

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

This Amendment is hereby entered into by and between Midland Scientific, 1202 So. 11th St., Omaha, NE 68108 (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 for an additional one (1) year term beginning November 14, 2014 through November 13, 2015; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$30,000.00 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 term of the Agreement shall be from November 14, 2014 through November 13, 2015.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$30,000.00 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>20th</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.

Company Name: (Please Print)	Midland Scientific
By: (Please Sign)	Vivian Pappel
By: (Please Print)	Vivian Pappel
Title: (Please Print)	President
Company Address: (Please Print)	1202 S. 11 th St
Company Phone & Fax: (Please Print)	402-346-8352 402-346-7694
E-Mail Address: (Please Print)	vpappel@midlandsci.com
Date: (Please Print)	9/22/14
Contact Person For: "Orders or Service" (Please Print)	Lindsey Ramos lramos@midlandsci.com
Phone Number:	402-714-0374

**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 **Midland Scientific, 1202 So. 11th St., Omaha, NE 68108** (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

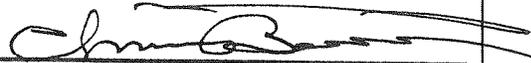
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 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.

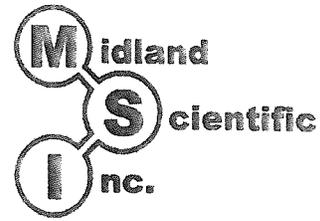
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

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.

Company Name: (PLEASE PRINT)	Midland Scientific
By: (PLEASE PRINT)	Diane Lechner
By: (PLEASE SIGN)	
Title:	Product Manager
Company Address: (PLEASE PRINT)	1202 S. 11 th St Omaha NE 68108
Company Phone & Fax: (PLEASE PRINT)	402-346-8352 402-346-7694
E-Mail Address: (PLEASE PRINT)	dlechner@midlandsci.com
Date:	10/23/13



Midland Scientific Inc.
 1202 South 11th Street
 Omaha NE 68108

Please refer to the Quote number on all correspondence.

You can place your order as following:
 Phone: 402 346 8352 or 800-642-5263
 Fax: 402 346 7694
 Online: www.midlandsci.com

If you have an online account, you can convert your quote to order on our website

Sales Quotation			
Quote Number	Creation Date	Expiration Date	Page
1177468	1/1/2013 00:00:00	12/30/2013	1 of 10
Prepared By		Sales Representative	
DLECHNER		Jennifer Herber	
Customer PO		Customer Account	
2012 bid		12589	
Customer Bill To		Customer Ship To	
Lincoln Wastewater Plant 2400 Theresa Street Lincoln, NE 68521		Lincoln Wastewater Plant 2400 Theresa Street Attn: Jorge Samayoa Lincoln, NE 68521	
Requested By		We are certified	
Jorge Samayoa 402 326-5050 (JORGE) jsamayoa@lincoln.ne.gov		 	

Please tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser : <http://survey.midlandsci.com>

	Quantities				Disposition	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
	Ordered	Allocated	Backordered	UOM					
<i>Delivery Instructions:</i> FOB:Destination									
1	1.0000	0.0000	1.0000	PK		AHLSTROM 1610-0210 Filter Paper Grade 161 2.1 CM 100/PK	PK 1.0	12.1000	12.10
<i>Ordered As:</i> AHL 1610-0210									
2	1.0000	0.0000	1.0000	CS		MSI C5790-1 cubitainer 1 QT w/ Lid 144EA/CS	CS 144.0	177.5600	177.56
<i>Ordered As:</i> C5790-1									
3	1.0000	0.0000	1.0000	PK		CORNING 1003-250 Beaker 250 ML PYREX Heavy Duty 12PK 48CS	PK 12.0	54.3094	54.31
4	1.0000	0.0000	1.0000	CS		CORNING 3024-100 Graduated Cylinder Td 100 ML (12/CS)	CS 12.0	209.2800	209.28
5	1.0000	0.0000	1.0000	CS		CORNING 3024-25 Graduated Cylinder Td 25 ML (18/CS)	CS 18.0	253.1800	253.18
<i>Unit Conversion:</i> EA <i>Qty:</i> 18.0000									
6	1.0000	0.0000	1.0000	EA		CORNING 3024-250 Graduated Cylinder Td 250 ML (12/CS)	EA 1.0	23.5220	23.52

Indicates item meets DEA regulated Iodine concentration

	Quantities				Disposition	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Allocated	Backordered	UOM					
7	1.0000	0.0000	1.0000	CS	CORNING 3024-50 Graduated Cylinder TD 50 ML (18/CS)	CS 18.0	263.1500	263.15	
8	1.0000	0.0000	1.0000	EA	CORNING 3024-500 Graduated Cylinder TD 500 ML	EA 1.0	33.7125	33.71	
9	1.0000	0.0000	1.0000	CS	CORNING 3024-1L Graduated Cylinder TD 1 L 1EA/CS	CS 1.0	51.0500	51.05	
10	1.0000	0.0000	1.0000	CS	KIMBLE 37034B-2 Reusable Serological Pipet 2 ML 12EA/CS	CS 12.0	119.3125	119.31	
<i>Unit Conversion: EA</i>						<i>Qty:</i>	12.0000		
11	1.0000	0.0000	1.0000	CS	KIMBLE 37034B-5 Serological Pipet 5 ML Reusable 12/CS	CS 12.0	119.3125	119.31	
<i>Ordered As: 37034B-5</i>									
<i>Unit Conversion: EA</i>						<i>Qty:</i>	12.0000		
12	1.0000	0.0000	1.0000	CS	KIMBLE 37034B-10 Reusable Serological Pipet 10 ML (12/CS)	CS 12.0	122.4125	122.41	
<i>Ordered As: 37034B-10</i>									
<i>Unit Conversion: EA</i>						<i>Qty:</i>	12.0000		
13	1.0000	0.0000	1.0000	CS	KIMBLE 37034B-25 Reusable Serological Pipet 25 ML (6/CS)	CS 6.0	92.2200	92.22	
<i>Unit Conversion: EA</i>						<i>Qty:</i>	6.0000		
14	1.0000	0.0000	1.0000	CS	CORNING 7087-10 Pipet Serological 10ML (12/CS)	CS 12.0	128.4625	128.46	
<i>Ordered As: 7087-10</i>									
15	1.0000	0.0000	1.0000	CS	CORNING 7087-5 Pipet Serological 5 ML 6EA/PK 2PK/CS	CS 12.0	98.9376	98.94	
16	1.0000	0.0000	1.0000	CS	CORNING 7087-2 Pipet Serol. Large Tip 2ML 6EA/PK 2PK/CS	CS 12.0	99.9006	99.90	
17	1.0000	0.0000	1.0000	CS	CORNING 7100-2 Pipet Volumetric Class A 2 ML 12/CS	CS 12.0	89.8250	89.83	
18	1.0000	0.0000	1.0000	EA	EMD HX0603-3 Hydrochloric Acid ACS 2.5L 6EA/CS	EA 1.0	14.9000	14.90	
19	1.0000	0.0000	1.0000	EA	RICCA 8250-1 Sulfuric Acid 0.1 N 4 L 4/CS	EA 1.0	21.1900	21.19	
20	1.0000	0.0000	1.0000	EA	RICCA 8200-1 Sulfuric Acid 0.02 N 4 L	EA 1.0	22.2000	22.20	
21	1.0000	0.0000	1.0000	EA	BAKER V153-05 Sulfanilamide Glass 100 G	EA 1.0	46.3903	46.39	
<i>Ordered As: V153-05</i>									
22	1.0000	0.0000	1.0000	EA	MACRON 7708-10 Sodium Hydroxide ACS 500 GM 4/CS	EA 1.0	28.8000	28.80	

