



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at [wvOASIS.gov](http://wvOASIS.gov). As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at [WVPurchasing.gov](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 5

List View

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1482414

Procurement Type: Central Master Agreement

Vendor ID: 000000171727

Legal Name: CORE & MAIN LP

Alias/DBA:

Total Bid: \$0.00

Response Date: 09/24/2024

Response Time: 12:37

Responded By User ID: MOwens

First Name: Mary

Last Name: Owens

Email: mary.owens@coreandmain.c

Phone: 678-709-1354

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2500000005

Published Date: 9/18/24

Close Date: 9/24/24

Close Time: 13:30

Status: Closed

Solicitation Description: Lab Testing Equipment and Supplies

Total of Header Attachments: 5

Total of All Attachments: 5



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 1482414  
**Solicitation Description:** Lab Testing Equipment and Supplies  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-09-24 13:30	SR 0313 ESR09242400000002218	1

**VENDOR**  
 000000171727  
 CORE & MAIN LP

**Solicitation Number:** CRFQ 0313 DEP2500000005  
**Total Bid:** 0  
**Response Date:** 2024-09-24  
**Response Time:** 12:37:52  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

**Vendor Signature X** **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Lab Testing Equipment and Supplies	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
41120000			

**Commodity Line Comments:** Some items have been priced as equals- all items priced are Hach items and previously recognized as at or above recommended quality for as equal to items.

**Extended Description:**

Please complete the attached Exhibit A Pricing Page.

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) \_\_\_\_\_

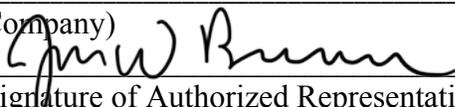
(Address) \_\_\_\_\_

(Phone Number) / (Fax Number) \_\_\_\_\_

(email address) \_\_\_\_\_

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

\_\_\_\_\_  
(Company)  
  
\_\_\_\_\_  
(Signature of Authorized Representative)

\_\_\_\_\_  
(Printed Name and Title of Authorized Representative) (Date)

\_\_\_\_\_  
(Phone Number) (Fax Number)

\_\_\_\_\_  
(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

*(Check the box next to each addendum received)*

- |   |  |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

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Company

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Authorized Signature

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Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

updated Addendum page signed

REQUEST FOR QUOTATION  
**Open-End for Lab Testing Equipment and Supplies**

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9.1.4 Failure to remedy deficient performance upon request.

9.2 The following remedies shall be available to Agency upon default.

9.2.1 Immediate cancellation of the Contract.

9.2.2 Immediate cancellation of one or more release orders issued under this Contract.

9.2.3 Any other remedies available in law or equity.

**10. MISCELLANEOUS:**

**10.1 No Substitutions:** Vendor shall supply only Eligible Items contained in its Catalog submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

**10.2 Vendor Supply:** Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.

**10.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

**10.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Charles Kayton

**Telephone Number:** 631-972-7659

**Fax Number:** \_\_\_\_\_

**Email Address:**

**charles.kayton@coreandmain.com**

66		30-FOOT WATER LEVEL DATA LOGGER	HOBO	U20-001-01	
67		TIDBIT V2 WATER TEMPERATURE DATA LOGGER	HOBO	UTBI-001	
68		ALL-IN-ONE WATERPROOF SEMI-DOME PH ELECTRODE W/AUTOM	OAKTON	35808-88	
69		COLORIMETER FREE IRON CHECK	HANNA	HI721	
70		PH/EC/TDS MULTIPARAMETER PROBE WITH CAL CHECK	HANNA	HI1285-6	
71		WATERPROOF PH 150 METER	OAKTON	35614-30	
72		TRACEABLE LOLLIPOP SHOCK/WATERPROOF THERMOMETER	THOMAS	1235D30	
73		PH/EC/TDS/TEMPERATURE METER, PORTABLE	HANNA	HI9813-6	

	0%	\$0.00	\$0.00
	0%	\$0.00	\$0.00
	0%	\$0.00	\$0.00
	0%	\$0.00	\$0.00
	0%	\$0.00	\$0.00
	0%	\$0.00	\$0.00
	0%	\$0.00	\$0.00
	0%	\$0.00	\$0.00

