

CONTRACT DOCUMENTS

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

**Annual Supply
Personal Protective Equipment (PPE) and First Aid Supplies
Bid No. 18-021**

**Mid-Continent Safety, DXP (DXP Enterprises INC)
PO Box 201791
Dallas, TX 75320-1791
(402) 593-7974**

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

THIS CONTRACT, made and entered into by and between **Mid-Continent Safety, DXP (DXP Enterprises INC), PO Box 201791, Dallas, TX 75320-1791**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

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

Personal Protective Equipment (PPE) and First Aid Supplies, Bid No. 18-021

and,

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

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

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

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (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 Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal – Dispensing Machines are not included

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

The Owners 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 Owners shall order on an as-needed basis for the duration of the contract. The cost of products or services for County agencies shall not exceed \$1,200.00 during the contract term without approval by the Board of Commissioners. The cost of products or services for City Departments shall not exceed \$65,000.00 during the contract term without approval. The cost of products or services for the Public Building Commission shall not exceed \$1,000.00 during the contract term without approval by the Board of the Public Building Commission.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide 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 Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission. Notwithstanding the foregoing, the duties and obligations of the City, the County, and the Building Commission pursuant to the Contract shall be treated as divisible and severable duties and obligations, and default by any one of the City, the County, or the Building Commission shall not be attributed to any other of the Owners, but shall remain the sole obligation of the defaulting entity.

8. Audit Provision: The Contractor shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
9. Period of Performance. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.
10. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Terms
 2. Accepted Proposal/Response
 3. Addendum 1 with Attachments A & B
 4. Special Provisions
 5. Specifications
 6. Instructions to Bidders
 7. Notice to Bidders
 8. Sales Tax Exemption Form 13(Note: This form cannot be used for the WATER Division of the City of Lincoln. The WATER Division is taxable per Reg. 066.14A or applicable laws.)

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword: Bid - Awarded or Closed bids.

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

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page
City of Lincoln Signature Page
Lancaster County Signature Page
City of Lincoln-Lancaster County Public Building Commission Signature Page

Vendor Signature Page

CONTRACT
Annual Supply
Personal Protective Equipment (PPE) and First Aid Supplies
Bid No. 18-021
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Mid-Continent Safety, DXP (DXP Enterprises INC)

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

Secretary Seal

DXP Enterprises
Name of Corporation

9610 J St Omaha
Address

By: TMM
Duly Authorized Official Tim Mansbach

VP Operations
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 Signature Page

CONTRACT
Annual Supply
Personal Protective Equipment (PPE) and First Aid Supplies
Bid No. 18-021
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Mid-Continent Safety, DXP (DXP Enterprises INC)

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

City Clerk

CITY OF LINCOLN, NEBRASKA

Chris Beutler, Mayor

Approved by Executive Order No. _____

dated _____

Lancaster County Signature Page

CONTRACT
Annual Supply
Personal Protective Equipment (PPE) and First Aid Supplies
Bid No. 18-021
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Mid-Continent Safety, DXP (DXP Enterprises INC)

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____

**Lincoln-Lancaster County Public Building Commission
Signature Page**

**CONTRACT
Annual Supply
Personal Protective Equipment (PPE) and First Aid Supplies
Bid No. 18-021
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Mid-Continent Safety, DXP (DXP Enterprises INC)**

EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:

Public Building Commission Attorney

Chairperson, Public Building Commission

dated _____

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing\City & County	Address
Email	smulder@lincoln.ne.gov		440 S. 8th St.	
Phone	(402) 441-7428		Lincoln, NE 68508	Contact
Fax	(402) 441-6513	Contact	Sharon Mulder, Asst. Purchasing Agent	Department
Bid Number	18-021 Addendum 1			Building
Title	Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies	Department Building		Floor/Room
Bid Type	Bid	Floor/Room		Telephone
Issue Date	1/26/2018 03:00 PM (CT)	Telephone	1 (402) 441-7428	Fax
Close Date	2/9/2018 12:00:00 PM (CT)	Fax	1 (402) 441-6513	Email
		Email	smulder@lincoln.ne.gov	

Supplier Information

Company Mid-Continent Safety, DXP (DXP Enterprises INC)
 Address a DXP Company
 PO Box 201791
 Dallas, TX 75320-1791
 Contact John Curtis
 Department
 Building
 Floor/Room
 Telephone (402) 593-7974
 Fax (713) 996-4701
 Email remittance@dxpe.com
 Submitted 2/9/2018 10:17:08 AM (CT)
 Total \$49,064.08

By submitting your response, you certify that you are authorized to represent and bind your company.

Signature John Curtis

Email jcurtis@dxpe.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

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	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Account Service	I acknowledge understanding the the Owners expect this Account to have a Representative on-site monthly to service any/all needs the Agencies have.	Yes
4	Contact Information, Order Placement	State all contact information as well as your preferred method of order placement.	John Curtis, 9610 J Str Omaha NE 68127 jcurtis@dxpe.com, 800-678-7831, place by phone, email, or fax
5	Delivery Time	State the standard delivery time After Receipt of Order (ARO).	2-4 days ARO for contract items, 4-10 working days for kindred items
6	Kindred Pricing	State the percentage off of the Vendors most current list price to be applied against Kindred Items.	10%
7	Contact	Name of person submitting this bid:	John Curtis
8	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
9	Renewal is an Option	Contract Extension Renewal is an option.	Yes
10	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. . ((a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	A: yes B:Yes C: 6-30-2019
11	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y
12	Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
13	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes

14	Numbers in Price Box	I acknowledge, understand and hereby verify that ONLY numbers have been typed into the Unit Price box in the Line Item section of this ebid response. I further understand that if any symbols or letters (other than a decimal point for dollars and cents) have been typed into the Unit Price box that it will result in my bid showing an amount of \$0 for respective line items.	Yes
15	Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes
16	U.S. Citizenship Attestation	<p>Is your company legally considered an Individual or Sole Proprietor: YES or NO</p> <p>As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at: http://www.sos.ne.gov/business/notary/citizenforminfo.html</p> <p>All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.</p> <p>If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.</p>	No
17	Electronic Signature	Please check here for your electronic signature.	Yes
18	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: See Bid Attachments section for Addendum information.	Yes
19	Vending Machines	Does your company offer Vending Machines? Yes or No If yes, please attach your company's information and costs regarding the program in the Vendors Response Attachment Section of the E-bid.	Yes

Line Items

#	Qty	UOM	Description	Response
1	250	Each	Safety Glasses, Clear Lens, Nemesis	\$3.30

Manufacturer: Jackson/KC Manufacturer #: 3000354/25676

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make & Model proposed.	exact item

2	250	Each	Safety Glasses, Grey Lens, Nemesis	\$3.55
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Manufacturer: Jackson Manufacturer #: 3000356

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model Proposed.	exact item

3	60	Each	Safety Glasses, Amber Lens, Mirage for shooting	\$1.00
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Manufacturer: Radians Manufacturer #: MR0140ID

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

4	144	Each	Safety Glasses, Clear Lens, Mirage	\$0.90
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Manufacturer: Radians Manufacturer #: MR0110ID

