

Amendment to Agreement for
Annual Supply of
Moyno Pump & Parts
Bid No. 10-005
(Price Change)

This Amendment is hereby entered into on this ____ day of _____, 2012, by and between **Mc2, Inc., 2320 S. 156th Circle, Omaha, NE 68130** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **July 12, 2010**, under Resolution No. **A- 85915**, (the "Contract"), for the **Annual Supply of Moyno Pump & Parts, Bid No. 10-005**, which is made a part hereof by this reference.

WHEREAS, the parties wish to amend the agreement with a pricing change as per Attachment A, effective December 29, 2012; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under City Resolution No. A-85915, and stated herein the parties agree as follows:

- 1) The Agreement shall include price changes as per Attachment A, effective December 29, 2012.
- 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.

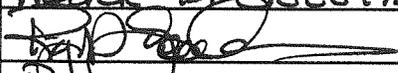
Official City Use Only

Dated this <u>20th</u> day
of <u>December</u> 2012

_____ Director, Public Works & Utilities

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

Dated 12-5-12

Company Name: (PLEASE PRINT)	Mc ² .inc
By: (PLEASE PRINT)	ROGER D. GELLHAUS
By: (PLEASE SIGN)	
Title:	PRESIDENT
Company Address: (PLEASE PRINT)	2320 S. 156 th Cir - OMAHA, NE 68130
Company Phone & Fax: (PLEASE PRINT)	P. 402- 333-9660 F. 402-333-9663
E-Mail Address: (PLEASE PRINT)	rog @ mc ² h ² o .com.



~~Always the Right Solution™~~

1895 W. Jefferson Street
Springfield, OH 45508
PH: 937/327-3111
Fax: 937/327-3572
www.moyno.com

July 29th, 2011

To: All Moyno Industrial Distributors and Municipal Representatives

Subject: Fiscal 2012 Price Increase

During our current fiscal 2011 year, our procurement and production staffs did a fantastic job leading our efforts to manage activities that minimized the impact of cost increases on our distributors and customers. During 2011, Moyno faced a continual cost increase on raw materials, energy, and transportation throughout the year. In analyzing current and future trends, the immediate forecast is for additional increases during the coming year. We will not be able to solely absorb these costs.

Effective September 1st 2011, Moyno will increase pricing by an average of 3.5% on pumps, parts, and the Moyno 500 Series product line. You will find attached the new multiplier schedules reflecting the increase. These new schedules, along with the complete price book, will be available on the Moyno Members-Only section of our website by Friday, August 5th, 2011.

Please note that any orders placed between now and August 31st will be honored at current prices.

This information is being sent to principals and/or to those people they have designated to receive communications from Moyno. Please ensure it is disseminated throughout your sales force.

We thank you for your loyalty, support and for being our business partner.

Please feel free to call me at your convenience for answers to any questions you may have or additional information at jeff.zook@robn.com or 937-327-3286.

Regards,

Jeff Zook
Marketing and Product Manager

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address	Purchasing\City & County 440 S. 8th St. Lincoln, NE 68508	Address
Email	rwalla@lincoln.ne.gov	Contact	Tom Kopplin Asst. Purchasing Agent	Contact
Phone	1 (402) 441-8309			Department
Fax	1 (402) 441-6513			Building
Bid Number	10-005 Addendum 3	Department		Floor/Room
Title	Annual Supply Of Moyno Pumps & Parts	Building		Telephone
Bid Type	Bid	Floor/Room		Fax
Issue Date	12/31/2009	Telephone	1 (402) 441-7414	Email
Close Date	1/15/2010 12:00:00 PM CST	Fax	1 (402) 441-6513	
Need by Date		Email	tkopplin@lincoln.ne.gov	

Supplier Information

Company Mc2, Inc.
 Address Mc2, Inc
 2320 S. 156th Circle
 Omaha, NE, NE 68130
 Contact Roger D. Gellhaus
 Department
 Building
 Floor/Room
 Telephone 1 (402) 333-9660
 Fax 1 (402) 333-9663
 Email rog@mc2h2o.com
 Submitted 1/8/2010 3:36:06 PM CST
 Total \$95,233.00

Signature _____

Supplier Notes

We have no control over Factory pricing and cannot agree to a four (4) year contract.
We can hold pricing for one year only.