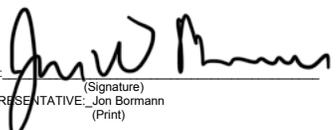
EA	1	\$0.00	\$0.00
EA	1	\$0.00	\$0.00
EA	6	\$0.00	\$0.00
EA	5	\$0.00	\$0.00
EA	4	\$0.00	\$0.00
EA	1	\$0.00	\$0.00
EA	5	\$0.00	\$0.00
EA	3	\$0.00	\$0.00

MANDATORY INFORMATION: List of Discount Percentages:	
Category	DISCOUNT PERCENTAGE
I SUPPLIES	
II CHEMICALS	
III EQUIPMENT / INSTRUMENTS	

Vendors should complete the contract coordinator information below:

VENDOR NAME: Core and Main-LP  
 CONTRACT MANAGER: Charles Kayton  
 (Please print)

PHONE: 631-972-7659  
 FAX: \_\_\_\_\_  
 EMAIL: charles.kayton@coreandmain.com

AUTHORIZED REPRESENTATIVE:   
 (Signature)  
 AUTHORIZED REPRESENTATIVE: Jon Bormann  
 (Print)

9/24/24  
 (Date)



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Centralized Request for Quote  
 Laboratory

**Proc Folder:** 1482414

**Doc Description:** Lab Testing Equipment and Supplies

**Reason for Modification:**

Addendum #2 is issued to publish corrected excel spreadsheet.

**Proc Type:** Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2024-09-18	2024-09-24 13:30	CRFQ 0313 DEP2500000005	3

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:** 00000171727  
**Vendor Name :** Core and Main- LP  
**Address :** 2825 Fairlawn Ave  
**Street :**  
**City :** Dunbar  
**State :** West Virginia **Country :** USA **Zip :** 25064  
**Principal Contact :** Jay Bubar/ Mary Owens  
**Vendor Contact Phone:** 678-709-1354 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

Vendor  
 Signature X

FEIN# 03050887

DATE 9/24/24

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION**

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmental Protection to establish a contract for Lab Testing Equipment and Supplies. The Contract awarded from this Solicitation shall cover Eligible Items from Vendor's Catalog per the attached specifications and terms and conditions.

**INVOICE TO****SHIP TO**

VARIOUS AGENCY  
LOCATIONS  
AS INDICATED BY ORDER

STATE OF WEST VIRGINIA  
  
VARIOUS LOCATIONS AS  
INDICATED BY ORDER

No City                      WV  
US

No City                      WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Lab Testing Equipment and Supplies	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
41120000			

**Extended Description:**

Please complete the attached Exhibit A Pricing Page.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
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	Document Phase	Document Description	Page
DEP2500000005	Final	Lab Testing Equipment and Supplies	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Centralized Request for Quote  
 Laboratory

<b>Proc Folder:</b> 1482414			<b>Reason for Modification:</b> Addendum #2 is issued to publish corrected excel spreadsheet.
<b>Doc Description:</b> Lab Testing Equipment and Supplies			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-09-18	2024-09-24 13:30	CRFQ 0313 DEP2500000005	3

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:** 00000171727

**Vendor Name :** Core and Main-LP

**Address :** 2825 Fairlawn Ave

**Street :**

**City :** Dunbar

**State :** WV **Country :** USA **Zip :** 25064

**Principal Contact :** Mary Owens

**Vendor Contact Phone:** 678-709-1354 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

**Vendor Signature X**  **FEIN#** 03050887 **DATE** 9/24/24

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**INVOICE TO****SHIP TO**

VARIOUS AGENCY  
LOCATIONS  
AS INDICATED BY ORDER

STATE OF WEST VIRGINIA  
  
VARIOUS LOCATIONS AS  
INDICATED BY ORDER

No City                      WV  
US

No City                      WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Lab Testing Equipment and Supplies	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
41120000			

**Extended Description:**

Please complete the attached Exhibit A Pricing Page.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
-------------	--------------	-------------------

**SOLICITATION NUMBER:**  
**Addendum Number:**

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The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** \_\_\_\_\_

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

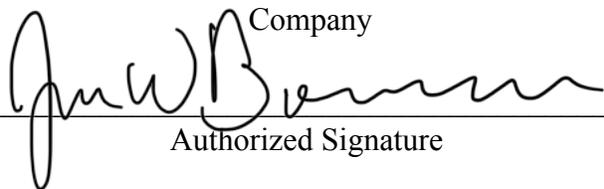
**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

