CITY OF WYOMING

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AGENDA
WYOMING CITY COUNCIL MEETING
COUNCIL CHAMBERS
MONDAY, JUNE 15, 2026, 7:00 P.M.

1) **Call to Order**
2) **Invocation – Tressa Liba, Buck Creek Community Church**
   If you wish and are able, please stand for the invocation. The Pledge of Allegiance will immediately follow the invocation.
3) **Pledge of Allegiance**
4) **Roll Call**
5) **Approval of Minutes**
   From June 1, 2026, Regular Meeting
6) **Approval of Agenda**
7) **Public Hearings**
   If you wish to speak to an item during a public hearing you are welcome to do so. It is important to note this is not an opportunity for dialogue or debate; this is an opportunity to provide comment to the City Council. Comments made during a public hearing may become part of the meeting's permanent record. Upon approaching the podium, please begin by providing your name and address. There is a 3 minute limit per person.
8) **Public Comment on Agenda Items**
   This public comment period is reserved for comment on agenda items only. If you wish to speak about an item that is not on the agenda, please hold your comments until the acknowledgement of visitors at the end of the meeting. It is important to note this is not an opportunity for dialogue or debate; this is an opportunity to provide comment to the City Council. Upon approaching the podium, please begin by providing your name and address. There is a 3 minute limit per person.
9) **Presentations and Proclamations**
   a) Presentations
   b) Proclamations
10) **Petitions and Communications**
   a) Petitions
   b) Communications
11) **Reports from City Officers**
   a) From City Council
   b) From City Manager
12) **Budget Amendments**
   a) Budget Amendment No. 30 – To Appropriate an Additional $50,000 of Budgetary Authority to Provide Funding for Streetlighting Utility Costs
   b) Budget Amendment No. 31 – To Appropriate an Additional $15,724 of Budgetary Authority to Provide Funding for Aerial Application Related to Spongy Moth Suppression Program
   c) Budget Amendment No. 32 – To Appropriate an Additional $5,500 of Budgetary Authority to Provide Funding for Software Expenses

d) Budget Amendment No. 33 – To Appropriate an Additional $120,000 of Budgetary Authority to Transfer Property Tax Collections from Fire, Police, and First Responder Funds to Public Safety Funds
e) Budget Amendment No. 34 – To Appropriate an Additional $10,000 of Budgetary Authority to Provide Funding for Repairs and Maintenance Costs

13) Consent Agenda

All items under this section are considered to be routine and will be enacted by one motion with no discussion. If discussion is desired by a Councilmember, that member may request removal from the Consent Agenda.

a) To Appoint and Reappoint Members to Boards, Commissions, and Committees for the City of Wyoming
b) To Reappoint Members to Boards, Commissions, and Committees for the City of Wyoming (Mayor Recommendation)
c) To Reappoint Members to Boards, Commissions, and Committees for the City of Wyoming (City Manager Recommendation)

14) Resolutions

d) To Approve 2026-2027 City Manager Incentive Bonus Criteria
e) To Amend Section 11 of the City Council Policy Manual
f) To Grant Final Plat Approval for the Malta Wood Plat

15) Award of Bids, Contracts, Purchases, and Renewal of Bids and Contracts

g) To Accept an Amendment to an Agreement for Crossing Guard Services
h) To Award a Bid and Accept a Quote for the Purchase of Equipment for the Wyoming Police Department Tactical Team
i) To Approve Payment of Annual Fees for Renewal of Computer Hardware and Software Licenses and Maintenance Agreements
j) To Authorize the City Manager and City Clerk to Execute an Amendment to the Streetlighting Contract with Consumers Energy Company
k) To Authorize the City Manager and City Clerk to Execute an Agreement with the Michigan Department of Transportation for the Construction of the Prairie Parkway Reconstruction Project
l) To Accept a Software Agreement for Miss Dig Ticket Software Management Services
m) To Approve a Municipal Wastewater Sludge Disposal Services Interlocal Agreement with the City of Grand Rapids
n) For the Purchase of Valves
o) For Award of Bid
    1. Environmental Express Laboratory Supplies
    2. Environmental Laboratory Analysis Services
    3. Hach Laboratory Testing Products
    4. Laboratory Sample Bottles
    5. Wastewater Treatment Plant Chemicals
    6. Drinking Water Treatment Chemicals

16) Ordinances

12-26 To Amend Chapter 2, Article IV, of the Code of Ordinances to Amend Division 2, Section 2-258 and Section 2-259 to Modify Existing Procurement Standards (Final Reading)

17) Informational Material

18) Acknowledgment of Visitors

This public comment period is an opportunity to share concerns or present topics to the City Council that were not part of this meeting's agenda. This is not an opportunity for dialogue with Council, but Council may make referrals or request staff to follow up. Please provide your name and address when approaching the podium. There is a 3-minute limit per person.

19) Closed Session

20) Adjournment

The City of Wyoming, including the City Council, is committed to ensuring all persons have access to all its programs, services, and activities, including any public meetings. The City Council will coordinate with city staff to ensure the City Council fulfills that commitment for its programs, services, and activities, including public meetings. Accommodations to enable virtual meeting attendance and participation can usually be made if a request is received at least 5 hours before the meeting time. Other accommodations may require more time.

Special Accommodations – Persons with impairments or disabilities needing accommodations to participate in the meeting or persons who need language interpretation services may contact the city clerk at either Clerk_info@wyomingmi.gov or 616.530.7296 at least 36 hours before the meeting to make arrangements for appropriate accommodation.

Acomodaciones Especiales – Personas que deseen asistir a esta reunión y necesitan acomodación para participar, como servicios de interpretación, deben comunicarse con la Oficina del Administrador de la Ciudad al 616.530.7296 o Clerk_info@wyomingmi.gov al menos 36 horasantes de la reunion para hacer arreglos para el alojamiento apropiado.

CITY OF WYOMING BUDGET AMENDMENT

Date: June 15, 2026 **Budget Amendment No. 030**

To the Wyoming City Council:

A budget amendment is requested to appropriate an additional $50,000 of budgetary authority to provide funding for streetlighting utility costs.

Description/Account Code	Current	Increase	Decrease	Amended
General Fund				
Public Works - Public Utilities				
101-441-44800-920.000	$ 1,002,000.00	$ 50,000.00		$ 1,052,000.00
Fund Balance/Working Capital (Fund 101)		$ -	$ 50,000.00	

Recommended: Jodi Yenchar
Finance Director

City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2025-2026 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: June 15, 2026 **Budget Amendment No. 031**

To the Wyoming City Council:

A budget amendment is requested to appropriate an additional $15,724 of budgetary authority to provide funding for aerial application related to the spongy moth suppression proram.

Description/Account Code	Current	Increase	Decrease	Amended
General Fund				
Public Works - Administration - Other Services				
101-441-44100-956.000	$ 9,000.00	$ 15,724.00	$ -	$ 24,724.00
Fund Balance/Working Capital (Fund 101)		$ -	$ 15,724.00	

Recommended: Jodi Yenchar
Finance Director

City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2025-2026 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: June 15, 2026 **Budget Amendment No. 032**

To the Wyoming City Council:

A budget amendment is requested to appropriate an additional $5,500 of budgetary authority to provide funding for software expenses.

Description/Account Code	Current	Increase	Decrease	Amended
General Fund				
Finance - Treasurer - Software Services				
101-191-25300-806.000	$ 25,500.00	$ 5,500.00		$ 31,000.00
Fund Balance/Working Capital (Fund 101)		$ -	$ 5,500.00	

Recommended: _____
Deputy Finance Director

_____
City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2025-2026 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

_____
City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: June 15, 2026 **Budget Amendment No. 033**

To the Wyoming City Council:

A budget amendment is requested to appropriate an additional $120,000 of budgetary authority to transfer property tax collections from Fire, Police, and First Responder Funds to Public Safety Fund.

Description/Account Code	Current	Increase	Decrease	Amended
Public Safety Fund				
Transfer from Fire Fund				
205-699.206	$ 2,346,555.00	$ 40,000.00	$ -	$ 2,386,555.00
Transfer from Police Fund				
205-699.207	$ 3,955,414.00	$ 30,000.00	$ -	$ 3,985,414.00
Transfer from First Responders Fund				
205-699.213	$ 4,872,929.00	$ 50,000.00	$ -	$ 4,922,929.00
Fund Balance/Working Capital (Fund 205)		$ 120,000.00	$ -	
Fire Fund				
Fire - Transfers - Transfers to Public Safety Fund				
206-336-99900-995.205	$ 2,346,555.00	40,000.00		$ 2,386,555.00
Fund Balance/Working Capital (Fund 202)		-	(40,000.00)	
Police Fund				
Police - Transfers - Transfers to Public Safety Fund				
207-301-99900-995.205	$ 3,955,414.00	30,000.00		$ 3,985,414.00
Fund Balance/Working Capital (Fund 202)		-	(30,000.00)	
First Responders Fund				
Public Safety - Transfers - Transfers to Public Safety Fund				
213-302-99900-995.205	$ 4,872,929.00	50,000.00		$ 4,922,929.00
Fund Balance/Working Capital (Fund 202)		-	(50,000.00)	

Recommended: Maggie Reed
Accountant

City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2025-2026 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

CITY OF WYOMING BUDGET AMENDMENT

Date: June 15, 2026 **Budget Amendment No. 034**

To the Wyoming City Council:

A budget amendment is requested to appropriate an additional $10,000 of budgetary authority to provide funding for repairs and maintenance costs.

Description/Account Code	Current	Increase	Decrease	Amended
General Fund				
District Court - Building - Repairs and Maintenance				
101-286-28610-930.000	$ 100,400.00	$ 10,000.00	$ -	$ 110,400.00
Fund Balance/Working Capital (Fund 101)		$ -	$ 10,000.00	

Recommended: Maggie Dood
Accountant

City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2025-2026 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

06/15/26
Clerk/DC

RESOLUTION NO. _____

RESOLUTION TO APPOINT AND REAPPOINT MEMBERS TO BOARDS, COMMISSIONS, AND COMMITTEES FOR THE CITY OF WYOMING

WHEREAS:

1. It is the desire of the City Council that members are appointed and reappointed to serve on certain Boards, Commissions, and Committees for the City of Wyoming.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council agrees to waive its policy on term limits for members William VanderSluis, Garry Vandenberg, and Robert Brenzing.
2. That the City Council for the City of Wyoming, Michigan, does hereby appoint, and reappoint the following named persons to serve on certain Boards, Commissions, and Committees for the City of Wyoming for the terms so stated.

BOARD, COMMISSION OR COMMITTEE	TERM ENDING
Parks and Recreation Commission	
Chamille Nock	06/30/2029
Arleen Xirum	06/30/2029
Jordan Hite	06/30/2029
Retirement Board	
Joel Morgan	06/30/2029
Dylan Hadaway	06/30/2029
WKTV Commission	
Robert Brenzing	06/30/2029
Doug Jurgens	06/30/2029
Zoning Board of Appeals	
William VanderSluis	06/30/2029
Garry Vandenberg	06/30/2029

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

06/15/26
Clerk/DC

RESOLUTION NO. _____

RESOLUTION TO REAPPOINT MEMBERS TO BOARDS, COMMISSIONS, AND COMMITTEES FOR THE CITY OF WYOMING

WHEREAS:

1. Mayor Vanderwood has recommended that the following members be reappointed as a member of the listed Boards, Commissions, and Committees for the City of Wyoming.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council agrees to waive its policy on term limits for member Estelle Slootmaker, Chris Weller, and William Branz.
2. That the City Council for the City of Wyoming, Michigan, does hereby appoint, and reappoint the following named persons to serve on certain Boards, Commissions, and Committees for the City of Wyoming for the terms so stated.

BOARD, COMMISSION, OR COMMITTEE	TERM ENDING
Historical Commission	
Brian Van Eerden	06/30/2029
William Branz	06/30/2029
Matthew Black	06/30/2029
Planning Commission	
Chris Hall	06/30/2029
Chris Weller	06/30/2029
Tree Commission	
Estelle Slootmaker	06/30/2030
Brice Carpenter	06/30/2030

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

06/15/26
Clerk/DC

RESOLUTION NO. _____

RESOLUTION TO REAPPOINT MEMBERS TO BOARDS, COMMISSIONS, AND COMMITTEES FOR THE CITY OF WYOMING

WHEREAS:

1. City Manager John Shay has recommended that the following members be reappointed as a member of the listed Boards, Commissions, and Committees for the City of Wyoming.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council agrees to waive its policy on term limits for members Kenneth Stockel and William Kerby.
2. That the City Council for the City of Wyoming, Michigan, does hereby appoint, and reappoint the following named persons to serve on certain Boards, Commissions, and Committees for the City of Wyoming for the terms so stated.

BOARD, COMMISSION OR COMMITTEE	TERM ENDING
Construction Board of Appeals	
Kenneth Stockel	06/30/2029
William Kerby	06/30/2029

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. _____

RESOLUTION TO APPROVE 2026-2027 CITY MANAGER INCENTIVE BONUS CRITERIA

WHEREAS:

1. The City Council and City Manager mutually agreed to a performance pay plan on February 4, 2025, to annually incentivize the City Manager to meet certain mutually established performance criteria by providing additional compensation if those criteria are met.
2. A subcommittee of the City Council has developed incentive bonus criteria for the 2026-2027 fiscal year, and City Manager John Shay has approved the proposed incentive bonus criteria.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The 2026-2027 City Manager Incentive Bonus Criteria are approved as attached.
2. All resolutions or parts of resolutions that conflict with this resolution are rescinded.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I certify that this resolution was adopted by the City Council of the City of Wyoming, Michigan at a regular meeting held June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:
2026-2027 City Manager Incentive Bonus Criteria

CITY OF WYOMING

City Council | 1155 28th St. SW, Wyoming, MI 49509
616.530.7272 | wyomingmi.gov

2026-2027 City Manager Incentive Bonus Criteria

Wyoming city government is aligned around 3 pillars: community, safety, and stewardship.

The City Council approved a strategic plan with goals and objectives to which city staff added implementation tasks and steps. That strategic plan with the added tasks and steps forms the basis for the following three criteria for Mr. Shay to earn the fiscal year 2026-2027 incentive bonus salary to be paid in July 2027.

PERFORMANCE CRITERIA (TASKS/GOALS) AND WEIGHT:

1. Develop and implement a hiring process to appoint a new police chief to lead the Wyoming Police Department following the retirement of the director of public safety. – 35% weight

2. Develop a plan and present it to Council for advertising and programing at the Godwin Mercado to reach fiscal solvency by the end of the fiscal year 2028. – 35% weight

3. Implement a redesign of the City of Wyoming website, including selecting a vendor, transferring pertinent departmental information to the new site, providing for transparency of public documents, and an associated intranet or employee portal site. – 15% weight

4. Revise the current tax incentive policy to include a comprehensive section on tax abatements and tax increment financing. Present a draft policy to Council for their review and feedback. – 15% weight

PROCESS AND SCORING:

The Manager Review Committee will determine for each of the enumerated criteria above if the tasks have been completed. This determination of completion shall be communicated to Council as part of the review process.

Each councilmember will be asked to rank the completion of each goal on a scale of 0 to 5. This is intended to be a measure of the quality of the work and result on that specific task alone. A score of 5 represents the task being completed and having been done thoroughly and exceptionally well – nearly flawlessly. A score of 1 on a completed task would represent that the quality of the work was exceptionally low with a significant number of issues that may reflect poorly on the city, City Council, staff, or the city manager. Examples of “issues” could be: significant cost over-runs, unwanted media attention, and/or community or staff turmoil. Tasks which are not completed shall automatically receive a score of zero (0).

The highest and lowest councilmember rankings on each task will be thrown out, and the remaining five will be averaged. Average council score will be used to determine the “Council Averaged Ranking Factor” as part of the overall bonus calculation and will be weighted according to the breakdown listed above.

INCENTIVE BONUS CALCULATION:

The maximum final bonus amount possible is 3.000% of the Manager’s July 1, 2026, base pay.

The incentive bonus will be calculated by multiplying the Council's Average Ranking Factor times 3.000% for each incentive bonus category (Task). Bonus Category calculations will be added together to total a final bonus of up to 3.000% of the Manager's July 1, 2026, base pay.

The following Ranking Factors will be used in the calculation:

Average Council Score (less High and Low)	Ranking Factor for 35% Weight Goals	Ranking Factor for 15% Weight Goals
0.00 – 0.99	0.0000	0.0000
1.00 – 1.99	0.0875	0.0375
2.00 – 2.99	0.1750	0.0750
3.00 – 3.49	0.2188	0.0938
3.50 – 3.99	0.2625	0.1125
4.00 – 4.49	0.3063	0.1313
4.49 – 5.00	0.3500	0.1500

EXAMPLE CALCULATIONS:

EXAMPLE 1:
- Task #1 Average Score: 5.0
- Task #2 Average Score: 5.0
- Task #3 Average Score: 5.0
- Task #4 Average Score: 5.0

Bonus Calculation:
- 0.350*3.00% = 1.050%
- 0.350*3.00% = 1.050%
- 0.150*3.00% = 0.450%
- 0.150*3.00% = 0.450%

Sum of the percentages = 3.000% Bonus

EXAMPLE 2:
- Task #1 Average Score: 3.8
- Task #2 Average Score: 4.1
- Task #3 Average Score: 2.8
- Task #4 Average Score: 4.6

Bonus Calculation:
- 0.2625*3.00% = 0.7875%
- 0.3063*3.00% = 0.9189%
- 0.0750*3.00% = 0.2250%
- 0.1500*3.00% = 0.4500%

Sum of the percentages = 2.3814% Bonus

06/15/2026
Clerk/KV

RESOLUTION NO. _____

RESOLUTION TO AMEND SECTION 11
OF THE CITY COUNCIL POLICY MANUAL

WHEREAS:

1. Section 11 of the City Council Policy Manual addresses the City's Freedom of Information Act (FOIA) Policy and Guidelines.
2. Section 11 was added to the policy manual in 2015 following significant changes to FOIA enacted by Public Act 563 of 2014.
3. A recent review of Section 11 identified opportunities for clarifications and enhancements that would help the public and staff navigate the FOIA process and understand expectations.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council amends Section 11 of the City Council Policy Manual to read as follow in the attached document.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

CITY OF WYOMING

City Clerk | 1155 28th St. SW, Wyoming, MI 49509
616.530.7296 | Fax 616.530.7200 | wyomingmi.gov

STAFF REPORT

Date: June 9, 2026
Subject: City Council Policy Manual – Amendment of Section 11
From: Kelli A. VandenBerg, City Clerk
Meeting Date: June 15, 2026

RECOMMENDATION

It is recommended the City Council amend Section 11 of the policy manual to clarify and enhance the policy for staff and public use.

ALIGNMENT WITH STRATEGIC PLAN

- Stewardship
    - Goal 2 – Enhance the efficiency and effectiveness of City operations and services.

DISCUSSION

The City Council adopted Section 11 of the policy manual in 2015. The adoption of this section at that time fulfilled requirements within the Freedom of Information Act (FOIA). Given various changes to the type of information sought, technology, and legal interpretations that have occurred since this original policy was adopted, this is a timely refresher to ensure both staff and members of the public have clarity related to their roles and the expectations of the FOIA process.

BUDGET IMPACT

Approval of this amendment does not have budget implications.

Section 11 – Freedom of Information Act Policy and Guidelines

Consistent with the Freedom of Information Act, Public Act 442 of 1976, as amended.

PURPOSE

To establish procedures and guidelines governing the release of public records, pursuant to Public Act 442 of 1976, as amended.

SCOPE

This policy establishes a process and procedures for the release of public documents, establishes a policy to recover costs associated with requests, and establishes a procedure for appeals. This policy shall be interpreted consistently with the Freedom of Information Act, ("FOIA") Public Act 442 of 1976, as amended. To the extent this Policy is silent, or an interpretation is required, the Michigan FOIA shall apply.

STATEMENT OF PRINCIPLES

It is the policy of the City of Wyoming that all persons, except those who are serving a sentence of imprisonment, consistent with the Michigan Freedom of Information Act (FOIA), are entitled to full and complete information regarding the affairs of government and the official acts of those who represent them as public officials and employees. The people shall be informed so that they may fully participate in the democratic process.

The City of Wyoming's policy with respect to FOIA requests is to comply with State law in all respects and to respond to FOIA requests in a consistent, fair, and even-handed manner regardless of who makes such a request.

The City of Wyoming acknowledges that it has a legal obligation to disclose all nonexempt public records in its possession pursuant to a FOIA request. The City of Wyoming acknowledges that sometimes it is necessary to invoke the exemptions identified under FOIA in order to ensure the effective operation of government as allowed by the FOIA and State and Federal laws in order to protect the interests or privacy of individuals.

The City of Wyoming will protect the public's interest in disclosure, while balancing the requirement to withhold or redact portions of certain records. The City of Wyoming's policy is to disclose public records consistent with and in compliance with State law.

11.01 General Policies

In accordance with Section 6 of the Freedom of Information Act, MCL 15.236, the City Manager acting pursuant to the authority at MCL 15.236 designates the City Clerk as the FOIA Coordinator. The City Clerk is authorized to designate any requirement under this policy to other City staff to act on the coordinator's behalf, including but not limited to, accept and process written requests for the City's public records and approve denials. The names of the FOIA Coordinator and designees are available from the City Clerk's Office.

If a request for a public record is received by facsimile, e-mail or other electronic means, the request is deemed to have been received on the following business day. If a request is sent by e-mail and delivered to a City spam or junk-mail folder, the request is not deemed received until one day after the FOIA Coordinator first becomes aware of the request. The FOIA Coordinator

shall note in the FOIA log both the date the request was delivered to the spam or junk-mail folder and the date the FOIA Coordinator became aware of the request.

The FOIA Coordinator shall review City spam and junk-mail folders on a regular basis. The FOIA Coordinator shall work with City Information Technology staff to develop administrative rules for handling spam and junk-mail so as to protect City systems from computer attacks which may be embedded in an electronic FOIA request.

The City is not obligated to create a new public record or make a compilation or summary of information which does not already exist. The FOIA Coordinator or other City staff are not obligated to create new documents, complete submitted forms, or provide answers to questions contained in requests for public records or regarding the content of the records themselves.