Indicates item meets DEA regulated Iodine concentration

	Quantities				Disposition	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Allocated	Backordered	UOM					
<i>Ordered As:</i> 7708-10									
23	1.0000	0.0000	1.0000	EA	EMD SX1244-75 Sulfuric Acid ACS PE 2.5L 6EA/CS	EA 1.0	19.3400	19.34	
<i>Ordered As:</i> SX1244-75									
<i>Item Note:</i> 8, UN1830, II (SULFURIC ACID)									
24	1.0000	0.0000	1.0000	EA	EMD SX1244-5 Sulfuric Acid ACS 2.5L 6EA/CS	EA 1.0	15.2667	15.27	
<i>Ordered As:</i> SX1244-5									
<i>Item Note:</i> 8, UN1830, II (SULFURIC ACID)									
25	1.0000	0.0000	1.0000	EA	RICCA 7295-1 Sodium Hydroxide 0.01 N 4 L	EA 1.0	24.6200	24.62	
<i>Ordered As:</i> 7295-1									
26	1.0000	0.0000	1.0000	CS	ICH T336-0040 Vial 40 ML Clear EPA VOA Open Top 72/CS	CS 1.0	75.6250	75.63	
<i>Ordered As:</i> 140-40C/EP/TS									
27	1.0000	0.0000	1.0000	CS	ICH 312-0120 Jar WM HDPE 125 ML W/Cap Precleaned	CS 1.0	66.3125	66.31	
<i>Ordered As:</i> 156-125W/WM									
28	1.0000	0.0000	1.0000	EA	BAKER 2620-04 Mercuric Oxide, Red, Pwdr ACS 125 G	EA 1.0	99.8519	99.85	
<i>Ordered As:</i> 2620-04									
29	1.0000	0.0000	1.0000	EA	BAKER 3278-01 Potassium Sulfate, Fine ACS Poly 500 G	EA 1.0	33.2500	33.25	
<i>Ordered As:</i> 3278-01									
30	1.0000	0.0000	1.0000	EA	BAKER 3792-04 Sodium Nitroferriyanide, Di, ACS 125 G	EA 1.0	85.1875	85.19	
<i>Ordered As:</i> 3792-04									
<i>Item Note:</i> 6.1,UN3288,II TOXIC SOLID, INORGANIC, NOS (SODIUM NITROFERRICYANIDE)									
31	1.0000	0.0000	1.0000	EA	BAKER 4095-00 Sodium Dodecyl Sulfate (SDS) Poly 25 G	EA 1.0	30.5625	30.56	
<i>Ordered As:</i> 4095-00									
32	1.0000	0.0000	1.0000	CS	CORNING 2105-25 Buret Ser/Crt Tfe 25MI 1EA/CS	CS 1.0	162.1500	162.15	
33	1.0000	0.0000	1.0000	EA	MACRON 0610-04 Phenol Liquefied USP Glass 500 GM	EA 1.0	52.7564	52.76	
34	1.0000	0.0000	1.0000	PK	CPI 4350-13 Oil & grease SPE disc, 47mm, 20/pk	PK 1.0	85.4430	85.44	
35	1.0000	0.0000	1.0000	EA	MACRON 1852-10 L-(+)- Ascorbic Acid, USP, 500 GM (6/CS)	EA 1.0	104.5000	104.50	

Indicates item meets DEA regulated Iodine concentration

Quantities				Disposition	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Backordered	UOM					
					Bottle WM HDPE 125ML 4oz 12PK 72CS	6.0		
<i>Ordered As:</i> 2104-0004								
<i>Unit Conversion:</i> PK					<i>Qty:</i>	6.0000		
51	1.0000	0.0000	1.0000	CS	NALGENE 2104-0016	CS	128.4444	128.44
					Bottle WM HDPE 500ML 16oz 12PK 48CS	4.0		
<i>Ordered As:</i> 2104-0016								
<i>Unit Conversion:</i> PK					<i>Qty:</i>	4.0000		
52	1.0000	0.0000	1.0000	CS	NALGENE 2104-0032	CS	117.1111	117.11
					Bottle WM HDPE 1L 32oz 6/PK 4PK/CS	24.0		
<i>Ordered As:</i> 2104-0032								
<i>Unit Conversion:</i> PK					<i>Qty:</i>	4.0000		
53	1.0000	0.0000	1.0000	PK	NALGENE 2116-0250	PK	20.1481	20.15
					Jar Straight-Side WM PC 4PK 24CS 250ML	1.0		
<i>Ordered As:</i> 2116-0250								
54	1.0000	0.0000	1.0000	PK	NICHIRYO BMT-L	PK	16.1067	16.11
					Pipet Tips 100-1000 uL 1000/PK Blue	1.0		
<i>Ordered As:</i> BMT-L								
55	1.0000	0.0000	1.0000	PK	NICHIRYO BMT-SERY	PK	26.9872	26.99
					1-200ul tip, yellow, racked, 960/pk	1.0		
56	1.0000	0.0000	1.0000	EA	THERMO 9107BNMD	EA	193.3951	193.40
					Triode PH/ATC Low Maintenance Probe	1.0		
<i>Ordered As:</i> 9107BNMD								
57	1.0000	0.0000	1.0000	RL	HS 234526B	RL	21.8633	21.86
					Parafilm 4 IN X 125 FT 12/CS	1.0		
<i>Ordered As:</i> P1540-1								
58	1.0000	0.0000	1.0000	EA	RICCA 1501-32	EA	11.9500	11.95
					Buffer pH 4.00 Red 1 L 12/CS	1.0		
<i>Ordered As:</i> 1501-32								
59	1.0000	0.0000	1.0000	EA	RICCA 1551-32	EA	14.4000	14.40
					Buffer pH 7.00 Yellow 1 L 12/CS	1.0		
<i>Ordered As:</i> 1551-32								
60	1.0000	0.0000	1.0000	EA	RICCA 1601-32	EA	14.2750	14.28
					Buffer pH 10.00 Blue 1 L 12/CS	1.0		
<i>Ordered As:</i> 1601-32								
61	1.0000	0.0000	1.0000	EA	MSI B2287-1L	EA	9.9000	9.90
					Buffer PH 7.01 1 L Yellow	1.0		
62	1.0000	0.0000	1.0000	EA	MSI B2281-1L	EA	9.9000	9.90
					Buffer PH 10.01 1 L Blue	1.0		
63	1.0000	0.0000	1.0000	EA	MSI B2283-1L	EA	9.9000	9.90
					Buffer PH 4.01 1 L Red	1.0		

Indicates item meets DEA regulated Iodine concentration

	Quantities				Disposition	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
	Ordered	Allocated	Backordered	UOM					
64	1.0000	0.0000	1.0000	EA	RICCA 1847-16 Carbon Standard Org 1000 PPM C 500 mL	EA 1.0	17.3250	17.33	
<i>Ordered As:</i> 1847-16									
65	1.0000	0.0000	1.0000	EA	RICCA 2244.39-32 NaCl Cond Std 3900 µS/cm 1 L	EA 1.0	15.9250	15.93	
66	1.0000	0.0000	1.0000	PK	AHLSTROM 1610-0900 Filter Paper Grade 161 9 CM 100/PK	PK 1.0	32.4359	32.44	
<i>Ordered As:</i> 1610-0900									
67	1.0000	0.0000	1.0000	EA	RICCA 2794-32 Electrode Cleaning Solution 1 L	EA 1.0	38.2875	38.29	
<i>Ordered As:</i> 2794-32									
68	1.0000	0.0000	1.0000	EA	RICCA 2795-16 Electrode Storage Solution 500 mL	EA 1.0	14.1750	14.18	
<i>Ordered As:</i> 2795-16									
69	1.0000	0.0000	1.0000	EA	RICCA 3975-32 Iodine 0.025 N 1 L	EA 1.0	17.7598	17.76	
<i>Ordered As:</i> 3975-32									
70	1.0000	0.0000	1.0000	EA	RICCA 4530-32 Magnesium Sulfate 2.25% w/v 1 L	EA 1.0	14.0125	14.01	
<i>Ordered As:</i> 4530-32									
71	1.0000	0.0000	1.0000	EA	RICCA 4620-32 Manganous Sulfate 364 g/L 1 L	EA 1.0	29.5375	29.54	
<i>Ordered As:</i> 4620-32									
72	1.0000	0.0000	1.0000	EA	RICCA 530-16 Alkaline-Iodide Reagent 500 mL	EA 1.0	22.9873	22.99	
<i>Ordered As:</i> 530-16									
73	1.0000	0.0000	1.0000	EA	RICCA 5464.5-16 ORP Standard 200 mV 500 mL	EA 1.0	14.6750	14.68	
74	1.0000	0.0000	1.0000	EA	RICCA 5464.6-4 ORP Standard 600 mV 120 mL	EA 1.0	10.9625	10.96	
75	1.0000	0.0000	1.0000	EA	RICCA 5800-32 Phosphate Buffer pH 7.2 BOD 1 L	EA 1.0	21.7125	21.71	
<i>Ordered As:</i> 5800-32									
76	1.0000	0.0000	1.0000	EA	RICCA 5830-16 Phosphate Standard 50 ppm P 500 mL	EA 1.0	19.9250	19.93	
<i>Ordered As:</i> 5830-16									
77	1.0000	0.0000	1.0000	EA	RICCA 7295-1 Sodium Hydroxide 0.01 N 4 L	EA 1.0	24.6250	24.63	
<i>Ordered As:</i> 7295-1									
78	1.0000	0.0000	1.0000	EA	RICCA 7900-32	EA	11.5250	11.53	