**Core and Main- LP**

\_\_\_\_\_  
Company  
  
Authorized Signature

\_\_\_\_\_  
Date 9/24/24

**INSTRUCTIONS TO BIDDERS FOR THE PRICING PAGE:**  
**1. Bidders MUST provide a standard percentage discount on the three categories.**  
**2. Bidders will only then need to fill out the Catalogue Price Column**

VENDORS SHOULD COMPLETE ALL COLUMNS														
Pricing Page Eligible Item Description						Discounted Unit Price Calculation				Bid Total Calculation				
All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.														
Item #	Product Category	Description	Manufacturer	Mfg. #	Size/Wt	Catalogue Price	Discount Percentage	Discount Amount	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost	
I.	SUPPLIES													
1		KIMWIPES 12X12 3PLY	KINBERLY CLARK CORP	34743	0	\$14.33	13%	\$1.86	\$12.47	PK	1	\$12.47	\$12.47	
2		ALGAL TOXIN TEST KITS	HACH	2165700	1	\$750.00	13%	\$97.50	\$652.50	PK	1	\$652.50	\$652.50	
3		SYRINGE FILTER 28MMX.45UM	ALHSTROM	865686		\$0.00	13%	\$0.00	\$0.00	PK	11	\$0.00	\$0.00	
4		LABMAT DISPOSABLE BENCH LINER 20"X50'	BEL ART PRODUCTS	F24675-0000		\$83.40	13%	\$10.84	\$72.56	PK	1	\$72.56	\$72.56	
5		PH PAPER TEST STRIPS, PH RANGE 0.0-14.0	PREISER	91-2571-02		\$41.25	13%	\$5.36	\$35.89	PK	1	\$35.89	\$35.89	
6		MASTERFLEX, C-FLEX SPOOLED, L/S 25 TUBING	MASTERFLEX	92-2343-25		\$0.00	13%	\$0.00	\$0.00	PK	8	\$0.00	\$0.00	
7		GLASS VIEWING TUBE, 6/PK	HACH	173006		\$36.55	13%	\$4.75	\$31.80	PK	5	\$31.80	\$158.99	
8		NON-MAGNETIC, NONSERRATED STAINLESS STEEL STRAIGHT FORCEPS	PERKINELMER	9908400		\$0.00	13%	\$0.00	\$0.00	EA	2	\$0.00	\$0.00	
9		SYRINGE FILTERS & 50MM UNITS, STERILE	ADVANTEC MFS	03CP020AS		\$0.00	13%	\$0.00	\$0.00	PK	30	\$0.00	\$0.00	
10		CHEMICAL PRESERVATIVE GLASS AMPOULES	EP SCIENTIFIC PRODUCTS	ACH-5-1		\$0.00	13%	\$0.00	\$0.00	CS	1	\$0.00	\$0.00	
11		DRAM SAMPLE VAILS	J.G. FINNERAN	82020-1235		\$0.00	13%	\$0.00	\$0.00	CS	1	\$0.00	\$0.00	
12		PURE LIFE DISTILLED WATER, 1 GALLON	READYREFRESH BY BLUETRITON BRANDS	ARROWDIST		\$17.95	13%	\$2.33	\$15.62	CS	3	\$15.62	\$46.85	
13		PURE LIFE DISTILLED WATER, 1 GALLON	READYREFRESH BY BLUETRITON BRANDS	ARROWDIST		\$17.95	13%	\$2.33	\$15.62	EA	60	\$15.62	\$936.99	
II.	CHEMICALS													
14		WIDE RANGE pH INDICATOR SOLUTION 100 mL MDB	HACH	2329332		\$31.25	13%	\$4.06	\$27.19	EA	1	\$27.19	\$27.19	
15		ARSENIC FREE FLOURIDE REAGENT ACCUVAV AMPULES	SPADNS2	2527025		\$57.95	13%	\$7.53	\$50.42	PK	2	\$50.42	\$100.83	
16		REAGENT - PH WIDE RANGE INDICATOR SOLUTION	LAMOTTE	2218-H & G		\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00	
17		ELECTRODE STORAGE SOLUTION; 500 mL	OAKTON	UX-00653-04		\$23.95	13%	\$3.11	\$20.84	PT	8	\$20.84	\$166.69	
18		BUFFER SOLUTION, pH 10.01	OAKTON	UX-05942-64		\$48.95	13%	\$6.36	\$42.59	EA	5	\$42.59	\$212.93	