A copy of all written requests for public records received by the City shall be maintained for a period of at least one year. The retention of such requests shall be the responsibility of the FOIA Coordinator or, in the event that the records were released without review by the FOIA Coordinator, by the City Department which accepted and processed the request.

The City Manager is designated as the head of the public body for the purpose of responding to appeals of a denial of all or a portion of a public record and appeals of processing fees. In the event of the absence, conflict or disability of the City Manager, the Manager may designate a person to act in the Manager's place.

Any subpoena from any court, attorney, or any other person which requests the production of any City record shall immediately be forwarded to the Office of the City Attorney and falls outside the scope of this Policy.

11.02 Requesting a Public Record

A person requesting to inspect or obtain copies of public records prepared, owned, used, possessed, or retained by the City of Wyoming must do so in writing. The request must sufficiently describe a public record so as to enable City personnel to identify and find the requested public record.

A person making a request, other than an individual who submits an affidavit of indigency, must provide their complete name, or the agent's name, a mailing address, and contact information, to the extent applicable, including a valid e-mail address and/or a valid phone number.

No specific form to submit a request for a public record is required. However, the FOIA Coordinator may make available a FOIA Request Form for use by the public.

FOIA requests to the City of Wyoming may be submitted in person, by mail, e-mail, or fax to:

City of Wyoming – FOIA Coordinator
1155 28th Street SW, Wyoming, MI 49509
Email: clerk_info@wyomingmi.gov
Fax: (616) 530-7200

FOIA requests specifically directed to the Department of Public Safety may be submitted in person, by mail, e-mail, or fax to:

Wyoming Department of Public Safety – FOIA Coordinator
2300 DeHoop Ave SW, Wyoming, MI 49509
Email: dpsrecords@wyomingmi.gov
Fax: (616) 261-3527

Upon receipt, requests for public records shall be promptly forwarded to the FOIA Coordinator for processing. Any employee of the City of Wyoming who receives a written request for a public record must immediately forward that request to the FOIA Coordinator.

A person may request that public records be provided on non-paper physical media, electronically mailed, or otherwise provided to him or her in lieu of paper copies. The City will comply with the request only if it possesses the necessary technological capability to provide records in the requested non-paper physical media format.

A person who makes a verbal, non-written request for information believed to be available on the City's website, where practicable and to the best ability of the employee receiving the request, shall be informed of the pertinent website address.

A person serving a sentence of imprisonment in a local, state, or federal correctional facility is not entitled to submit a request for a public record under MCL 15.231. The FOIA Coordinator will deny all such requests.

Any request to review and/or receive copies of any portion of a personnel file maintained or possessed by the City must be made in writing. This policy does not affect the right of current or former City employees to review or receive copies of documents from their own personnel files, pursuant to the Bullard Plawecki Employee Right to Know Act, Personnel Policy, or Contract, as applicable.

11.03 Processing a Request

Unless otherwise agreed to in writing by the person making the request, within 5 business days of receipt of a FOIA request the City will issue a response. If a request is received by facsimile, e-mail, or other electronic transmission, the request is deemed to have been received on the following business day. The City will respond to the request in one of the following ways:

- Issue a written notice indicating that the public record requested is available at no charge on the City's website.
- Grant the request.
- Issue a written notice denying the request.
- Grant the request in part and issue a written notice denying in part the request.
- Issue a notice indicating that due to the nature of the request the City needs an additional 10 business days to respond. Only one such extension is permitted.
- If a notice extending the period for a response to the request is provided, the notice must specify the reasons for the extension and the date by which the public body will do 1 of the following:

  (a) Grant the request.

  (b) Issue a written notice to the requesting person denying the request.(c) Grant the request in part and issue a written notice to the requesting person denying the request in part.

Only the City's FOIA Coordinator or designee(s) will respond to FOIA requests and shall have exclusive authority to deny any FOIA request, either entirely or in part.

If the request is granted, or granted in part, the FOIA Coordinator will require that payment be made in full for the allowable fees associated with responding to the request before the public record is made available. The FOIA Coordinator shall provide a detailed itemization of the allowable costs incurred to process the request to the person making the request. A copy of

these Procedures and Guidelines shall be provided to the requestor with the response to a written request for public records, or a link to an online version of these documents may be provided in lieu of paper copies.

If the request is denied or denied in part, the FOIA Coordinator will issue a Notice of Denial which shall provide in the applicable circumstance:

- An explanation as to why a requested public record is exempt from disclosure; or
- A certificate that the requested record does not exist under the name or description provided by the requestor, or another name reasonably known by the City; or
- An explanation or description of the public record or information within a public record that is separated or deleted from the public record, with a general description of the material exempted and as applicable the corresponding paragraph under section 13 of the FOIA or statutory basis for exemption ; and
- An explanation of the person's right to submit an appeal of the denial to the City Manager or to seek judicial review in the Kent County Circuit Court; and
- A notice of the right of judicial review and to receive attorneys' fees, costs, and disbursements as well as actual or compensatory damages, and punitive damages, should they prevail in Circuit Court.

The Notice of Denial shall be signed by the FOIA Coordinator or designee.

If a request does not sufficiently describe a public record, the FOIA Coordinator may, in lieu of issuing a Notice of Denial indicating that the request is deficient, seek clarification or amendment of the request by the person making the request. Any clarification or amendment will be considered a new request and the timelines described in this section shall start over.

The City shall provide reasonable facilities and opportunities for persons to examine and inspect public records during normal business hours. The FOIA Coordinator is authorized to promulgate rules regulating the manner in which records may be viewed so as to protect City records from loss, alteration, mutilation, or destruction and to prevent excessive interference with normal City operations.

The FOIA Coordinator shall, upon written request, furnish a certified copy of a public record at no additional cost to the person requesting the public record.

11.04 Fee Deposits

If the fee estimate to provide the requested public records is expected to exceed $50.00 based on a good-faith calculation by the City, the requestor will be asked to provide a deposit not exceeding one-half of the total estimated fee.

If a request for public records is from a person who has not fully paid the City for copies of public records made in fulfillment of a previously granted written request, the FOIA Coordinator will require a deposit of 100% of the estimated processing fee before beginning to search for a public record for any subsequent written request by that person when all of the following conditions exist:

- The final fee for the prior written request is not more than 105% of the estimated fee;
- The public records made available contained the information sought in the prior written request and remain in the City's possession;
- The public records were made available to the individual, subject to payment, within the time frame estimated by the City to provide the records;

- 90 days have passed since the FOIA Coordinator notified the individual in writing that the public records were available for pickup or mailing;
- The individual is unable to show proof of prior payment to the City; and
- The FOIA Coordinator has calculated a detailed itemization that is the basis for the current written request's increased estimated fee deposit.

The FOIA Coordinator will not require an increased estimated fee deposit if any of the following apply:

- The person making the request is able to show proof of prior payment in full to the City;
- The City is subsequently paid in full for the applicable prior written request; or
- 365 days have passed since the person made the request for which full payment was not remitted to the City.

If a required fee deposit amount is not received in full by the City within 45 days after notice that a fee deposit is required has been sent to the requestor, and no appeal of the deposit amount has been filed, then the request will be considered abandoned, and the City will not fulfill the request.

11.05 Calculation of Fees

Consistent with the authority granted by the FOIA, it is the intent of the City to charge a fee for a public record search, for the necessary copying of a public record for inspection, or for providing a copy of a public record so that its general fund and departmental budgets are not unduly burdened by the costs associated with processing FOIA requests.

A fee will not be charged for the cost of search, examination, review, and the deletion and separation of exempt from nonexempt information unless failure to charge a fee would result in unreasonably high costs to the City because of the nature of the request in the particular instance, and the City specifically identifies the nature of the unreasonably high costs.

Unreasonably High Costs

The following factors shall be used to determine whether a request results in an unreasonably high cost to the City:

- The particular request incurs costs greater than incurred from the typical or usual FOIA request received by the City.
- The volume or size of the public record requested.
- Whether the amount of time spent to search for, examine, review, or separate exempt from nonexempt information in the record requested exceeds 15 minutes.
- Whether public records from more than one City department or various City offices are necessary to respond to the request.
- The available staffing or expertise to respond to the request.
- Any other similar factors identified by the FOIA Coordinator in responding to the particular request.

Allowable Fees

The City may charge for the following costs associated with processing a FOIA request:

- Labor costs directly associated with searching for, locating, and examining a requested public record, if the failure to charge a fee results in unreasonably high costs to the City.
- Labor costs associated with a review of a record to separate and delete information exempt from disclosure from information, which is disclosed, if the failure to charge a fee results in unreasonably high costs to the City.
- The actual cost of computer discs, computer tapes, or other digital or similar media.
- The cost of duplication or publication, not including labor, of paper copies of public records.
- The cost of labor associated with duplication or publication, including making paper copies, making digital copies, or transferring digital public records to non-paper physical media or through the Internet or other electronic means when asked for by the requestor.
- The actual cost of mailing or sending a public record, including the least expensive form of postal delivery confirmation; as well as the cost of expedited shipping or insurance when such is asked for by the requestor.

Labor Cost Calculation

Labor costs will be calculated based on the following requirements:

- Labor costs directly associated with searching for, locating, and examining a requested public record, and labor costs associated with a review of a record to separate and delete exempt from nonexempt information, will be estimated and charged in 15-minute increments with all partial time increments rounded down.
- Labor costs associated with duplication or publication, including making paper copies, making digital copies, or transferring digital public records to non-paper physical media or through electronic means when asked for by the requestor, will be charged in increments of the public body's choosing, with all partial time increments rounded down.
- Labor costs will be charged at the hourly wage of the lowest-paid City employee capable of doing the work in the specific fee category regardless of who actually performs the work.
- Labor costs will also include a charge to cover or partially cover the cost of fringe benefits. The City may add up to 50% to the applicable labor charge amount to cover or partially cover the cost of fringe benefits, but in no case may it exceed the actual cost of fringe benefits.
- Overtime wages will not be included in labor costs until agreed to by the requestor; overtime costs will not be used to calculate the fringe benefit cost.

Non-Paper Physical Media

The cost to provide records on non-paper physical media when requested will be based on the following requirements:

- Computer disks, computer tapes, or other digital or similar media will be at the actual and most reasonably economical cost for the non-paper media.
- This cost will only be assessed if the City has the technological capability necessary to provide the public record in the requested non-paper physical media format.
- In order to ensure the integrity and security of the City's technological infrastructure, the City will procure any requested non-paper media and will not accept non-paper media from the requestor.

Paper Copies

The cost to provide paper copies of records will be based on the following requirements:

- Paper copies of public records made on standard letter (8½ × 11) or legal (8½ × 14) sized paper will not exceed $0.10 per sheet of paper. Copies for non-standard sized sheets of paper will reflect the actual cost of reproduction.
- The City may provide records using double-sided printing, if cost-saving and available.

Mailing Costs

- The actual cost to mail public records using a reasonably economical and justified means.
- The City may charge for the least expensive form of postal delivery confirmation.
- No cost will be charged for expedited shipping or insurance unless requested.

Late Response Fee Reduction

If the FOIA Coordinator does not respond to a written request in a timely manner, the following shall be required:

- Reduce the labor costs by 5% for each day the City exceeds the time permitted under FOIA, up to a 50% maximum reduction, if any of the following applies:
  - The late response was willful and intentional.
  - The written request, within the first 250 words of the body of a letter, facsimile, e-mail, or e-mail attachment, conveyed a request for information.
  - The written request included the words, characters, or abbreviations for “freedom of information,” “information,” “FOIA,” “copy,” or a recognizable misspelling of such, or a legal code reference to MCL 15.231 et seq. or 1976 Public Act 442, on the front of an envelope or in the subject line of an e-mail, letter, or facsimile cover page.
- Fully note the charge reduction in the Detailed Itemization of Costs Form.

11.06 Waiver of Fees

Absent a waiver by the FOIA Coordinator in whole or in part, all charges associated with processing a FOIA request shall be paid in full before the release of any public records. The cost of the search for and copying of a public record may be waived or reduced if in the sole judgment of the FOIA Coordinator a waiver or reduced fee is in the public interest because such can be considered as primarily benefiting the general public.

In determining whether the general public is primarily benefited, the FOIA Coordinator shall consider the following factors, none of which shall be determinative:

- Whether the public record being disclosed serves the public policy purposes set forth at Section 1 of the FOIA;
- Whether the release primarily serves a private or commercial purpose;
- Whether the release implicates the rights of third persons;
- Whether waiver of the fee is in the best interest of the City; and
- The manner in which similar requests have been treated.

The City will waive the first $20.00 of the processing fee for a request if any of the following apply:

- The person requesting a public record submits an affidavit stating that they are indigent and receiving specific public assistance;
- If not receiving public assistance, stating facts demonstrating an inability to pay because of indigency; or
- A nonprofit organization formally designated by the state to carry out activities under subtitle C of the developmental disabilities assistance and bill of rights act of 2000, Public Law 106-402, and the protection and advocacy for individuals with mental illness act, Public Law 99-319, or their successors, if the request meets all of the following requirements:
    - Is made directly on behalf of the organization or its clients;
    - Is made for a reason wholly consistent with the mission and provisions of those laws under section 931 of the mental health code, 1974 PA 258, MCL 330.1931; and
    - Is accompanied by documentation of its designation by the state, if requested by the public body.

The affidavit shall be a sworn statement made under the penalty of perjury. The FOIA Coordinator may make a Fee Waiver Affidavit Form available for use by the public.

An individual is ineligible for this fee reduction if any of the following apply:

- The requestor has previously received discounted copies of public records from the City twice during the calendar year; or
- The requestor requests information in connection with other persons who are offering or providing payment to make the request.

Other than the $20.00 indigence waiver, no City employee shall waive a fee or part of a fee without authorization from the FOIA Coordinator or designee.

11.07 Appeal of a Denial of a Public Record

When a requestor believes that all or a portion of a public record has not been disclosed or has been improperly exempted from disclosure, he or she may file an appeal of the denial directed to the City Manager. The appeal must be in writing, specifically state the word “appeal,” and identify the reason or reasons the requestor is seeking a reversal of the denial.

Within 10 business days of receiving the appeal, the City Manager will respond in writing by:

- Reversing the disclosure denial;
- Upholding the disclosure denial; or
- Reversing the disclosure denial in part and upholding the disclosure denial in part.

Under unusual circumstances, such as the need to examine or review a voluminous amount of separate and distinct public records or the need to collect the requested records from numerous facilities located apart from the office receiving or processing the request, the City Manager may

issue not more than one notice of extension for not more than 10 business days to respond to the appeal. The notice shall include the reason for the extension.

Any exemption to the release of requested public records shall be narrowly construed and the burden shall be upon the FOIA Coordinator to demonstrate that the denial of information is justified and should be upheld.

Whether or not a requestor submitted an appeal of a denial to the City Manager, he or she may file a civil action for judicial review in Kent County Circuit Court within 180 days after the City's final determination to deny the request.

If the court determines that the public record is not exempt from disclosure, the court will award the appellant reasonable attorneys' fees, costs, and disbursements. If the court determines that the appellant prevails only in part, the court in its discretion may award all or an appropriate portion of reasonable attorneys' fees, costs, and disbursements.

If the court determines that the City arbitrarily and capriciously violated the FOIA by refusing or delaying the disclosure of copies of a public record, it shall award the appellant punitive damages in the amount of $1,000.

11.08 Appeal of an Excessive FOIA Processing Fee

If a requestor believes that the fee or the good-faith deposit charged by the City to process a FOIA request exceeds the amount permitted by state law, he or she must first submit a written appeal for a fee reduction directed to the City Manager. The appeal must be in writing, specifically state the word "appeal," and identify how the required fee exceeds the amount permitted.

Within 10 business days after receiving the appeal, the City Manager will respond in writing by:

- Waiving the fee;
- Reducing the fee and issuing a written determination indicating the specific basis that supports the remaining fee, accompanied by a certification that the statements in the determination are accurate and the reduced fee amount complies with these Procedures and Guidelines and Section 4 of the FOIA;
- Upholding the fee and issuing a written determination indicating the specific basis under Section 4 of the FOIA that supports the required fee, accompanied by a certification that the statements in the determination are accurate and the fee amount complies with these Procedures and Guidelines and Section 4 of the FOIA; or
- Issuing a notice detailing the reason or reasons for extending for not more than 10 business days the period during which the City Manager will respond to the written appeal.

Within 45 days after receiving notice of the City Manager's determination of a fee appeal, a requestor may commence a civil action in Kent County Circuit Court for a fee reduction. If a civil action is filed to review the fee, the City is not obligated to process the request for the public record until the Court resolves the fee dispute.

If the court determines that the City required a fee that exceeds the amount permitted, it shall reduce the fee to a permissible amount. If the person in the civil action prevails by receiving a reduction of 50% or more of the total fee, the court may award all or an appropriate amount of reasonable attorneys' fees, costs, and disbursements against the public body

If the court determines that the City has acted arbitrarily and capriciously by charging an excessive fee, the court shall also award the appellant punitive damages in the amount of $500 against the public body

11.09 Conflict with Prior FOIA Policies and Procedures; Effective Date

To the extent that these Procedures and Guidelines conflict with previous FOIA policies promulgated by the City of Wyoming, these Procedures and Guidelines are controlling. To the extent that any administrative rule promulgated by the FOIA Coordinator subsequent to the adoption of this policy is found to be in conflict with any previous City policy, the administrative rule promulgated by the FOIA Coordinator is controlling.

To the extent that any provision of these Procedures and Guidelines or any administrative rule promulgated by the FOIA Coordinator pertaining to the release of public records is found to be in conflict with any State statute, the applicable statute shall control. The FOIA Coordinator is authorized to modify this policy and all previous policies adopted by the City, and to adopt such administrative rules as he or she may deem necessary, to facilitate the legal review and processing of requests for public records made pursuant to Michigan's FOIA statute, provided that such modifications and rules are consistent with State law.

These FOIA Policies and Guidelines become effective _____, 2026.

11.10 City of Wyoming FOIA Forms

The FOIA Coordinator is authorized to develop forms necessary or convenient to process FOIA requests. All applicable forms can be found on the City of Wyoming website at https://www.wyomingmi.gov/About-Wyoming/City-Government/Michigan-Freedom-of-Information-Act.

06/15/2026
CED/CH

RESOLUTION NO. _____

RESOLUTION TO GRANT FINAL PLAT APPROVAL FOR THE MALTA WOODS PLAT

WHEREAS:

1. The City of Wyoming strives to provide quality housing throughout the community. The proposed subdivision will provide 15 residential lots to complement this endeavor.
2. The proposed Malta Woods subdivision will integrate with the nearby residential developments.
3. The proposed subdivision complies with the Wyoming [re]Imagined Master Plan, Zoning Ordinance and Subdivision Ordinance.
4. City Council granted preliminary plat final approval of the proposed subdivision at their April 1, 2024, meeting.
5. City Council granted at 90-day extension for preliminary plant final approval, in accordance with Chapter 74 Subdivisions, at its June 1, 2026, meeting.
6. All information required under Sec. 74-52 has been provided to the City of Wyoming.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Wyoming City Council does hereby grant Final Plat Approval for Malta Woods subdivision.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I certify that this Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular meeting held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

CITY OF WYOMING | COMMUNITY AND ECONOMIC DEVELOPMENT

1155 28th Street SW, Wyoming, MI 49509
616.530.7285 | wyomingmi.gov

June 10, 2026

Ms. Kelli A. VandenBerg
City Clerk
Wyoming, MI

Subject: Request for a Final Plat Approval for the proposed Malta Woods subdivision.

Recommendation: To approve the final plat request.

Dear Ms. VandenBerg,

Matthew and Michael Langenberg have requested final plat approval for Malta Woods. The platting of subdivisions is a multi-step process.

The petitioner proposes 15 lots developed to R-1 residential standards (10,000 square foot minimum lot size). The plat was granted Preliminary Plat – Tentative Approval at Planning Commission on January 16, 2024 and City Council on February 5, 2024.

The second step is Preliminary Plat – Final Approval, which provides full engineering detail for the construction of the plat. Preliminary Plat – Final Approval was granted by City Council on April 1, 2024. City Council granted a 90-day extension for this approval on June 1, 2026

The third step is Final Plat Approval, which generally occurs after the plat is completed with the City accepting the development. Per Section 74-52, City Council shall consider the final plat and review for conformance with the ordinance. The applicant has complied with the requirements of Section 74-51.

Respectfully submitted,

Colton Hyble, Assistant Director of Community and Economic Development
Community and Economic Development Department

Cc: John Shay, City Manager

RESTRICTION NOTE:
THIS PLAT IS SUBJECT TO THE RESTRICTIONS AS REQUIRED BY ACT 288, OF 1967, MCL 560.101–293, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE KENT COUNTY DRAIN COMMISSIONER WHICH ARE RECORDED IN INSTRUMENT NO. _____ PER RECORDS OF THIS COUNTY.