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

5 144 Each Safety Glasses, Grey Lens, Mirage \$0.90

Manufacturer: Radians Manufacturer #: MR0120ID

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

6 144 Each Safety Glasses, Clear Lens, Strike Force \$1.09

Manufacturer: Radians Manufacturer #: E8700-C

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

7 144 Each Safety Glasses, Smoke Lens, Strike Force \$1.09

Manufacturer: Radians Manufacturer #: E8700-S

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

8 24 Each Safety Glasses, Clear, Magnification, 1.0 diopter. \$5.75

Manufacturer: Radians Manufacturer #: CH1-110

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

9 24 Each Safety Glasses, Clear, Magnification, 1.5 diopter. \$5.75

Manufacturer: Radians Manufacturer #: CH1-115

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

10 24 Each Safety Glasses, Clear, Magnification, 2.0 diopter. \$5.75

Manufacturer: Radians Manufacturer #: CH1-120

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

11 24 Each Safety Glasses, Clear, Magnification, 2.5 diopter. \$5.75

Manufacturer: Radians Manufacturer #: CH1-125

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

12 10 Each Hi-Vis Ranger Hat \$8.10

Manufacturer: Ergodyne Manufacturer #: 23260

Item Notes: Mesh Panels

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	State the Manufacturer of item proposed.	exact item

13 48 Each Eyeware Lanyard with Safety Tips \$2.08

Manufacturer: Ergodyne Manufacturer #: 19152

Item Notes: 100% Cotton

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	State the Manufacturer of item proposed.	exact item

14 24 Box Lens Cleaning Towelettes, 100/box \$5.10

Manufacturer: Magic Manufacturer #: TW100D

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	State the Manufacturer of item proposed.	Magic
2	Box Information	State the number of towelettes per box you are proposing.	exact item

15 50 Each Chemical Goggle, Clear, Indirect Vent. \$9.80

Manufacturer: UVEX Manufacturer #: S39610C

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

16 24 Each Sentinel headgear with black ABS crown protector. \$9.10

Manufacturer: Bullard Manufacturer #: Sentinel1

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

17 24 Each Clear face shield for above headgear, acetate \$5.15

Manufacturer: Bullard Manufacturer #: 840M

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

18 24 Each Clear Vinyl Goggle, Fog less Poly-carbonate Lenses, Elastic Headband, Indirect Ventilation. \$0.99

Manufacturer: Bouton 440 Basic DV Manufacturer #: 4400-300

Item Notes: NOTE: All Eye protection MUST meet ANSI Z87.1-2010 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

19 36 Each Lens Cleaning Station, liquid and wipes. \$8.80

Manufacturer: Bausch & Lomb Manufacturer #: 8570

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make & Model proposed.	exact item

20 48 Each PowerGrab Thermo Gloves \$4.30

Manufacturer: PIP Manufacturer #: 41-400

Item Notes: Insulated, Hi-Vis Orange

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	PIP exact item
2	Pricing	Please break down pricing for sizes after standard XL	all sizes the same price

21 60 Each Unlined Drivers Style Glove. Pigskin, Keystone Thumb, Shirred elastic wrist, Rolled Hem. \$5.94

Manufacturer: Majestic Manufacturer #: 1510P

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer/Product No.	State the Manufacturer and Product No.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	size XL are 6.25 each pair

22 60 Each Drivers Glove, Pigskin Leather, Lined, Thinsulate, Keystone Thumb \$6.60

Manufacturer: Seattle Glove Manufacturer #: 6464 LHKT

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	size XL are 6.85 each pair

23 60 Each Drivers Glove, Leather, Red Jersey Lined, Straight Thumb \$7.25

Manufacturer: MCR Manufacturer #: 3250

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	size XL are 7.70 per pair

24 84 Each Drivers Glove, HD, Kevlar Sewn, Keystone Thumb \$7.20

Manufacturer: Majestic Manufacturer #: 1510BAK

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	size XL are 7.55 each pair

25 24 Dozen Brown Jersey Glove, Knitted 100% Cotton Jersey with Matching Knit wrist, Reversible, Men's Standard Sizes. \$5.00

Manufacturer: Memphis Manufacturer #: 7100R

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	only one size available.

26 96 Pair Luminator, Pigskin, Orange Cloth Back with Reflective Stripe, Safety Cuff, Knit wrist, Insulated. \$4.25

Manufacturer: Memphis Manufacturer #: 19251-L

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	all sizes the same price

27 12 Dozen Sol-Vex Green Nitrile Glove, Embossed, Straight Cuff, 15 mil. Thickness, Size 9 \$14.45

Manufacturer: Ansell Manufacturer #: 37155-090

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	all sizes the same price

28 12 Dozen Sol-Vex Green Nitrile Glove, Embossed, Straight Cuff, 15 mil. Thickness, Size 10 \$14.45

Manufacturer: Ansell Manufacturer #: 37155-10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	all sizes the same price

29 12 Dozen Sol-Vex Green Nitrile Glove, Embossed, Straight Cuff, 15 mil. Thickness, Size 11 \$14.45

Manufacturer: Ansell Manufacturer #: 37155-09

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Sol-vex green nitrile glove embossed str cuff, 15 mil, actual part number is 37155-11 size 11 glove
2	Pricing	Please break down pricing for sizes after standard XL	all sizes the same price

30 12 Dozen Palm Coated Nitrile, Safety Cuff, Large Glove. \$39.20

Manufacturer: Best Manufacturing Manufacturer #: 7066R

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	only one size available.

31 48 Dozen Glove, Cotton/Polyester Knit, Safety Cuff, Medium Weight Large glove. \$3.30

Manufacturer: PIP Manufacturer #: 35-C500

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	only one size available

32 72 Case Disposable Powder-free Latex Glove, 11.8 Mil. \$125.00

Manufacturer: Micro flex Manufacturer #: UL315

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size. 100 gloves/box, 10 box/case.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	all sizes the same price

33 12 Dozen Golden Grab-It II Glove, Latex with Jersey Knit Lining Size 10 (L) \$52.00

Manufacturer: Ansell Edmont Manufacturer #: 16-312

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	all sizes the same price

34 36 Dozen Heavy Duty Maxifoam Nitrile Gloves, Coated Palm and Finger Tips with a Knit Nylon Liner \$34.24

Manufacturer: PIP Manufacturer #: 34-800

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	all sizes the same price

35 12 Dozen Cotton/Polyster Liner/Glove, 7 Gauge Heavy Weight String \$3.95

Manufacturer: Memphis Manufacturer #: 9507LM

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	price the same for all sizes

36 12 Dozen Flex Tuff-II Safety Grey Cotton/Polyester Knit Shell Glove \$13.05

Manufacturer: MCR Manufacturer #: 9688

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	same price for all sizes

37 96 Boxes Disposable (Blue) Nitrile Gloves, Latex Free \$7.10

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Best/Showa glove model 7500PF
2	Pricing	Please break down pricing for sizes after standard XL	all sizes same price

38 10 Each Premium Five (5) Buckle 14" Overshoe \$54.65

Manufacturer: LaCrosse Manufacturer #: 267140

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	same price for all sizes

39 4 Pair Boot-Foot Chest Waders, Insulated, Reinforced Knees, Double Stitched Seams \$213.30

Manufacturer: LaCrosse Manufacturer #: 700026

Item Notes: Waders available in shoe sizes 7 to 14. For bidding purposes, bid size 10.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Lacrosse actual #700082
2	Pricing	Please break down pricing for sizes after standard XL	same price for all sizes

40 20 Pair Ice Trekkers, Ice Cleats \$30.00

Manufacturer: KAKO

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	model #06006

41 12 Boxes N95 Particle Respirator \$12.86

Manufacturer: 3M Manufacturer #: 8210

Item Notes: Boxes of 20, if different; please specify the number in box in supplier notes.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