Indicates item meets DEA regulated Iodine concentration

Quantities				Disposition	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Backordered	UOM					
					Sodium Thiosulfate 0.025 N 1 L	EA	9.8250	9.83
					<i>Ordered As:</i> 7900-32			
79	1.0000	0.0000	1.0000	EA	RICCA 7925-32 Sodium Thiosulfate 0.0375 N 1 L	EA	9.8250	9.83
					<i>Ordered As:</i> 7925-32			
81	1.0000	0.0000	1.0000	EA	RICCA 8050-32 Starch Indicator 1% w/v 1 L	EA	11.5750	11.58
					<i>Ordered As:</i> 8050-32			
82	1.0000	0.0000	1.0000	EA	RICCA 8112-16 Sulfate Standard 1000 ppm SO4 500 mL	EA	20.5750	20.58
					<i>Ordered As:</i> 8112-16			
83	1.0000	0.0000	1.0000	EA	RICCA 8250-1 Sulfuric Acid 0.1 N 4 L 4/CS	EA	21.1875	21.19
					<i>Ordered As:</i> 1950-16			
84	1.0000	0.0000	1.0000	EA	RICCA 1950-16 Chloride Standard 500 ppm Cl 500 mL	EA	11.2250	11.23
					<i>Ordered As:</i> 5455-4			
85	1.0000	0.0000	1.0000	EA	RICCA 5455-4 Nitrogen Std 1000 ppm N as NH3 120 mL	EA	10.2375	10.24
					<i>Ordered As:</i> 5460-4			
86	1.0000	0.0000	1.0000	EA	RICCA 5460-4 Nitrogen Std 250 ppm N as NO2 120 mL	EA	17.2250	17.23
					<i>Ordered As:</i> 5457-4			
87	1.0000	0.0000	1.0000	EA	RICCA 5457-4 Nitrogen Std 100 ppm N as NO3 120 mL	EA	9.8750	9.88
					<i>Ordered As:</i> 3173-4			
88	1.0000	0.0000	1.0000	EA	RICCA 3173-4 Fluoride Std 1000 ppm F 120 mL	EA	8.8750	8.88
					<i>Ordered As:</i> 9450-16			
89	1.0000	0.0000	1.0000	EA	RICCA 9450-16 Zinc Acetate 2 N 500 mL	EA	19.2125	19.21
					<i>Ordered As:</i> 570-16			
90	1.0000	0.0000	1.0000	EA	RICCA 570-16 Aluminum Chloride 6 N 500 mL	EA	74.9250	74.93
					<i>Ordered As:</i> 222			
91	1.0000	0.0000	1.0000	PK	SAMCO 222 Transfer Pipet Plastic 500EA/PK 10PK/CS	PK	17.1148	17.11
					<i>Ordered As:</i> S1425-500			
92	1.0000	0.0000	1.0000	EA	SPECTRUM S1425-500 Sodium Salicylate Crystal 500GM	EA	72.1282	72.13
					<i>Ordered As:</i> 8570			
93	1.0000	0.0000	1.0000	CS	STOCK 8570	CS	69.3974	69.40

Indicates item meets DEA regulated Iodine concentration

Quantities				Disposition	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Backordered	UOM					
					Hydrochloric Acid AR Plus 500ML 6/Case		1.0	
<i>Ordered As:</i> V078-04								
112	1.0000	0.0000	1.0000	EA	BAKER 9598-51 Nitric Acid 69.0-70.0% Instra-Analyzed	EA	50.3112	50.31
<i>Ordered As:</i> 9598-51								
113	1.0000	0.0000	1.0000	PK	MBP 9402150 Pipette Tip 10 ML 40/BG	PK	11.8150	11.82
<i>Ordered As:</i> 9402150								
114	1.0000	0.0000	1.0000	PK	MBP 9402151 Finntip 5 ML, 2 - 10 ML 100/PK	PK	18.3750	18.38
<i>Ordered As:</i> 9402151								
115	1.0000	0.0000	1.0000	PK	DYN 80082 Glass Fiber Pad 9 CM Circle 20PK/CS	PK	25.3657	25.37
<i>Ordered As:</i> 80082								
116	1.0000	0.0000	1.0000	EA	YSI 5906 Cap Membrane Kit W/Klh (6/Kit)	EA	43.8750	43.88
117	1.0000	0.0000	1.0000	EA	YSI 5905 B.O.D. Probe, Self Stirring	EA	564.6875	564.69
118	1.0000	0.0000	1.0000	EA	BEL H37888-0000 Pipettor, Bulb w/ cord (100/CS)	EA	24.1772	24.18
<i>Ordered As:</i> 37888-0000								
119	1.0000	0.0000	1.0000	CS	CORNING 5642-100 Flask Class A Vol Stopr 100 ML 6/PK12/CS	CS	229.6500	229.65
<i>Ordered As:</i> 5642-100								
120	1.0000	0.0000	1.0000	CS	CORNING 5642-250 Flask Vol 250ML (6/PK:12/CS)	CS	284.7875	284.79
121	1.0000	0.0000	1.0000	EA	CORNING 5642-500 Flask Vol 500ML 6/PK 12/CS	EA	30.4875	30.49
122	1.0000	0.0000	1.0000	EA	CORNING 5642-1L Flask Vol 1000ML 6/CS	EA	37.2229	37.22
123	1.0000	0.0000	1.0000	EA	CORNING 5642-2L Flask Volume 2000ML 1/PK,4/CS	EA	47.0375	47.04
124	1.0000	0.0000	1.0000	CS	KC 34155 Kimwipe 4.5 x 8.5 IN 60 PK/CS	CS	125.4359	125.44
<i>Ordered As:</i> 34155								
125	1.0000	0.0000	1.0000	PK	STOCK 7580 Pipet Tip 1-5 ML 250/PK 1000/CS	PK	7.8563	7.86
126	1.0000	0.0000	1.0000	CS	STOCK 8592 Test Tube 17x100 MM Plastic 1000/CS	CS	41.7000	41.70
127	1.0000	0.0000	1.0000	EA	JST 1630-4	EA	4.3194	4.32