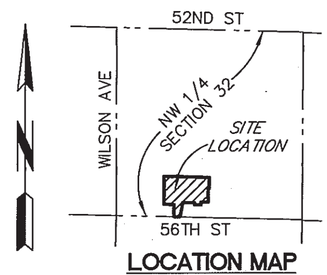
CERTIFIED TRUE COPY

MALTA WOODS

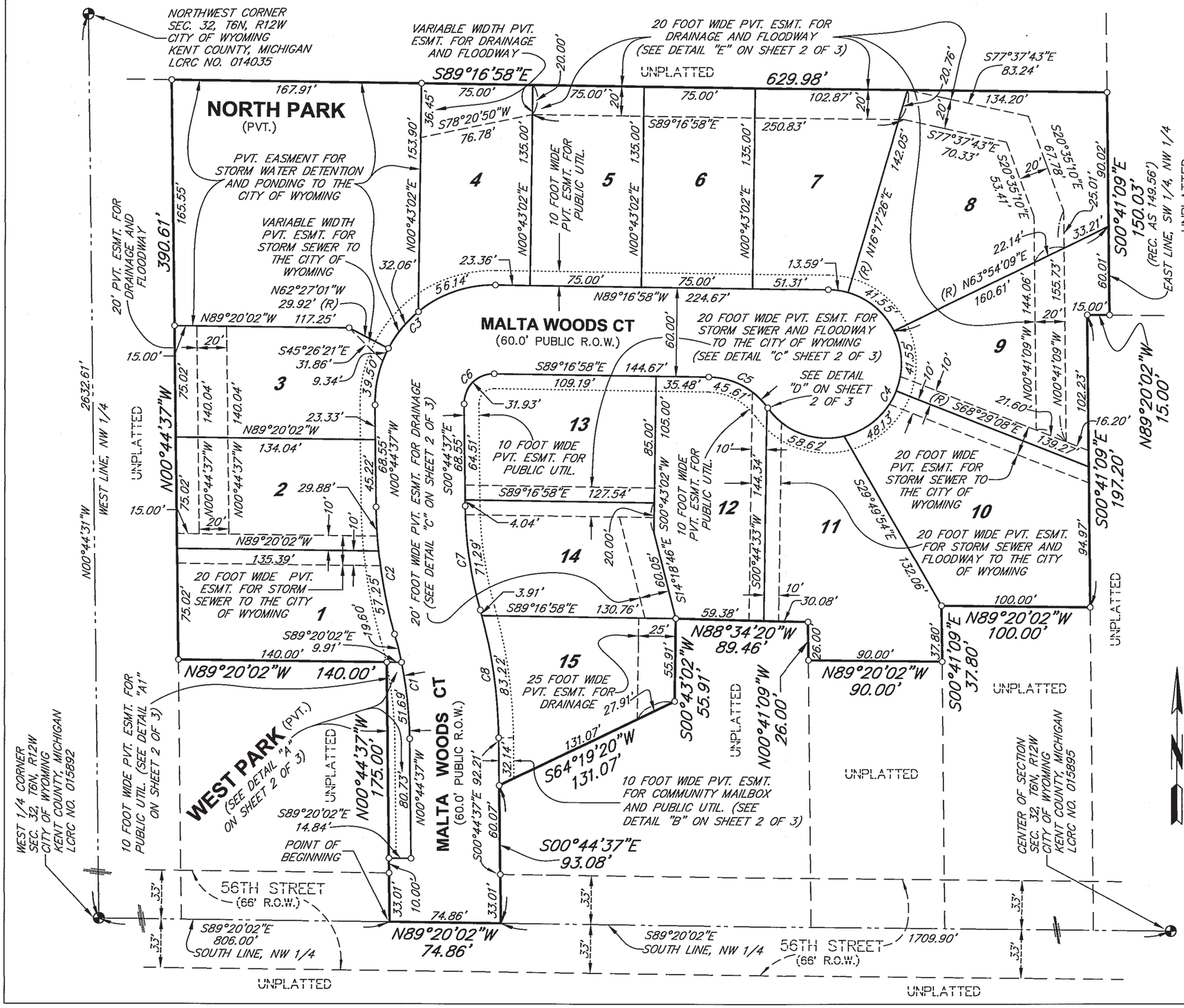
PART OF THE NORTHWEST 1/4, SECTION 32, T6N, R12W, CITY OF WYOMING, KENT COUNTY, MICHIGAN

TABLE OF CURVES				
CURVE	LENGTH	RADIUS	LONG CHORD	CENTRAL ANGLE
C1	71.29'	270.00'	N08°18'28"W 71.08'	15°07'42"
C2	87.13'	330.00'	N08°18'28"W 86.88'	15°07'42"
C3	127.70'	80.00'	N44°59'12"E 114.57'	91°27'39"
C4	203.44'	50.00'	S27°16'56"W 89.44'	233°07'48"

TABLE OF CURVES				
CURVE	LENGTH	RADIUS	LONG CHORD	CENTRAL ANGLE
C5	46.36'	50.00'	N62°43'04"W 44.72'	53°07'48"
C6	31.93'	20.00'	S44°59'12"W 28.64'	91°27'39"
C7	71.29'	270.00'	S08°18'28"E 71.08'	15°07'42"
C8	87.13'	330.00'	S08°18'28"E 86.88'	15°07'42"



LOCATION MAP
NOT TO SCALE



LEGEND

ALL DIMENSIONS ARE IN FEET.

CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.

PLAT BEARINGS ARE BASED ON THE RECORDED PLAT OF MILLS RIDGE AS RECORDED IN INSTRUMENT NUMBER 20060619–0069134.

MONUMENTS OF STEEL BARS 1/2 INCH IN DIAMETER AND 36 INCHES LONG, ENCASED IN CONCRETE 4 INCHES IN DIAMETER, HAVE BEEN SET AT ALL POINTS MARKED (o).

LOT CORNERS ARE MARKED BY STEEL BARS 1/2 INCH IN DIAMETER AND 18 INCHES LONG, WITH SURVEY CAP MARKED ROOSIEN 31604.

(R) = RADIAL, LINES NOT MARKED ARE NON–RADIAL

SURVEYOR'S CERTIFICATE

I, MICHAEL MANNING, SURVEYOR, CERTIFY: THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN ON THIS PLAT DESCRIBED AS FOLLOWS:

PART OF THE NORTHWEST 1/4 OF SECTION 32, T6N, R12W, CITY OF WYOMING, KENT COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION; THENCE S89°20'02"E 806.00 FEET ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION TO THE POINT OF BEGINNING; THENCE N0°44'37"W 175.00 FEET; THENCE N89°20'02"W 140.00 FEET; THENCE NO°44'37"W 390.61 FEET; THENCE S89°16'58"E 629.98 FEET; THENCE S00°41'09"E 150.03 FEET ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION; THENCE N89°20'02"W 15.00 FEET; THENCE S00°41'09"E 197.20 FEET; THENCE N89°20'02"W 100.00 FEET; THENCE S00°41'09"E 37.80 FEET; THENCE N89°20'02"W 90.00 FEET; THENCE N00°41'09"W 26.00 FEET; THENCE N88°34'20"W 89.46 FEET; THENCE S00°43'02"W 55.91 FEET; THENCE S64°19'20"W 131.07 FEET; THENCE S00°44'37"E 93.08 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION; THENCE N89°20'02"W 74.86 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

CONTAINS 15 LOTS, 2 PARKS, AND 5.8 ACRES.

THAT I HAVE MADE SUCH SURVEY, LAND DIVISION AND PLAT BY THE DIRECTION OF THE OWNERS. THAT SUCH PLAT IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION OF IT.

THAT THE REQUIRED MONUMENTS AND LOT MARKERS HAVE BEEN LOCATED IN THE GROUND, OR THAT SURETY HAS BEEN DEPOSITED WITH THE MUNICIPALITY, AS REQUIRED BY THE ACT.

THAT THE ACCURACY OF SURVEY IS WITHIN THE LIMITS REQUIRED BY THE ACT.

THAT THE BEARINGS SHOWN ON THE PLAT ARE EXPRESSED AS REQUIRED BY THE ACT AND AS EXPLAINED IN THE LEGEND.

ADCCRC, LLC
ROOSIEN & ASSOCIATES (ASSUMED NAME)
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

Michael Manning — APRIL 28, 2026
MICHAEL MANNING — DATE
PROFESSIONAL SURVEYOR NO. 4001051481

STATE OF MICHIGAN — MICHAEL MANNING — PROFESSIONAL SURVEYOR No. 4001051481 — LICENSED PROFESSIONAL SURVEYOR

0 25' 50'
SCALE: 1"=50'

RESTRICTION NOTE:
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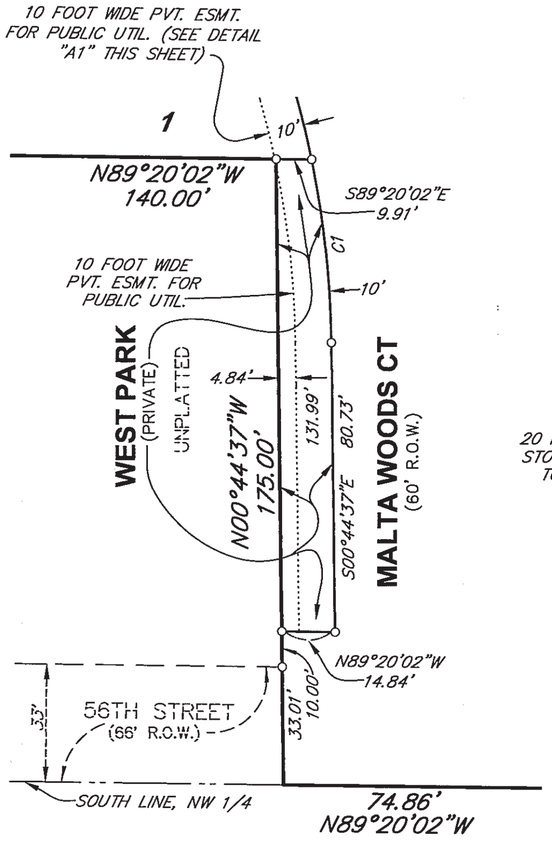
MALTA WOODS

PART OF THE NORTHWEST 1/4, SECTION 32, T6N, R12W, CITY OF WYOMING, KENT COUNTY, MICHIGAN



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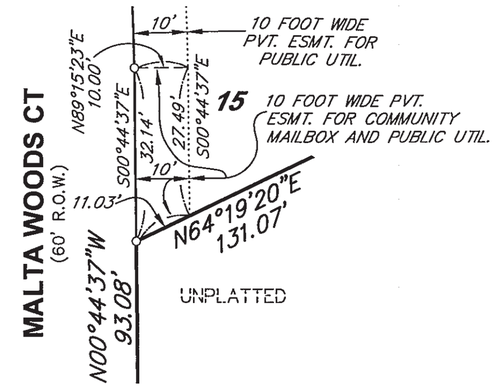

DETAIL "B"

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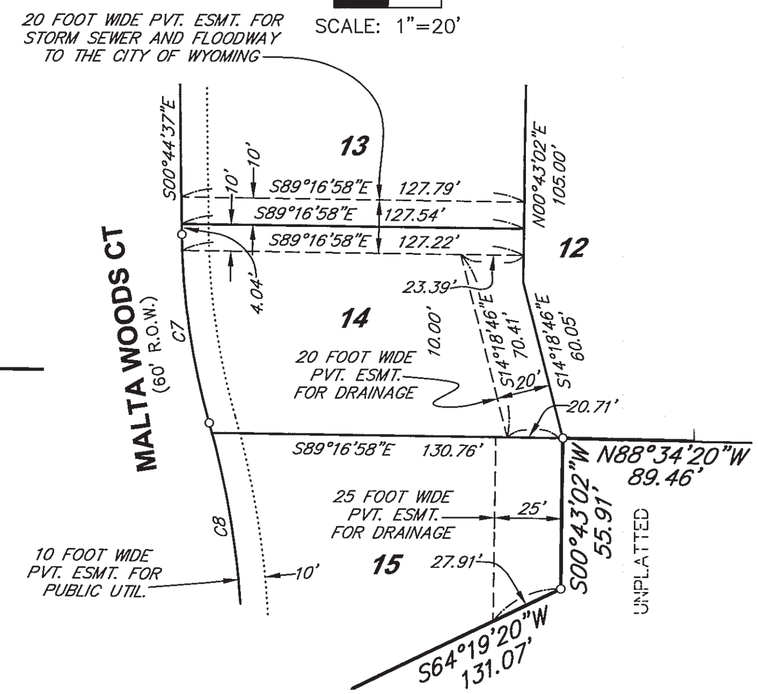

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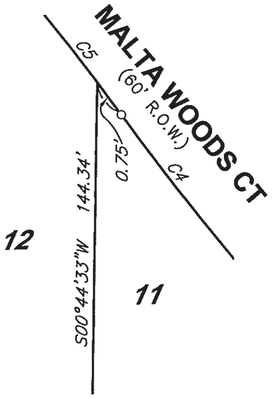

DETAIL "D"

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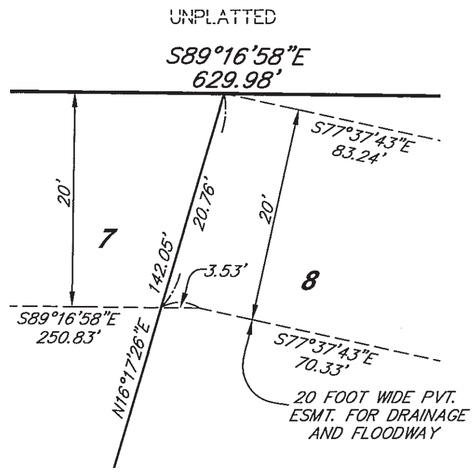

DETAIL "E"

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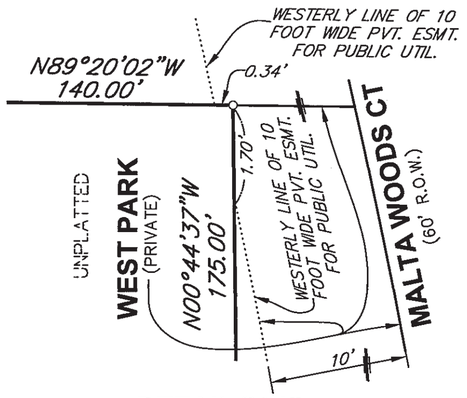

DETAIL "A1"

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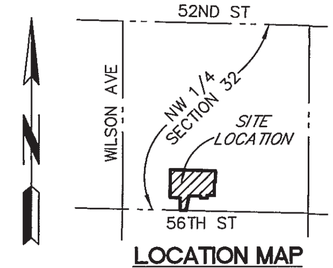

LOCATION MAP
NOT TO SCALE

CERTIFIED TRUE COPY

TABLE OF CURVES				
CURVE	LENGTH	RADIUS	LONG CHORD	CENTRAL ANGLE
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C5	46.36'	50.00'	N62°43'04"W 44.72'	53°07'48"
C7	71.29'	270.00'	S08°18'28"E 71.08'	15°07'42"
C8	87.13'	330.00'	S08°18'28"E 86.88'	15°07'42"

LEGEND

ALL DIMENSIONS ARE IN FEET.

CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.

PLAT BEARINGS ARE BASED ON THE RECORDED PLAT OF MILLS RIDGE AS RECORDED IN INSTRUMENT NUMBER 20060619–0069134.

MONUMENTS OF STEEL BARS 1/2 INCH IN DIAMETER AND 36 INCHES LONG, ENCASED IN CONCRETE 4 INCHES IN DIAMETER, HAVE BEEN SET AT ALL POINTS MARKED (o).

LOT CORNERS ARE MARKED BY STEEL BARS 1/2 INCH IN DIAMETER AND 18 INCHES LONG, WITH SURVEY CAP MARKED ROOSIEN 31604.

(R) = RADIAL, LINES NOT MARKED ARE NON–RADIAL

STATE OF MICHIGAN
MICHAEL MANNING
PROFESSIONAL SURVEYOR
No. 4001051481
LICENSED PROFESSIONAL SURVEYOR

ROOSIEN & ASSOCIATES (ASSUMED NAME)
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

Michael Manning — APRIL 28, 2026
MICHAEL MANNING — DATE
PROFESSIONAL SURVEYOR NO. 4001051481

CERTIFIED TRUE COPY

MALTA WOODS

PART OF THE NORTHWEST 1/4, SECTION 32, T6N, R12W, CITY OF WYOMING, KENT COUNTY, MICHIGAN

PROPRIETOR'S CERTIFICATE

MALTA WOODS DEVELOPMENT, LLC, 3845 56TH ST SW, WYOMING, MI 49418, A LIMITED LIABILITY COMPANY, DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY MATTHEW LANGENBERG, MEMBER, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED, AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; AND THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT; AND THAT NORTH PARK AND WEST PARK ARE PRIVATE PARKS FOR THE EXCLUSIVE USE BY MALTA WOODS HOMEOWNERS ASSOCIATION.

MALTA WOODS DEVELOPMENT, LLC
3845 56TH ST SW, WYOMING, MI 49418

STATE OF MICHIGAN FILE NUMBER 803011330
FILED ON MARCH 31, 2023

Matthew Langenberg

BY: MATTHEW LANGENBERG, MEMBER

ACKNOWLEDGMENT

STATE OF MICHIGAN)
COUNTY OF KENT)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 4TH DAY OF May, 2026, BY MATTHEW LANGENBERG, MEMBER OF MALTA WOODS DEVELOPMENT, LLC, A MICHIGAN LIMITED LIABILITY COMPANY, ON BEHALF OF THE LIMITED LIABILITY COMPANY

Deborah J Tiesenga

DEBORAH J. TIESENGA
NOTARY PUBLIC, KENT COUNTY, MICHIGAN
MY COMMISSION EXPIRES: NOVEMBER 29, 2028

TREASURER'S CERTIFICATE

THE RECORDS IN MY OFFICE SHOW NO UNPAID TAXES OR SPECIAL ASSESSMENTS FOR THE 5 YEARS PRECEDING _____, 2026, INVOLVING THE LANDS INCLUDED IN THIS PLAT.

DATE PETER F. MACGREGOR, KENT COUNTY TREASURER

COUNTY DRAIN COMMISSIONER'S CERTIFICATE

APPROVED ON_____, 2026, AS COMPLYING WITH 1967 PA 288, MCL 560.192 AND THE APPLICABLE RULES AND REGULATIONS PUBLISHED BY MY OFFICE IN THE COUNTY OF KENT.

DATE KENNETH J. YONKER, KENT COUNTY DRAIN COMMISSIONER

ADCCRC, LLC
ROOSIEN & ASSOCIATES (ASSUMED NAME)
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

Michael Manning — APRIL 28, 2026
MICHAEL MANNING DATE
PROFESSIONAL SURVEYOR NO. 4001051481

Matthew D Cole — APRIL 28, 2026
MATTHEW D COLE, MEMBER DATE
PROFESSIONAL ENGINEER 6201048572

STATE OF MICHIGAN
MICHAEL MANNING
PROFESSIONAL SURVEYOR
No. 4001051481
LICENSED PROFESSIONAL SURVEYOR

CERTIFICATE OF MUNICIPAL APPROVAL

I CERTIFY THAT THIS PLAT WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF WYOMING, AT A MEETING HELD_____ 2026, AND WAS REVIEWED AND FOUND TO BE IN COMPLIANCE WITH 1967 PA 288, MCL 560.101 TO 560.293. THE CITY DOES HAVE THE PROPERLY ADOPTED ZONING AND SUBDIVISION CONTROL ORDINANCES WITH REFERENCE TO SECTION 148(4) AND 186 OF P.A. 288, AND THE TOWNSHIP WAIVES THE MINIMUM LOT SIZE REQUIREMENTS. PUBLIC WATER AND PUBLIC SEWER SERVICES ARE INSTALLED AND READY FOR CONNECTION. SURETY FOR THE PLACEMENT OF LOT CORNERS AND MONUMENTS HAS BEEN POSTED AND EXPIRES ON _____.

DATE KELLI A. VANDENBERG, CITY OF WYOMING CLERK

COUNTY PLAT BOARD CERTIFICATE

THIS PLAT HAS BEEN REVIEWED AND IS APPROVED BY THE KENT COUNTY PLAT BOARD ON _____, 2026, AS BEING IN COMPLIANCE WITH ALL OF THE PROVISIONS OF 1967 PA 288, MCL 560.101 TO 560.293, AND THE PLAT BOARD'S APPLICABLE RULES AND REGULATIONS.

DATE BEN GREENE, KENT COUNTY BOARD CHAIR

DATE LISA POSTHUMUS LYONS, KENT COUNTY CLERK – REGISTER OF DEEDS

DATE PETER F. MACGREGOR, KENT COUNTY TREASURER

RECORDING CERTIFICATE

STATE OF MICHIGAN)
KENT COUNTY)

THIS PLAT WAS RECEIVED FOR RECORD ON THE _____ DAY OF_____, 2026, AT_____ O'CLOCK _M, AND RECORDED IN INSTRUMENT NUMBER_____

DATE LISA POSTHUMUS LYONS, COUNTY CLERK – REGISTER OF DEEDS

SURVEYOR CERTIFICATION OF TRUE COPY

I, MICHAEL MANNING, SURVEYOR, CERTIFY: THAT PURSUANT TO SECTION 560.101 TO 560.293, THIS IS A TRUE COPY OF THE FINAL PLAT OF MALTA WOODS, PART OF THE NORTHWEST 1/4, SECTION 32, T6N, R12W, CITY OF WYOMING, KENT COUNTY, MICHIGAN; AND, THAT THE FINAL PLAT IS SUBJECT TO THE APPROVAL OF EACH OF THE FOLLOWING AGENCIES (WHOSE APPROVAL IS REQUIRED UNDER SECTION 560.101 TO 560.293): KENNETH J. YONKER, KENT COUNTY DRAIN COMMISSIONER, KELLI A. VANDENBERG, CITY OF WYOMING CLERK, AND BEN GREENE, KENT COUNTY BOARD CHAIR)

DATE

MICHAEL MANNING
PROFESSIONAL SURVEYOR
NUMBER 4001051481

STATE OF MICHIGAN
MICHAEL MANNING
PROFESSIONAL SURVEYOR
No. 4001051481
LICENSED PROFESSIONAL SURVEYOR

DECLARATION OF COVENANTS, RESTRICTIONS AND CONDITIONS
MALTA WOODS

PART OF THE NW 1/4 OF SECTION 32, T6N, R12W,
CITY OF WYOMING, KENT COUNTY, MICHIGAN

THIS DECLARATION is made this _____ day of _____ 2026, by Malta Woods Development, LLC, a Michigan Limited Liability Company, of 3841 56th Street SW, Wyoming, Michigan 49418 ("**Developer**").

RECITALS

A. Developer is the owner of certain real property situated in the City of Wyoming, Kent County, Michigan legally described as follows:

> PART OF THE NORTHWEST 1/4 OF SECTION 32, T6N, R12W, CITY OF WYOMING, KENT COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION; THENCE S89°20'02"E 806.00 FEET ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION TO THE POINT OF BEGINNING; THENCE N0°44'37"W 175.00 FEET; THENCE N89°20'02"W 140.00 FEET; THENCE N0°44'37"W 390.61 FEET; THENCE S89°16'58"E 629.98 FEET; THENCE S00°41'09"E 150.03 FEET ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION; THENCE N89°20'02"W 15.00 FEET; THENCE S00°41'09"E 197.20 FEET; THENCE N89°20'02"W 100.00 FEET; THENCE S00°41'09"E 37.80 FEET; THENCE N89°20'02"W 90.00 FEET; THENCE N00°41'09"W 26.00 FEET; THENCE N88°34'20"W 89.46 FEET; THENCE S00°43'02"W 55.91 FEET; THENCE S64°19'20"W 131.07 FEET; THENCE S00°44'37"E 93.08 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION; THENCE N89°20'02"W 74.86 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING. CONTAINS 15 LOTS AND 5.8 ACRES.
>
> (the "**Property**").