*ADD ROTOR FOR PUMP 2G065G1CDQAA-USE PART#
C72GH1 - \$ 6,099.⁰⁰

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 is interested in entering into a four (4) year contract for the supply of these commodities.	Yes
4	Term Clause of Contract	(a) Bid prices firm for the full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation <u>YES</u> or NO (c) If (b), state period for which prices will remain firm: through <u>9-13-2013</u>	NO-GOOD ONLY UNTILL 12-31-2010 <u>9-1-2013</u>
5	Delivery Time	State the standard delivery time After Receipt of Order (ARO).	4-6 WEEKS
6	Kindred Pricing	State the percentage off of the Vendors most current list price to be applied against Kindred Items.	0
7	Electronic Signature	Please check here for your electronic signature.	Yes
8	Contact	Name of person submitting this bid:	Roger D. Gellhaus
9	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
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: Attached Addendum No. 1 extending the bid closing to be on Friday, January 15, 2010.	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: SEE BID ATTACHMENT SECTION FOR ADDENDUM 2 INFORMATION.	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:SEE BID ATTACHMENT SECTION FOR ADDENDUM 3 INFORMATION.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Gear Joint Kit Item Notes: Supplier Notes: USE PART # KPE951	\$ 685. ⁰⁰
2	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Gear Joint Seal Kit Item Notes: Supplier Notes: USE PART # KPE87Q	\$ 43. ⁰⁰
3	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Connecting Rod Item Notes: Supplier Notes: USE PART # PE0251	\$ 307. ⁰⁰
4	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Bearing Kit Item Notes: Supplier Notes: USE PART # KPE291	\$ 462. ⁰⁰
5	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Stator Item Notes: Supplier Notes: USE PART # C310FQ	\$ 833. ⁰⁰
6	1	Each	Moyno Pump Model 1EO22G1 CDQ DAA Rotor Item Notes: Supplier Notes: USE PART # C71EF1	\$ 2,105. ⁰⁰
7	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Gear Joint Kit Item Notes: Supplier Notes: USE PART # KPG951	\$ 1,402. ⁰⁰
8	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Gear Joint Seal Kit Item Notes: Supplier Notes: USE PART # KPG87Q	\$ 63. ⁰⁰

9 1 Each Moyno Pump Model 1G115G1 CDQ3 AAA Connecting Rod

Item Notes:

Supplier Notes: USE PART # PGO252

\$ 467.⁰⁰

10 1 Each Moyno Pump Model 1G115G1 CDQ3 AAA Bearing Kit

Item Notes:

Supplier Notes: USE PART # KPG291

\$ 963.⁰⁰

11 1 Each Moyno Pump Model 1G115G1 CDQ3 AAA Stator

Item Notes:

Supplier Notes: USE PART # C310JQ

\$ 2,947.⁰⁰

12 1 Each Moyno Pump Model 1G115G1 CDQ3 AAA Rotor

Item Notes:

Supplier Notes: USE PART # C71GJ1

\$ 6,011.⁰⁰

13 1 Each Moyno Pump Model 1H175G1 CDQ3 SAX Gear Joint Kit

Item Notes:

Supplier Notes: USE PART # KPH951

\$ 1,679.⁰⁰

14 1 Each Moyno Pump Model 1H175G1 CDQ3 SAX Gear Joint Seal Kit

Item Notes:

Supplier Notes: USE PART # KPH87Q

\$ 79.⁰⁰

15 1 Each Moyno Pump Model 1H175G1 CDQ3 SAX Connecting Rod

Item Notes:

Supplier Notes: USE PART # PHO252

\$ 1,156.⁰⁰

16 1 Each Moyno Pump Model 1H175G1 CDQ3 SAX Bearing Kit

Item Notes:

Supplier Notes: USE PART # KPH291

\$ 1,340.⁰⁰

17 1 Each Moyno Pump Model 1H175G1 CDQ3 SAX Stator

Item Notes:

Supplier Notes: USE PART # C310KQ

\$ 3,759⁰⁰

18 1 Each Moyno Pump Model 1H175G1 CDQ3 SAX Rotor

Item Notes:

Supplier Notes: USE PART #4240211008

\$ 13,368⁰⁰

19 1 Each Moyno Pump Model 2GO65G1 CDQ3 SAX Gear Joint Kit

Item Notes:

Supplier Notes: USE PART # KPG951

\$ 1,402⁰⁰

20 1 Each Moyno Pump Model 2GO65G1 CDQ3 SAX Gear Joint Seal Kit

Item Notes:

Supplier Notes: USE PART # KPG87Q

\$ 63⁰⁰

21 1 Each Moyno Pump Model 2GO65G1 CDQ3 SAX Connecting Rod

Item Notes:

Supplier Notes: USE PART # PG0251

\$ 467⁰⁰

22 1 Each Moyno Pump Model 2GO65G1 CDQ3 SAX Bearing Kit

Item Notes:

Supplier Notes: USE PART # KPG291

\$ 963⁰⁰

23 1 Each Moyno Pump Model 2GO65G1 CDQ3 SAX Stator

Item Notes:

Supplier Notes: USE PART # C320HQ

\$ 3,973⁰⁰

24 1 Each Moyno Pump Model 2GO65G1 CDQ SAX Rotor

Item Notes:

Supplier Notes: USE PART # 4074004908

\$ 6,507⁰⁰

25	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Gear Joint Kit	
			Item Notes:	
			Supplier Notes: USE PART # KPH951	\$ 1,679. ⁰⁰
26	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Gear Joint Seal Kit	
			Item Notes:	
			Supplier Notes: USE PART # KPH87Q	\$ 79. ⁰⁰
27	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Connecting Rod	
			Item Notes:	
			Supplier Notes: USE PART # PH0251	\$ 503. ⁰⁰
28	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Bearing Kit	
			Item Notes:	
			Supplier Notes: USE PART # KPH291	\$ 1,340. ⁰⁰
29	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Stator	
			Item Notes:	
			Supplier Notes: USE PART # C320JQ	\$ 4,481. ⁰⁰
30	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Rotor	
			Item Notes:	
			Supplier Notes: USE PART # C72HJ1	\$ 10,695. ⁰⁰
31	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Gear Joint Kit	
			Item Notes:	
			Supplier Notes: USE PART # KPG951	\$ 1,402. ⁰⁰
32	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Gear Joint Seal Kit	
			Item Notes:	
			Supplier Notes: USE PART # KPG87Q	\$ 63. ⁰⁰