Indicates item meets DEA regulated Iodine concentration

Quantities				Disposition	Item ID Item Description	Pricing	Unit Price	Extended Price
Ordered	Allocated	Backordered	UOM			UOM		
					Cylinder Brush Nylon 20" Black		1.0	
128	1.0000	0.0000	1.0000	EA	JST 1815 Test Tube Brush White Nylon 12 IN	EA	1.9527	1.95
129	1.0000	0.0000	1.0000	CS	PP 4694 Cup Medicine Plastic 1 oz 5000/CS	CS	75.5000	75.50
130	1.0000	0.0000	1.0000	PK	EVE 230-1097-B3K Pipet Tip Macro 5-10 ML 250/PK	PK	41.2500	41.25
131	1.0000	0.0000	1.0000	PK	MILLIPORE CPEX02201 Cartridge Organex-Q 22" 1/pk	PK	457.5000	457.50
132	1.0000	0.0000	1.0000	PK	MILLIPORE CDFC02203 22" Carbon Cartridges 3/pk	PK	783.7500	783.75
133	1.0000	0.0000	1.0000	PK	MILLIPORE QGARD00D2 Q Gard Cartridge 1/PK	PK	338.7500	338.75
134	1.0000	0.0000	1.0000	EA	MILLIPORE QTUM000EX Quantum EX Cartridge Filter	EA	407.5000	407.50
135	1.0000	0.0000	1.0000	PK	MILLIPORE CPMB02202 Ion Exchange Cartridge 2/pk	PK	790.0000	790.00
136	1.0000	0.0000	1.0000	PK	MILLIPORE MPGL04GK2 Millipak-40 Filter Unit, 0.22 µm sterile	PK	213.7500	213.75
137	1.0000	0.0000	1.0000	PK	MILLIPORE MPGL10CB1 Filter Unit .22µM Disp 1/PK	PK	133.7500	133.75
138	1.0000	0.0000	1.0000	EA	BAKER V153-05 Sulfanilamide Glass 100 G	EA	52.6026	52.60
<i>Ordered As: V153-05</i>								
139	1.0000	0.0000	1.0000	EA	LC 148457 Glucose-Glutamic Acid 125 ML 1/EA	EA	18.3400	18.34
140	1.0000	0.0000	1.0000	EA	VWR 66130-430 Polyseed BOD Seed Caps 50/Bottle	EA	112.8765	112.88
141	1.0000	0.0000	1.0000	EA	EMD PX1590-1 Pot Sodium Tartrate 500GM	EA	70.8714	70.87

Total Lines: 137

Disposition code explanation: B - Backordered
D - Dropshipped
C - Canceled

SUB-TOTAL: 12,478.88

TAX: 0.00

AMOUNT DUE: 12,478.88

U.S. Dollars

**Amendment to Agreement for
Annual Supply of Laboratory Supplies
Bid No. 12-248
Item Addition**

This Amendment is hereby entered into on this 4th day of April, 2013, by and between Midland Scientific, 1202 S. 11th St., Omaha, NE 68108 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated November 14, 2012, under E. O. No. 85544, (the "Contract"), for **The Annual Supply of Laboratory Supplies, Bid No. 12-248**, which is made a part hereof by this reference.

WHEREAS, the parties wish to Amend the Agreement to reflect an item addition as listed on Attachment A for the current term of the Agreement; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under City Executive Order No. 85544, and stated herein the parties agree as follows:

- 1) The parties agree that the City will include the additional item listed on Attachment A to the current term of the Agreement, which is attached hereto and made a part hereof by this reference.
- 2) All other terms of the Contract, 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>4th</u> day
of <u>April</u> 2013

Director, Public Works & Utilities

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Dated _____

Company Name: (PLEASE PRINT)	Midland Scientific
By: (PLEASE PRINT)	Diane Lechner
By: (PLEASE SIGN)	
Title:	Sales Rep
Company Address: (PLEASE PRINT)	1202 So 11 th St, Omaha NE
Company Phone & Fax: (PLEASE PRINT)	402-346-8352 FAX 402-346-7694
E-Mail Address: (PLEASE PRINT)	dlechner@midlandsci.com

3/15/13

Midland Scientific Inc.
1202 South 11th St.
Omaha NE 68108
402-346-8352/402-346-7694

To Whom it May Concern:

Please find the attached documents updating the part number on an item that you currently have on contract with us.

Contract item#33 Previous Contract price: \$104.50

Proposed New Item:
Macron 4407-04 \$140.36

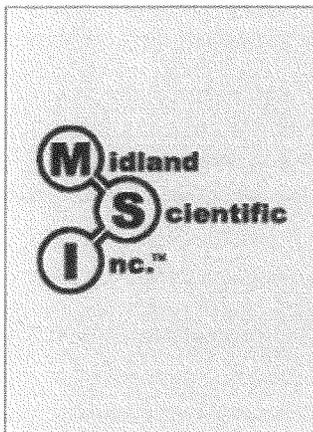
Please replace the current contract item with new item to meet end user specifications

Contact me with any questions you have in regards to this.

Thank you,

Diane Lechner

Product Manager



Midland Scientific, Inc.™

1202 S. 11th Street
Omaha, NE 68108

O: 402-913-2626

C: 402.660-8271 Direct
P: 402.346.8352

F: 402.346.7694

T: 800.642.5263

E: dlechner@midlandsci.com

www.midlandsci.com

**Amendment to Agreement for
Annual Supply of Laboratory Supplies
Bid No. 12-248**

This Amendment is hereby entered into on this ____ day of _____, 2012, by and between **Midland Scientific, 1202 S 11th St., Omaha, NE 68108** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **November 14, 2012**, under E. O. No. **85544**, (the "Contract"), for **Annual Supply of Laboratory Supplies, Bid No. 12-248**, which is made a part hereof by this reference.

WHEREAS, the parties wish to add additional line items for an estimated amount of \$4,142.93 for the items listed on Attachment A for the current term of the Agreement; and

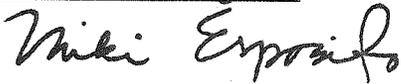
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under City Executive Order No. **85544**, and stated herein the parties agree as follows:

- 1) The parties agree that the City will add additional line items per the items listed on **Attachment A** for the current term of the Agreement, which is attached hereto and made a part hereof by this reference.
- 2) All other terms of the Contract, 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>17th</u> day of <u>December</u> 2012  <hr style="width: 80%; margin: 0 auto;"/> Miki Esposito Director of Public Works & Utilities

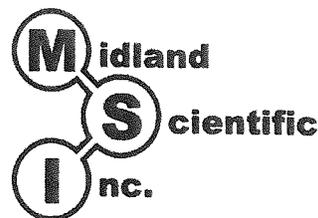
Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Dated 11/28/12

Company Name: (PLEASE PRINT)	Midland Scientific
By: (PLEASE PRINT)	Diane Lechner
By: (PLEASE SIGN)	
Title:	Sales Rep
Company Address: (PLEASE PRINT)	1202 S. 11 th St Omaha NE 68105
Company Phone & Fax: (PLEASE PRINT)	402-346-8352 402-346-7694
E-Mail Address: (PLEASE PRINT)	dlechner@midlandsci.com

Sales Quotation

Quote Number	Creation Date	Expiration Date	Page
1183883	11/8/2012 22:39:27	n 12/8/2012	1 of 3
Prepared By		Sales Representative	
DLECHNER		Diane Lechner	
Customer PO		Customer Account	
additional items		20630	
Customer Bill To		Customer Ship To	
Lincoln Water System PO box 144 Ashland, NE 68003		Lincoln Water System - Ashland 401 HIGHWAY 6 EAST Ashland, NE 68003	
Requested By		We are certified	
John Keith 402-944-3306 jkeith@ci.lincoln.ne.us		 	



Midland Scientific Inc.
1202 South 11th Street
Omaha NE 68108

Please refer to the Quote number on all correspondence.

You can place your order as following:
Phone: 402 346 8352 or 800-642-5263
Fax: 402 346 7694
Online: www.midlandsci.com

If you have an online account, you can convert your quote to order on our website.