B. Developer is developing the Property as Malta Woods, as a Fifteen (15) lot residential subdivision (hereinafter "**Malta Woods**").

C. Developer desires to impose certain protective covenants, restrictions and conditions on the Property for the purposes of ensuring that the Property will be used for those purposes to which it is best suited and of preserving and improving the attractive features of the Property.

D. Developer desires to provide record notice of the existence of Malta Woods Homeowners Association (the "**Association**"), a Michigan non-profit corporation organized under the laws of Michigan composed of the owners of lots within Malta Woods, as it may be expanded from time to time (the "**Lot Owners**").

DECLARATION

In consideration of the foregoing, Developer imposes the following restrictions upon the Property, which restrictions shall run with, and burden the Property and shall be recorded as an encumbrance against the Property and shall be binding against the Developer, its successors and assigns, the Association, and all persons claiming under the Developer, their grantees, successors, heirs, personal representatives, administrators and assigns.

I. STORM WATER DRAINAGE REQUIREMENTS.

A. Some of the lots in the Malta Woods subdivision are subject to private easements for storm water drainage. Private easements for drainage are for the benefit of upland lots within the subdivision and any improper construction, development, or grading that occurs within these easements will interfere with the drainage rights of those upland lots. Private easements for drainage are for the continuous passage of surface drainage. No development, grading, or construction is permitted within these private easements for drainage. This includes swimming pools, sheds, garages, patios, decks or any other permanent structure or landscaping feature that may interfere with the drainage system. Each Lot Owner in Malta Woods will be responsible for maintaining the surface drainage system across his or her property.

B. The direction of flow for the surface drainage for all lots is shown on the block grading plan, **Exhibit A** attached hereto. It is the Lot Owner's responsibility to ensure that the final grading of the lot is in accordance with the block grading plan. During the final lot grading and landscaping, the owner shall take care to ensure that the installation of fences, plantings, trees and shrubs do not interfere with the surface drainage from one lot onto the next lot or concentrate the flow of surface drainage. The grading of any lot shall not be changed without the prior written consent of the City of Wyoming Department of Public Works if such change affects surface runoff drainage patterns.

C. Each Lot Owner will be responsible for the erosion control measures necessary on each lot to keep loose soil from their construction activities out of the street, catch basins and off adjacent lots.

D. Footing Drains and Sump Pumps.

1. Because of a potential of loam or clay loam soil conditions, all of the lots not adjacent to the storm water basin in Malta Woods have been provided with footing drain connections to the storm sewer. The connection to the footing drain provided or to an overland outlet must be made from the sump pump through a check valve system to the footing drain provided. Under no circumstance shall a gravity connection to the footing drain be allowed. The footing drain location for each lot is indicated on the Block Grading Plan attached as **Exhibit A**. The top layer of backfill around the house foundation on a lot shall be of a clay material sloping away from the house.

2. Laundry facilities or other similar features shall not be connected to a footing drain or pump system discharging to footing laterals and the storm sewer system. Laundry facilities and sewage lift pumps must be drained to the sanitary sewage disposal system.

3. All gutters and eave troughs with downspouts connected to an underground piping system shall be connected to the footing drain connection provided for that lot or to be directed to a point in the rear yard so that the discharge point will not drain onto or adversely affect a neighboring lot. If none of the foregoing can be accomplished, then the Lot Owner shall install splash plates at the gutter downspouts near the residence. De-chlorinated swimming pool water shall be drained to the footing drain or directed into the street.

E. To eliminate the potential of structural damage due to flooding from rear yard drainage, each Lot Owner shall keep the lowest door or windowsill above the minimum opening elevations listed below. The opening elevations listed below together with benchmarks set within the plat are shown on the block grading plan, attached as **Exhibit A**.

F. Minimum building opening (M.B.O.) elevations for the following lots are:

The elevations are based on benchmarks described as follows:

LOT #	M.B.O. ELEVATION	LOT #	M.B.O. ELEVATION
1	728.5	8	747.3
2	728.5	9	747.6
3	728.5	10	747.6
4	728.0	11	747.3
5	730.0	12	742.0
6	736.0	13	739.2
7	738.5	14	739.2
		15	735.0

Benchmark #1 Elev. = 733.88

Nail in south side of power pole located approximately 1’ +/- west of the southwest property corner of the plat boundary (N.A.V.D. 88)

Benchmark #2 Elev. = 741.85

Railroad spike in the east side of power pole located approximately 197 +/- southwest of the east plat boundary corner (N.A.V.D. 88).

The minimum building opening elevations are set 1' or more above the 100-year floodplain or hydraulic gradeline of the storm system. These elevations are set to reduce the risk of structural damage and the flooding of residential interiors. A waiver from elevations may be granted by the City of Wyoming’s Department of Public Works following receipt of a certification from a registered professional engineer demonstrating that the proposed elevation does not pose a risk of flooding.

G. Each Lot Owner waives his claim against the City of Wyoming Department of Public Works, the City of Wyoming, the City of Wyoming Engineer, and the Developer, and their respective employees and agents, from any and all claims, damage and obligation arising from the existence or operation of the drainage system.

H. The provisions in this Article I are to be perpetual and shall run with the land and may not be amended or modified without the prior written approval of the City of Wyoming Department of Public Works. No amendment shall be effective until it is recorded with the Kent County Register of Deeds.

II. MALTA WOODS HOMEOWNERS ASSOCIATION.

A. Developer has formed the Association as a Michigan non-profit corporation to be composed of the Lot Owners. Every Lot Owner, by acceptance of a deed or land contract therefor, shall automatically become a member of the Association. The Developer has dedicated, or intends to dedicate, certain portions of the plat which are identified on the recorded subdivision plat for Malta Woods as North Park and West Park to the Association, which shall constitute "**Community Areas**" hereunder. The Association will be responsible for managing, maintaining, administering, repairing and/or replacing such Community Areas and the private easements for drainage and/or storm water ponding on the Property, for assessing and collecting dues from the Lot Owners to pay the Association's expenses based on the formula described below, and for such other matters as may be delegated to it by Developer, by this Declaration, or by any other documents pertaining to the Association in regard to the above.

B. All costs and expenses incurred by the Association with respect to the operation, management, maintenance, repair, and/or replacement of the Community Areas and/or the private easements for drainage and/or storm water ponding on the Property made at the direction of the Association shall be the responsibility of the Lot Owners in equal shares, except that repair and replacement due to the act or neglect of a Lot Owner or his or her agent shall be the sole cost of such Lot Owner.

C. All costs and expenses incurred by the Association hereunder shall be assessed and levied against the responsible Lot Owner or Lot Owners. The payment of an assessment will be in default if such assessment, or any part thereof, is not paid in full on or before the due date for such payment. Unpaid assessments, together with interest on the unpaid assessments at the maximum legal rate, plus attorneys' fees necessary for collection, shall constitute a lien upon the lot to which it attaches prior to all other liens except tax liens and sums unpaid on a first mortgage of record. Assessments will be enforceable against Lot Owners by way of, including, but not limited to, a legal action to recover such assessments, such injunctive relief as shall be reasonable and necessary, and the recording and foreclosure of a lien upon the lots, or any combination of the aforesaid remedies. Any lien may be foreclosed in the same manner as a foreclosure of a real estate mortgage by advertisement or judicial action.

D. The right to use and enjoy the Community Areas shall be subject to the Articles of Incorporation, Bylaws, Rules and Regulations, if any, with respect to the Association, and to restrictions of record. Reasonable rules and regulations made and amended from time to time by the Board of Directors of the Association shall be applied similarly to all members. Copies of all such

rules, regulations and amendments thereto will be furnished to all members.

III. ARCHITECTURAL CONTROL.

a. Architectural Review Committee. Developer reserves the right to (i) establish an Architectural Review Committee ("**Committee**") to consist of three (3) people to be appointed from time to time by the Developer, until the Developer delegates this power of appointment to the Association, and (ii) assign any or all of the rights and powers granted or reserved to the Developer in this Declaration or by law, including the power to approve or disapprove any act, use or proposed action or any other matter or thing, to any other entity, the Committee or the Association. Any such assignment or transfer will be made by appropriate instrument in writing duly recorded in the Office of the Kent County Register of Deeds.

b. Architectural Restrictions. In order to assure harmonious and aesthetic development of building sites on the lots in the Property, no land may be graded and no building, driveway, fence, structure, antenna, above-ground electrical or other utility service, wall, or other structure or improvement may be made, modified, added to, altered or changed until the plans and specifications showing the nature, kind, color, shape, height, materials and location of the same shall have been submitted to and approved in writing by the Developer.

c. Developer's Absolute Discretion. All construction of all buildings, structures and other improvements will be made only by residential home builders licensed by the State of Michigan and approved by the Developer and shall be done in accordance with the plans approved by the Developer pursuant to this Declaration.

The Developer may, upon a showing of practical difficulty, in the Developer's absolute discretion, grant variances to the restrictions from time-to-time, but only to the extent and in such manner as not to violate the spirit and intent of the restrictions. The Developer shall have twenty-one (21) days from the date of receipt of all documents requested in order to evaluate and decide upon a proposal, proposed variance or other matter, but if the Developer fails to grant written approval within the twenty-one (21) day period, it shall be deemed to have rejected the request.

The Developer shall have the right to refuse to approve any plan, specification, proposal, requested variance or other matter submitted to it which is not suitable or desirable in its opinion for aesthetic or other reasons in the Developer's absolute discretion. In passing upon such plans, specifications, proposals, requested variances and other matters, the Developer shall have the right to take into consideration the suitability of the proposed structure, improvement or modification, the lot upon which it is proposed to be constructed, the proposed building location within the lot, the locations of structures and improvements on the other lots, the degree of compatibility of the proposed improvement with those already existing in and planned for the Property and such other matters as the Developer, in its sole discretion, may deem significant.

If the Developer rejects an owner's request for approval of a plan, specification, proposal, variance or other matter, promptly after such rejection the Developer shall serve on the owner a written explanation of the reasons for the rejection. The owner shall be entitled to revise and resubmit the request to the Developer one or more times.

IV. BUILDING AND USE RESTRICTIONS.

A. The provisions of this Declaration are subject to the Zoning Ordinance of the City of Wyoming, Kent County, Michigan, which is in effect at the time of the contemplated use or construction of any structure unless a variance for such use or structure is obtained from the Zoning Board of Appeals of the City of Wyoming. The Zoning Ordinance contains requirements not included in this Declaration. Except with respect to subjects for which this Declaration provides more stringent standards, the Zoning Ordinance and all other applicable ordinances and laws shall prevail. This Declaration may not be amended, nor shall the Developer exercise discretion granted under this Declaration, in such a fashion to violate said Zoning Ordinance, ordinances or laws.

B. Except as specifically provided to the contrary, no lot shall be used for other than residential purposes. No building shall be erected, altered, placed, modified or permitted to remain on any other than one (1) single-family residential dwelling with at least a two-stall garage. No outbuilding shall be constructed on any lot without the prior written approval of the Developer. No house shall be designed, constructed or remodeled for the purpose of housing more than one (1) family and no lot shall be used to house more than one (1) family.

C. A garage containing at least two (2), but not more than three (3), stalls will be attached to each house constructed on a lot in the Property.

D. Each house shall be built on a full basement foundation. No mobile or modular homes are permitted. Each house constructed on a daylight or standard lot shall be connected to the stormwater management system at the owner's expense.

E. The total finished floor area of any house to be constructed on any lot, exclusive of garage, basement, deck, attic, open porch, breezeway and any other area not used for living quarters, shall satisfy the applicable minimum size requirements of the City of Wyoming.

F. Each Lot Owner shall be responsible for making certain that the construction of all improvements on his or her lot will comply with all City of Wyoming and other governmental requirements and restrictions including, without limitation, front, side and rear set-back requirements. Approval of construction by the Developer shall not be construed to mean that the Developer has determined that the proposed structure complies with all City of Wyoming and other governmental requirements. The Developer shall have no obligation to review plans and proposals for compliance with City of Wyoming and other governmental requirements.

G. All soil to be removed from a lot, either in grading or excavating, shall, if desired by Developer, become the property of Developer and when removed shall be dumped by any person so removing the soil at that person's expense at such place or places upon the Property or elsewhere as Developer shall designate.

H. Each house and garage built on a lot shall be constructed of new material only. Approved materials include brick, brick veneer, steel, stone, cedar wood, aluminum siding, vinyl siding, stucco or frame or any combination thereof. All exterior foundation walls shall be of brick, brick veneer, stone, concrete or stucco. Concrete block or tile construction above grade level is prohibited unless the exterior surface is covered with an approved material. The Developer has the right to approve or disapprove of proposed building materials based on colors, aesthetics,

compatibility with other structures existing or proposed on the Property and any other factors deemed material by the Developer. Approval by the Developer in one or more cases will not obligate the Developer to grant approval in any other cases. The Developer may approve the use of materials and/or colors other than those listed or described above.

I. Accessory buildings, such as storage sheds, shall be constructed only on the rear yard within the width of the residence constructed on a lot. No accessory building shall exceed 120 square feet in size. Accessory buildings shall bear the same or similar design and exterior covering, color, and texture as the residence on the lot, and such details must be approved in writing by the Developer prior to the erection or construction of the accessory building. Further, the location, setback and orientation of an accessory building on any lot must be approved in writing by the Developer prior to the erection or construction of the accessory building. Construction, location and use of accessory buildings are also subject to the applicable ordinances of the City of Wyoming. In case of differences between the applicable ordinances of the city and this Declaration, the more stringent shall control. Storage of personal property outside of accessory buildings is prohibited.

J. No later than six (6) months after the date construction of a residence on a lot is completed, the owner shall cause concrete to cover all driveways on his or her lot.

K. No structure of a temporary character, trailer, tent, shack, barn or other outbuilding shall be used as a temporary or permanent residence on any lot.

L. Construction, once commenced, shall be completed and ready for occupancy within twelve (12) months after the date of the commencement of construction. Within three (3) months after completion of construction of the house on the lot, the lot will be graded, landscaped, and will be covered with four (4) inches of fertile topsoil and supplied with sufficient perennial grass seed to seed the lot; provided, however, the Developer shall have the right to extend such three (3) month time period to accommodate delays resulting from weather conditions.

M. Soil erosion protection and stabilization techniques and procedures shall be required continuously during all phases of construction. Such techniques may include silt, fences, soil erosion, blankets and other measures sufficient to stabilize soils during construction activities.

N. No fence shall be erected on a lot without the prior written approval of the Developer. Any such fence must be constructed of white vinyl fencing, decorative aluminum, or black coated chain link fencing. The Developer may require that the Lot Owner install and maintain landscaping improvements along the fence for aesthetic purposes. No fence enclosing or defining lot property lines will be permitted.

O. No lot may be used or maintained as a dumping ground for rubbish. No refuse pile or unsightly or objectionable object or materials shall be maintained on any lot, except for trash, garbage and other waste which shall be kept in sanitary containers. All such containers shall be kept in a clean, neat and sanitary condition and stored within the garage.

P. No noxious or offensive activity shall be carried on upon any lot or Community Areas, nor shall anything be done on any lot or Community Areas which may be or may become an annoyance or nuisance to any other person occupying the Property.

Q. House trailers, commercial vehicles, trailers, boats, camping vehicles, motorcycles, all-terrain vehicles, snowmobiles, vehicles other than automobiles, or vehicles used primarily for general personal transportation use may not be parked, or stored upon any lot or adjoining areas for more than four (4) consecutive days unless inside a garage. Inoperable vehicles of any kind may not be brought or stored upon any lot, either temporarily or permanently, unless within a garage with the door closed.

R. No animals, except household pets, may be kept on any lot. Such pets may not be kept or bred for any commercial purpose and shall have such care and restraint so as not to be obnoxious or offensive on account of noise, odor or unsanitary conditions. No savage or dangerous animal shall be kept on any lot. No more than two (2) household pets may be kept without written permission of the Developer.

S. Except as may be installed by Developer, no spotlight, floodlight or similar type high-intensity lighting shall be placed on or utilized on any lot which in any way will allow light to be reflected on any other lot or the improvements thereon without the prior written authorization of the Developer. Low-intensity lighting which does not disturb the other occupants of the Property shall be allowed.

T. No off-road vehicle including, but not limited to, motorcycle, motorbike, snowmobile and all-terrain vehicle, may be driven or operated within the areas of the Property.

U. No hunting is permitted within the Property.

V. All utilities servicing the lots shall be placed underground.

W. The right to use such Community Areas shall be subject to the Association's Rules and Regulations, if any. No motorized vehicles shall be permitted within such areas, nor shall they be used for the storage of supplies or personal property.

V. UTILITY EASEMENT.

A 10-foot private easement for public utilities was established on either side of the public roads pursuant to and as depicted on the recorded subdivision plat for Malta Woods, as a non-exclusive perpetual easement for the benefit of the Lot Owners, the Developer, for utility companies, and for government entities (including, but not limited to, the City of Wyoming) providing utility services to Malta Woods and/or having utility service facilities in Malta Woods for the following purposes only: the right to install, repair, replace, maintain and/or extend gas lines, electricity lines, telephone lines, cablevision lines, data lines, water mains and sewer mains; the right to install equipment associated with such utility services such as lines, valves, hydrants, fittings and other improvements; and rights of ingress and egress for the installation, repair, replacement, maintenance and extension of such utility services and facilities at reasonable times. Such easement area shall also be for the benefit of the Developer and the Association for purposes of installing and maintaining street lights and associated wiring.

VI. GENERAL PROVISIONS.

A. The provisions of this Declaration shall run with the Property and shall be binding on

and inure to the benefit of all persons owning any interest in the Property in perpetuity from the date this Declaration is recorded at the Kent County Register of Deeds. Except as provided in Article I Section H, this Declaration may be amended by the Association. No amendment shall be effective until it is recorded with the Kent County Register of Deeds.

B. The provisions of this Declaration shall be enforceable only by the City of Wyoming, the Developer, or the Association. Enforcement shall be by proceedings at law or in equity against any person or persons violating, attempting to violate or threatening to violate any provision.

C. If one (1) or more of the provisions of this Declaration is or are declared by any Court of competent jurisdiction to be invalid or unenforceable, then the provision(s) shall be deemed severable from this Declaration or enforceable to the maximum extent permitted by law, as the case may be, and the remaining provisions of this Declaration shall remain in full force and effect.

D. No failure, delay or waiver of enforcement of any provision in this Declaration by the Developer will constitute a waiver of or otherwise affect future enforcement of the provisions of this Declaration.

E. It is each Lot Owner's responsibility to determine which laws, regulations, ordinances and requirements (including, without limitation, public health requirements, zoning ordinances and building restrictions) apply to the lot from time to time and to comply with all such laws, rules, regulations, requirements and ordinances. Developer shall have no responsibility for determining such compliance.

[*Signatures on following page*.]

IN WITNESS WHEREOF, this Declaration has been executed as of the date first above written.

DEVELOPER

_____
Matthew Langenberg

Acknowledged before me by Matthew Langenberg in Kent County, Michigan, on _____ _____, 2026.

_____
_____, Notary Public
_____ County, Michigan
Acting in Kent County, Michigan
My Commission Expires: _____

_____
Michael Langenberg

Acknowledged before me by Michael Langenberg in Kent County, Michigan, on _____ _____, 2026.