19		BUFFER SOLUTION, pH 7.00	OAKTON	UX-05942-44	\$48.95	13%	\$6.36	\$42.59	EA	6	\$42.59	\$255.52
20		BUFFER SOLUTION, pH 4.01	OAKTON	UX-05942-24	\$48.95	13%	\$6.36	\$42.59	EA	6	\$42.59	\$255.52
21		IRON CHECKER REAGENTS (25 TESTS)	HANNAH	HI721-25	\$0.00	13%	\$0.00	\$0.00	PK	5	\$0.00	\$0.00
22		ALUMINIM REAGENT SET, ALUMINON	HACH	2242000	\$223.00	13%	\$28.99	\$194.01	PK	2	\$194.01	\$388.02
23		BUFFER PACK; 500 mL OF EACH pH 4.01, 7.00 AND 10.01	OAKTON	UX-05942-10	\$39.55	13%	\$5.14	\$34.41	PK	3	\$34.41	\$103.23
24		WIDE RANGE INDICATOR (PH REGENT 3)	LAMOTTE	2218-H	\$0.00	13%	\$0.00	\$0.00	EA	2	\$0.00	\$0.00
25		ALUMINUM PWDR PK RGT SET 10ML UN1328	TINTOMETER INC	535000	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00
26		IRON FERRO REAGENTS	TINTOMETER INC	530560	\$0.00	13%	\$0.00	\$0.00	PK	9	\$0.00	\$0.00
27		MANGANESE HR PWDR RGT SET 10ML PK100 UN1479	EP SCIENTIFIC PRODUCTS	535100	\$0.00	13%	\$0.00	\$0.00	PK	2	\$0.00	\$0.00
28		ELECTRODE STORAGE SOLUTION	RICCA CHEMICALS	2795-32	\$37.95	13%	\$4.93	\$33.02	EA	3	\$33.02	\$99.05
29		1000 PPM ARSENIC FOR ICP	INORGANIC VENTURES	CGASI-125ML	\$36.15	13%	\$4.70	\$31.45	EA	1	\$31.45	\$31.45
30		1000 PPM BERYLLIUM FOR ICP	INORGANIC VENTURES	CGBE1-125ML	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00
31		1000 PPM CADMIUM FOR ICP	INORGANIC VENTURES	CGCD1-125ML	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00
32		1000 PPM CHROMIUM+6 FOR ICP	INORGANIC VENTURES	CGCR(6)1-125ML	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00
33		1000 PPM MANGANESE FOR ICP	INORGANIC VENTURES	CGMN1-125ML	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00
34		1000 PPM NICKEL FOR ICP	INORGANIC VENTURES	CGNI1-125ML	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00
35		1000 PPM LEAD FOR ICP	INORGANIC VENTURES	CHM00A758	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00
36		IRON TEST KIT, OCTA-SLIDE 2 0.5-10PPM	LAMOTTE	3347-01	\$104.00	13%	\$13.52	\$90.48	EA	5	\$90.48	\$452.40
37		ALKALINITY TEST KIT	LAMOTTE	3467-01	\$432.00	13%	\$56.16	\$375.84	EA	33	\$375.84	\$12,402.72
38		DPD CHLORINE - BROMINE - PH TEST KIT	LAMOTTE	6896-01	\$0.00	13%	\$0.00	\$0.00	EA	21	\$0.00	\$0.00
39		MANGANESE TEST KIT	LAMOTTE	3588-02	\$332.00	13%	\$43.16	\$288.84	EA	2	\$288.84	\$577.68
40		PH 4 BUFFER SOLUTION RED (NOT-REGULATED) POLY PAC	PREISER	21-2097-14	\$117.95	13%	\$15.33	\$102.62	PK	6	\$102.62	\$615.70
41		PH 7 BUFFER SOLUTION YELLOW (NOT-REGULATED) POLY PAC	PREISER	21-2097-17	\$117.95	13%	\$15.33	\$102.62	PK	6	\$102.62	\$615.70
42		PH 10 BUFFER SOLUTION BLUE (NOT-REGULATED) POLY PAC	PREISER	21-2097-20	\$117.95	13%	\$15.33	\$102.62	PK	5	\$102.62	\$513.08