33 1 Each Moyno Pump Model 2GO65G1 CDQ DAA Connecting Rod

Item Notes:

Supplier Notes: USE PART # PGO251

\$ 467.⁰⁰

34 1 Each Moyno Pump Model 2GO65G1 CDQ DAA Bearing Kit

Item Notes:

Supplier Notes: USE PART # KPG291

\$ 962.⁰⁰

35 1 Each Moyno Pump Model 2GO65G1 CDQ DAA Stator

Item Notes:

Supplier Notes: USE PART # C320HQ

\$ 3973.⁰⁰

36 1 Each Moyno Pump Model 1GO65G1 CDQ ARA Gear Joint Kit

Item Notes:

Supplier Notes: USE PART # KPG951

\$ 1,402.⁰⁰

37 1 Each Moyno Pump Model 1GO65G1 CDQ ARA Gear Joint Seal Kit

Item Notes:

Supplier Notes: USE PART # KPG87Q

\$ 63.⁰⁰

38 1 Each Moyno Pump Model 1GO65G1 CDQ ARA Connecting Rod

Item Notes:

Supplier Notes: USE PART # PGO251

\$ 467.⁰⁰

39 1 Each Moyno Pump Model 1GO65G1 CDQ ARA Bearing Kit

Item Notes:

Supplier Notes: USE PART # KPG291

\$ 963.⁰⁰

40 1 Each Moyno Pump Model 1GO65G1 CDQ ARA Bearing Kit

Item Notes:

Supplier Notes: USE PART # KPG291

\$ 963.⁰⁰

41	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Stator	
			Item Notes:	
			Supplier Notes: USE PART # C310HQ	\$ 2,074 ⁰⁰
42	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Rotor	
			Item Notes:	
			Supplier Notes: USE PART # C71GH1	\$ 4,778 ⁰⁰
43	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Gear Joint Kit	
			Item Notes:	
			Supplier Notes: USE PART # KPE951	\$ 684. ⁰⁰
44	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Gear Joint Seal Kit	
			Item Notes:	
			Supplier Notes: USE PART # KPE87Q	\$ 43 ⁰⁰
45	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Connecting Rod	
			Item Notes:	
			Supplier Notes: USE PART # PEO251	\$ 307. ⁰⁰
46	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Bearing Kit	
			Item Notes:	
			Supplier Notes: USE PART # KPE291	\$ 462. ⁰⁰
47	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Stator	
			Item Notes:	
			Supplier Notes: USE PART # C320EQ	\$ 990 ⁰⁰
48	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Rotor	
			Item Notes:	
			Supplier Notes: USE PART # C72EE1	\$ 2,276 ⁰⁰

49 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Gear Joint Kit

Item Notes:

Supplier Notes: USE PART # KPE951

\$ 684.⁰⁰

50 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Gear Joint Seal Kit

Item Notes:

Supplier Notes: USE PART # KPE87Q

\$ 43.⁰⁰

51 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Connecting Rod

Item Notes:

Supplier Notes: USE PART # PEO252

\$ 307.⁰⁰

52 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Bearing Kit

Item Notes:

Supplier Notes: USE PART # KPE291

\$ 439.⁰⁰

53 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Stator

Item Notes:

Supplier Notes: USE PART # C320Q

\$ 2,870.⁰⁰

54 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Rotor

Item Notes:

Supplier Notes: USE PART # C72E51

\$ 5,490.⁰⁰

Response Total:
\$ 101,993.⁰⁰

**Amendment to Agreement for
Annual Supply of
Moyno Pump & Parts
Bid No. 10-005
(Price Change)**

This Amendment is hereby entered into on this 12 day of August, 2010, by and between Mc2, Inc., 2320 S. 156th Circle, Omaha, NE 68130 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated July 12, 2010, under Resolution No. A-85915, (the "Contract"), for the **Annual Supply of Moyno Pump & Parts, Bid No. 10-005**, which is made a part hereof by this reference.

WHEREAS, the parties wish to amend the agreement with a pricing change as per Attachment A; and

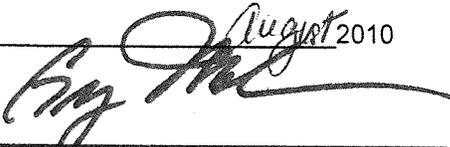
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under City Resolution No. A-85915, and stated herein the parties agree as follows:

- 1) The Agreement shall include price changes as per Attachment A.
- 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.

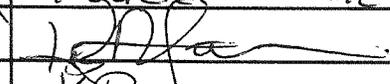
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Official City Use Only

Dated this <u>12th</u> day
of <u>August</u> 2010

_____ Director, Public Works & Utilities

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

Dated 7-28-10

Company Name: (PLEASE PRINT)	<u>Mc2, Inc.</u>
By: (PLEASE PRINT)	<u>ROGER D. GIELLHAUS</u>
By: (PLEASE SIGN)	
Title:	<u>VP</u>
Company Address: (PLEASE PRINT)	<u>2320 S. 156th Cir. - Omaha, NE 68130</u>
Company Phone & Fax: (PLEASE PRINT)	<u>402-333-9660 -- 402-333-9663</u>
E-Mail Address: (PLEASE PRINT)	<u>rog@mc2h2o.com</u>