_____
_____, Notary Public
_____ County, Michigan
Acting in Kent County, Michigan
My Commission Expires: _____

Prepared by and Return to After Recording:

TIMOTHY R. DUDLEY
Rhoades McKee
55 Campau Ave. NW, Suite 300
Grand Rapids, MI 49503
(616) 235-3500

EXHIBIT A

Project No. **211267–BLOCK GRADING**

Date: **January 27, 2026**
For: **Matt Langenberg**
Malta Woods Development, LLC
3845 56th ST. SW,
Wyoming, Mi 49418

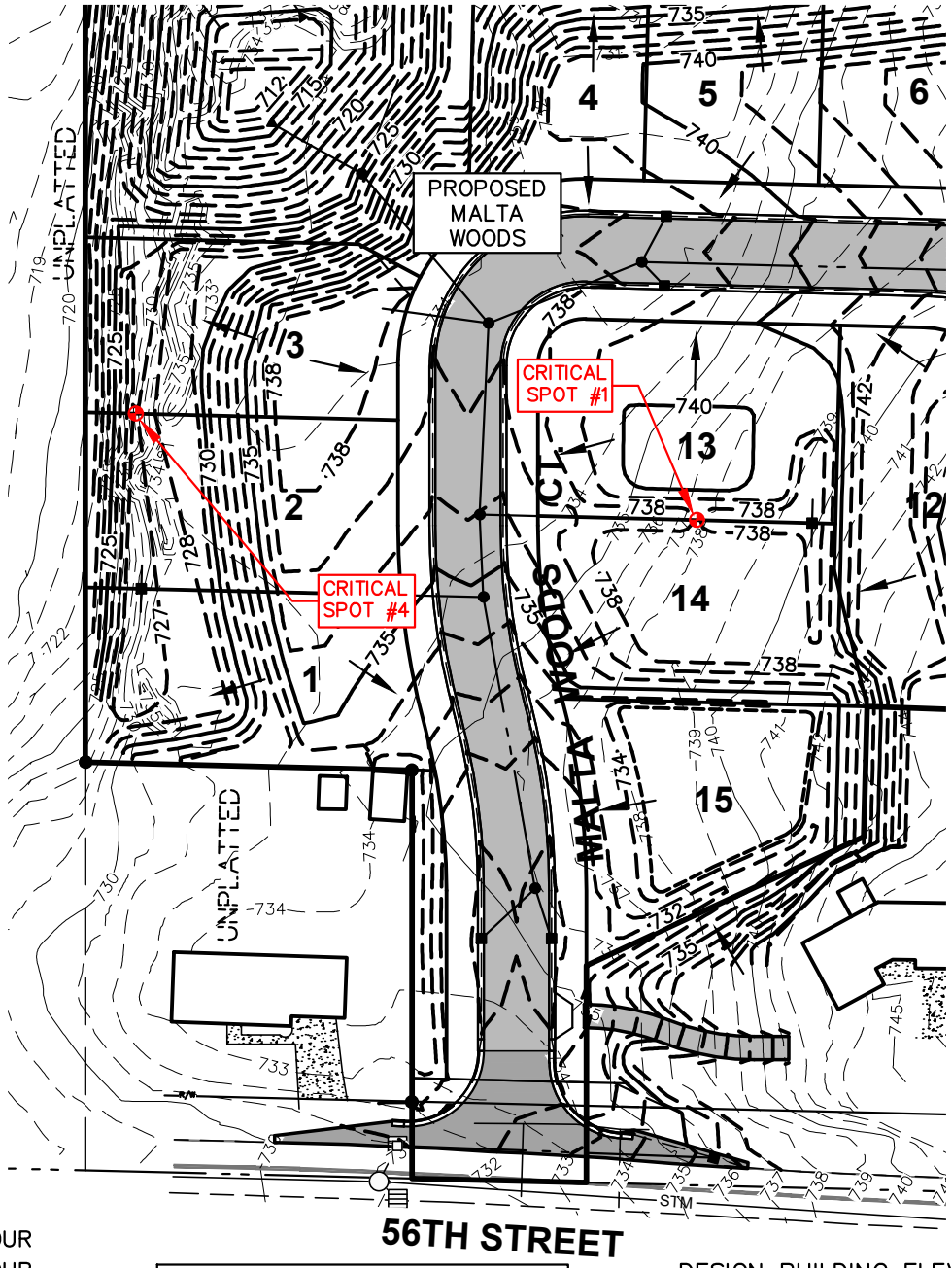
EXHIBIT "A"

BLOCK GRADING PLAN

PART OF THE NORTHWEST 1/4, SECTION 32, T6N, R12W,
CITY OF WYOMING, KENT COUNTY, MICHIGAN

BENCHMARK NO.2 ELEV. = 750.31
TOP OF NW FLANGE BOLT TO HYD
UNDER "W" LOCATED 81' EAST OF
THE SW RIGHT OF WAY CORNER OF
#3837–56TH STREET, 31' NORTH OF
56TH STREET (N.A.V.D. 88 DATUM)

BENCHMARK NO.1 ELEV. = 727.76
TOP OF NW FLANGE BOLT TO HYD
UNDER "W" LOCATED 69' WEST OF
THE SW RIGHT OF WAY CORNER OF
#3891–56TH STREET, 31' NORTH OF
56TH STREET (N.A.V.D. 88 DATUM)



MALTA WOODS CT.
(SEE SHEET 2 OF 2 FOR CONTINUATION)

SCALE: 1" = 80'

LEGEND

- 749 EXIST. CONTOUR
- 749 PROP. CONTOUR
- DIRECTION OF SURFACE DRAINAGE
- PROPOSED STORM SEWER

M.B.O.=MINIMUM BUILDING OPENING ELEV.

CS# = CRITICAL SPOT ELEV.

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

CRITICAL SPOT #1 ELEV. = 738.0
CRITICAL SPOT #4 ELEV. = 727.0

DESIGN BUILDING ELEVATIONS

LOT NO.	TOP WALL	D/L OR W/O	M.B.O.
1	736.5	W/O – 728.5	728.5
2	738.5	W/O – 730.5	728.5
3	739.0	W/O – 731.0	728.5
4	740.0	W/O – 732.0	728.0
5	741.5	W/O – 733.5	730.0
13	740.5	GRADE	739.2
14	739.2	GRADE	739.2
15	735.0	GRADE	735.0

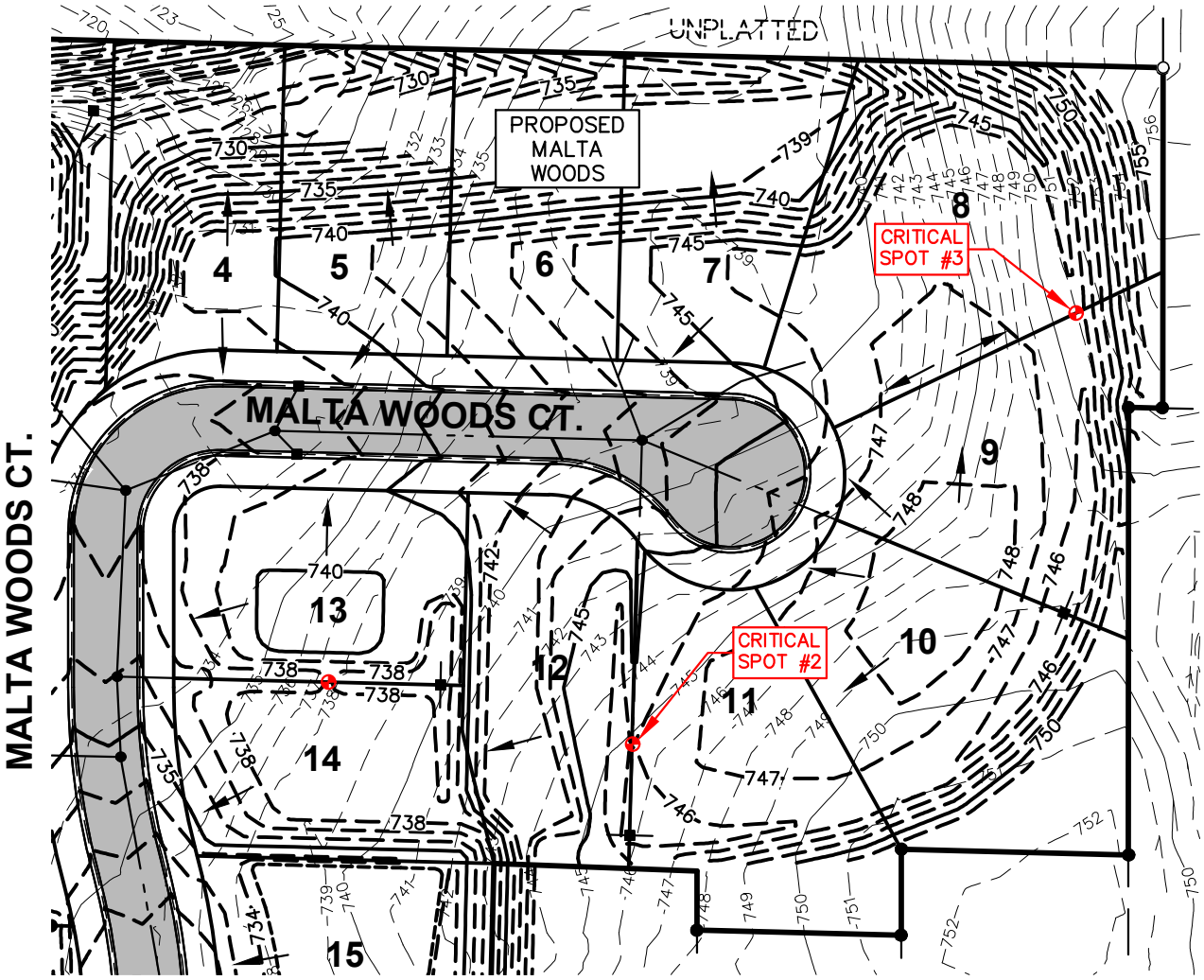
Project No. **211267–BLOCK GRADING**

Date: **January 27, 2026**
For: **Matt Langenberg**
Malta Woods Development, LLC
3845 56th ST. SW,
Wyoming, Mi 49418

EXHIBIT "A"

BLOCK GRADING PLAN

PART OF THE NORTHWEST 1/4, SECTION 32, T6N, R12W,
CITY OF WYOMING, KENT COUNTY, MICHIGAN



(SEE SHEET 1 OF 2 FOR CONTINUATION)

CRITICAL SPOT #2 ELEV. = 746.0
CRITICAL SPOT #3 ELEV. = 746.4

LEGEND

- 749 EXIST. CONTOUR
- 749 PROP. CONTOUR
- DIRECTION OF SURFACE DRAINAGE
- PROPOSED STORM SEWER
- M.B.O.=MINIMUM BUILDING OPENING ELEV.
- CS# = CRITICAL SPOT ELEV.

SCALE: 1" = 80'

DESIGN BUILDING ELEVATIONS

LOT NO.	TOP WALL	D/L OR W/O	M.B.O.
6	744.5	W/O – 736.5	736.0
7	746.5	W/O – 738.5	738.5
8	747.5	GRADE	747.3
9	748.5	GRADE	747.6
10	748.5	GRADE	747.6
11	747.5	GRADE	747.3
12	745.5	GRADE	742.0

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

Project No. **211267–PLAT CENTERLINE–1**

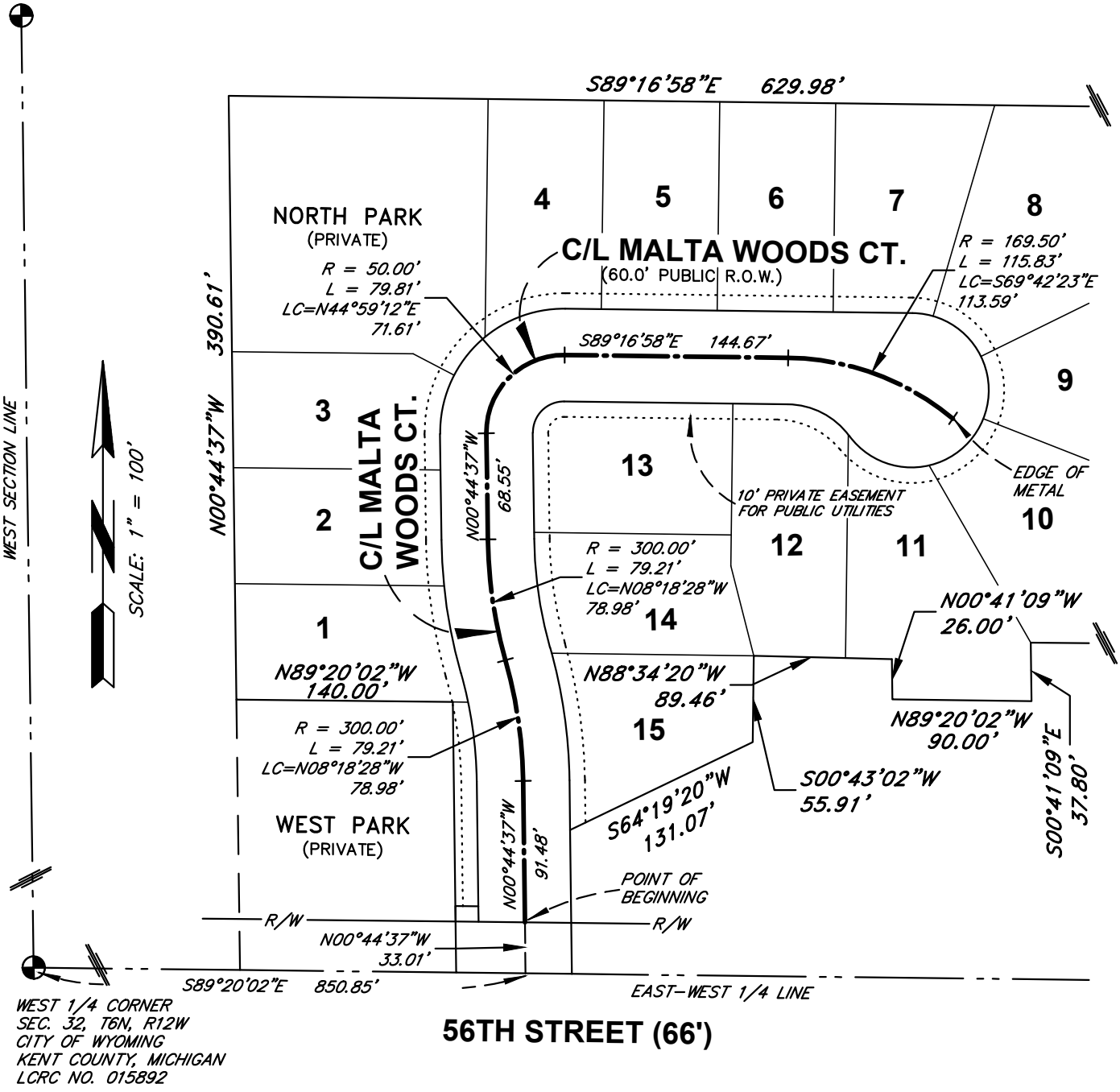
EXHIBIT "A"

Date: **January 20, 2026**
For: **Intricate Design Building & Remodeling LLC**

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

LEGAL DESCRIPTION
(See Sheet 2 of 2)

NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.



This drawing is for legal description purposes only. No property corners were set and no improvements were located.

Project No. 211267–PLAT CENTERLINE–1

EXHIBIT "A"

Date: January 20, 2026
For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

CENTERLINE DESCRIPTION OF MALTA WOODS CT. Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 850.85 feet along the East–West 1/4 line of said Section; thence N00°44'37"W 33.01 feet to the Place of Beginning of the centerline of Malta Woods Ct. (60.0 feet wide); thence N00°44'37"W 91.48 feet; thence Northwesterly 79.21 feet along a 300.00 foot radius curve to the left, the long chord bears N08°18'28"W 78.98 feet; thence Northwesterly 79.21 feet along a 300.00 foot radius curve to the right, the long chord bears N08°18'28"W 78.98 feet; thence N00°44'37"W 68.55 feet; thence Northeasterly 79.81 feet along a 50.00 foot radius curve to the right, the long chord bears N44°59'12"E 71.61 feet; thence S89°16'58"E 144.67 feet; thence Southeasterly 115.83 feet along a 169.50 foot radius curve to the right, the long chord bears S69°42'23"E 113.59 feet to the Place of Ending of said centerline description.

NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.

This drawing is for legal description purposes only. No property corners were set and no improvements were located.

4/3/4

2026 MAY 5 AM 9:58

RECEIVED ROD

202605050029090
Total Pages: 4
05/05/2026 10:00 AM Fees: $30.00
Lisa Posthumus Lyons, County Clerk/Register
Kent County, MI

GRANT OF EASEMENT

IN CONSIDERATION OF LESS THAN ONE HUNDRED DOLLARS ($100.00), Matthew Langenberg, a single man, and Michael Langenberg, as single man, who both have the address of 3841 56th Street SW, Wyoming, MI 49418, convey and releases to the City of Wyoming, whose address is 1155 28th St SW, Wyoming, MI 49509, an irrevocable easement and right-of-way for storm drainage in which to construct, operate, inspect, maintain, repair, replace, and/or remove city-owned storm water drainage, with a street address of 3845 56th Street SW, and legally described as follows:

Part of the NW 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said section; thence S88°35'25"E 890.30 feet along the South line of said NW 1/4 to the Point of Beginning; thence N09°29'26"E 107.40 feet; thence N65°03'57"E 101.14 feet; thence N01°27'39"E 54.72 feet; thence S88°35'25"E 89.46 feet; thence S0°03'26"W 206.00 feet; thence N88°35'25"W 200.11 feet along the South line of said NW 1/4 to the Point of Beginning.

The easement and right-of-way is located as follows:

SEE EXHIBIT "A"

The conditions of this easement are such that:

The City's rights and obligations are limited to the inspection, maintenance, repair, and replacement of the storm water detention, storm sewer, storm water drainage and floodway.

No buildings, fences, obstructive landscaping or construction of any kind or nature shall be placed upon the easement and right-of-way.

The City, at its expense, shall have the right to remove or demolish any existing buildings, structures or fences on the parcel described above required by the reasonable exercise of the foregoing powers. By this conveyance the Grantor releases the City from any and all claims for damage arising from or incidental to the exercise of any of the foregoing powers, except that if the City shall disturb the parcel described above in the exercise of its foregoing powers, then the City shall restore the parcel with

topsoil and seed. Fences, landscaping, structures or other obstructions installed, after the grant of the easement, within the easement by the property owner shall be replaced by the property owner at the expense of the property owner.

Should the City in the reasonable discharge of its obligations be required to enter upon the Parent Parcel it shall have the right to do so. If the City shall in the exercise of its foregoing powers disturb the Parent Parcel described above, then the City shall restore it to its original condition.

By this conveyance the Grantor releases the City from any and all claims for damage arising from or incidental to the exercise of any of the foregoing powers.

This Grant of Easement is intended to run with the land and shall be binding upon and shall inure to the benefit of the parties hereto, their respective heirs, personal representatives, successors and assigns and may not be amended or modified without prior written approval of the City. Any amendment or modification to this Grant of Easement shall be by an instrument in recordable form executed by both the Grantor and the City and recorded at the office of the Kent County Register of Deeds.

[signatures(s) on next page]

Dated this ~~05~~ 04 day of ~~04~~ 05, 2026

GRANTOR:

Matthew Langenberg

NOTARY:

STATE OF Michigan

COUNTY OF Kent

On May 4, 2026 Matthew Langenberg, known to me as the Member of Matta Woods Development LLC, acknowledged his/her signature before me.

Signature

My commission expires: Nov. 29, 2028

Dated this 4th day of May, 2026

DEBORAH J. TIESENGA
NOTARY PUBLIC, STATE OF MI
COUNTY OF KENT
MY COMMISSION EXPIRES Nov 29, 2028
ACTING IN COUNTY OF Kent

Dated this 4th day of May, 2026

GRANTOR:

Signature

Michael Langenberg

Prepared by and Return to
Paul Henderson
Roosien and Associates
~~Grand~~ 5055 Plainfield Ave, NE Ste "A"
Grand Rapids, MI 49505

NOTARY:

STATE OF michigan

COUNTY OF kent

On may 4th, 2026 michael langenberg, known to me as the member of matta woods development, acknowledged his/her signature before me.

Signature

My commission expires: 02/06/2032

VICTORIA VOSS
Notary Public, State of Michigan
County Of Ottawa
My Commission Expires 02-06-2032
Acting in the County of Kent

Project No. 211267–DRAINAGE–ESMT

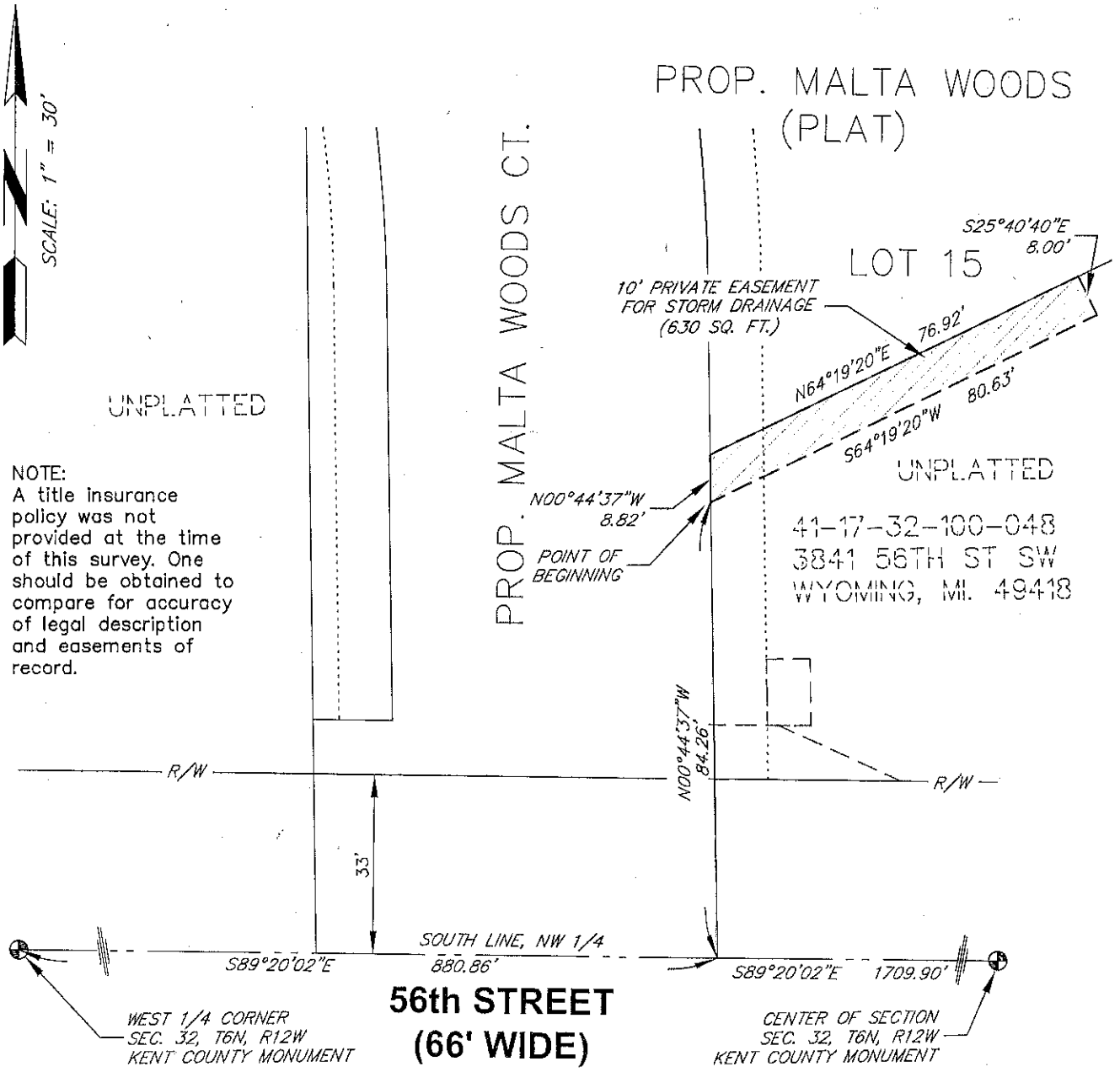
RE: Prop. Address: 3845 56th St SW

Date:March 26, 2025
For: Matt Langenberg
Intricate Design Building & Remodeling LLC
3845 56th St SW
Wyoming, IM 49418

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

LEGAL DESCRIPTION

DRAINAGE EASEMENT: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 880.86 feet along the South line of said Northwest 1/4; thence N0°44'37"W 84.26 feet to the Point of Beginning; thence continuing N0°44'37"W 8.82 feet; thence N64°19'20"E 76.92 feet; thence S25°40'40"E 8.00 feet; thence S64°19'20"W 80.63 feet to the Point of Beginning.