43		POWER REAGENTS FOR 25 TESTS (IRON)	HANNA	HI721-25	\$0.00	13%	\$0.00	\$0.00	PK	5	\$0.00	\$0.00
44		DENATURED ALCOHOL	INTERSTATE CHEMICAL CO	INTERSOL 24/190 PROOF	\$59.95	13%	\$7.79	\$52.16	DR	2	\$52.16	\$104.31
45		PORMALDEHYDE, 37% 20LT SOL	LABCHEM	LC146505	\$0.00	13%	\$0.00	\$0.00	EA	2	\$0.00	\$0.00
46		DYE, BRIGHT STANDARD BLUE WATER TRACER LIQUID, 1 GAL	KINGSCOTE CHEMICALS	106002-01G	\$113.56	13%	\$14.76	\$98.80	EA	2	\$98.80	\$197.59
47		DYE, BRIGHT WATER TRACER FLUORESCENT, YELLOWISH GREEN, 1 GAL	KINGSCOTE CHEMICALS	106001-01G	\$113.56	13%	\$14.76	\$98.80	EA	1	\$98.80	\$98.80
48		CONDUCTIVITY/TDS STANDARD, 1 GAL	RICCA CHEMICALS	RIA-2241-1	\$59.95	13%	\$7.79	\$52.16	EA	2	\$52.16	\$104.31
49		CONDUCTIVITY CALIBRATOR SOLUTION	YSI INC	060907 MODEL 3167	\$117.95	13%	\$15.33	\$102.62	EA	2	\$102.62	\$205.23
50		PH BUFFER SOLUTIONS	OAKTON	00654-00	\$12.95	13%	\$1.68	\$11.27	EA	5	\$11.27	\$56.33
51		TURBIDITY STANDARD	YSI	C836A95	\$0.00	13%	\$0.00	\$0.00	EA	2	\$0.00	\$0.00
52		DPD TOTAL CHLORINE REAGENT, 25ML POWER PACKS	HACH	1406499	\$36.69	13%	\$4.77	\$31.92	PK	1	\$31.92	\$31.92
III.	EQUIPMENT/INSTRUMENTS											
53		SLUDGE JUDGE II LARGE CAPACITY SAMPLER OVERALL LENGHT 15FT	NASCO	B01355WA	\$239.95	13%	\$31.19	\$208.76	EA	1	\$208.76	\$208.76
54		TRACEABLE LOLLIPOP SHOCK/WATERPROOF THERMOMETER TEMP RANGE -58 TO 572 DEGREES	THOMAS	1235D30	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00
55		pH, mV, TEMPERATURE METER AND PROBE	OAKTON	WD-35614-30	\$1,691.00	13%	\$219.83	\$1,471.17	EA	1	\$1,471.17	\$1,471.17
56		ALKALINITY TEST KIT	LAMOTTE	3467-01	\$432.00	13%	\$56.16	\$375.84	EA	9	\$375.84	\$3,382.56
57		pH TESTR 30+ WATEPROOF POCKET TESTER	OAKTON	WD-35634-30	\$306.00	13%	\$39.78	\$266.22	EA	1	\$266.22	\$266.22
58		IRON COLORIMETER - CHECKER HC	HANNAH	HI721	\$0.00	13%	\$0.00	\$0.00	EA	5	\$0.00	\$0.00
59		DISSOLVED OXYGEN TEST KIT	HACH	146900	\$146.00	13%	\$18.98	\$127.02	EA	2	\$127.02	\$254.04
60		pH ELECTRODE AND TEMPERATURE SENSOR	OAKTON	UX-35808-88	\$0.00	13%	\$0.00	\$0.00	EA	2	\$0.00	\$0.00
61		pH/EC/TDS/TEMPERATURE METER WITH CAL CHECK	HANNAH	HI9813-61	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00
62		SAMPLING B01310WA SWING SAMPLER, POLYETHYLENE & POLYURETHANE, 6 TO 12ft depth	NASCO	B01310	\$221.95	13%	\$28.85	\$193.10	EA	1	\$193.10	\$193.10
63		IRON AND pH COLOR DISC TEST KIT	HACH	256200	\$315.00	13%	\$40.95	\$274.05	EA	1	\$274.05	\$274.05
64		POCKET COLORIMETER, ALUMINUM, WITH BOX	HACH	LPV445.97.25110	\$690.00	13%	\$89.70	\$600.30	EA	1	\$600.30	\$600.30
65		FRESH WATER CONDUCTIVITY DATA LOGGER	HOBO	U24-001	\$0.00	13%	\$0.00	\$0.00	EA	1	\$0.00	\$0.00