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address	Purchasing\City & County 440 S. 8th St. Lincoln, NE 68508	Address
Email	rwalla@lincoln.ne.gov	Contact	Tom Kopplin Asst. Purchasing Agent	Contact
Phone	1 (402) 441-8309			Department Building
Fax	1 (402) 441-6513			Floor/Room Telephone Fax Email
Bid Number	10-005 Addendum 3	Department		
Title	Annual Supply Of Moyno Pumps & Parts	Building		
Bid Type	Bid	Floor/Room		
Issue Date	12/31/2009	Telephone	1 (402) 441-7414	
Close Date	1/15/2010 12:00:00 PM CST	Fax	1 (402) 441-6513	
Need by Date		Email	tkopplin@lincoln.ne.gov	

Supplier Information

Company Mc2, Inc.
 Address Mc2, Inc
 2320 S. 156th Circle
 Omaha, NE, NE 68130
 Contact Roger D. Gellhaus
 Department
 Building
 Floor/Room
 Telephone 1 (402) 333-9660
 Fax 1 (402) 333-9663
 Email rog@mc2h2o.com
 Submitted 1/8/2010 3:36:06 PM CST
 Total \$95,233.00

Signature _____

Supplier Notes

We have no control over Factory pricing and cannot agree to a four (4) year contract.
 We can hold pricing for one year only.

*ADD ROTOR FOR PUMP 2G065G1CDQAA-USE PART#
 C72GH1 - ~~\$5,604.00 EACH~~

\$5893⁰⁰ EACH.

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 is interested in entering into a four (4) year contract for the supply of these commodities.	Yes
4	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 _____	NO-GOOD ONLY UNTILL 12-31-2010
5	Delivery Time	State the standard delivery time After Receipt of Order (ARC).	4-6 WEEKS
6	Kindred Pricing	State the percentage off of the Vendors most current list price to be applied against Kindred Items.	0
7	Electronic Signature	Please check here for your electronic signature.	Yes
8	Contact	Name of person submitting this bid:	Roger D. Gellhaus
9	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
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: Attached Addendum No. 1 extending the bid closing to be on Friday, January 15, 2010.	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: SEE BID ATTACHMENT SECTION FOR ADDENDUM 2 INFORMATION.	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:SEE BID ATTACHMENT SECTION FOR ADDENDUM 3 INFORMATION.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Gear Joint Kit	\$620.00 \$661. ⁰⁰
			Item Notes:	
			Supplier Notes: USE PART # KPE951	
2	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Gear Joint Seal Kit	\$40.00 \$41. ⁰⁰
			Item Notes:	
			Supplier Notes: USE PART # KPE87Q	
3	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Connecting Rod	\$287.00 \$297. ⁰⁰
			Item Notes:	
			Supplier Notes: USE PART # PE0251	
4	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Bearing Kit	\$421.00 \$446. ⁰⁰
			Item Notes:	
			Supplier Notes: USE PART # KPE291	
5	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Stator	\$778.00 \$805. ⁰⁰
			Item Notes:	
			Supplier Notes: USE PART # C310FQ	
6	1	Each	Moyno Pump Model 1EO22G1 CDQ DAA Rotor	\$1,065.00 \$1,203. ⁰⁰
			Item Notes:	
			Supplier Notes: USE PART # C71EF1	
7	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Gear Joint Kit	\$1,310.00 \$1,355. ⁰⁰
			Item Notes:	
			Supplier Notes: USE PART # KPG951	
8	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Gear Joint Seal Kit	\$60.00 \$61. ⁰⁰
			Item Notes:	
			Supplier Notes: USE PART # KPG87Q	

9	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Connecting Rod	\$436.00 \$451.00 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # PGO252				
10	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Bearing Kit	\$899.00 \$930.00 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # KPG291				
11	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Stator	\$2,751.00 \$2,847.00 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # C310JQ				
12	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Rotor	\$5,612.00 \$5,808.00 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # C71GJ1				
13	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Gear Joint Kit	\$1,569.00 \$1,622.00 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # KPH951				
14	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Gear Joint Seal Kit	\$74.00 \$76.00 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # KPH87Q				
15	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Connecting Rod	\$1,000.00 \$1,117.00 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # PHO252				
16	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Bearing Kit	\$1,252.00 \$1,295.00 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # KPH291				

17	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Stator	\$2,510.00 \$3,632.00
Item Notes:				
Supplier Notes: USE PART # C310KQ				
18	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Rotor	\$12,400.00 \$12,916.00
Item Notes:				
Supplier Notes: USE PART #4240211008				
19	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Gear Joint Kit	\$1,310.00 \$1,355.00
Item Notes:				
Supplier Notes: USE PART # KPG951				
20	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Gear Joint Seal Kit	\$50.00 \$61.00
Item Notes:				
Supplier Notes: USE PART # KPG87Q				
21	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Connecting Rod	\$400.00 \$451.00
Item Notes:				
Supplier Notes: USE PART # PG0251				
22	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Bearing Kit	\$800.00 \$930.00
Item Notes:				
Supplier Notes: USE PART # KPG291				
23	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Stator	\$3,710.00 \$3,839.00
Item Notes:				
Supplier Notes: USE PART # C320HQ				
24	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Rotor	\$6,075.00 \$6,287.00
Item Notes:				
Supplier Notes: USE PART # 4074004908				