Please tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser : <http://survey.midlandsci.com>

	Quantities				Disposition	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
	Ordered	Allocated	Backordered	UOM					
<i>Delivery Instructions:</i> FOB:Destination									
1	10.0000	0.0000	10.0000	PK	NSC C4010-30A Target Cap PTFE/Red Rubbersepta 10-425	PK 1.0	33.5040	335.04	
<i>Ordered As:</i> C4010-30A									
2	5.0000	0.0000	5.0000	PK	NSC C4010-2W Amb Sc Target I-D Vial12X32MM 100/PK 20P	PK 1.0	23.4900	117.45	
<i>Ordered As:</i> C4010-2W									
3	1.0000	0.0000	1.0000	PK	NSC C4000-51B DP BLUE CAP WITH T/RR SEPTA	PK 1.0	20.6000	20.60	
<i>Ordered As:</i> C4000-51B									
4	5.0000	0.0000	5.0000	PK	NSC C4000-2W Vial Id Dp Target Amb 2000/Cs	PK 1.0	20.5342	102.67	
<i>Ordered As:</i> C4000-2W									
5	1.0000	0.0000	1.0000	EA	MACRON 7396-88 Sodium Bicarbonate 12KG USP FCC	EA 1.0	167.9000	167.90	
<i>Ordered As:</i> 7396-88									

Indicates item meets DEA regulated Iodine concentration

	Quantities				Disposition	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
	Ordered	Allocated	Backordered	UOM					
6	1.0000	0.0000	1.0000	EA	TMO D3750 Hollow Fiber Fnl Fltr 0.2 uM 1EA	EA 1.0	90.0000	90.00	
<i>Ordered As:</i> BT D3750									
7	2.0000	0.0000	2.0000	EA	TMO CMX25 Chemical Syringe W/Cleaning Solution	EA 1.0	28.9103	57.82	
<i>Ordered As:</i> CMX25									
8	2.0000	0.0000	2.0000	EA	TMO LMX13 UV Lamp	EA 1.0	163.2432	326.49	
<i>Ordered As:</i> LMX13									
9	1.0000	0.0000	1.0000	EA	LC 134051 Copper Sulfate Pentahydrate, Acs 500G	EA 1.0	31.2620	31.26	
10	8.0000	0.0000	8.0000	EA	CONTROL 4047 Thermometer Traceable Monitor	EA 1.0	32.9148	263.32	
11	1.0000	0.0000	1.0000	EA	HBI 30275T Autoclave Thermometer 80/135°C 200MM	EA 1.0	33.0875	33.09	
<i>Ordered As:</i> 30275T									
12	1.0000	0.0000	1.0000	CS	KC 34155 Kimwipe 4.5 x 8.5 IN 60 PK/CS	CS 60.0	125.4300	125.43	
13	1.0000	0.0000	1.0000	CS	MIC FFE-775-M Glove Nitrile, Freeform EC, blue, 50/PK	CS 10.0	109.3200	109.32	
<i>Ordered As:</i> FFE-775-M									
14	1.0000	0.0000	1.0000	CS	MIC FFE-775-XL Glove, nitrile, blue, XL 50EA/PK 10PK/CS	CS 10.0	109.3200	109.32	
<i>Ordered As:</i> FFE-775-XL									
15	1.0000	0.0000	1.0000	CS	MIC SY-911-XL Glove Latex PFXI 50EA/PK 10PK/CS	CS 10.0	128.4600	128.46	
<i>Ordered As:</i> SY911-XL									
16	1.0000	0.0000	1.0000	EA	BAKER 0230-01 Oxalic Acid, Dihydrate, ACS Poly 500 G	EA 1.0	84.2000	84.20	
<i>Ordered As:</i> 0230-01									
17	1.0000	0.0000	1.0000	EA	OXOID CM0906B R2A Agar, 500g	EA 1.0	145.3300	145.33	
18	1.0000	0.0000	1.0000	PK	LSS 480033 Total Chlorine High Range Test Strip50PK	PK 1.0	27.3900	27.39	
19	1.0000	0.0000	1.0000	PK	ORM SC0305 Tubing, 0.51mm, 3-stop, 12/pk	PK 1.0	49.9800	49.98	
20	1.0000	0.0000	1.0000	PK	ORM SC0306 Tubing, 0.64mm, 3stop,orange/whit, 12/pk	PK 1.0	49.9800	49.98	
21	1.0000	0.0000	1.0000	CS	QEC 2122-20ML 20ml VIAL AMBER Boro Pre Cleaned 72/cs	CS 1.0	66.3800	66.38	

Indicates item meets DEA regulated Iodine concentration

	Quantities				Disposition	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
	Ordered	Allocated	Backordered	UOM					
22	5.0000	0.0000	5.0000	CS	QEC 2122-40MLNA2S2O3 Vial Amber 40ml w/3mg Na2S2O3 72/CS	CS 1.0	83.1600	415.80	
23	2.0000	0.0000	2.0000	CS	QEC 2122-60ML/CPNH4CL-A-6-72 60ml VIAL Amber BORO GLASS-PRE-CLEANED	CS 1.0	100.0000	200.00	
24	10.0000	0.0000	10.0000	CS	QEC 2112-60ML QEC 60 ml precleaned clear vial 72/case	CS 1.0	80.3250	803.25	
25	4.0000	0.0000	4.0000	PK	WHATMAN 2613-991 pH Comparison Strips 0.0-14 100EA/PK	PK 1.0	16.6154	66.46	

Ordered As: 2613-991

Total Lines: 25

Disposition code explanation:
 B - Backordered
 D - Dropshipped
 C - Canceled

SUB-TOTAL: 3,926.94
TAX: 215.99
AMOUNT DUE: 4,142.93

85544

CONTRACT DOCUMENTS

**CITY OF LINCOLN
NEBRASKA**

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

**Midland Scientific
1202 S 11th St.
Omaha, NE 68108
402.346.8352**

**CITY OF LINCOLN
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2012, by and between **Midland Scientific, 1202 So. 11th St., Omaha, NE 68108**, 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 - Waste Water
 8. MSI Part Number and Pricing - Water
 9. 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

Jean E. Ross



CITY OF LINCOLN, NEBRASKA

Mayor

[Signature]

Approved by Executive No. 085544

dated Nov. 14, 2012

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary

(SEAL)

Midland Scientific Inc

Name of Corporation

1225 S. 17th St. Omaha 68106

(Address)

By:

Duly Authorized Official

[Signature]

G.M.

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

Waters

LABORATORY ORDERING SHEET

Midland Scientific

Line No.	Description	Yearly Qty	Unit	2012 price	Extended Price
1	DNB 10 x 1mL, Accu Standard Cat. #M-5070SS-EA	4	pack	\$176.47	\$705.88
2	1 L Cubitainer & Lid (case) Fisher Scientific #14-375-115B	2	case	\$177.56	\$355.12
3	2 mL clear glass national scientific target screw thread vials, 100/pack, Fisher Scientific #03-377A	10	each	\$13.26	\$132.60
4	25 uL gas-tight syringe, Fisher Scientific #14-815-253	2	each	\$84.17	\$168.34
5	40 ml amber cleaned, certified VOAs, 144/cs, Fisher Scientific #12-100-104	4	case	\$140.71	\$562.84
6	2 ml multipurpose polystyrene sample cups, 10,000/pk, Fisher Scientific #02-544-10	2	pack	\$54.00	\$108.00
7	Acetone, GCMS grade case of 4 (4L), Fisher Scientific #A929-4	2	case	\$167.97	\$335.94
8	Acetonitrile, HPLC grade, 4L bottle, Fisher Scientific #A998-4	1	bottle	\$88.67	\$88.67
9	Autoclave bags, Fisher Scientific #01-814A	1	case	\$99.54	\$99.54
10	Barnsted Filter Cartridge, Diamond Pack Organic Free Di Feed, Fisher Scientific #D50281	4	each	\$506.40	\$2,025.61
11	Big digit thermometers, traceable, dual range two line display, Fisher Scientific #15-077-22	4	each	\$38.44	\$153.76
12	Ivory PTFE/Red Rubber Septa caps(national scientific target) for 2 mL vials, 100/pack, Fisher Scientific #03-377-1A	2	pack	\$20.60	\$41.20
13	Conductivity std, Fisher Scientific #09-328-3	1	bottle	\$10.66	\$10.66
14	Dial thermometers, Fisher Scientific 15-078F	6	each	\$21.57	\$129.42
15	Ethyl Acetate, GCMS grade case of 4 (4L), Fisher Scientific E196-4	4	case	\$175.82	\$703.28
16	GF/F filters for GC, Fisher Scientific #09-874-73	5	each	\$52.26	\$261.30
17	LiOH, 500g, Fisher Scientific #L128-500	1	bottle	\$110.71	\$110.71
18	methanol, GCMS Grade case of 4 (4L), Fisher Scientific #A454-4	3	case	\$72.87	\$218.61
19	Methylene chloride, GCMS grade case of 4 (4L), Fisher Scientific #D151-4	5	case	\$74.53	\$372.65
21	sterile 100 mm petri dishes, Fisher Scientific #08-757-12	5	case	\$68.50	\$342.50
22	pH 10 500 mL, Fisher Scientific #SB115-500	1	bottle	\$6.26	\$6.26
23	ph 10.0 lab, 4L certified fisher, Fisher Scientific #SB115-4	1	bottle	\$20.24	\$20.24
24	pH 4 buffer/operators, 4L, Fisher Scientific #15001	100	bottle	\$30.30	\$3,030.00
25	ph 4.00 lab, 4L certified fisher, Fisher Scientific #SB101-4	1	bottle	\$20.22	\$20.22