66		30-FOOT WATER LEVEL DATA LOGGER	HOBO	U20-001-01	
67		TIDBIT V2 WATER TEMPERATURE DATA LOGGER	HOBO	UTBI-001	
68		ALL-IN-ONE WATERPROOF SEMI-DOME PH ELECTRODE W/AUTOM	OAKTON	35808-88	
69		COLORIMETER FREE IRON CHECK	HANNA	HI721	
70		PH/EC/TDS MULTIPARAMETER PROBE WITH CAL CHECK	HANNA	HI1285-6	
71		WATERPROOF PH 150 METER	OAKTON	35614-30	
72		TRACEABLE LOLLIPOP SHOCK/WATERPROOF THERMOMETER	THOMAS	1235D30	
73		PH/EC/TDS/TEMPERATURE METER, PORTABLE	HANNA	HI9813-6	

\$0.00	13%	\$0.00	\$0.00
\$0.00	13%	\$0.00	\$0.00
\$168.55	13%	\$21.91	\$146.64
\$0.00	13%	\$0.00	\$0.00
\$0.00	13%	\$0.00	\$0.00
\$0.00	13%	\$0.00	\$0.00
\$0.00	13%	\$0.00	\$0.00
\$0.00	13%	\$0.00	\$0.00

EA	1	\$0.00	\$0.00
EA	1	\$0.00	\$0.00
EA	6	\$146.64	\$879.83
EA	5	\$0.00	\$0.00
EA	4	\$0.00	\$0.00
EA	1	\$0.00	\$0.00
EA	5	\$0.00	\$0.00
EA	3	\$0.00	\$0.00

**MANDATORY INFORMATION: List of Discount Percentages:**

Category	DISCOUNT PERCENTAGE
I SUPPLIES	13%
II CHEMICALS	13%
III EQUIPMENT / INSTRUMENTS	13%

Vendors should complete the contract coordinator information below:

VENDOR NAME: _____	PHONE: _____
CONTRACT MANAGER: _____ (Please print)	FAX: _____
	EMAIL: _____
AUTHORIZED REPRESENTATIVE: _____ (Signature)	_____ (Date)
AUTHORIZED REPRESENTATIVE: _____ (Print)	



## ADDITIONAL COVERAGE SCHEDULE

### **NAMED INSURED: Core & Main LP**

#### **AUTOMOBILE LIABILITY**

Policy Effective & Expiration Dates: See Page 1

Limits: See Page 1

<b>POLICY NUMBER</b>	<b>STATE</b>	<b>INSURER(S) AFFORDING COVERAGE</b>
ISA H10823766	All Other States	ACE American Insurance Company

#### **WORKERS COMPENSATION & EMPLOYERS LIABILITY**

Policy Effective & Expiration Dates: See Page 1

Limit: See Page 1

<b>POLICY NUMBER</b>	<b>STATE</b>	<b>INSURER(S) AFFORDING COVERAGE</b>
WLR C55521098	All Other States	ACE American Insurance Company
SCF C55521153	Wisconsin	ACE Fire Underwriters Insurance Company

#### **EXCESS LIABILITY**

Policy Effective & Expiration Dates: 08/01/2024-08/01/2025

<b>POLICY NUMBER</b>	<b>TYPE OF INSURANCE</b>	<b>LIMITS</b>	<b>INSURER(S) AFFORDING COVERAGE</b>
140001151	Excess Automobile Liability	\$3M xs \$2M	QBE Specialty Insurance Company
MKLM6MM50000091	Excess General Liability	\$5M xs Primary GL	Markel American Insurance Company