25	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Gear Joint Kit	\$1,568.00 1,622 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # KPH951				
26	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Gear Joint Seal Kit	674.00 676 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # KPH87Q				
27	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Connecting Rod	\$170.00 \$486 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # PH0251				
28	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Bearing Kit	\$1,252.00 * 1,295 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # KPH291				
29	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Stator	\$4,193.00 \$4,329 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # C320JQ				
30	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Rotor	\$9,984.00 \$10,333 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # C72HJ1				
31	1	Each	Moyno Pump Model 2G065G1 CDQ DAA Gear Joint Kit	\$1,910.00 \$1,355 ⁰⁰
Item Notes:				
Supplier Notes: USE PART # KPG951				
32	1	Each	Moyno Pump Model 2G065G1 CDQ DAA Gear Joint Seal Kit	550.00 \$61,04
Item Notes:				
Supplier Notes: USE PART # KPG87Q				

33	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Connecting Rod	\$496.00 \$ 451. ⁰⁰
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Item Notes:

Supplier Notes: USE PART # PGO251

34	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Bearing Kit	\$899.00 \$ 930. ⁰⁰
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Item Notes:

Supplier Notes: USE PART # KPG291

35	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Stator	\$3,740.00 \$ 3,839. ⁰⁰
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Item Notes:

Supplier Notes: USE PART # C320HQ

36	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Gear Joint Kit	\$4,340.00 \$ 1,355. ⁰⁰
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Item Notes:

Supplier Notes: USE PART # KPG951

37	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Gear Joint Seal Kit	\$59.00 \$ 61. ⁰⁰
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Item Notes:

Supplier Notes: USE PART # KPG87Q

38	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Connecting Rod	\$496.00 \$ 451. ⁰⁰
----	---	------	---	--

Item Notes:

Supplier Notes: USE PART # PGO251

39	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Bearing Kit	\$899.00 \$ 930. ⁰⁰
----	---	------	--	--

Item Notes:

Supplier Notes: USE PART # KPG291

40	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Bearing Kit	\$899.00 \$ 930. ⁰⁰
----	---	------	--	--

Item Notes:

Supplier Notes: USE PART # KPG291

41 1 Each Moyno Pump Model 1GO65G1 CDQ ARA Stator ~~\$1,897.00~~
\$ 2004.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # C310HQ

42 1 Each Moyno Pump Model 1GO65G1 CDQ ARA Rotor ~~\$4,460.00~~
\$ 4616.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # C71GH1

43 1 Each Moyno Pump Model 2EO12G1 CDQ ASA Gear Joint Kit ~~\$630.00~~
\$ 661.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # KPE951

44 1 Each Moyno Pump Model 2EO12G1 CDQ ASA Gear Joint Seal Kit ~~\$40.00~~
\$ 41.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # KPE87Q

45 1 Each Moyno Pump Model 2EO12G1 CDQ ASA Connecting Rod ~~\$287.00~~
\$ 297.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # PEO251

46 1 Each Moyno Pump Model 2EO12G1 CDQ ASA Bearing Kit ~~\$431.00~~
\$ 446.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # KPE291

47 1 Each Moyno Pump Model 2EO12G1 CDQ ASA Stator ~~\$925.00~~
\$ 957.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # C320EQ

48 1 Each Moyno Pump Model 2EO12G1 CDQ ASA Rotor ~~\$2,125.00~~
\$ 2199.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # C72EE1

49 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Gear Joint Kit ~~\$630.00~~
\$ 661.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # KPE951

50 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Gear Joint Seal Kit ~~\$40.00~~
\$ 41.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # KPE87Q

51 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Connecting Rod ~~\$287.00~~
\$ 297.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # PEO252

52 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Bearing Kit ~~\$410.00~~
\$ 424.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # KPE291

53 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Stator ~~\$2,680.00~~
\$ 2,773.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # C320Q

54 1 Each Moyno Pump Model 2EO5OG1 CDQ SRA Rotor ~~\$5,125.00~~
\$ 5304.⁰⁰
 Item Notes:
 Supplier Notes: USE PART # C72E51

Response Total: ~~\$05,000.00~~
\$ 98,541.⁰⁰



1895 W. Jefferson Street
Springfield, OH 45506
PH: 937/327-3111
Fax: 937/327-3572
www.moyno.com

July 2, 2010

To: All Moyno Industrial Distributors and Municipal Representatives

Subject: Fiscal 2011 Price Increase

Our procurement and production staffs have done a fantastic job leading our efforts to manage activities that minimized the impact of cost increases allowing us to hold our product prices over the past couple years. Over the last several months, Moyno has continued to experience cost increases on raw materials, energy, and transportation; the immediate forecast is for additional increases during the coming year. We can no longer solely absorb these costs.

Effective August 2, 2010, Moyno will increase pricing by an average of 3.5% on pumps, parts, and the Moyno 500 Series product line. You will find attached the new multiplier schedules reflecting the increase. These new schedules, along with the complete price book, will be available on the Moyno Members-Only section of our website by Friday, July 9, 2010.

We have also changed the list prices for a number of individual pumps, parts, and accessory items to bring their price in line with current cost. The individual pumps and parts that were changed will be listed in a file, which will also be listed on the Members-Only section of our website.

Please note that any orders placed between now and August 1, 2010 will be honored at FY2010 prices.

This information is being sent to principals and/or to those people they have designated to receive communications from Moyno. Please ensure it is disseminated throughout your sales force.