42 6 Each Half Face Piece Respirator \$8.70

Manufacturer: 3M Manufacturer #: 6100

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

43 6 Each Half Face Piece Respirator \$8.70

Manufacturer: 3M Manufacturer #: 6200

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

44 1 Each Full Face Piece Respirator \$95.00

Manufacturer: 3M Manufacturer #: 6700

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

45 2 Each Full Face Piece Respirator \$103.00

Manufacturer: 3M Manufacturer #: 6800

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

46 2 Each Full Face Piece Respirator \$103.00

Manufacturer: 3M Manufacturer #: 6900

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

47 20 Pair Organic Vapor Cartridge \$8.50

Manufacturer: 3M Manufacturer #: 6001

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

48 10 Pair Respirator Cartridge, P100 \$16.50

Manufacturer: 3M Manufacturer #: 60921

Item Notes: Organic Vapor

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

49 10 Each P95 Particulate Pre-Filter \$1.34

Manufacturer: 3M Manufacturer #: 5P71

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

50 10 Each Pre-filter Retainer \$1.48

Manufacturer: 3M Manufacturer #: 0501

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

51 20 Pair P100 Particle Filter \$5.00

Manufacturer: 3M Manufacturer #: 2091

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

52 10 Each Knit Tube Winter Liner, Elasticized to fit snug over hardhat, Flame Resistant Fabric (Polyster Knit), One Size \$3.80

Manufacturer: Ergodyne Manufacturer #: 9810

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

53 12 Each Two-Layer Winter Hard Hat Liner, Flame Resistant Fabric, Twill Shell, One Size \$7.05

Manufacturer: Ergodyne Manufacturer #: 6860

Item Notes: Two layer of cotton/fleece and lining polyster fleece

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

54 12 Each Cape Winter Hard Hat Liner with Mouth Piece, Cotton Twill with Polyester Fleece Lining, Hook and Loop Closure. Size M, L, XL. \$6.00

Manufacturer: Ergodyne Manufacturer #: 6870

Item Notes: For bidding purpose bid the large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

55 25 Sets Class III, Hi Visibility, Retro Reflective, 3 Piece Rain wear Suit, Heavyweight 14 mil. PVC on Polyester Material, Resistant to Oils, Acids, Industrial Compounds, Low Temperature Flexibility, Sizes S - 4XL, to consist of a Jacket with a corduroy collar, storm flap, take-up snaps at wrists, two reinforced pockets w/flaps and snap closures with vented cape back and underarms, Bib Overalls with adjustable, reinforced elasticized suspenders, a snap fly, take-up snaps at waste and ankles and a detachable Hood with drawstring. \$56.34

Manufacturer: Tingley

Item Notes: For bidding purpose bid the large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Tingley, set consists of jacket #J53122 and overall #O53122
2	Pricing	Please break down pricing for sizes after standard XL	size 2X is 58.70 set

56 50 Each Tyvek Hooded Coverall Suit with elastic wrist, booties and zipper. Med to 4X. \$5.28

Manufacturer: Lakeland Manufacturer #: Lak-1414L

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Tyvek is actually DuPont, so the manufacture is DuPont, #TY122SWHXL0002500
2	Pricing	Please break down pricing for sizes after standard XL	size 2X is \$5.60 each, size 3X is \$5.94 each, and size 4X is \$6.40 each

57 50 Each Tyvek Coverall, White, Elastic Wrists and Ankles \$4.85

Manufacturer: Dupont Manufacturer #: TY125SWH2X002500

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	size 2X is \$5.15 each, size 3X is \$5.45 each, and size 4X is \$5.95 each

58 75 Each Tychem QC Coveralls in yellow, zipper, attached hood, elastic wrists and ankles, Med to 3X. \$5.55

Manufacturer: Lakeland Manufacturer #: 05428

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Tychem QC is a Dupont item, so we are bidding DuPont #QC120SYL
2	Pricing	Please break down pricing for sizes after standard XL	size 2X is \$5.75, size 3X is \$5.85

59 25 Each Tychem CPF 3 Level B Splash Suit , Small to 3X. \$32.85

Manufacturer: Dupont Manufacturer #: C3125TTNLG0006000

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	size 2X is \$34.85 size 3X is \$36.85

60 25 Each Tychem CPF 4 Level B Splash Suit , Large to 3X. \$40.00

Manufacturer: Dupont Manufacturer #: BR127T

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please provide pricing for gloves over XL size.	size 2X is \$42.00 size 3X is \$44.00

61 5 Each Tychem TK, Level A, Fully Encapsulated Suit , Large to 3X. \$713.00

Manufacturer: Dupont Manufacturer #: TK554TLYLG000100

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	size 2X is \$741.50 size 3x is \$771.20

62 30 Pair Padded Kneepads \$15.35

Manufacturer: Ergodyne Manufacturer #: 18301

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

63 10 Each Ear Muff, over the head, Thunder T1, light green \$8.72

Manufacturer: Howard Leight Manufacturer #: 1010928

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

64 10 Box Corded Plug Foam Earplugs, 29 dB NRR \$18.00

Manufacturer: Honeywell Manufacturer #: LPF-30

Item Notes: Box of 100 Cord is yellow and plug is green.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

65 25 Box Pure Fit Disposable Ear Plugs, Green, un-corded \$24.50

Manufacturer: Moldex Manufacturer #: 6800

Item Notes: Box of 200

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

66 12 Box Classic Foam Ear Plugs, Un-corded, 29 dB NRR \$24.00

Manufacturer: EAR Manufacturer #: 312-1201

Item Notes: Box of 200

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

67 12 Box Express Pods Plugs, Uncorded, Assorted Colors, 25 dB NRR \$44.00

Manufacturer: EAR Manufacturer #: 321-2200

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

68 10 Box Express Pod Plugs, Corded, Assorted Colors, 25 dB NRR \$71.45

Manufacturer: EAR Manufacturer #: 311-1115

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

69 20 Pair Low Profile Earmuff, Hearing Conservation \$11.10

Manufacturer: Peltor

Item Notes: Noise Levels up to 95 dBA

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	3M/Peltor #H6A/V

70 20 Each Classic C30 Hard Hat w/Ratchet Suspension, White. \$14.90

Manufacturer: Bullard Manufacturer #: 30WHR

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

71 40 Each Bullard Ratchet Suspension Replacement for Classic Model C30 \$10.05

Manufacturer: Bullard Manufacturer #: RS6RC

Item Notes: Vertical Height Adjustments

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

72 10 Each Bullard Bracket, White Plastic \$7.75

Manufacturer: Bullard Manufacturer #: 400

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

73 10 Each Band Mounting Bracket, Metal \$9.70

Manufacturer: Bullard Manufacturer #: 100G

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

74 10 Each Clear Visor Shields \$4.40

Manufacturer: Bullard Manufacturer #: 640

Item Notes: Flat acetate, 6" x 15" x .040"

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

75 3 Each First Aid Kit (Shop) \$80.50

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified Safety #K208-166

76 4 Each First Aid Kit (Shop and Office) \$93.80

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified Safety #K208-165

77 4 Each First Aid Kit (Office) \$84.60

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified Safety #K208-Custom

78 3 Each First Aid Kit (Large Service Vehicle) \$58.90

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified Safety #K208-181

79 5 Each First Aid Kit (Small Passenger Vehicle) \$36.90

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified Safety #K208-169

80 10 Each Body Fluid Clean-up Kit \$19.30

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

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified Safety #FK200-906

81 10 Each CPRotector, Clear Plastic Overwrap \$4.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #0545

82 40 Roll Adhesive Tape, 1" x 5 yd. \$1.08

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1214

83 10 Roll Adhesive Tape, 1/2" x 5 yd. \$0.69

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1212

84 5 Box Alcohol Wipes \$2.83

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart#2608

85 4 Each Antiseptic Spray (3 oz.) \$1.85

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #2717

86 25 Box Antiseptic Towelettes \$0.85

Item Notes: Box of 25

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #6197

87 4 Each Bloodstopper Dressing \$1.40

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #2302

88 4 Each Burn Spray (3 oz.) \$1.75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #2729

89 20 Each Certilizer Eye & Skin Neutralizer (1 oz.) \$1.49

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #4726

90 10 Each Certiose Eye Wash (4 oz.) \$2.10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #4730

91 40 Each Cold Pack, Certicool Jr. \$0.40

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #2930

92 4 Each CPRotecter Mask \$7.55

Item Notes: Packed in a sealed bag.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #2693

93 1 Pkg Eye Cups, Plastic (6/pkg) \$1.12

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #7744

94 15 Each First Aid Handbook \$0.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Title/Product No.	State the Title and Product No. of the item proposed.	Hart #0954

95 10 Box Gauze Pads, 4" x 4" \$2.31

Item Notes: Box of 25

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1854

96 10 Box Large Fingertip Bandages \$2.05

Item Notes: Box of 50

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1073

97 10 Box Medium Fingertip Bandages \$2.48

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1072

98 10 Bags Latex Gloves (1 pair per bag) \$0.61

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #0586 These are nitrile gloves, higher level of protection.