This drawing is for legal description purposes only. No property corners were set and no improvements were located.

4

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202605050029088
Total Pages: 4
05/05/2026 10:00 AM Fees: $30.00
Lisa Posthumus Lyons, County Clerk/Register
Kent County, MI

2026 MAY 5 AM 9:58
RECEIVED KDD

I HEREBY CERTIFY that there are No Tax Liens or Titles held by the State or any Individual against the within description, and all Taxes on same are paid for five years previous to the date of this instrument, as appears by the records in my office. This certificate does not apply to current taxes, if any now in process of collection.
DATE 5/5 2026
TB
Deputy, Kent County Treasurer, Grand Rapids, Michigan

WARRANTY DEED

The Grantor, **Malta Woods Development LLC,** a Michigan limited liability company, whose address is 3841 56th Street, SW, Wyoming, MI 49418

DOES HEREBY CONVEY AND WARRANT TO

City of Wyoming, a Michigan Municipal Corporation whose address is 1155 28th Street SW, Wyoming, Michigan 49509, the real property located in the City of Wyoming, County of Kent, and State of Michigan, known and described as follows:

See attached Exhibit "A" for Warranty Deed Area and Warranty Deed Legal Description (A Portion of Parcel No. 41-17-32-100-071)

for the full consideration of **One Dollar and No Cents ($1.00)**

This Warranty Deed is given to convey land for Public Right-of-Way, and is subject to easements and restrictions of record.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

The Grantor grants to the City of Wyoming the right to make zero (0) divisions under Section 108 of the Land Division Act, Act No. 288, of the Public Acts of 1967.

[signatures(s) on next page]

PPN 41-17-32-100-071 Split
VERIFIED BY PD&M TS '03

Project No. 211267-ROAD-DED

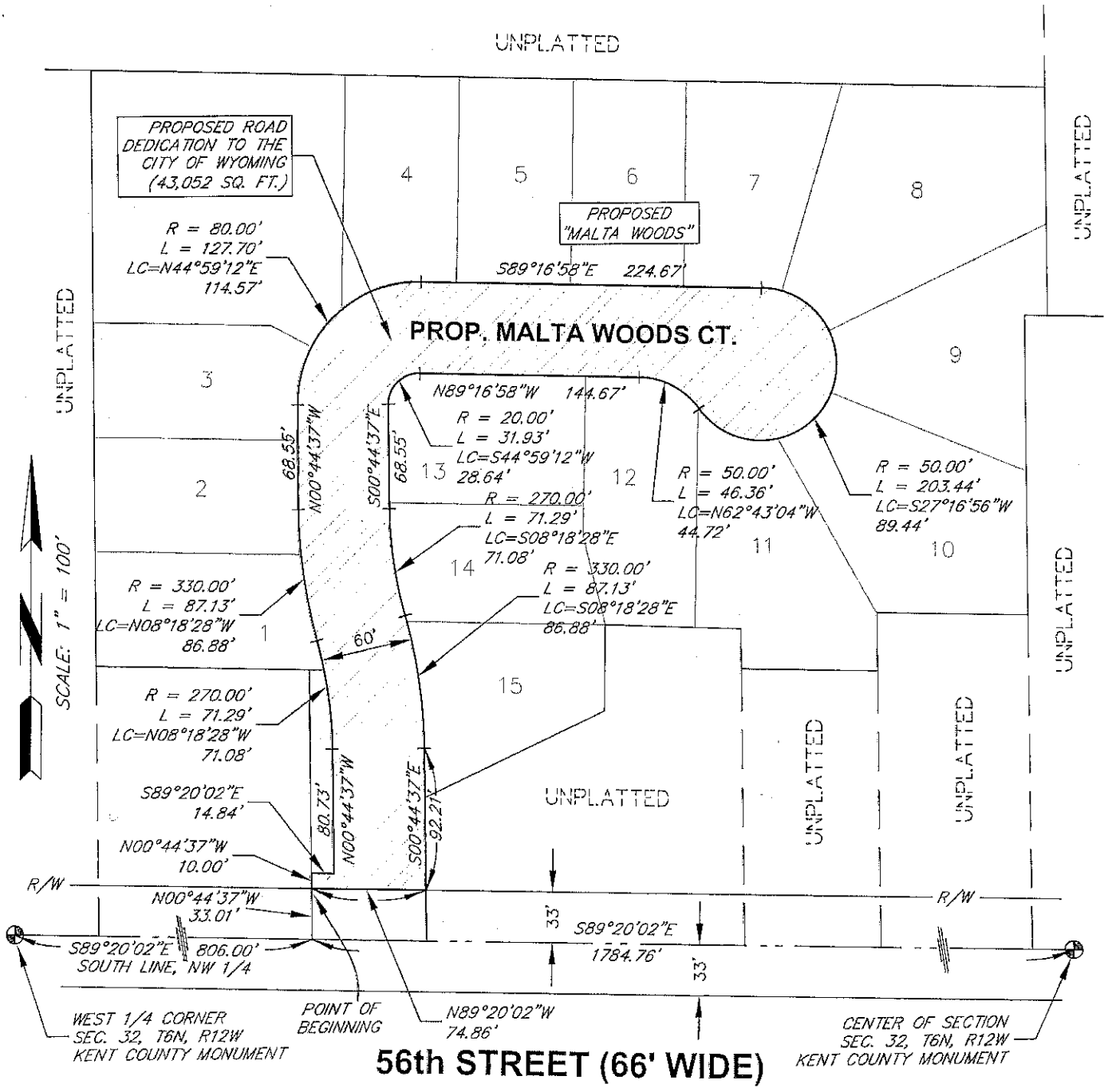
EXHIBIT "A"

Date: March 26, 2025
For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

RE: Prop. Address: 3845 56th St SW
LEGAL DESCRIPTION
(See Sheet 2 of 2)

NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.



This drawing is for legal description purposes only. No property corners were set and no improvements were located.

Project No. 211267-ROAD-DED

EXHIBIT "A"

Date: March 26, 2025
For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

RE: Prop. Address: 3845 56th St SW

LEGAL DESCRIPTION

ROAD DEDICATION: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 806.00 feet along the South line of said Northwest 1/4; thence N0°44'37"W 33.01 feet to the Point of Beginning; thence continuing N00°44'37"W 10.00 feet; thence S89°20'02"E 14.84 feet; thence N00°44'37"W 80.73 feet; thence Northerly 71.29 feet along a 270.00 foot radius curve to the left, the long chord of which bears N08°18'28"W 71.08 feet; thence Northerly 87.13 feet along a 330.00 radius curve to the right, the long chord of which bears N08°18'28"W 86.88 feet; thence N00°44'37"W 68.55 feet; thence Northeasterly and Easterly 127.70 feet along a 80.00 radius curve to the right, the long chord of which bears N44°59'12"E 114.57 feet; thence S89°16'58"E 224.67 feet; thence Easterly, Southerly, and Westerly 203.44 feet along a 50.00 foot radius curve to the right, the long chord of which bears S27°16'56"W 89.44 feet; thence Northwesterly 46.36 feet along a 50.00 radius curve to the left, the long chord of which bears N62°43'04"W 44.72 feet; thence N89°16'58"W 144.67 feet; thence Westerly and Southerly 31.93 feet along a 20.00 radius curve to the left, the long chord of which bears S44°59'12"W 28.64 feet; thence S00°44'37"E 68.55 feet; thence Southerly 71.29 feet along a 270.00 foot radius curve to the left, the long chord of which bears S08°18'28"E 71.08 feet; thence Southerly 87.13 feet along a 330.00 radius curve to the right, the long chord of which bears S08°18'28"E 86.88 feet; thence S00°44'37"E 92.21 feet to a point on the North line of 56th Street; thence N89°20'02"W 74.86 feet along said North line to the Point of Beginning.

This drawing is for legal description purposes only. No property corners were set and no improvements were located.

12/2/3

2026 MAY 5 AM 9:58

RECEIVED ROD

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Total Pages: 12
05/05/2026 10:00 AM Fees: $30.00
Lisa Posthumus Lyons, County Clerk/Register
Kent County, MI

GRANT OF EASEMENT

IN CONSIDERATION OF LESS THAN ONE HUNDRED DOLLARS ($100.00), Malta Woods Development, LLC, a Michigan limited liability company, the Grantor, whose address is 3841 56th Street SW, Wyoming, MI 49418, conveys and releases to the City of Wyoming, whose address is 1155 28th St SW, Wyoming, MI 49509, an irrevocable easement and right-of-way for storm water detention, storm sewer, storm water drainage and floodway in which to construct, operate, inspect, maintain, repair, replace, and/or remove city-owned storm water detention, storm sewer, storm water drainage and floodway, with a street address of 3845 56th Street SW, and legally described as follows:

Part of the Northwest 1/4 of section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: commencing at the West 1/4 corner of said Section; thence S89°20'02"E 806.00 feet along the South line of the Northwest 1/4 of said section to the Point of Beginning; thence N0°44'37"W 175.00 feet; thence N89°20'02"W 140.00 feet; thence N0°44'37"W 390.61 feet; thence S89°16'58"E 629.98 feet; thence S00°41'09"E 150.03 feet along the East line of the Southwest 1/4 of the Northwest 1/4 of said Section; thence N89°20'02"W 15.00 feet; thence S00°41'09"E 197.20 feet; thence N89°20'02"W 100.00 feet; thence S00°41'09"E 37.80 feet; thence N89°20'02"W 90.00 feet; thence N00°41'09"W 26.00 feet; thence N88°34'20"W 89.46 feet; thence S00°43'02"W 55.91 feet; thence S64°19'20"W 131.07 feet; thence S00°44'37"E 93.08 feet to a point on the South line of the Northwest 1/4 of said Section; thence N89°20'02"W 74.86 feet along said South line to the point of BEGINNING.

The easement and right-of-way is located as follows:

SEE EXHIBIT "A"

The conditions of this easement are such that:

The City's rights and obligations are limited to the inspection, maintenance, repair, and replacement of the storm water detention, storm sewer, storm water drainage and floodway.

No buildings, fences, obstructive landscaping or construction of any kind or nature shall be placed upon the easement and right-of-way.

The City, at its expense, shall have the right to remove or demolish any existing buildings, structures or fences on the parcel described above required by the reasonable exercise of the foregoing powers. By this conveyance the Grantor releases the City from any and all claims for damage arising from or incidental to the exercise of any of the foregoing powers, except that if the City shall disturb the parcel described above in the exercise of its foregoing powers, then the City shall restore the parcel with topsoil and seed. Fences, landscaping, structures or other obstructions installed, after the grant of the easement, within the easement by the property owner shall be replaced by the property owner at the expense of the property owner.

Should the City in the reasonable discharge of its obligations be required to enter upon the Parent Parcel it shall have the right to do so. If the City shall in the exercise of its foregoing powers disturb the Parent Parcel described above, then the City shall restore it to its original condition.

By this conveyance the Grantor releases the City from any and all claims for damage arising from or incidental to the exercise of any of the foregoing powers.

This Grant of Easement is intended to run with the land and shall be binding upon and shall inure to the benefit of the parties hereto, their respective heirs, personal representatives, successors and assigns and may not be amended or modified without prior written approval of the City. Any amendment or modification to this Grant of Easement shall be by an instrument in recordable form executed by both the Grantor and the City and recorded at the office of the Kent County Register of Deeds.

Dated this 4TH day of May, 2026

GRANTOR:

MALTA WOODS DEVELOPMENT, LLC

By: Matthew Langenberg

Matthew Langenberg, Member

Prepared by and Return to:
Paul Henderson
Roosien and Associates
5055 Plainfield Ave NE Ste "A"
Grand Rapids, MI 49506

NOTARY:

STATE OF Michigan

COUNTY OF Kent

On May 4, 2026 Matthew Langenberg known to me as the Member of Malta Woods Development, acknowledged his/her signature before me.

Deborah J. Tiesenga
Signature

My commission expires: Nov. 29, 2028

DEBORAH J. TIESENGA
NOTARY PUBLIC, STATE OF MI
COUNTY OF KENT
MY COMMISSION EXPIRES Nov 29, 2028
ACTING IN COUNTY OF Kent

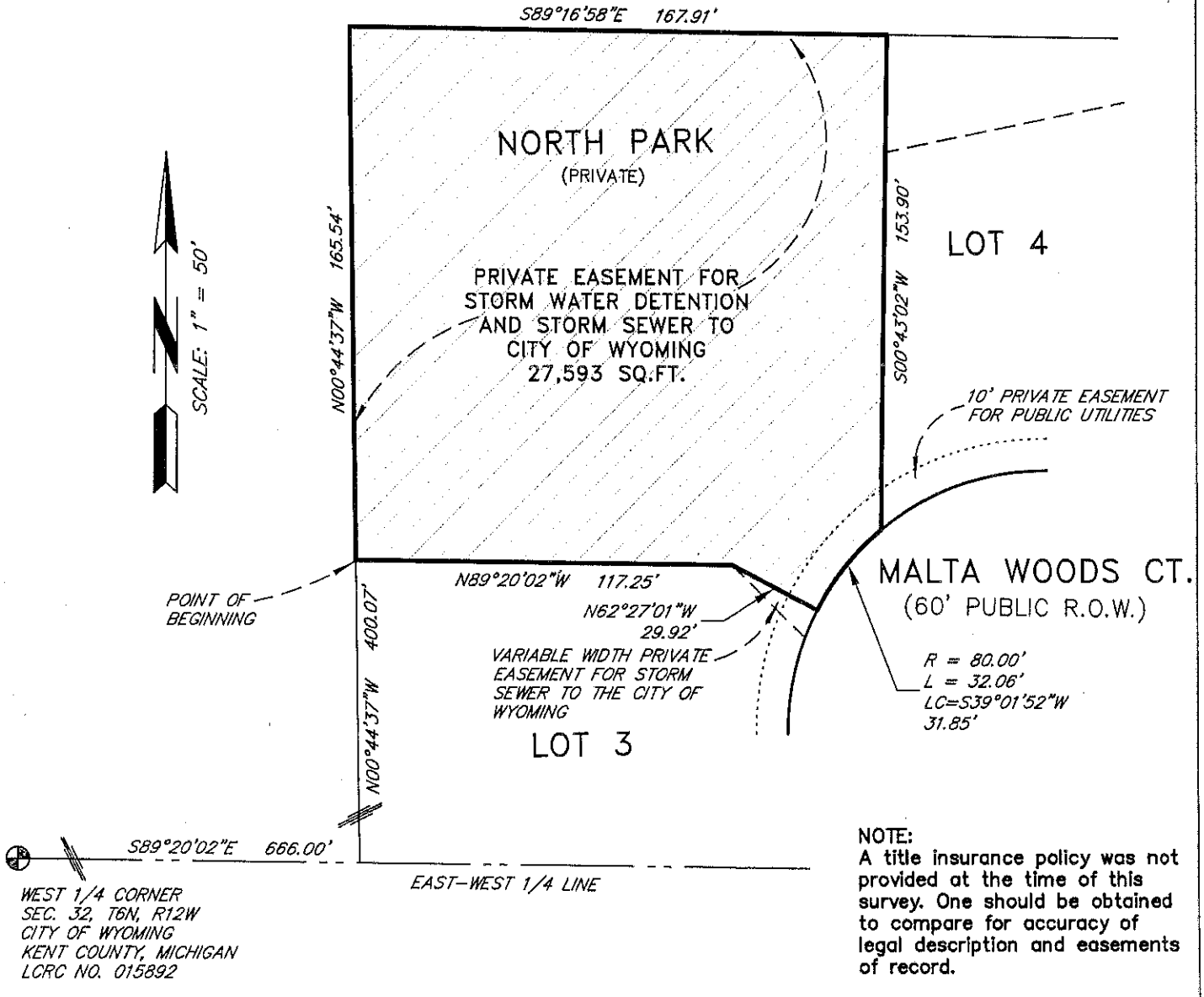
Project No. 211267–PLAT DRAIN ESMT–1 Revised: January 27, 2026

Date: January 15, 2026
For: Intricate Design Building & Remodeling LLC

EXHIBIT "A"

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR STORM WATER DETENTION AND STORM SEWER: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 666.00 feet along the East–West 1/4 line of said Section; thence N00°44'37"W 400.07 feet to the Place of Beginning; thence continuing N00°44'37"W 165.54 feet; thence S89°16'58"E 167.91 feet; thence S00°43'02"W 153.90 feet; thence Southwesterly 32.06 feet along the Westerly line of Malta Woods Court (60 feet wide) along an 80.00 foot radius curve to the left, the long chord bears S39°01'52"W 31.85 feet; thence N62°27'01"W 29.92 feet; thence N89°20'02"W 117.25 feet to the Place of Beginning.



NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.

This drawing is for legal description purposes only. No property corners were set and no improvements were located.

Project No. 211267–PLAT STORM ESMT

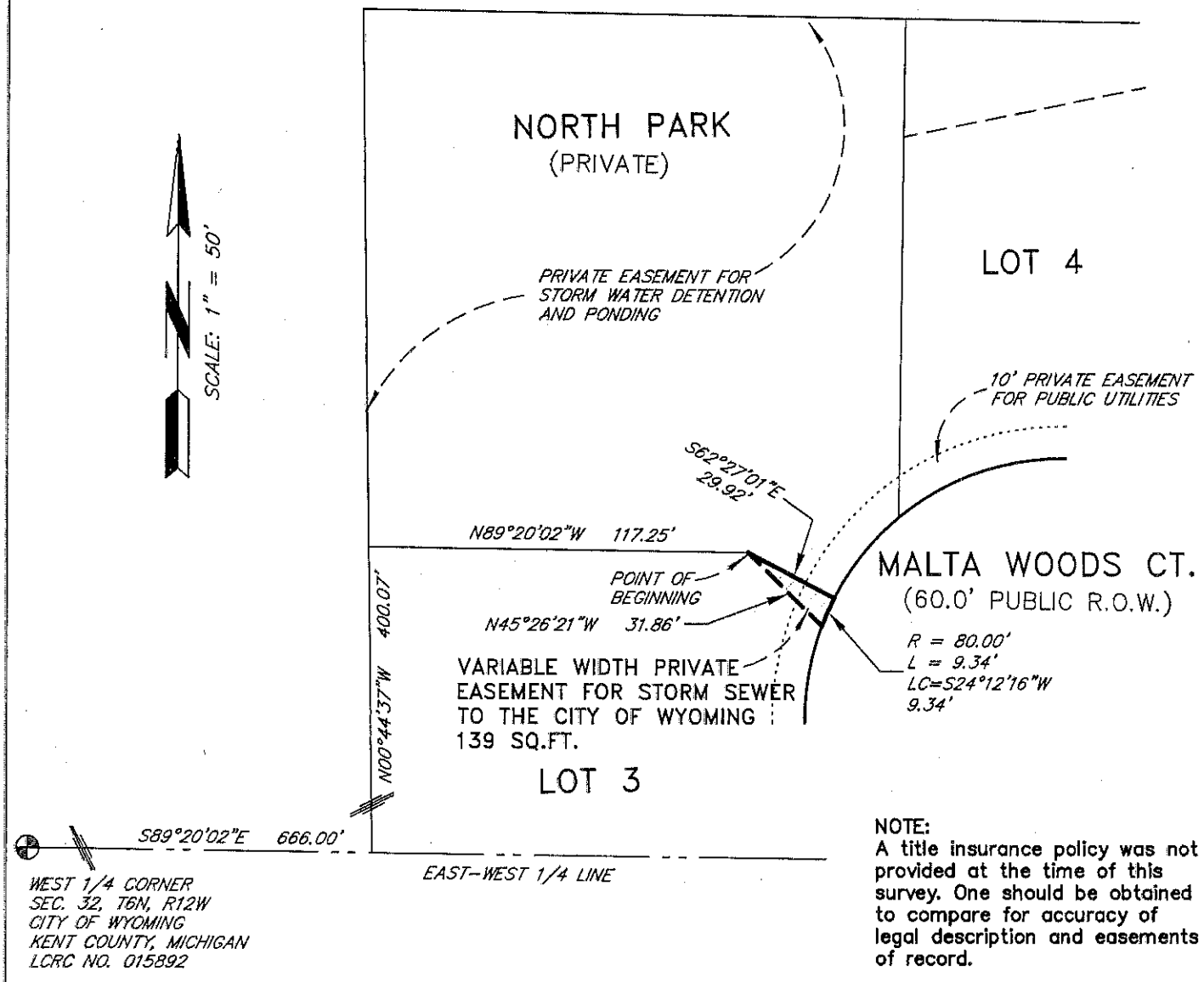
EXHIBIT "A"

Date: January 15, 2026

For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR STORM SEWER: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 666.00 feet along the East–West 1/4 line of said Section; thence N00°44'37"W 400.07 feet; thence S89°20'02"E 117.25 feet to the Place of Beginning; thence S62°27'01"E 29.92 feet; thence Southwesterly 9.34 feet along the Westerly line of Malta Woods Court (60 feet wide) along an 80.00 foot radius curve to the left, the long chord bears S24°12'16"W 9.34 feet; thence N45°26'21"W 31.86 feet to the Place of Beginning.



NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.

This drawing is for legal description purposes only. No property corners were set and no improvements were located.