We thank you for your loyalty, support and for being our business partner.

Please feel free to call me at your convenience for answers to any questions you may have or additional information at eric.gray@robn.com or 937-327-3041.

Regards,

A handwritten signature in black ink, appearing to read "Eric Gray", written over a horizontal line.

Eric Gray
OEM Sales and Sales Support Manager

CONTRACT DOCUMENTS

**CITY OF LINCOLN
NEBRASKA**

**ANNUAL SUPPLY
OF
Moyno Pumps & Parts
Bid No. 10-005**

**Mc2, Inc.
2320 S. 156th Circle
Omaha, NE 68130
402.333.9660**

**CITY OF LINCOLN
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2010, by and between **Mc2, Inc., 2320 S. 156th Circle, Omaha, NE 68130**, 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 of Moyno Pumps & Parts, Bid No. 10-005** 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 four (4) year term from the date of execution by both parties.
8. 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. Addendums #1, 2, & 3
 7. 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:

James E. Ross
City Clerk



CITY OF LINCOLN, NEBRASKA

John Burton
Mayor

Approved by Resolution No. _____

dated 7-14-2010

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

James E. Ross (SEAL)
Secretary

Ma² Inc.

Name of Corporation

2320 S 156th Ln. Omaha, NE 68130
(Address)

By: [Signature]
Duly Authorized Official

VICE-PRESIDENT
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	Robert Walla Asst. Purchasing Agent	Address	Purchasing\City & County	Address
Email	rwalla@lincoln.ne.gov		440 S. 8th St.	
Phone	1 (402) 441-8309		Lincoln, NE 68508	Contact
Fax	1 (402) 441-6513	Contact	Tom Kopplin Asst. Purchasing Agent	Department
Bid Number	10-005 Addendum 3			Building
Title	Annual Supply Of Moyno Pumps & Parts	Department		Floor/Room
Bid Type	Bid	Building		Telephone
Issue Date	12/31/2009	Floor/Room		Fax
Close Date	1/15/2010 12:00:00 PM CST	Telephone	1 (402) 441-7414	Email
Need by Date		Fax	1 (402) 441-6513	
		Email	tkopplin@lincoln.ne.gov	

Supplier Information

Company	Mc2, Inc.
Address	Mc2, Inc 2320 S. 156th Circle Omaha, NE, NE 68130
Contact	Roger D. Gellhaus
Department	
Building	
Floor/Room	
Telephone	1 (402) 333-9660
Fax	1 (402) 333-9663
Email	rog@mc2h2o.com
Submitted	1/8/2010 3:36:06 PM CST
Total	\$95,233.00

Signature _____

Supplier Notes

We have no control over Factory pricing and cannot agree to a four (4) year contract.
We can hold pricing for one year only.

*ADD ROTOR FOR PUMP 2G065G1CDQAA-USE PART#
C72GH1 \$5,694.00 EACH.*

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 is interested in entering into a four (4) year contract for the supply of these commodities.	Yes
4	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 _____	NO-GOOD ONLY UNTILL 12-31-2010
5	Delivery Time	State the standard delivery time After Receipt of Order (ARO).	4-6 WEEKS
6	Kindred Pricing	State the percentage off of the Vendors most current list price to be applied against Kindred Items.	0
7	Electronic Signature	Please check here for your electronic signature.	Yes
8	Contact	Name of person submitting this bid:	Roger D. Gellhaus
9	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
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: Attached Addendum No. 1 extending the bid closing to be on Friday, January 15, 2010.	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: SEE BID ATTACHMENT SECTION FOR ADDENDUM 2 INFORMATION.	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:SEE BID ATTACHMENT SECTION FOR ADDENDUM 3 INFORMATION.	Yes

See increase

Line Items

#	Qty	UOM	Description	Response
1	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Gear Joint Kit	\$639.00
Item Notes:				
Supplier Notes: USE PART # KPE951				
2	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Gear Joint Seal Kit	\$40.00
Item Notes:				
Supplier Notes: USE PART # KPE87Q				
3	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Connecting Rod	\$287.00
Item Notes:				
Supplier Notes: USE PART # PE0251				
4	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Bearing Kit	\$431.00
Item Notes:				
Supplier Notes: USE PART # KPE291				
5	1	Each	Moyno Pump Model 1EO22G1 CDQ AAA Stator	\$778.00
Item Notes:				
Supplier Notes: USE PART # C310FQ				
6	1	Each	Moyno Pump Model 1EO22G1 CDQ DAA Rotor	\$1,965.00
Item Notes:				
Supplier Notes: USE PART # C71EF1				
7	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Gear Joint Kit	\$1,310.00
Item Notes:				
Supplier Notes: USE PART # KPG951				
8	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Gear Joint Seal Kit	\$59.00
Item Notes:				
Supplier Notes: USE PART # KPG87Q				

See
increase

9	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Connecting Rod	\$436.00
Item Notes:				
Supplier Notes: USE PART # PGO252				

10	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Bearing Kit	\$899.00
Item Notes:				
Supplier Notes: USE PART # KPG291				

11	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Stator	\$2,751.00
Item Notes:				
Supplier Notes: USE PART # C310JQ				

12	1	Each	Moyno Pump Model 1G115G1 CDQ3 AAA Rotor	\$5,612.00
Item Notes:				
Supplier Notes: USE PART # C71GJ1				