LABORATORY ORDERING SHEET

26	ph 7.00 lab, 4L certified fisher, Fisher Scientific #SB107-4	1	bottle	\$20.42	\$20.42
28	PharMed 0.02" ID 0.145" OD tubing 25 feet, Fisher Scientific #14-170-09	3	box	\$39.98	\$119.94
29	Phenolphthalein, 1% in 50% alcohol, 1L, Fisher Scientific #5625-64	1	bottle	\$13.71	\$13.71
30	Eppendorf Pipet, 100 - 1000 ul, Fisher Scientific #05-402-90	1	each	\$311.88	\$311.88
31	Eppendorf Pipet, 20-200 ul, Fisher Scientific #05-402-89	1	each	\$311.88	\$311.88
32	PURADIS 25MM 0.2UM, 1000/PK, Fisher Scientific #09-910-27	3	pack	\$930.63	\$2,791.89
33	Restek Rxi-5ms column (GCMS)	1	each	\$515.00	\$515.00
34	Sodium Bisulfite, ACS grade 500g, Fisher Scientific #S654-500	1	bottle	\$23.07	\$23.07
35	Stir Plates, Fisher Scientific #11-497-22	1	each	\$156.20	\$156.20
36	Straight connectors for Wishman, Fisher Scientific NC9595072	2	pack	\$10.25	\$20.50
37	thermometer (water bath type), traceable, long stem, -50 to 150 degree celsius, Fisher Scientific #14-648-12	2	each	\$29.32	\$58.64
38	Whatman 47mm 0.2 um nylon filter, Fisher Scientific, #09-902-5	1	each	\$102.81	\$102.81
39	Whatman 47mm 0.45 um nylon filter, Fisher Scientific #09-902-10	1	each	\$107.07	\$107.07
40	1.0 NTU Turbidity Std, 1L certified, GFS #8007	10	bottle	\$106.48	\$1,064.80
40	1.0 NTU Turbidity Std, 1gallon certified, GFS #8007	10	bottle	\$271.03	\$2,710.30
48	Baker bond speedisk, #8055-06, Horizon #50-643	30	box	\$187.97	\$5,639.10
53	Urine cups 500/pk, Lab Safety Supply #135972	2	case	\$97.50	\$195.00
57	Acetic acid, 4L bottle, Midland Scientific #A38SI-212	1	bottle	\$19.90	\$19.90
58	Isopropanol, case of 4 (4L), Midland Scientific #154970-4X4L	1	case	\$148.98	\$148.98
59	ORION 9106BNWP ph probe for operators, Midland Scientific Orion 9106BNWP	1	each	\$100.07	\$100.07
64	Potassium Iodide, ACS, VWR #25lb	1	each	\$1,335.63	\$1,335.63
65	Orion Fluoride Solid state ionplus Sure-Flow ISE Combination; 1m cable, Waterproof BNC connector, #9609BNWP, Fisher Scientific #13-642-265	1	each	\$607.47	\$607.47
66	pH Combination Electrode; ROSS Internal Reference; General purpose, Glass body; 12cmL (4-3/4 in.), 12mm dia., 16mm cap dia.; 1m cable; BNC connector, #8102BN, Fisher Scientific #13-641-729	1	each	\$312.96	\$312.96

\$26,690.57

Waste Water

- Glass fiber-filter paper, 2.1 cm, AHL 1610-0210 50 Pack
- Hedwyn cubitainer 1 Qt. bladder w/ lid, 144/case, C 5790-1, w/o teflon caps. 18 Case
- Heavy duty beaker, 250 ml Pyrex, 6/pack, Corning 1003-250 2 Pack
- Graduated Cylinder to deliver, 100 ml, 24/case, Corning 3024-100 2 Case
- Graduated Cylinder to deliver, 25 ml, 24/case, Corning 3024-25 1 Case
- Graduated Cylinder to deliver, 250 ml, 24/case, Corning 3024-50 1 Case
- Graduated Cylinder to deliver, 50 ml, Corning 3024-250 6 Each
- Graduated Cylinder to deliver, 500 ml, Corning 3024-500 2 Each
- Graduated Cylinder to deliver, 1000 ml, Corning 3024-1000 1 Each
- 0 Pipet Serological, large tip, 2 ml, 12/case, Kimble 370348-02 4 Case
- 1 Pipet Serological, large tip, 5 ml, 12/case, Kimble 370348-05 2 Case
- 2 Pipet Serological, large tip, 10 ml, 12/case, Kimble 370348-10 4 Case
- 3 Pipet Serological, large tip, 25 ml, 12/case, Kimble 370348-25 4 Case
- 4 Pipet Volumetric, class A, 2m1, 12/case, Corning 7100-2 2 Case
- 5 Hydrochloric Acid-ACS grade, 2.5 l 3 Each
- 6 Sodium Hydroxide pellets, ACS, 250 gm 4 Each
- 7 Sulfuric Acid ACS, 2.5 L 2 Each
- 8 Sulfuric Acid 0.1 N, 4 L 4 Each
- 9 Sulfuric Acid 0.02 N, 4 L 8 Each
- 0 Sodium Hydroxide 0.01 N, 4 L 4 Each
- 1 Vial 40 ml, Clear EPA, VOA Open top, 72/case, Eagle Picher 140-40C/EP/TS 48 Case
- 2 Jar WM HDPE, 125 ml W/cap, precleaned, 48/cs, Eagle Picher 156-125W/WM 50 Cs
- 3 Mercuric Oxide, Red, powdr., ACS, 125g, JTB 2620-04 1 Each
- 4 Potassium Sulfate, Fine, ACS, 500g, JTB 3278-01 2 Each
- 5 Nitroferricyanide, Di, ACS, 125 g, JTB 3792-04 2 Each
- 5 Sodium Dodecyl Sulfate (SDS) Poly, 25 g, JTB 4095-00 2 Each
- 7 Sulfanilamide, 100 g, JTB V153-05 4 Each
- 3 Cylinder brush, nylon, 2.5" diameter 4 Each
- 3 Cylinder brush, nylon, 1.5" diameter 8 Each
- 0 Burette, 25 ml, Class A, teflon stopcock, 1/case, Pyrex 2105-25 2 case
- L Phenol Liquefied, 500 ml, Mallincrodt 0610-04 8 Each
- 2 Oil and Grease SPE disk, 47mm, 20/pk, CPI 4350-13 30 Packs
- 3 Ascorbic Acid, USP, 500 g, Mallincrodt 1852-10 3 Each
- l Replacement flask, 1000ml, 1/case, Kimble 21500-1000 2 Each
- i Potassium Sodium Tartrate, 500 g, Mallincrodt 2370-04 3 Each
- i Glass fiber pads 4'X4', 400/pack, 10pks/case, DYN 8008 1 1 Case
- ' Methyl Alcohol, Anhydrous, 4 L, 4/case, Mallincrodt 3016-16 3 case
- 3 Calcium Chloride Dihydrate, 500 g, Mallincrodt 4160-12 1 Each

