac® Ampules, 0-0.25 mg/L, pk/25, Hach #2516025	50	pack	\$26.03	\$1,301.50
47	Ozone Reagent, MR, AccuVac® Ampules, pk/25, Hach #2517025	50	pack	\$26.03	\$1,301.50
60	Tisab, Midland Scientific AQUA 945-4L	20	bottle	\$44.06	\$881.20

**SPECIFICATIONS  
ANNUAL REQUIREMENTS FOR LABORATORY SUPPLIES  
SPEC. #12-248**

**1. SUPPLEMENTAL INSTRUCTIONS TO BIDDERS**

- 1.1 It is the intent of this specification to describe the minimum acceptable requirements for Laboratory Supplies.
- 1.2 Bid prices shall include the entire cost of all supplies and delivery.
- 1.3 Bidder shall submit bid documents and all supporting material via e-bid.
- 1.4 All inquiries regarding these specifications shall be directed via e-mail or faxed request to Sharon Mulder, Asst. Purchasing Agent (smulder@lincoln.ne.gov) Or Fax:(402)441-6513.
  - 1.4.1 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.
  - 1.4.2 The City of Lincoln shall only reply to written inquiries received within five (5) calendar days of bid opening.
  - 1.4.3 No direct contact is allowed between Vendor and other City staff throughout the bid process.
    - 1.4.3.1 Failure to comply with this directive may result in Vendor bid being rejected.
- 1.5 Quantities listed as estimated usage are estimates only and do not infer the purchase of any item bid.
- 1.6 The term of the contract will be for one (1) year with the option to renew for three (3) additional one (1) year terms.
  - 1.6.1 The term of the contract will start at date of execution.
- 1.7 Pricing provided in this bid shall be firm for a period of one (1) year from the date of execution.
  - 1.7.1 Any price increases following the one year term shall be submitted to the City Purchasing office within 30 days of the increase with detailed justification of the increase.
    - 1.7.1.1 Detailed information includes invoices from manufactures showing the exact price and product being charged compared to earlier invoices for the same product.

**2. ACCEPTANCE OF MATERIAL**

- 2.1 Orders will be placed by various departments on an as-needed basis.
- 2.2 All correspondence, including acknowledgment of receipt of orders, packing lists and invoices, shall carry the contract number assigned by City of Lincoln Purchasing Office.
- 2.3 If asked, the Contractor shall furnish to City of Lincoln, affidavits from each manufacturer stating that the materials supplied fully conform to the material specifications.

**3. DELIVERY**

- 3.1 Unit bid prices shall include all delivery costs to locations in the City of Lincoln.
- 3.2 Deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m., CDT, on normal City of Lincoln working days.
- 3.3 Deliveries shall be made within 3 days ARO.
  - 3.3.1 If orders cannot be made within this time frame, vendor must contact ordering department within 24 hours with the proposed time frame for delivery.

**4. SUPPLY SPECIFICATIONS**

- 4.1 A complete list of supplies required for both the Wastewater and Water department are attached in the Attachments section of the ebid.
  - 4.1.1 This list is for informational purposes only.
  - 4.1.2 You must submit your pricing using the Excel spreadsheet in the Line Item section

of the ebid.

4.1.2.1 Pricing shall include both individual unit cost and case pricing as appropriate. (Case pricing shall be included in the supplier note section).

4.1.2.2 Pricing shall include all shipping costs to Water/Wastewater facilities (including any drop shipment direct from vendor).

4.2 The current suppliers and/or brand names listed on Water and Wastewater Attachments are for informational purposes only.

4.2.1 Equivalent/similar items will be considered if they are determined by City of Lincoln lab staff to be equivalent.

4.3 All chemicals bid will be approved for use by Federal, State and Local authorities for their intended use by City of Lincoln staff.

4.4 Certain chemicals required to perform specialized tests may require sample testing prior to acceptance by City of Lincoln staff.

4.4.1 Vendor must provide samples at no charge as requested by staff.

4.5 All chemicals will be shipped in proper containers with MSDS sheets and any other information for safety and proper usage requirements.