13	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Gear Joint Kit	\$1,568.00
Item Notes:				
Supplier Notes: USE PART # KPH951				

14	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Gear Joint Seal Kit	\$74.00
Item Notes:				
Supplier Notes: USE PART # KPH87Q				

15	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Connecting Rod	\$1,080.00
Item Notes:				
Supplier Notes: USE PART # PHO252				

16	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Bearing Kit	\$1,252.00
Item Notes:				
Supplier Notes: USE PART # KPH291				

See
increase

17	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Stator	\$3,510.00
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Item Notes:

Supplier Notes: USE PART # C310KQ

18	1	Each	Moyno Pump Model 1H175G1 CDQ3 SAX Rotor	\$12,480.00
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Item Notes:

Supplier Notes: USE PART #4240211008

19	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Gear Joint Kit	\$1,310.00
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Item Notes:

Supplier Notes: USE PART # KPG951

20	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Gear Joint Seal Kit	\$59.00
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Item Notes:

Supplier Notes: USE PART # KPG87Q

21	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Connecting Rod	\$436.00
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Item Notes:

Supplier Notes: USE PART # PG0251

22	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Bearing Kit	\$899.00
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Item Notes:

Supplier Notes: USE PART # KPG291

23	1	Each	Moyno Pump Model 2GO65G1 CDQ3 SAX Stator	\$3,710.00
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Item Notes:

Supplier Notes: USE PART # C320HQ

24	1	Each	Moyno Pump Model 2GO65G1 CDQ SAX Rotor	\$6,075.00
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Item Notes:

Supplier Notes: USE PART # 4074004908

See increase

25	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Gear Joint Kit	\$1,568.00
Item Notes:				
Supplier Notes: USE PART # KPH951				

26	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Gear Joint Seal Kit	\$74.00
Item Notes:				
Supplier Notes: USE PART # KPH87Q				

27	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Connecting Rod	\$470.00
Item Notes:				
Supplier Notes: USE PART # PH0251				

28	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Bearing Kit	\$1,252.00
Item Notes:				
Supplier Notes: USE PART # KPH291				

29	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Stator	\$4,183.00
Item Notes:				
Supplier Notes: USE PART # C320JQ				

30	1	Each	Moyno Pump Model 2H115G1 CDQ AAA Rotor	\$9,984.00
Item Notes:				
Supplier Notes: USE PART # C72HJ1				

31	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Gear Joint Kit	\$1,310.00
Item Notes:				
Supplier Notes: USE PART # KPG951				

32	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Gear Joint Seal Kit	\$59.00
Item Notes:				
Supplier Notes: USE PART # KPG87Q				

*See
increase*

33	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Connecting Rod	\$436.00
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Item Notes:

Supplier Notes: USE PART # PGO251

34	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Bearing Kit	\$899.00
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Item Notes:

Supplier Notes: USE PART # KPG291

35	1	Each	Moyno Pump Model 2GO65G1 CDQ DAA Stator	\$3,710.00
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Item Notes:

Supplier Notes: USE PART # C320HQ

36	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Gear Joint Kit	\$1,310.00
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Item Notes:

Supplier Notes: USE PART # KPG951

37	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Gear Joint Seal Kit	\$59.00
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Item Notes:

Supplier Notes: USE PART # KPG87Q

38	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Connecting Rod	\$436.00
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Item Notes:

Supplier Notes: USE PART # PGO251

39	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Bearing Kit	\$899.00
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Item Notes:

Supplier Notes: USE PART # KPG291

40	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Bearing Kit	\$899.00
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Item Notes:

Supplier Notes: USE PART # KPG291

*See
increase*

41	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Stator	\$1,937.00
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Item Notes:

Supplier Notes: USE PART # C310HQ

42	1	Each	Moyno Pump Model 1GO65G1 CDQ ARA Rotor	\$4,460.00
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Item Notes:

Supplier Notes: USE PART # C71GH1

43	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Gear Joint Kit	\$639.00
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Item Notes:

Supplier Notes: USE PART # KPE951

44	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Gear Joint Seal Kit	\$40.00
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Item Notes:

Supplier Notes: USE PART # KPE87Q

45	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Connecting Rod	\$287.00
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Item Notes:

Supplier Notes: USE PART # PEO251

46	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Bearing Kit	\$431.00
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Item Notes:

Supplier Notes: USE PART # KPE291

47	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Stator	\$925.00
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Item Notes:

Supplier Notes: USE PART # C320EQ

48	1	Each	Moyno Pump Model 2EO12G1 CDQ ASA Rotor	\$2,125.00
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Item Notes:

Supplier Notes: USE PART # C72EE1

*See
increase*

49	1	Each	Moyno Pump Model 2EO5OG1 CDQ SRA Gear Joint Kit	\$639.00
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Item Notes:

Supplier Notes: USE PART # KPE951

50	1	Each	Moyno Pump Model 2EO5OG1 CDQ SRA Gear Joint Seal Kit	\$40.00
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Item Notes:

Supplier Notes: USE PART # KPE87Q

51	1	Each	Moyno Pump Model 2EO5OG1 CDQ SRA Connecting Rod	\$287.00
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Item Notes:

Supplier Notes: USE PART # PEO252

52	1	Each	Moyno Pump Model 2EO5OG1 CDQ SRA Bearing Kit	\$410.00
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Item Notes:

Supplier Notes: USE PART # KPE291

53	1	Each	Moyno Pump Model 2EO5OG1 CDQ SRA Stator	\$2,680.00
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Item Notes:

Supplier Notes: USE PART # C320Q

54	1	Each	Moyno Pump Model 2EO5OG1 CDQ SRA Rotor	\$5,125.00
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Item Notes:

Supplier Notes: USE PART # C72E51

Response Total:	\$95,233.00
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**ANNUAL REQUIREMENTS FOR
MOYNO PUMPS & PARTS**

1. SCOPE

- 1.1 The City of Lincoln, will enter into a contract for the annual supply of progressing cavity Moyno 2000 pump G1 flanged models manufactured by Robbins & Myers, for a four (4) year period which will start on approximately January 1, 2010.
- 1.2 Acceptable bidder supplied parts shall be original equipment manufacturer (OEM) certified.

2. ORDERS AND DELIVERY

- 2.1 Orders will be placed as needed by the Department 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.
 - 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 City.
- 2.3 Shipping will be to one of the following locations and is to be indicated on each order:
 - 2.3.1 City of Lincoln, Northeast Wastewater Treatment Facility, 7000 North 70th Street, Lincoln, NE 68507
 - 2.3.2 City of Lincoln, Theresa Street Wastewater Treatment Facility, 2400 Theresa Street, Lincoln, NE 68521

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

- 4.1 If multiple awards are made, the Purchasing Division will issue a contract to all successful bidders.
 - 4.1.1 Such contract will incorporate the Owners's specifications, and may incorporate the bidder's specifications.

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 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.

7. **PUMP EQUIPMENT MODEL NUMBERS AND REQUIRED PARTS**

- 7.1 Equipment Model Numbers
 - 7.1.1 1EO22G1 CDQ AAA
 - 7.1.2 1G115G1 CDQ3 ARA
 - 7.1.3 1H175G1 CDQ3 SAX
 - 7.1.4 2GO65G1 CDQ3 SAX
 - 7.1.5 2H115G1 CDQ DAA
 - 7.1.6 2GO65G1 CDQ DAA
 - 7.1.7 1GO65G1 CDQ ARA
 - 7.1.8 2EO12G1 CDQ ASA
 - 7.1.9 2E05G1 CDQ SRA
- 7.2 Moyno Pump Replacement Parts
 - 7.2.1 The following list of parts will be required for each pump model number identified above in section
 - 7.2.1.1 Gear Joint Kit
 - 7.2.1.2 Gear Joint Seal Kit
 - 7.2.1.3 Bearing Kit
 - 7.2.1.4 Connecting Rod
 - 7.2.1.5 Stator
 - 7.2.1.6 Rotor

8. **MATERIALS OF CONSTRUCTION AND SPECIFICATION**

- 8.1 Materials of construction shall be OEM standard unless otherwise noted in these specifications.
 - 8.1.1 Rotor
 - 8.1.1.1 The rotor shall be a machined and polished single helix, 4150 hardened alloy tool steel material, with a nominal chrome plate thickness of .010 inches for maximum abrasion resistance.
 - 8.1.2 Stator
 - 8.1.1.2 The stator shall be of double helix configuration with molded Buna N, 70 durometer elastomer, chemically bonded to a steel tube.
 - 8.1.3 Gear Joints
 - 8.1.3.1 The gear joints shall be the grease lubricated crowned gear type, totally enclosed and protected by a wire reinforced elastomeric seal.
 - 8.1.3.2 Mechanical components of the gear joints shall be designed to operate for 10,000 hours at the manufacturers published maximum speeds and pressures.

9. **CONTACT**

- 9.1 Contact regarding this bid shall be made via e-mail with Assistant Purchasing Agent, Mr. Tom Kopplin: tkopplin@lincoln.ne.gov
- 9.2 All correspondence to Purchasing will be directed to the Project Manager and if necessary, an addendum will be issued.
- 9.3 All addendums will be sent out only by the City's Purchasing Division.

**ADDENDUM No. 1
for
Bid No. 10-005**

Annual Supply of Moyno Pumps & Parts

Addendum #1 to Bid 10-005 for above project, bid is scheduled to close Wednesday, January 6, 2010 at 12:00 noon.

Please note that the bid closing date has been changed to Friday, January 15, 2010 at 12:00 noon.

All other terms and conditions shall remain unchanged

Dated this 31st day of December, 2009

Purchasing Department

Vince M. Mejer
Purchasing Agent

ADDENDUM #2

Issue Date: January 7, 2010

SPECIFICATION NO. 10-005

FOR

ANNUAL SUPPLY OF MOYNO PUMPS AND PARTS

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes to the City's specification and bidding documents:

1. Attribute Revision - Contract Terms

A revision has been made to the Attribute section of the bid regarding the term of the contract and pricing. Please take note of the changes and bid accordingly.

All other terms, conditions and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Robert L Walla
Assistant Purchasing Agent

ADDENDUM #3

Issue Date: January 8, 2010

SPECIFICATION NO. 10-005

FOR

ANNUAL SUPPLY OF MOYNO PUMPS AND PARTS

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes to the City's specification and bidding documents:

- 1. A list of part numbers currently in use has been attached to the Bid Attachment section of the ebid.**

All other terms, conditions and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Robert L Walla
Assistant Purchasing Agent