MSI Part number	2012 price	Usage	Ext Price	Alternate Item
AHLSTROM 1610-0210	\$12.10	50	\$605.00	
MSI C5790-1	\$177.56	18	\$3,196.08	
CORNING 1003-250	\$54.31	2	\$108.62	
CORNING 3024-100	\$209.28	2	\$418.56	
CORNING 3024-25	\$253.18	1	\$253.18	
CORNING 3024-250	\$263.15	1	\$263.15	
CORNING 3024-50	\$23.52	6	\$141.12	
CORNING 3024-500	\$33.71	2	\$67.42	
CORNING 3024-1L	\$51.05	1	\$51.05	
KIMBLE 37034B-2	\$119.31	4	\$477.24	
KIMBLE 37034B-5	\$119.31	2	\$238.62	
KIMBLE 37034B-10	\$122.41	4	\$489.64	
KIMBLE 37034B-25	\$92.22	4	\$368.88	
CORNING 7100-2	\$89.82	2	\$179.64	
EMD HX0603-3	\$14.90	3	\$44.70	
MACRON 7708-10	\$28.80	4	\$115.20	
EMD SX1244-5	\$15.26	2	\$30.52	
RICCA 8250-1	\$21.19	4	\$84.76	
RICCA 8200-1	\$22.20	8	\$177.60	
RICCA 7295-1	\$24.62	4	\$98.48	
EPS 140-40C/EP/TS	\$75.62	48	\$3,629.76	
EPS 156-125W/WM	\$66.31	50	\$3,315.50	
BAKER 2620-04	\$99.85	1	\$99.85	
BAKER 3278-01	\$33.25	2	\$66.50	
BAKER 3792-04	\$85.18	2	\$170.36	
BAKER 4095-00	\$30.56	2	\$61.12	
BAKER V153-05	\$52.60	4	\$210.40	
JST 1630-4	\$4.32	4	\$17.28	
JST 1815	\$1.95	8	\$15.60	
CORNING 2105-25	\$162.15	2	\$324.30	
MACRON 0610-04	\$52.75	8	\$422.00	
CPI 4350-13	\$85.44	30	\$2,563.20	
MACRON 1852-10	\$104.50	3	\$313.50	
KIMBLE 21500G-1000	\$160.58	2	\$321.16	
EMD PX1590-1	\$70.87	3	\$212.61	
DYN 80082	\$437.14	1	\$437.14	MSI F1775-9 \$ 420.92
MACRON 3016-16	\$65.82	3	\$197.46	
MACRON 4160-12	\$29.76	1	\$29.76	

9 Hexanes AR, 4 L, 4/case, Mallincrodt 5189-16 6 Case
 0 Ammonium Hydroxide, 500 ml, Mallincrodt 6665-14 8 Each
 1 Potassium Phosphate Monobasic, 500 g, Mallincrodt 7100-12 6 Each
 2 EDTA 500g, Sigma E4884-500g 2 each
 3 Sodium Chloride Crystal ACS, 500 g, Mallincrodt 7581-12 1 Each
 4 Sodium Hydroxide Pellets, ACS, 500 g, Mallincrodt 7708-10 12 Each
 5 Hengar granules, 500g, Spectrum H1104-500g 1 each
 6 Bottle, plastic, 250 ml, 72/CS, Nalgene 2104-0008 2 Case
 7 Bottle, plastic, 125 ml, 72/case, Nalgene 2104-0004 4 Case
 8 Bottle, plastic, 500 ml, 48/case, Nalgene 2104-0016 1 Case
 9 Bottle, plastic, 1000 ml, 24/case, Nalgene 2104-0032 3 Case
 0 Jar WM, Straight side W/cap, 4/pack, Nalgene 2116-0250 3 Pack
 1 Pipet tips, 100-1000 ul, 1000/pack, Nichiryo BMT-L 3 Pack
 2 Pipet tips, 1-100 ul, 96/rack, 10 racks/case, Nichiryo BMT-SER(Y) 2 Case
 3 1 oz. medicine cup, flexible poly., 5000/case, Medegen 02301 3 Case
 4 Epoxy body, combination pH/temperature probe, Orion 9107 BNMD 2 Each
 5 Parafilm 4" X 125', P1540-1 2 Each
 6 Buffer pH 4.00, 1 L, Ricca 1501-32 22 Each
 7 Buffer pH 7.00, 1 L, Ricca 1551-32 22 Each
 8 Buffer pH 10.00, 1 L, Ricca 1601-32 10 Each
 9 Carbon Std., 1000 mg/l, organic, 500 ml, Ricca 1847-16 24 Each
 0 Conductivity Std., 3,900 umhos, 1 L, Ricca 2244.39-32 4 Each
 1 Filter paper, Ahlstrom 1610-0900, 100/pk 2 Pack
 2 Electrode cleaning solution, 1 L, Ricca 2794-32 4 Each
 3 Electrode storage solution, 500 ml, Ricca 2795-16 4 Each
 4 Iodine solution, 0.025 N, 1 L, Ricca 3975-32 6 Each
 5 Magnesium Sulfate 2.25%, 1 L, Ricca 4530-32 15 Each
 5 Manganous Sulfate, 364 g/L, 1 L, Ricca 4620-32 2 Each
 7 Alkaline-Iodide-Azide, Altsterberg, 500 ml, Ricca 530-16 2 Each
 3 ORP Std., 200 Mv, 500 ml, Ricca 5464.5-16 4 Each
 3 ORP Std., 600 Mv, 500 ml, Ricca 5464.6-4 4 Each
 0 Phosphate buffer, pH 7.2, BOD, 1 L, Ricca 5800-32 15 Each
 1 Phosphate Std., 50 mg/l, 500 ml, Ricca 5830-16 3 Each
 2 Sodium Hydroxide 0.010 N, 4 L, Ricca 7295-1 2 Each
 3 Sodium Thiosulfate 0.025 N, 1 L, Ricca 7900-32 5 Each
 1 Sodium Thiosulfate 0.0375 N, 1 L, Ricca 7925-32 10 Each
 1 Starch indicator, 1%, 1 L, Ricca 8050-32 1 Each
 1 Sulfate Std. 1000 mg/l, Ricca 8112-16 3 Each
 1 Sulfuric Acid, 0.10 N, 4 L, Ricca 8520-1 4 Each

MACRON 5189-16	\$20.59	6	\$123.54
MACRON 6665-14	\$20.72	8	\$165.76
MACRON 7100-12	\$36.13	6	\$216.78
SIGMA E4884-500G	\$69.05	2	\$138.10
MACRON 7581-12	\$16.60	1	\$16.60
MACRON 7708-10	\$22.56	12	\$270.72
SPECTRUM H1104-500GM	\$37.94	1	\$37.94
NALGENE 2104-0008	\$143.56	2	\$287.12
NALGENE 2104-0004	\$95.07	4	\$380.28
NALGENE 2104-0016	\$128.44	1	\$128.44
NALGENE 2104-0032	\$117.11	3	\$351.33
NALGENE 2116-0250	\$20.15	3	\$60.45
NICHIRYO BMT-L	\$16.10	3	\$48.30
NICHIRYO BMT-SERY	\$26.98	2	\$53.96
PP 4694	\$75.50	3	\$226.50
THERMO 9107BNMD	\$193.40	2	\$386.80
ALCAN PM996	\$21.86	2	\$43.72
RICCA 1501-32	\$14.40	22	\$316.80
RICCA 1551-32	\$14.40	22	\$316.80
RICCA 1601-32	\$14.27	10	\$142.70
RICCA 1847-16	\$17.32	24	\$415.68
RICCA 2244.39-32	\$15.92	4	\$63.68
AHLSTROM 1610-0900	\$32.43	2	\$64.86
RICCA 2794-32	\$38.28	4	\$153.12
RICCA 2795-16	\$14.18	4	\$56.72
RICCA 3975-32	\$17.76	6	\$106.56
RICCA 4530-32	\$14.01	15	\$210.15
RICCA 4620-32	\$29.54	2	\$59.08
RICCA 530-16	\$22.98	2	\$45.96
RICCA 5464.5-16	\$14.68	4	\$58.72
RICCA 5464.6-4	\$10.96	4	\$43.84
RICCA 5800-32	\$21.71	15	\$325.65
RICCA 5830-16	\$19.93	3	\$59.79
RICCA 7295-1	\$24.63	2	\$49.26
RICCA 7900-32	\$11.53	5	\$57.65
RICCA 7925-32	\$9.83	10	\$98.30
RICCA 8050-32	\$11.58	1	\$11.58
RICCA 8112-16	\$20.58	3	\$61.74
RICCA 8250-1	\$21.19	4	\$84.76