Project No. 211267–PLAT DRAIN–FLOODWAY–2

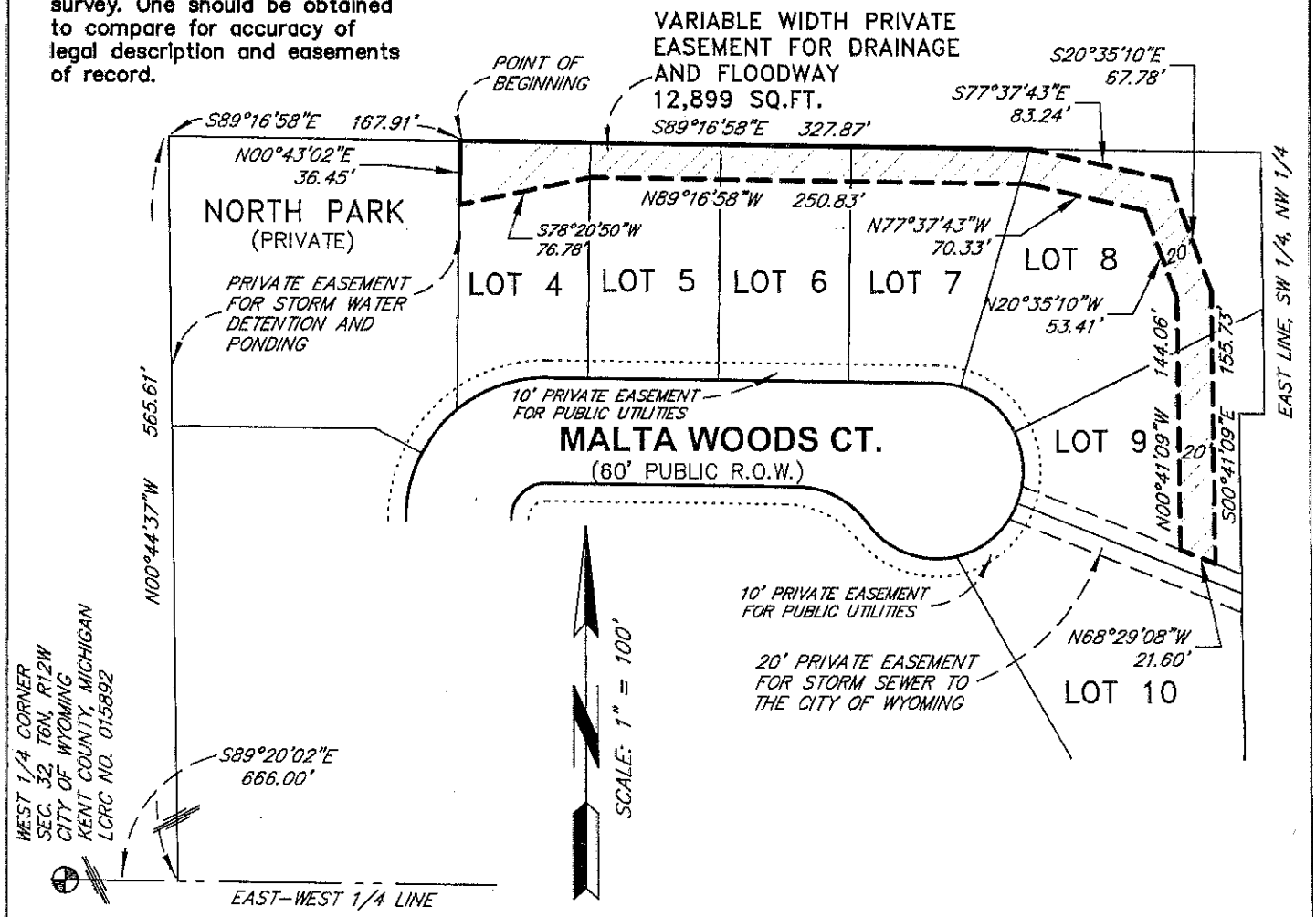
EXHIBIT "A"

Date: January 15, 2026
For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR DRAINAGE AND FLOODWAY: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 666.00 feet along the East–West 1/4 line of said Section; thence N00°44'37"W 565.61 feet; thence S89°16'58"E 167.91 feet to the Place of Beginning; thence S89°16'58"E 327.87 feet; thence S77°37'43"E 83.24 feet; thence S20°35'10"E 67.78 feet; thence S00°41'09"E 155.73 feet; thence N68°29'08"W 21.60 feet; thence N00°41'09"W 144.06 feet; thence N20°35'10"W 53.41 feet; thence N77°37'43"W 70.33 feet; thence N89°16'58"W 250.83 feet; thence S78°20'50"W 76.78 feet; thence N00°43'02"E 36.45 feet to the Place of Beginning.

NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.



This drawing is for legal description purposes only. No property corners were set and no improvements were located.

Project No. 211267-PLAT STORM-3

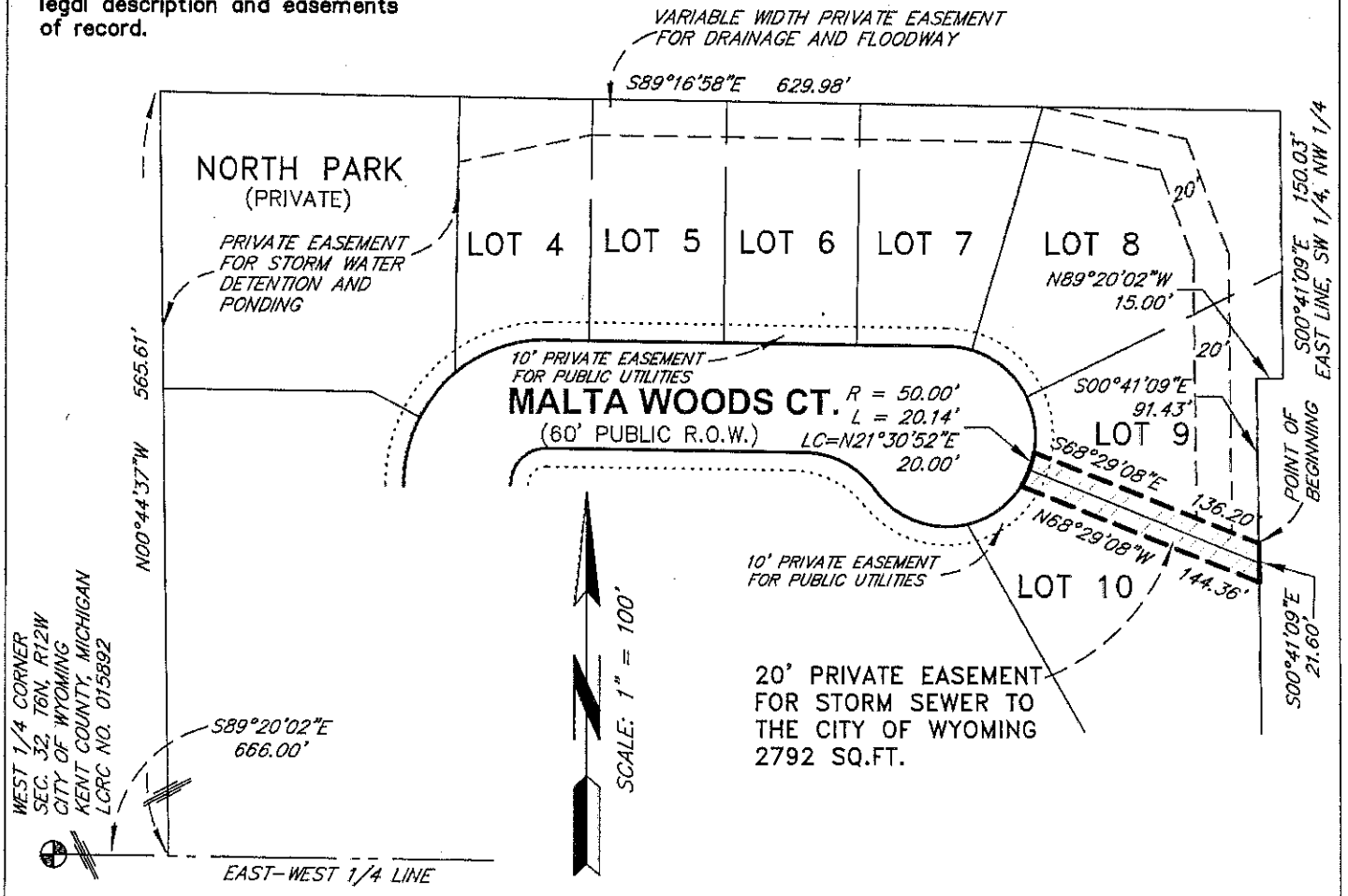
EXHIBIT "A"

Date: January 15, 2026
For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR STORM SEWER: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 666.00 feet along the East-West 1/4 line of said Section; thence N00°44'37"W 565.61 feet; thence S89°16'58"E 629.98 feet; thence S00°41'09"E 150.03 feet along the East line of the Southwest 1/4 of said Northwest 1/4; thence N89°20'02"W 15.00 feet; thence S00°41'09"E 91.43 feet to the Place of Beginning; thence S00°41'09"E 21.60 feet; thence N68°29'08"W 144.36 feet; thence Northeasterly 20.14 feet along a 50.00 foot radius curve to the left, the long chord bears N21°30'52"E 20.00 feet; thence S68°29'08"E 136.20 feet to the Place of Beginning.

NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.



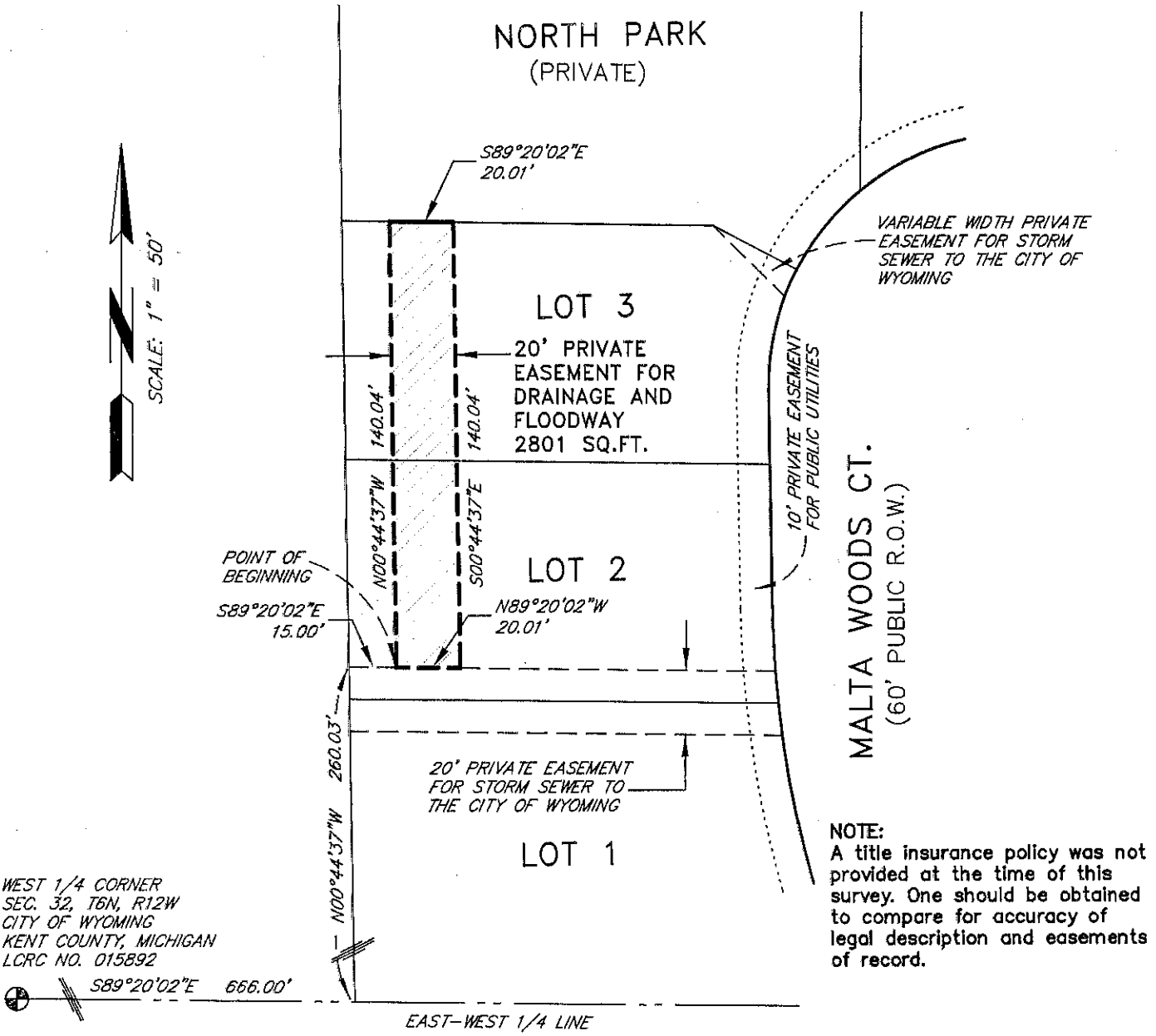
This drawing is for legal description purposes only. No property corners were set and no improvements were located.

EXHIBIT "A"

Date: January 15, 2026
For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR DRAINAGE AND FLOODWAY: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 666.00 feet along the East-West 1/4 line of said Section; thence N00°44'37"W 260.03 feet; thence S89°20'02"E 15.00 feet to the Place of Beginning; thence N00°44'37"W 140.04 feet; thence S89°20'02"E 20.01 feet; thence S00°44'37"E 140.04 feet; thence N89°20'02"W 20.01 feet to the Place of Beginning.



NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.

This drawing is for legal description purposes only. No property corners were set and no improvements were located.

Project No. 211267-PLAT STORM-2

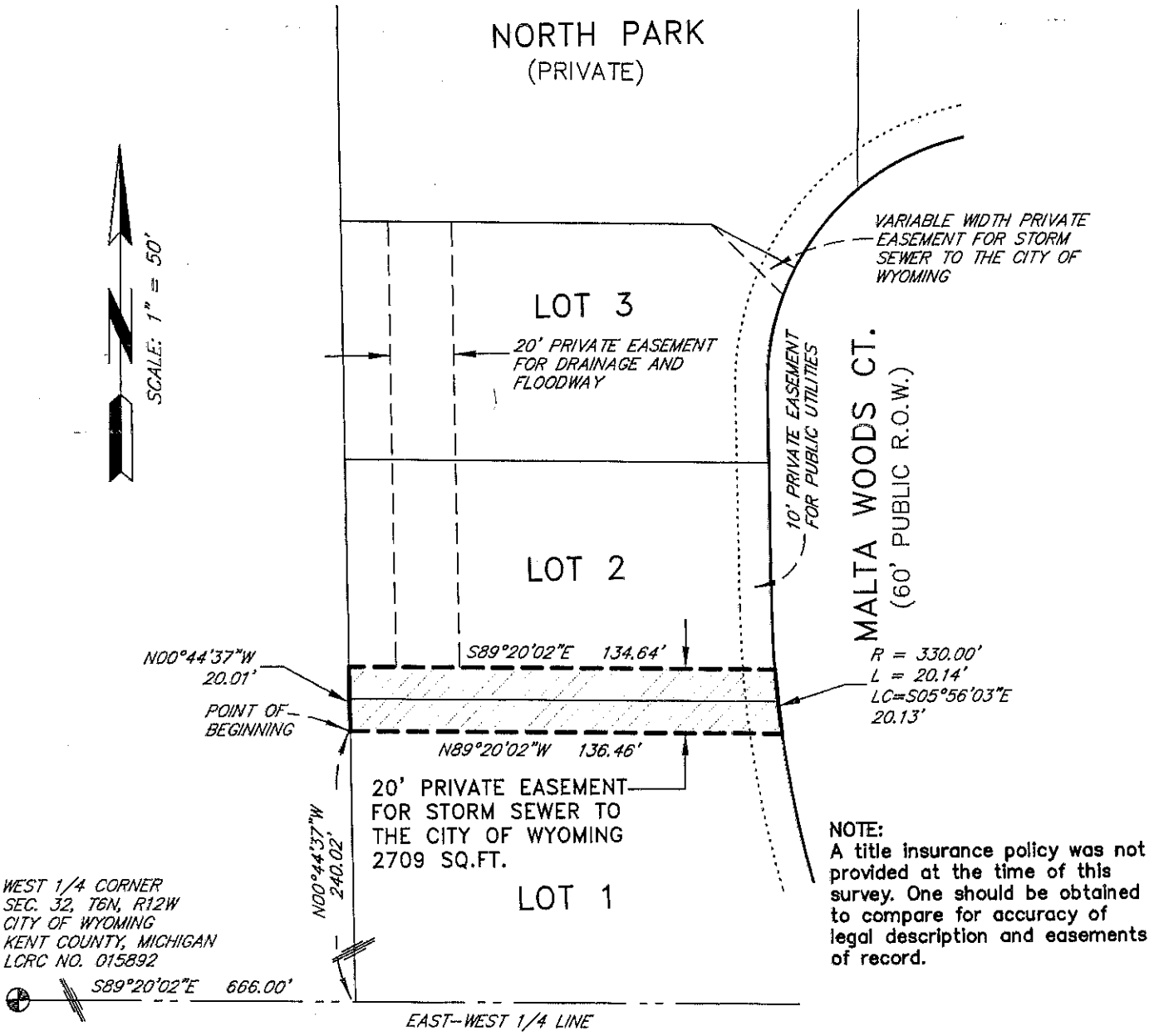
EXHIBIT "A"

Date: January 15, 2026

For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR STORM SEWER: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 666.00 feet along the East-West 1/4 line of said Section; thence N00°44'37"W 240.02 feet to the Place of Beginning; thence N00°44'37"W 20.01 feet; thence S89°20'02"E 134.64 feet; thence Southeasterly 20.14 feet along the Westerly line of Malta Woods Court (60 feet wide) along a 330.00 foot radius curve to the left, the long chord bears S05°56'03"E 20.13 feet; thence N89°20'02"W 136.46 feet to the Place of Beginning.



NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.

This drawing is for legal description purposes only. No property corners were set and no improvements were located.

Project No. 211267–PLAT STORM–FLOODWAY–1

EXHIBIT "A"

Date: January 15, 2026

For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR STORM SEWER AND FLOODWAY: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 880.86 feet along the East–West 1/4 line of said Section; thence N00°44'37"W 125.22 feet along the Easterly line of Malta Woods Court (60 feet wide); thence Northwesterly 87.13 feet along said Easterly line along a 330.00 foot radius curve to the left, the long chord bears N08°18'28"W 86.88 feet; thence Northerly 65.33 feet along said Easterly line along a 270.00 foot radius curve to the right, the long chord bears N08°56'25"W 65.17 feet to the Place of Beginning; thence Northerly 5.96 feet along said Easterly line along a 270.00 foot radius curve to the right, the long chord bears N01°22'34"W 5.96 feet; thence N00°44'37"W 14.05 feet along said Easterly line; thence S89°16'58"E 127.79 feet; thence S00°43'02"W 20.00 feet; thence N89°16'58"W 127.22 feet to the Place of Beginning.