2 Pricing

Please break down pricing for sizes after standard XL

99 2 Each Metal First Aid Cabinet, 15" X 10" X 5" \$28.00

Item Notes: Three (3) Shelf

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #0923

100 5 Box Non-Stick Pads, 2" x 3" \$1.39

Item Notes: Box of 25

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #2131

101 5 Box Plastic Bandages, 1" x 3" \$1.88

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1011

102 10 Box PVP Iodine Swabs \$7.24

Item Notes: Box of 50

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #6164

103 12 Each Red Handle Scissors \$0.35

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #7343

104 12 Each Scissors, Silver, 4 1/2" \$1.35

Item Notes: Or no more than 5-1/2" long

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #7344

105 10 Pkg Sting Relief Wipes \$0.80

Item Notes: Box/Pkg of 10

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #441

106 10 Each Triangular Bandage w/Pins \$0.98

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #261

107 12 Roll Tri-Cut Tape, 1/2" X 10 yd. \$1.65

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1211

108 20 Each Triple Antibiotic Ointment (1oz.) \$2.51

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #2572

109 20 Each Tweezers \$0.30

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #7311

110 40 Box Woven Bandages, 1" x 3" \$2.76

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1017

111 40 Box Woven Bandages, 3/4" x 3" \$2.49

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1016

112 20 Box Woven Knuckle Bandages \$2.60

Item Notes: Box of 50

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Hart #1074

113 30 Each Back Support Belt Suspenders \$12.10

Manufacturer: Ergodyne Manufacturer #: 11354

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

114 6 Each 3 Gallon Safety Can \$62.00

Manufacturer: Justrite Manufacturer #: 10728

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Justrite updated their part number to #7225120

115 10 Each 5 Gallon Safety Can \$64.00

Manufacturer: Justrite Manufacturer #: JUS10828

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Justrite updated their part number to #7250120

116 5 Each Slow Moving Vehicle Emblem, Pressure Sensitive, 14" H x 16" W \$12.95

Item Notes: Visible from 500 ft. or more. Sign is in compliance with ASAE S276.4

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

117 8 Each Slow Moving Vehicle Emblem, Aluminum with brackets, 14" x 16" \$20.44

Item Notes: Visible from 500 ft. or more

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Accuform #FRW624/628

118 4 Each Combination Lockout Kit for Valve and Electrical \$210.00

Manufacturer: Brady Manufacturer #: BRA65777

Item Notes: Lockout to include 78 items packed in yellow canvas carry bag.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

119 10 Pkg Hazardous Communication Tags, 3" x 5" Heavy-Duty, Write-On Surface. \$32.35

Manufacturer: Brady Manufacturer #: BRA76227

Item Notes: Package of 25.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

120 10 Each Hi-Visibility Retro-Reflective Safety Vest, Class 2 \$8.55

Manufacturer: Radians Manufacturer #: SV8GML

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

121 40 Each Hi-Visibility Retro-Reflective Safety Vest, Mesh, Class 3 \$9.95

Manufacturer: Radians Manufacturer #: SV83GML

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

122 40 Pair Leather Polar Insulated Glove, One Size \$11.50

Manufacturer: North/Honeywell Manufacturer #: 70/6465NK

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

123 40 Pair Leather Polar Insulated Gloves, One Size \$11.50

Manufacturer: North/Honeywell Manufacturer #: 70/6465NK

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	only one size available

124 10 Each Wire Binder for SDS Books \$27.30

Manufacturer: Accuform Manufacturer #: ZRS102

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

125 46 Pair Ref Fleece Lined Split Leather Gloves \$2.40

Manufacturer: Seattle Glove Manufacturer #: 9-1260R

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	only one size available

126 46 Pair Leather Foam Lined Work Gloves \$3.81

Manufacturer: Seattle Glove Manufacturer #: 9-1240BY

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item
2	Pricing	Please break down pricing for sizes after standard XL	only one size available

127 8 Each Lockout Tagout Pouch Kit \$58.10

Manufacturer: Brady Manufacturer #: 134034

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

128 8 Each Maintenance Lockout Kit \$186.00

Manufacturer: Brady Manufacturer #: 134032

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

129 36 Each Dual-Light Flashlight \$29.40

Manufacturer: Bayco Manufacturer #: XPP-5422GM

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

130 60 Each Ear Plugs, Max Lite \$19.50

Manufacturer: Honeywell Manufacturer #: LPF-1

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

131 10 Pair Classic Hi Steel-Toed Boots \$104.60

Manufacturer: TeamJ Manufacturer #: CHS-000A-10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

132 10 Pair Chore Steel-Toed Boots \$80.00

Manufacturer: Muck Manufacturer #: CHS-CSAA-BLC-100

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	These boots meet the Canadian footwear standard and DO NOT meet the American footwear standard. Do not buy these.

133 10 Each Comfort Brite Overalls, Hi-Vis, FR, Class E \$17.72

Manufacturer: Tinru Manufacturer #: 053122

Item Notes: Green bib with 2" silver reflective tape with suspenders

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

2 Pricing Please break down pricing for sizes after standard XL size 2X and above is \$18.95 each through 5XL or to the largest size made.

134 10 Each Rain Jacket, Vision, Class 3 \$38.42

Manufacturer: Tinru Manufacturer #: J53122

Item Notes: Color: Lime

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

2 Pricing Please break down pricing for sizes after standard XL size 2X and above is \$39.61 each through 5XL or to the largest size made.

135 10 Each Rain Pants, Vision, Class E \$22.00

Manufacturer: Tinru Manufacturer #: P23122

Item Notes: Color: Lime

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

2 Pricing Please break down pricing for sizes after standard XL size 2X and above is \$24.25 each through 5XL or to the largest size made.

136 10 Each Rain Overalls, Vision, Class 3 \$22.00

Manufacturer: Tinru Manufacturer #: 023122

Item Notes: Color: Lime

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

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

2 Pricing Please break down pricing for sizes after standard XL size 2X and above is \$24.25 each through 5XL or to the largest size made.

Response Total: \$49,064.08

ADDENDUM #1
Issue Date:
02/02/2018
Bid No. 18-021
ANNUAL SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT (PPE)
AND FIRST AID SUPPLIES

Addenda are instruments issued by the Purchasing Department 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 Specification and bidding documents:

QUESTIONS

1. Are you allowing some of this material to be dispensed in vending machines?
 - a. We have added an Attribute asking about this service. Please see Attribute #19.

2. Would you be able to provide the previous award tab with winning vendor and item information, specifically for the gloves listed in this bid?
 - a. Please see Bid Tab – Attachment B

3. How many delivery locations are there?
 - a. Varies upon each department's needs.
 - q. Where are they?
 - a. Pretty much all are located within the City of Lincoln. Some are outside of the City limits as much as 30 miles or so at the most.

4. How often are orders placed (one time, monthly, quarterly, other)?
 - a. Nothing is specified, they all order on an as-needed basis.