MSI B2283-1L \$9.90
 MSI B2287-1L \$9.90
 MSI B2281-1L \$9.90

8 Chloride Std., 500 mg/l, 1950-16 4 Each
 9 Nitrogen/Ammonia Std., 1000 mg/l, 120 ml, Ricca 5455-4 2 Each
 10 Nitrogen/Nitrite Std., 250 mg/l, 120 ml, Ricca 5460-4 2 Each
 11 Nitrogen/Nitrate Std., 100 mg/l, 120 ml, Ricca 5457-4 2 Each
 12 Fluoride Std., 1000 mg/l, 120 ml, Ricca 3173-4 2 Each
 13 Zinc Acetate 2 N, 500 ml, Ricca 9450-16 4 Each
 14 Aluminum Chloride 6 N, 500 ml, Ricca 570-16 4 Each
 15 Transfer pipet, plastic, 5.8 ml, 500/pack, Samco 222 6 Pack
 16 Sodium Salicylate crystal, 500 g, Spectrum S1425-500 4 Each
 17 Test tube round bottom, 8 ml, plastic, 1000/case, Stockwell 8570 6 Case
 18 Tygon tubing, various sizes, 50 feet roll 10 Roll
 Tubing Tygon, 1/8x1/4x1/16 IDxODxWall 50FT R3603 FORMULATION
 Tubing Tygon 7/16x5/8x3/32 IDxODxWall50'R3603 FORMULATION
 /16x7/16x1/16 IDxODxWall 50FT R3603 FORMULATION (50 FT)
 19 Syringe filter 1.0 um, 200/pack, Whatman 6854-2510 5 Pack
 20 Wcn/W.PI. 0.45, 47 mm, 100 membranes/pack, Whatman 7184-004 6 Pack
 21 115 ml filter unit, 0.45 um, 72/case, Nalgene 121-0045 5 Case
 22 115 ml filter unit, 0.2 um, 72/case, Nalgene 121-0020 2 Case
 23 Nitric Acid, trace metal, 500 ml 12 Each
 24 Hydrochloric Acid, trace metal, 500 ml 6 Each
 25 Nitric Acid, ultrex II, ultra pure, 500 ml, JTBaker 6901-05 3 Each
 26 Syringe 10 ml, luer lock tip, non sterile, 850/case, BD Syringe 1 Case
 27 Finntip pipet tips, 2-10 ml, 100/pack, Finntip 63 2-10ml 2 Pack
 28 Glass fiber-filter paper, 9.0 cm, 100/pack 2 Pack
 29 COD digestion vials, High range, 150/pack, Hach 2125915 24 Pack
 30 COD digestion vials, low range, 150/pack, Hach 2125815 10 Pack
 31 Nitrogen-Ammonia reagent sets, LR, 50/pack, Hach 2604545 8 Pack
 32 Nitrogen-Ammonia reagent sets, HR, 50/pack, Hach 2606945 2 Pack
 33 Nitrification inhibitor, 35 g, Hach 253335 20 Each
 34 Glucose-Glutamic Acid solution, 125 ml, InterLab 30 Each
 35 Polyseed capsules for BOD, 50 capsules/bottle, InterLab 8 Each
 36 Membrane cap kit for DO meter, YSI 5906 2 Kit
 37 BOD probe, YSI 5905 1 Item
 38 Safety bulb, pipettor, 6/bag, Scienceware 378880000 1 Bag
 39 Class A volumetric flask, 100 ml, 12/case, Corning 5642-100 1 Case
 40 Class A volumetric flask, 250 ml, 12/case, Corning 5642-250 1 Case
 41 Class A volumetric flask, 500 ml, 1/pack, Corning 5642-500 4 Pack
 42 Class A volumetric flask 1000 ml, 1/pack, Corning 5642-1L 2 Pack
 43 Class A volumetric flask 2000 ml, 1/pack, Corning 5642-2L 1 Pack

RICCA 1950-16	\$11.23	4	\$44.92
RICCA 5455-4	\$10.24	2	\$20.48
RICCA 5460-4	\$17.23	2	\$34.46
RICCA 5457-4	\$9.88	2	\$19.76
RICCA 3173-4	\$8.88	2	\$17.76
RICCA 9450-16	\$19.21	4	\$76.84
RICCA 570-16	\$74.93	4	\$299.72
SAMCO 222	\$17.11	6	\$102.66
SPECTRUM S1425-500	\$72.13	4	\$288.52
STOCK 8570	\$69.40	6	\$416.40
			\$0.00
T8831-6	\$30.35	1	\$30.35
T8831-25	\$31.88	1	\$31.88
T8831-17	\$24.17	1	\$24.17
WHATMAN 6854-2510	\$453.75	5	\$2,268.75
WHATMAN 7184-004	\$108.88	6	\$653.28
NALGENE 121-0045	\$66.94	5	\$334.70
NALGENE 121-0020	\$69.82	2	\$139.64
BAKER 9598-51	\$57.67	12	\$692.04
MACRON V078-04	\$38.52	6	\$231.12
BAKER 6901-05	\$297.56	3	\$892.68
BD 301029	\$138.97	1	\$138.97
MBP 9402151	\$18.38	2	\$36.76
dyn 80082	\$21.86	2	\$43.72
MSI C2125-1500	\$187.11	24	\$4,490.64
HACH 2125815	\$221.21	10	\$2,212.10
HACH 2604545	\$88.44	8	\$707.52
HACH 2606945	\$81.18	2	\$162.36
HACH 253335	\$17.99	20	\$359.80
LC 148457	\$18.34	30	\$550.20
66130-430	\$112.88	8	\$903.04
YSI 5906	\$43.88	2	\$87.76
YSI 5905	\$564.69	1	\$564.69
BEL H37888-0000	\$24.18	1	\$24.18
CORNING 5642-100	\$229.65	1	\$229.65
CORNING 5642-250	\$284.79	1	\$284.79
CORNING 5642-500	\$30.49	4	\$121.96
CORNING 5642-1L	\$37.22	2	\$74.44
CORNING 5642-2L	\$47.03	1	\$47.03

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
Bid Number	12-248			Building
Title	Annual Supply for Laboratory Supplies	Department		
Bid Type	Bid	Building		Floor/Room
Issue Date	09/12/2012	Floor/Room		Telephone
Close Date	9/26/2012 12:00:00 PM CST	Telephone	1 (402) 441-7428	Fax
Need by Date		Fax	1 (402) 441-6513	Email
		Email	smulder@lincoln.ne.gov	

Supplier Information

Company Midland Scientific
 Address 1202 S 11th St

 omaha, NE 68108
 Contact Diane Lechner
 Department
 Building
 Floor/Room
 Telephone 1 (402) 3468352
 Fax 1 (402) 3467694
 Email
 Submitted 9/25/2012 12:32:42 PM CST
 Total \$101,005.98

Signature _____

Supplier Notes _____

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:	Diane Lechner
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 _____	bid prices subject to escalation/de-escalation
8	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	All transportation charges paid
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

Line Items

#	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.	\$50,210.24
Item Notes:				
Supplier Notes: Detailed bid attached				
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.	\$50,795.74
Item Notes:				
Supplier Notes: Detailed bid attached				
Response Total:				\$101,005.98

**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.