5. Based upon previous history, when an order is placed, what is the approximate quantity ordered?
 - a. This varies with no set quantities.

6. Are samples required?
Only if it is an alternate? Or if it is the exact item listed as well?
Is there a certain date the samples need to arrive?
If so, how many samples are required?
 - a. The answer to the questions above are only if requested.

7. Added Attachment A

END OF ADDENDA NO. 1

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

Sharon Mulder
Assistant Purchasing Agent

1. FIRST AID KIT SUPPLIES FOR SHOP

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

2. FIRST AID KIT SUPPLIES FOR SHOP AND OFFICE

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

- 2.2 Wipes & Ointment
 - 2.2.1 Triple Antibiotic Ointment
 - 2.2.2 Antiseptic Spray (3 oz.)
 - 2.2.3 Burn Spray (3 oz.)
 - 2.2.4 Sting Relief Wipes
 - 2.2.5 Antiseptic Towelettes (50)
 - 2.2.6 Mentholate Spray
 - 2.2.7 Poison Ivy Wash
- 2.3 Miscellaneous
 - 2.3.1 Metal First Aid Cabinet
 - 2.3.2 CPRotector Mask
 - 2.3.3 Latex Exam Gloves
 - 2.3.4 Scissors
 - 2.3.5 Cold Pack (2)
 - 2.3.6 First Aid handbook
 - 2.3.7 Kit Tweezers
 - 2.3.8 Eye Wash Cups
 - 2.3.9 Eye Wash (4 oz.)

3. **FIRST AID KIT SUPPLIES FOR OFFICE**

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

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

4. FIRST AID KIT SUPPLIES FOR LARGE SERVICE VEHICLE

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

5. FIRST AID KIT SUPPLIES FOR SMALL PASSENGER VEHICLE

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

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

6. **BODY FLUID CLEAN UP KIT**

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

Bid Request Number	13-347 Addendum 3	Organization	Lincoln Purchasing
Title	Annual Supply of Personal Protective Equipme	Bid Creator	Sharon R. Mulder Asst Purchasing Agent
Description		Email	smulder@lincoln.ne.gov
Bid Type	Bid	Phone	(402) 441-7428
Issue Date	12/4/2013 1:00:01 PM Central	Fax	(402) 441-6513
Close Date	12/18/2013 12:00:00 PM Central		

Awarded Suppliers

Name	City	State	Lines Awarded	Award Total
Mid-Continent Safety LLC	Dallas	TX	123	\$49,448.06

Line	Qty	UOM	Description	Manufacturer	Manuf. Number	Award Response	Award Qty	Awarded Supplier
1	50	Each	Safety Glasses, Clear Lens, Nemesis	Jackson/KC	3000354/25676	\$3.24	50	Mid-Continent Safety LLC
2	50	Each	Safety Glasses, Grey Lens, Nemesis	Jackson	3000356	\$3.50	50	Mid-Continent Safety LLC
3	50	Each	Safety Glasses, Amber Lens, Mirage for shooting	Radians	MR0140ID	\$1.00	50	Mid-Continent Safety LLC
4	50	Each	Safety Glasses, Clear Lens, Mirage	Radians	MR0110ID	\$0.90	50	Mid-Continent Safety LLC
5	50	Each	Safety Glasses, Grey Lens, Mirage	Radians	MR0120ID	\$0.95	50	Mid-Continent Safety LLC
6	50	Each	Safety Glasses, Clear Lens, Strike Force	Radians	E8700-C	\$1.99	50	Mid-Continent Safety LLC
7	50	Each	Safety Glasses, Smoke Lens, Strike Force	Radians	E8700-S	\$1.99	50	Mid-Continent Safety LLC
8	20	Each	Safety Glasses, Clear, Magnification, 1.0 diopter.	Radians	CH1-110	\$5.75	20	Mid-Continent Safety LLC
9	20	Each	Safety Glasses, Clear, Magnification, 1.5 diopter.	Radians	CH1-115	\$5.75	20	Mid-Continent Safety LLC
10	20	Each	Safety Glasses, Clear, Magnification, 2.0 diopter.	Radians	CH1-120	\$5.75	20	Mid-Continent Safety LLC
11	20	Each	Safety Glasses, Clear, Magnification, 2.5 diopter.	Radians	CH1-125	\$5.75	20	Mid-Continent Safety LLC
12	1	Each	Hi-Vis Ranger Hat	Ergodyne	23260	\$8.00	1	Mid-Continent Safety LLC
13	24	Each	Eyeware Lanyard with Safety Tips	Ergodyne	19152	\$2.08	24	Mid-Continent Safety LLC
14	40	Box	Lens Cleaning Towelettes, 100/box	Magic	TW100D	\$5.10	40	Mid-Continent Safety LLC
15	10	Box	SunX Sun Wipes, SPF 30 Towelettes	Coretex	91661	\$19.00	10	Mid-Continent Safety LLC
16	50	Each	Chemical Goggle, Clear, Indirect Vent.	UVEX	S39610C	\$8.70	50	Mid-Continent Safety LLC
17	12	Each	Sentinel headgear with black ABS crown protector.	Bullard	Sentinel1	\$8.10	12	Mid-Continent Safety LLC
18	12	Each	Clear face shield for above headgear, acetate	Bullard	840M	\$3.50	12	Mid-Continent Safety LLC
			Clear Vinyl Goggle, Fog less Poly-carbonate Lenses,	Bouton 440 Basic				
19	12	Each	Elastic Headband, Indirect Ventilation.	DV	4400-300	\$2.25	12	Mid-Continent Safety LLC
20	10	Each	Lens Cleaning Station, liquid and wipes.	Bausch & Lomb	8570	\$17.80	10	Mid-Continent Safety LLC
21	20	Each	PowerGrab Thermo Gloves	PIP	41-400	\$3.75	20	Mid-Continent Safety LLC
			Unlined Drivers Style Glove. Pigskin, Keystone Thumb,					
22	50	Each	Shirred elastic wrist, Rolled Hem.	Majestic	1510P	\$6.85	50	Mid-Continent Safety LLC
			Drivers Glove, Pigskin Leather, Lined, Thinsulate, Keystone					
23	20	Each	Thumb	Seattle Glove	6464 LHKT	\$6.90	20	Mid-Continent Safety LLC
24	20	Each	Drivers Glove, Leather, Red Jersey Lined, Straight Thumb	MCR	3250	\$7.20	20	Mid-Continent Safety LLC
25	20	Each	Drivers Glove, HD, Kevlar Sewn, Keystone Thumb	Majestic	1510BAK	\$6.55	20	Mid-Continent Safety LLC
			Brown Jersey Glove, Knitted 100% Cotton Jersey with					
26	20	Dozen	Matching Knit wrist, Reversible, Men's Standard Sizes.	Memphis	7100R	\$5.00	20	Mid-Continent Safety LLC
			Luminator, Pigskin, Orange Cloth Back with Reflective					
27	20	Pair	Stripe, Safety Cuff, Knit wrist, Insulated.	Memphis	19251-L	\$4.25	20	Mid-Continent Safety LLC
			Sol-Vex Green Nitrile Glove, Embossed, Straight Cuff, 15					
28	10	Dozen	mil. Thickness, Size 9	Ansell	37155-090	\$17.00	10	Mid-Continent Safety LLC
			Sol-Vex Green Nitrile Glove, Embossed, Straight Cuff, 15					
29	10	Dozen	mil. Thickness, Size 10	Ansell	37155-10	\$17.00	10	Mid-Continent Safety LLC
			Sol-Vex Green Nitrile Glove, Embossed, Straight Cuff, 15					
30	10	Dozen	mil. Thickness, Size 11	Ansell	37155-09	\$17.00	10	Mid-Continent Safety LLC
				Best				
31	6	Dozen	Palm Coated Nitrile, Safety Cuff, Large Glove.	Manufacturing	7066R	\$39.20	6	Mid-Continent Safety LLC
			Glove, Cotton/Polyester Knit, Safety Cuff, Medium Weight					
32	12	Dozen	Large glove.	PIP	35-C500	\$3.30	12	Mid-Continent Safety LLC
33	125	Case	Disposable Powder-free Latex Glove, 11.8 Mil.	Micro flex	UL315	\$128.50	125	Mid-Continent Safety LLC
			Golden Grab-It II Glove, Latex with Jersey Knit Lining					
34	1	Dozen	Size 10 (L)	Ansell Edmont	16-312	\$52.80	1	Mid-Continent Safety LLC
			Heavy Duty Maxifoam Nitrile Gloves, Coated Palm and					
35	5	Dozen	Finger Tips with a Knit Nylon Liner	PIP	34-800	\$34.24	5	Mid-Continent Safety LLC
36	1	Dozen	Cotton/Polyster Liner/Glove, 7 Gauge Heavy Weight String	Memphis	9507LM	\$4.00	1	Mid-Continent Safety LLC
37	1	Dozen	Flex Tuff-II Safety Grey Cotton/Polyester Knit Shell Glove	MCR	9688	\$14.65	1	Mid-Continent Safety LLC
38	1	Dozen	Disposable (Blue) Nitrile Gloves, Latex Free			\$6.20	1	Mid-Continent Safety LLC

39	10 Pair	Two Buckle Overshoe Boot, Standard Sizes, Black	LaCrosse	267090	\$49.00	10 Mid-Continent Safety LLC
40	1 Each	Premium Five (5) Buckle 14" Overshoe	LaCrosse	267140	\$53.00	1 Mid-Continent Safety LLC
41	10 Pair	Double Stitched Seams	LaCrosse	700026	\$169.50	10 Mid-Continent Safety LLC
42	10 Pair	Ice Trekkers, Ice Cleats	KAKO		\$25.00	10 Mid-Continent Safety LLC
43	6 Boxes	N95 Particle Respirator	3M	8210	\$13.55	6 Mid-Continent Safety LLC
44	6 Each	Half Face Piece Respirator	3M	6100	\$9.44	6 Mid-Continent Safety LLC
45	18 Each	Half Face Piece Respirator	3M	6200	\$9.44	18 Mid-Continent Safety LLC
46	1 Each	Full Face Piece Respirator	3M	6700	\$104.00	1 Mid-Continent Safety LLC
47	1 Each	Full Face Piece Respirator	3M	6800	\$104.00	1 Mid-Continent Safety LLC
48	1 Each	Full Face Piece Respirator	3M	6900	\$104.00	1 Mid-Continent Safety LLC
49	20 Each	Organic Vapor Cartridge	3M	6001	\$8.70	20 Mid-Continent Safety LLC
50	20 Each	Respirator Cartridge, P100	3M	60921	\$16.90	20 Mid-Continent Safety LLC
51	20 Each	P95 Particulate Pre-Filter	3M	5P71	\$1.40	20 Mid-Continent Safety LLC
52	20 Each	Pre-filter Retainer	3M	0501	\$2.31	20 Mid-Continent Safety LLC
53	10 Box	P100 Particle Filter	3M	2091	\$5.40	10 Mid-Continent Safety LLC
54	10 Each	Knit Tube Winter Liner, Elasticized to fit snug over hardhat, Flame Resistant Fabric (Polyster Knit), One Size	Ergodyne	9810	\$4.00	10 Mid-Continent Safety LLC
55	10 Each	Two-Layer Winter Hard Hat Liner, Flame Resistant Fabric, Twill Shell, One Size	Ergodyne	6860	\$7.65	10 Mid-Continent Safety LLC
56	10 Each	Cape Winter Hard Hat Liner with Mouth Piece, Cotton Twill with Polyester Fleece Lining, Hook and Loop Closure. Size M, L, XL.	Ergodyne	6870	\$7.70	10 Mid-Continent Safety LLC
57	25 Sets	Suit, Heavyweight 14 mil. PVC on Polyester Material, Resistant to Oils, Acids, Industrial Compounds, Low Temperature Flexibility, Sizes S - 4XL, to consist of a Jacket with a corduroy collar, storm flap, take-up snaps at wrists, two reinforced pockets w/flaps and snap closures with vented cape back and underarms, Bib Overalls with adjustable, reinforced elasticized suspenders, a snap fly, take-up snaps at waste and ankles and a detachable Hood with drawstring.	Tingley		\$55.00	25 Mid-Continent Safety LLC
58	25 Each	Tyvek Hooded Coverall Suit with elastic wrist, booties and zipper. Med to 4X.	Lakeland	Lak-1414L	\$4.65	25 Mid-Continent Safety LLC
59	25 Each	Tychem Coverall, White, Elastic Wrists and Ankles	Dupont	TY125SWH2X002500	\$4.30	25 Mid-Continent Safety LLC
60	25 Each	Tychem QC Coveralls in yellow, zipper, attached hood, elastic wrists and ankles, Med to 3X.	Lakeland	05428	\$5.93	25 Mid-Continent Safety LLC
61	25 Each	Tychem CPF 3 Level B Splash Suit , Small to 3X.	Dupont	C3125TTNLG0006000	\$33.00	25 Mid-Continent Safety LLC
62	25 Each	Tychem CPF 4 Level B Splash Suit , Large to 3X.	Dupont	BR127T	\$38.50	25 Mid-Continent Safety LLC
63	25 Each	Tychem TK, Level A, Fully Encapsulated Suit , Large to 3X.	Dupont	TK554TLYLG000100	\$699.00	25 Mid-Continent Safety LLC
64	30 Pair	Padded Kneepads	Ergodyne	18301	\$14.90	30 Mid-Continent Safety LLC
65	10 Each	Ear Muff, over the head, Thunder T1, light green	Howard Leight	1010928	\$7.75	10 Mid-Continent Safety LLC
66	2 Box	Corded Plug Foam Earplugs, 29 dB NRR	Honeywell	LPF-30	\$17.00	2 Mid-Continent Safety LLC
67	20 Box	Pure Fit Disposable Ear Plugs, Green, un-corded	Moldex	6800	\$21.50	20 Mid-Continent Safety LLC
68	9 Box	Classic Foam Ear Plugs, Un-corded, 29 dB NRR	EAR	312-1201	\$22.65	9 Mid-Continent Safety LLC
69	3 Box	Express Pods Plugs, Uncorded, Assorted Colors, 25 dB NRR	EAR	321-2200	\$45.10	3 Mid-Continent Safety LLC
70	5 Box	Express Pod Plugs, Corded, Assorted Colors, 25 dB NRR	EAR	311-1115	\$72.25	5 Mid-Continent Safety LLC
71	1 Pair	Low Profile Earmuff, Hearing Conservation	Peltor		\$14.30	1 Mid-Continent Safety LLC
72	20 Each	Classic C30 Hard Hat w/Ratchet Suspension, White.	Bullard	30WHR	\$12.75	20 Mid-Continent Safety LLC

Item #	Quantity	Description	Brand	Part #	Unit Price	Supplier
Bullard Ratchet Suspension Replacement for Classic						
73	20 Each	Model C30	Bullard	RS6RC	\$9.90	20 Mid-Continent Safety LLC
74	10 Each	Bullard Bracket, White Plastic	Bullard	400	\$7.35	10 Mid-Continent Safety LLC
75	10 Each	Band Mounting Bracket, Metal	Bullard	100G	\$8.25	10 Mid-Continent Safety LLC
76	10 Each	Clear Visor Shields	Bullard	640	\$3.00	10 Mid-Continent Safety LLC
77	3 Each	First Aid Kit (Shop)			\$27.80	3 Mid-Continent Safety LLC
78	2 Each	First Aid Kit (Shop and Office)			\$34.50	2 Mid-Continent Safety LLC
79	2 Each	First Aid Kit (Office)			\$24.95	2 Mid-Continent Safety LLC
80	3 Each	First Aid Kit (Large Service Vehicle)			\$26.55	3 Mid-Continent Safety LLC
81	5 Each	First Aid Kit (Small Passenger Vehicle)			\$17.95	5 Mid-Continent Safety LLC
82	5 Each	Body Fluid Clean-up Kit			\$7.60	5 Mid-Continent Safety LLC
83	5 Each	CPRotector, Clear Plastic Overwrap			\$3.35	5 Mid-Continent Safety LLC
84	40 Roll	Adhesive Tape, 1" x 5 yd.			\$1.20	40 Mid-Continent Safety LLC
85	8 Roll	Adhesive Tape, 1/2" x 5 yd.			\$0.95	8 Mid-Continent Safety LLC
86	4 Box	Alcohol Wipes			\$2.00	4 Mid-Continent Safety LLC
87	4 Each	Antiseptic Spray (3 oz.)			\$3.00	4 Mid-Continent Safety LLC
88	25 Box	Antiseptic Towelettes			\$1.45	25 Mid-Continent Safety LLC
89	1 Each	Bloodstopper Dressing			\$2.50	1 Mid-Continent Safety LLC
90	1 Each	Burn Spray (3 oz.)			\$2.50	1 Mid-Continent Safety LLC
91	20 Each	Certilizer Eye & Skin Neutralizer (1 oz.)			\$1.95	20 Mid-Continent Safety LLC
92	10 Each	Certiose Eye Wash (4 oz.)			\$2.10	10 Mid-Continent Safety LLC
93	1 Each	Cold Pack, Certicool Jr.			\$0.95	1 Mid-Continent Safety LLC
94	1 Each	CPRotector Mask			\$3.30	1 Mid-Continent Safety LLC
95	1 Pkg	Eye Cups, Plastic (6/pkg)			\$1.20	1 Mid-Continent Safety LLC
96	11 Each	First Aid Handbook			\$0.55	11 Mid-Continent Safety LLC
97	7 Box	Gauze Pads, 4" x 4"			\$2.85	7 Mid-Continent Safety LLC
98	1 Box	Large Fingertip Bandages			\$6.30	1 Mid-Continent Safety LLC
99	1 Box	Medium Fingertip Bandages			\$4.65	1 Mid-Continent Safety LLC
100	10 Bags	Latex Gloves (1 pair per bag)			\$0.50	10 Mid-Continent Safety LLC
101	1 Each	Metal First Aid Cabinet, 15" X 10" X 5"			\$26.85	1 Mid-Continent Safety LLC
102	3 Box	Non-Stick Pads, 2" x 3"			\$1.95	3 Mid-Continent Safety LLC
103	1 Box	Plastic Bandages, 1" x 3"			\$2.40	1 Mid-Continent Safety LLC
104	1 Box	PVP Iodine Swabs			\$9.55	1 Mid-Continent Safety LLC
105	1 Each	Red Handle Scissors			\$0.59	1 Mid-Continent Safety LLC
106	1 Each	Scissors, Silver, 4 1/2"			\$2.75	1 Mid-Continent Safety LLC
107	6 Pkg	Sting Relief Wipes			\$1.15	6 Mid-Continent Safety LLC
108	8 Each	Triangular Bandage w/Pins			\$0.95	8 Mid-Continent Safety LLC
109	4 Roll	Tri-Cut Tape, 1/2" X 10 yd.			\$2.60	4 Mid-Continent Safety LLC
110	43 Each	Triple Antibiotic Ointment (1oz.)			\$3.10	43 Mid-Continent Safety LLC
111	1 Each	Tweezers			\$0.59	1 Mid-Continent Safety LLC
112	42 Box	Woven Bandages, 1" x 3"			\$4.40	42 Mid-Continent Safety LLC
113	11 Box	Woven Bandages, 3/4" x 3"			\$3.60	11 Mid-Continent Safety LLC
114	8 Box	Woven Knuckle Bandages			\$4.75	8 Mid-Continent Safety LLC
115	1 Each	Back Support Belt Suspenders	Ergodyne	11354	\$18.60	1 Mid-Continent Safety LLC
116	2 Each	3 Gallon Safety Can	Justrite	10728	\$56.75	2 Mid-Continent Safety LLC
117	2 Each	5 Gallon Safety Can	Justrite	JUS10828	\$57.45	2 Mid-Continent Safety LLC
118	1 Each	Slow Moving Vehicle Emblem, Pressure Sensitive, 14" H x 16" W			\$15.95	1 Mid-Continent Safety LLC
119	1 Each	Slow Moving Vehicle Emblem, Aluminum with brackets, 14" x 16"			\$23.75	1 Mid-Continent Safety LLC
120	1 Each	Combination Lockout Kit for Valve and Electrical	Brady	BRA65777	\$215.00	1 Mid-Continent Safety LLC

121 1 Pkg Hazardous Communication Tags, 3" x 5" Heavy-Duty,
Write-On Surface.
122 1 Each Hi-Visibility Retro-Reflective Safety Vest, Class 2
123 1 Each Hi-Visibility Retro-Reflective Safety Vest, Mesh, Class 3

Brady
Radians
Radians

BRA76227
SV8GML
SV83GML

	\$33.55
	\$8.50
	\$9.90

1 Mid-Continent Safety LLC
1 Mid-Continent Safety LLC
1 Mid-Continent Safety LLC

**SPECIAL PROVISIONS
FOR
TERM CONTRACTS**

**PURCHASING DEPARTMENT
CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA**

1. ESTIMATED QUANTITIES

- 1.1 The quantities set forth in the line items and specification document are approximate and represent the estimated requirements for the contract period.
- 1.2 Items listed may or may not be an inclusive requirements for this category.
- 1.3 Category items not listed, but distributed by bidder are to be referred to as kindred items. Kindred items shall receive the same percentage of discount or pricing structure as items listed in the specification document.
- 1.4 The unit prices and the extended total prices shall be used as a basis for the evaluation of bids. The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the City/County shall be neither obligated nor limited to any specified amount. If possible, the Owners will restrict increases/decreases to 20% of the estimated quantities listed in the specification document.

2. CONTRACT PERIOD

- 2.1 The material shall be delivered as ordered during the contract period, beginning from the date of contract execution and ending as indicated in the specifications or in the Attribute Section of the bid.
- 2.2 Bidder must indicate in the Bid, if extension renewals are an option.
- 2.3 By mutual consent of both parties it is understood and agreed that the contract may be renewed at the same prices and/or under the same conditions governing the original contract.

3. BID PRICES

- 3.1 Bidders must state in the Attribute Section if the bid prices will remain firm for the full contract period; or if the bid prices will be subject to escalation/de-escalation.
- 3.2 Escalation/De-escalation Clause: In the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable:
 1. Contractor shall give written notice to the Purchasing Agent of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.
 2. Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.
 3. No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
 4. Purchasing shall issue a contract Addendum with revised pricing upon receipt and approval. The Addendum will be executed by both parties for the remaining term of the contract.
 5. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
 6. Approved price changes are not applicable to orders already issued and in process at time of price change.

7. Purchasing reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

8. The Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interests of the City/County.

9. If in the opinion of the Purchasing Agent any proposed increase is found unacceptable, the Purchasing Agent reserves the right to cancel the contract upon thirty (30) calendar days written notice.

10. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractor will put the Purchasing Agent on the mailing lists for such publication so that the Purchasing Agent can monitor said changes. Such membership will be no cost to the Owners.

4. CONTRACT ADMINISTRATION

- 4.1 The Purchasing Division will issue a Contract to all successful bidders. Such contract will incorporate the specifications and all other forms used during the bid process.
- 4.2 Orders for materials will be made as needed by the various Agencies following execution by all parties.
- 4.3 Contractor may be asked to assist the Purchasing Agent with the development of a list of repetitively purchased commodities, to periodically update such list, and to assist in the development of a list of suitable substitutions.
- 4.4 Contractor shall provide technical advice upon request, and assist in the evaluation of new products.
- 4.5 Contractor shall monitor orders to ensure the highest possible fill rate and minimize back-orders.

5. QUARTERLY REPORT

- 5.1 Upon request, 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:
 1. Each ordering department.
 2. Items and quantities purchased by department.
 3. Total dollar amount of purchases by department.

PERSONAL PROTECTIVE EQUIPMENT (PPE) and FIRST AID SUPPLIES

1. SUPPLEMENTAL INSTRUCTIONS

- 1.1 The City of Lincoln, Lancaster County and the City of Lincoln-Lancaster County Public Building Commission, (hereafter referred to as "Owners") will enter into a contract for the annual supply of Personal Protective Equipment, (PPE) and first aid supplies.
- 1.2 During the contract term, the City/County Wide Safety Committees will continue to evaluate PPE to better understand the needs of the City/County and test them against any new or improved products.
- 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 written 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 Purchasing Office 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 All pricing shall include cost for FOB Destination.
- 1.6 The awarded contract is not assignable without the written approval of the Owners in the form of a contract amendment.
- 1.7 The Owners Representative for this contract is Robert Nemecek – Risk Management Department.
- 1.8 The contract term shall be for one (1) year with the option to renew for three (3) additional one (1) year terms upon mutual consent of both parties.
 - 1.8.1 With contract beginning upon execution.
- 1.9 The Owners Representative prefers to award one (1) contact.
- 1.10 No vendor managed inventory is required.
- 1.11 This bid is not intended to be restrictive, it is the Owners Representative intent to award to a vendor whom can service the account to ensure proper fittings and demonstration of safety products.
 - 1.11.1 Different departments may also require assistance at their locations to properly select the necessary safety equipment.
- 1.12 The previous years estimated spend was \$70,000.

2. ORDERS AND DELIVERY

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

the entities.

- 2.3 Orders for materials will be made as needed by the various Owners' Departments.

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/line item 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 10% of the estimated quantities listed in the specification document.

4. CONTRACT AWARD NOTIFICATION

- 4.1 The Purchasing Division will issue a Contract Award Notification to the successful bidder.
 - 4.1.1 Such contract award notification will incorporate the Owners specifications, and may incorporate the bidder's specifications.
- 4.2 No action need be taken by the contractors at time of receipt of such Contract Award Notification.

5. TERMINATION OF CONTRACT

- 5.1 If the Safety Committee comes to a consensus and chooses a complete new list of PPE, the contract may be terminated without cause and a new bid for PPE will be issued.
- 5.2 This contract may also be terminated by either party upon thirty (30) days prior notice in writing to the other party.
 - 5.1.1 The Owner may terminate this contract immediately, under breach of contract, if the Contractor fails to perform in accordance with the terms and conditions.
 - 5.1.2 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.

INSTRUCTIONS TO BIDDERS

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

E-Bid

1. BIDDING PROCEDURE

- 1.1 Sealed bid, formal and informal, subject to Instructions and General Conditions and any special conditions set forth herein, will be received in the office of the Purchasing Division, 440 So. 8th St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing the City of Lincoln, Lancaster County and Building Commission, hereafter referred to as "Owners" the materials, supplies, equipment or services shown in the electronic bid request.
- 1.2 Bidders shall use the electronic bid system for submitting bids and must complete all required fields. If you do not care to bid, please respond to the bid request and note your reason.
- 1.3 Identify the item you will furnish by brand or manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature if not bidding the specific manufacturer or model as listed in the specifications.
- 1.4 Any person submitting a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Bids received after the time and date established for receiving bids will be rejected.
- 1.6 The Bidders and public are invited, but not required, to attend the formal opening of bids. At the opening, prices will be displayed electronically and/or read aloud to the public. The pricing is also available for immediate viewing on-line. No decisions related to an award of a contract or purchase order will be made at the opening.
- 1.7 If bidding on a construction contract, the City's Standard Specifications for Municipal Construction 2011 shall apply.
 - 1.7.1 Bidders may obtain this document from the City's Design Engineering Division of the Public Works & Utilities Department for a small fee.
 - 1.7.2 Said document can be reviewed at Design Engineering or the office of the Purchasing Division.
 - 1.7.3 Said document is available on the web site.
<http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stndspec/index.htm>

2. BID SECURITY

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

3. BIDDER'S REPRESENTATION

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

04/05/12

4. CLARIFICATION OF SPECIFICATION DOCUMENTS

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

5. ADDENDA

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

6. INDEPENDENT PRICE DETERMINATION

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

7. ANTI-LOBBYING PROVISION

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

8. BRAND NAMES

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

9. DEMONSTRATIONS/SAMPLES

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

10. DELIVERY (Non-Construction)

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

11. WARRANTIES, GUARANTEES AND MAINTENANCE

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

12. ACCEPTANCE OF MATERIAL

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

13. BID EVALUATION AND AWARD

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

14. INDEMNIFICATION

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

15. TERMS OF PAYMENT

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

16. LAWS

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

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

17. EQUIPMENT TAX ASSESSMENT

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

18. AFFIRMATIVE ACTION

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

19. INSURANCE

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

20. EXECUTION OF AGREEMENT

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

a. **PURCHASE ORDER**, unless otherwise noted.

1. This Contract shall consist of a City of Lincoln, Lancaster County and City-County Public Building Commission Purchase Order.
2. A copy of the Bidder's bid response (or referenced bid number) attached and that the same, in all particulars, becomes the contract between the parties hereto: that both parties thereby accept and agree to the terms and conditions of said bid documents.

b. **CONTRACT**, unless otherwise noted.

1. City, County and City-County Public Building Commission will furnish copies of a Contract to the successful Bidder who shall prepare attachments as required. Insurance as evidenced by a Certificate of Insurance (as required), surety bonds properly executed (as required), and Contract signed and dated.
2. The prepared documents shall be returned to the Purchasing Office within 10 days (unless otherwise noted).
3. The City, County and City-County Public Building Commission will sign and date the Contract.
4. Upon approval and signature, the City, County and City-County Public Building Commission will return one copy to the successful Bidder.

21. TAXES AND TAX EXEMPTION CERTIFICATE

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

22.2 The Water Division of the City of Lincoln is taxable per Reg. 066.14A and no exemption certificate will be issued.

22. CITY AUDIT ADVISORY BOARD

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

23. E-VERIFY

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

Advertise 2 times
Friday, January 26, 2018
Friday, February 2, 2018

City of Lincoln/Lancaster County
Purchasing Division
NOTICE TO BIDDERS

Sealed bids will be received by the Purchasing Agent of the City of Lincoln/Lancaster County, Nebraska BY ELECTRONIC BID PROCESS until: **12:00 pm, Friday, February 9, 2018** for providing the following:

Annual Supply - Personal Protective Equipment (PPE) and First Aid
Supplies
Bid No. 18-021

Bidders must be registered on the City/County's E-Bid site in order to respond to the above Bid. To register go to: lincoln.ne.gov (type: e-bid - in search box, then click "Supplier Registration").

Questions concerning this bid process may be directed to City/County Purchasing at (402) 441-8103 or purchasing@lincoln.ne.gov