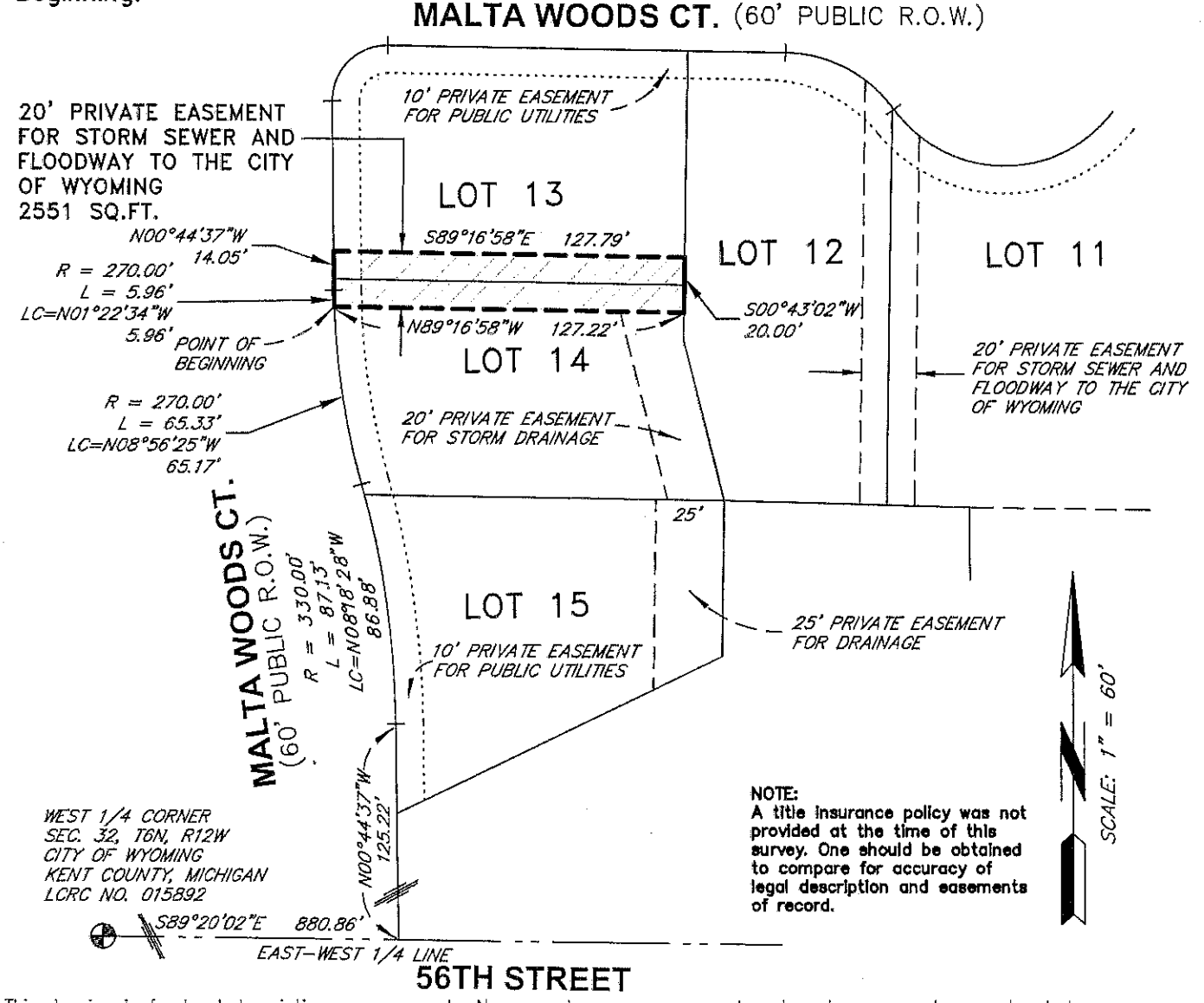


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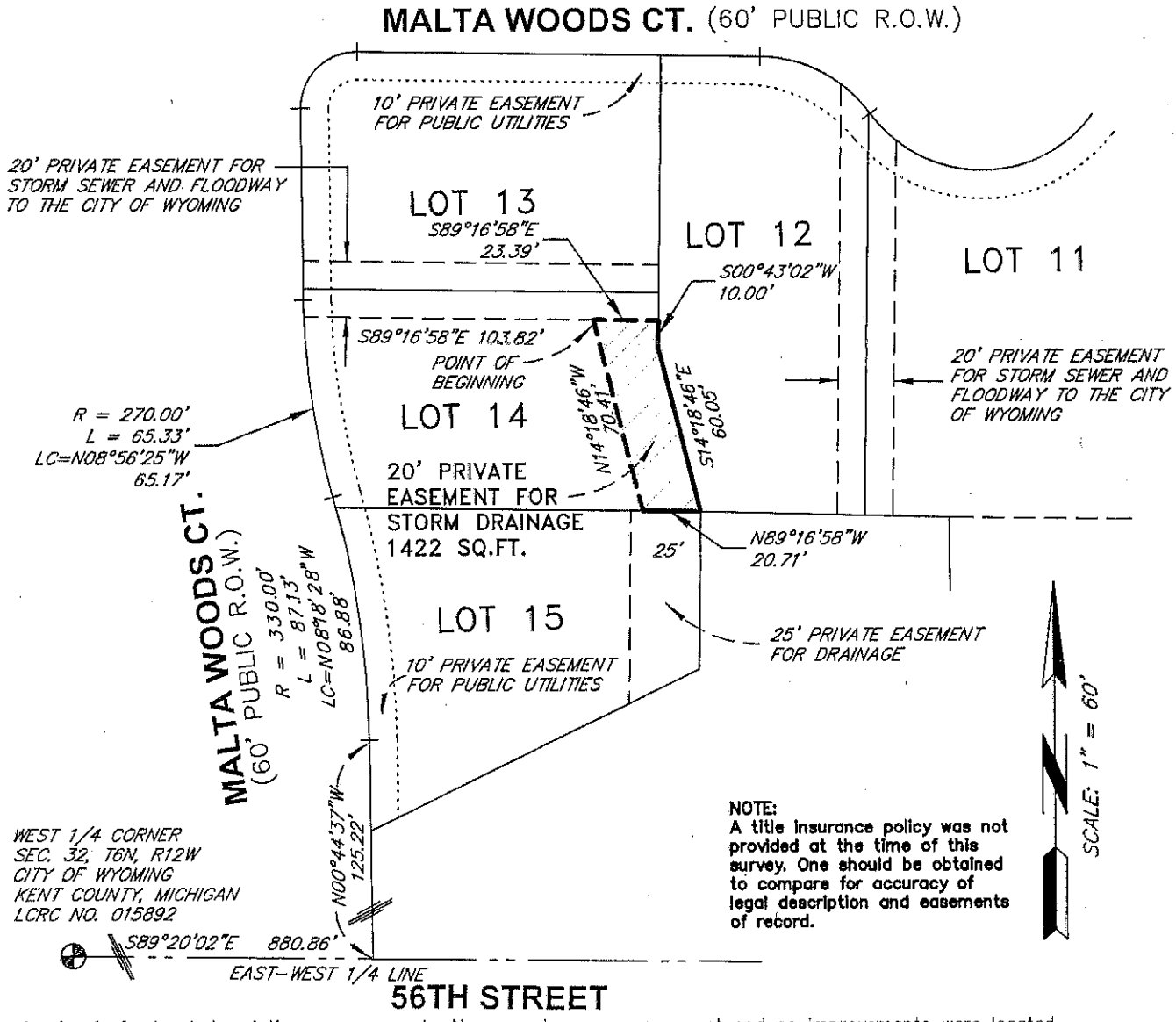
EXHIBIT "A"

Date: January 15, 2026
For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR STORM DRAINAGE: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 880.86 feet along the East–West 1/4 line of said Section; thence N00°44'37"W 125.22 feet along the Easterly line of Malta Woods Court (60 feet wide); thence Northwesterly 87.13 feet along said Easterly line along a 330.00 foot radius curve to the left, the long chord bears N08°18'28"W 86.88 feet; thence Northerly 65.33 feet along said Easterly line along a 270.00 foot radius curve to the right, the long chord bears N08°56'25"W 65.17 feet; thence S89°16'58"E 103.82 feet to the Place of Beginning; thence S89°16'58"E 23.39 feet; thence S00°43'02"W 10.00 feet; thence S14°18'46"E 60.05 feet; thence N89°16'58"W 20.71 feet; thence N14°18'46"W 70.41 feet to the Place of Beginning.



NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.

This drawing is for legal description purposes only. No property corners were set and no improvements were located.

Project No. 211267–PLAT DRAIN–2

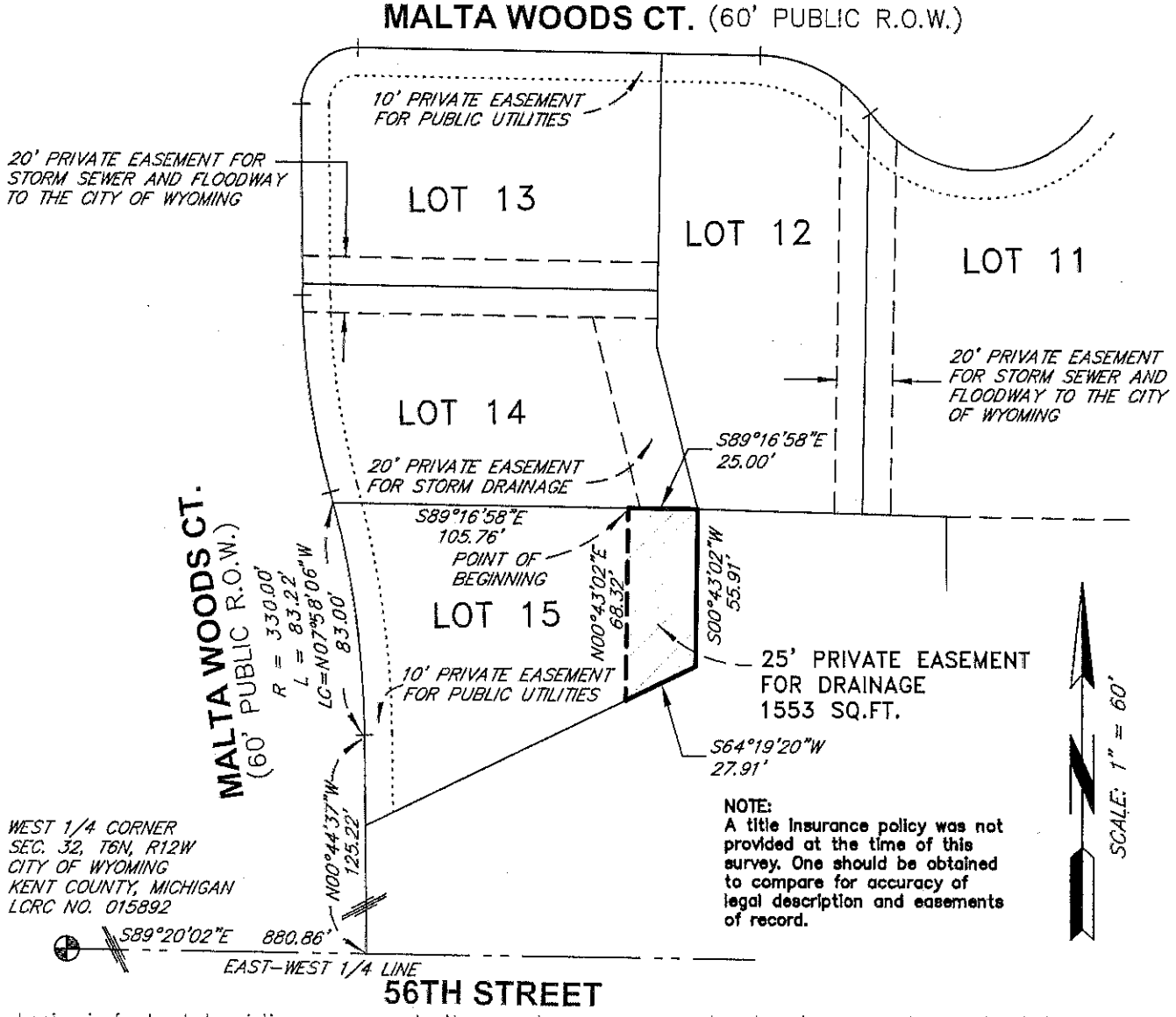
EXHIBIT "A"

Date: January 15, 2026

For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR DRAINAGE: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 880.86 feet along the East–West 1/4 line of said Section; thence N00°44'37"W 125.22 feet along the Easterly line of Malta Woods Court (60 feet wide); thence Northwesterly 83.22 feet along said Easterly line along a 330.00 foot radius curve to the left, the long chord bears N07°58'06"W 83.00 feet; thence S89°16'58"E 105.76 feet to the Place of Beginning; thence S89°16'58"E 25.00 feet; thence S00°43'02"W 55.91 feet; thence S64°19'20"W 27.91 feet; thence N00°43'02"E 68.32 feet to the Place of Beginning.



This drawing is for legal description purposes only. No property corners were set and no improvements were located.

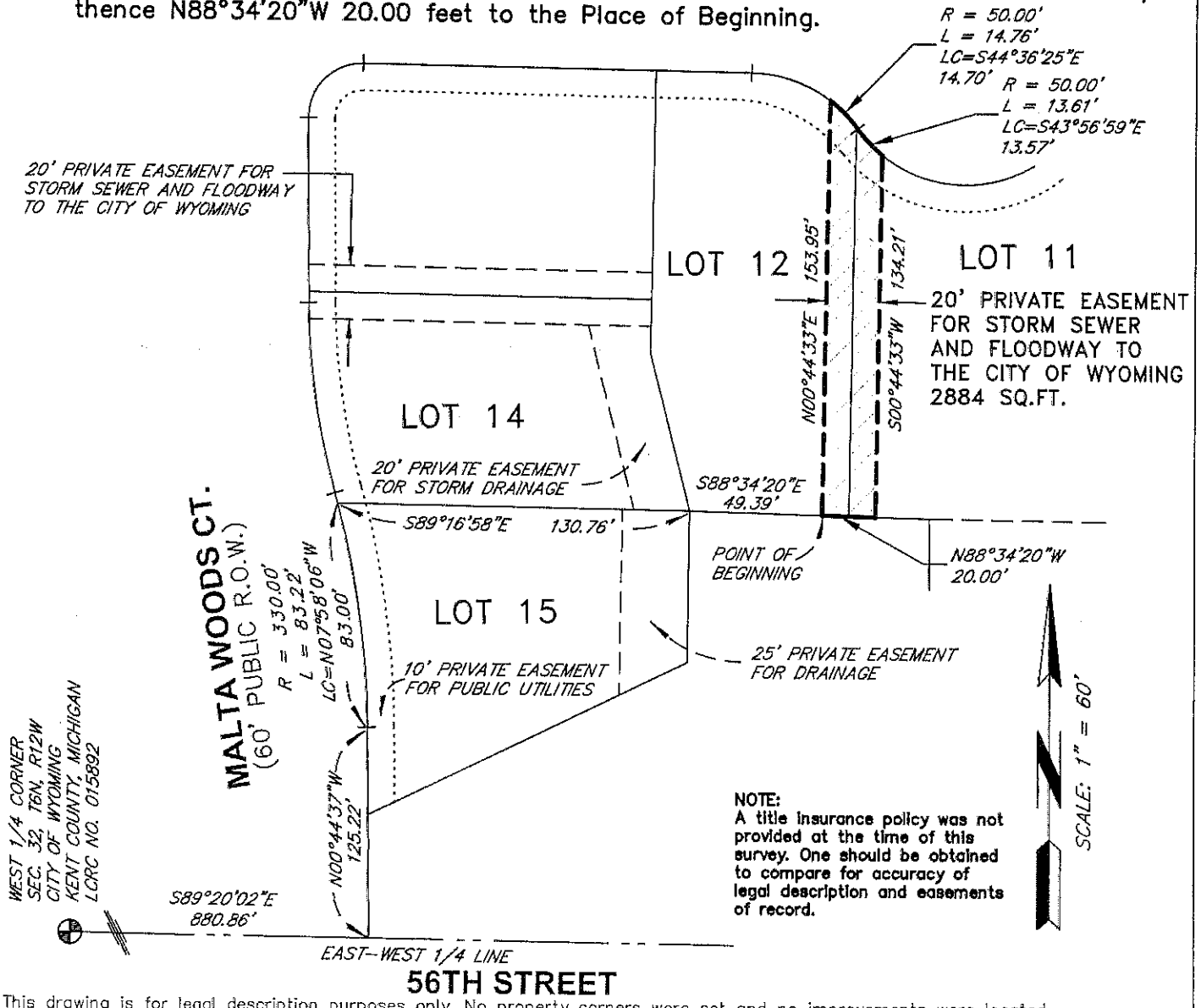
Project No. 211267-PLAT STORM-FLOODWAY-2

EXHIBIT "A"

Date: January 15, 2026
For: Intricate Design Building & Remodeling LLC

PREPARED BY:
ROOSIEN & ASSOC. LLC
5055 PLAINFIELD AVENUE, NE
GRAND RAPIDS, MICHIGAN 49525

PRIVATE EASEMENT FOR STORM SEWER AND FLOODWAY: Part of the Northwest 1/4 of Section 32, T6N, R12W, City of Wyoming, Kent County, Michigan, described as: Commencing at the West 1/4 corner of said Section; thence S89°20'02"E 880.86 feet along the East-West 1/4 line of said Section; thence N00°44'37"W 125.22 feet along the Easterly line of Malta Woods Court (60 feet wide); thence Northwesterly 83.22 feet along said Easterly line along a 330.00 foot radius curve to the left, the long chord bears N07°58'06"W 83.00 feet; thence S89°16'58"E 130.76 feet; thence S88°34'20"E 49.39 feet to the Place of Beginning; thence N00°44'33"E 153.95 feet; thence Southeasterly 14.76 feet along the Southerly line of said Malta Woods Court along a 50.00 foot radius curve to the right, the long chord bears S44°36'25"E 14.70 feet; thence Southeasterly 13.61 feet along a 50.00 foot radius curve to the left, the long chord bears S43°56'59"E 13.57 feet; thence S00°44'33"W 134.21 feet; thence N88°34'20"W 20.00 feet to the Place of Beginning.



NOTE:
A title insurance policy was not provided at the time of this survey. One should be obtained to compare for accuracy of legal description and easements of record.

This drawing is for legal description purposes only. No property corners were set and no improvements were located.

Remit Payment To:
Lighthouse Title, Inc. - Commercial Division
4165 Prairie Street SW
Grandville, MI 49418
Phone: (616)724-2200
Fax: (616)724-1847
Email: cdclosing@lighthousetitle.net

INVOICE

Billed To:
Intricate Design Building & Remodeling Solutions
3845 56th Street SW
Grandville, MI 49418
Attn: Matthew Langenberg
Email: Matt@intricatedesignbuilding.com

Our File No.: CCU26-01343651
Invoice Date: February 6, 2026

Reference No.:

Copies to:

Property:
Malta Woods Plat
Grandville, MI 49418
Kent County

Brief Legal:
Sec 32-6-12

Buyer/Borrower:
Malta Woods Development LLC

Seller:
Malta Woods Development, LLC, a Michigan limited liability company

DESCRIPTION	AMOUNT
Owner's Policy (Coverage $15,000.00)	$450.00
Invoice Total Amount Due:	$450.00

Our network of Michigan closing locations include the following:

LOWER PENINSULA	Grand Haven	Ludington	Whitehall
Atlanta	Grand Rapids	Mancelona	Wyoming
Bangor	Grandville	Manistee	*UPPER PENINSULA*
Big Rapids	Grayling	Paw Paw	Escanaba
Cadillac	Hart	Plainfield	Iron Mountain
Canadian Lakes	Hastings	South Haven	Menominee
Cascade	Holland	St. Joseph	Newberry
Douglas	Howard City	Sturgis	Sault Ste. Marie
Fremont	Kalamazoo	Three Rivers	
Gaylord	Kentwood	Traverse City	

Also serving you with an additional 20 Wisconsin closing locations and Serving the remaining 48 states throughout our underwriter network.
www.lighthousetitle.net

IMPORTANT NOTICE

Effective **March 1, 2026**, the Financial Crimes Enforcement Network (FinCEN) will require title companies to report specified information for certain *residential cash*** real estate transactions in which the buyer is an **entity or trust**, rather than an individual.

To meet this federal mandate, title companies must collect and submit the following:

- Property address and legal description
- Purchase price
- Full legal names and pertinent details for buyers, sellers, and associated parties (e.g., beneficial owners, trustees, authorized representatives)
- Payment method and corresponding bank account information
- Source of funds used for the transaction
- Any additional information required by FinCEN

To ensure timely compliance, buyers should disclose their legal status (individual, entity, or trust) as early as possible and be prepared to provide supporting documentation promptly. Non-compliance may result in significant penalties for both clients and the company.

For questions or to request an educational session, please contact your local office.

***Please note that the government definition of a residential transaction includes any property with a 1-4 family dwelling and that a cash transaction may also include private or hard money lending options.*

COMMITMENT FOR TITLE INSURANCE

ISSUED BY
STEWART TITLE INSURANCE COMPANY

File No.: CCU26-01343651 **Commitment No.:** CCU26-01343651

Transaction Identification Data, for which the Company assumes no liability as set forth in Commitment Condition 5.e.:

Issuing Agent: Lighthouse Title, Inc. - Commercial Division
Issuing Office: 4165 Prairie Street SW, Grandville, MI 49418
Issuing Office's ALTA® Registry ID:
Loan ID No.:
Commitment No.: CCU26-01343651
Issuing Office File No.: CCU26-01343651
Property Address: Malta Woods Plat, Grandville, MI 49418
Revision No.: 1

SCHEDULE A

1. Commitment Date: January 28, 2026 at 08:00 AM

2. Policy to be issued:

   a. ALTA Owners (2021)
   Proposed Insured: Malta Woods Development LLC
   Proposed Amount of Insurance: $15,000.00
   The estate or interest to be insured: Fee Simple

3. The estate or interest in the Land at the Commitment Date is:

   Fee Simple

4. The Title is, at the Commitment Date, vested in:

   Mike Langenberg and Matt Langenberg, as to that portion of subject premises described in Document Number 20230714-0039415 and Malta Woods Development, LLC, a Michigan limited liability company, as to the remainder

5. The Land is described as follows:

   SEE SCHEDULE C ATTACHED HERETO

This page is only a part of a 2021 ALTA Commitment for Title Insurance issued by Stewart Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I - Requirements; and Schedule B, Part II - Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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COMMITMENT FOR TITLE INSURANCE

ISSUED BY
STEWART TITLE INSURANCE COMPANY

File No.: CCU26-01343651 **Commitment No.:** CCU26-01343651

SCHEDULE B, PART I
Requirements

All of the following Requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.

2. Pay the agreed amount for the estate or interest to be insured.

3. Pay the premiums, fees, and charges for the Policy to the Company.

4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.

5. Lighthouse Title, Inc. - Commercial Division requires that an Owner's Affidavit and Estoppel Certificate be signed for their files.

6. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

7. **NOTICE PLEASE BE AWARE:** If, at any point during the transaction process, the nature of the transaction changes and meets the criteria established by the Financial Crimes Enforcement Network (FinCEN)-such as involving a non-financed (cash) transfer, a transferee that is a legal entity or trust, and residential real property-FinCEN reporting guidelines will apply. When these criteria are met, additional documentation and disclosures will be required to ensure compliance with federal regulations.

8. Note for Information: If, per Public Act 201 of 2010, the land to be insured is defined as “Commercial Real Estate” and the proposed transaction is or will be the subject of a written commission agreement running in favor of a commercial real estate broker, the Company shall be immediately notified and this Commitment will be revised and made subject to such further requirements and exceptions as deemed necessary.

9. Proper Termination of Non-Exclusive Easement recorded in Liber 2483, page 75. After examination, further requirements may be imposed.

10. Proper Conveyance from Mike Langenberg and Matt Langenberg, as to that portion of subject premises described in Document Number 20230714-0039415 to Malta Woods Development, LLC, a Michigan limited liability company

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11. Record a Partial Release of Mortgage between Mike Langenberg, a single man and Matt Langenberg, a single man, as tenants in common, as mortgagor and MERS, as nominee for United Wholesale Mortgage, LLC, as mortgagee, dated July 10, 2023, recorded July 14, 2023 in Document Number 202307140039416, Kent County Records. (as to that portion of subject premises described in Document Number 20230714-0039415)

12. Prior to Closing furnish to the Company a certified copy of (1) the Articles of Organization (with all amendments) of Malta Woods Development, LLC, a Michigan limited liability company, and (2) the Operating Agreement (with all amendments) or satisfactory evidence of sole membership, along with a certificate from the Michigan Department of Commerce-Corporation and Securities Bureau indicating proper filing of the articles. This commitment is subject to any further requirements that shall then be deemed necessary.

13. Pay taxes and assessments unless shown as paid.

14. Taxes examined and found paid through 2025 Summer.
2025 Winter taxes are due in the amount of $228.30, if paid by February 14, 2026.
2025 Summer taxes are paid in the amount of $2,863.54.
Tax Parcel No.: 41-17-32-100-071
State Equalized Value: $162,400.00 (2025)
Taxable Value: $74,699.00 (2025)
School District: Grandville
Special Assessments: Not Examined.

15. NOTE: Tax information obtained from the local taxing authority discloses the 2025 taxes were assessed as 100% Homestead property. The homestead exemption status is for informational purposes only, the accuracy of which is neither guaranteed nor insured. No liability is assumed by the company issuing the title insurance policy(ies) for any tax increase occasioned by retroactive reassessment of change in land usage or loss of any homestead exemption status for the insured premises. Any questions regarding the current homestead status of the property should be directed to the local taxing authority.

16. Utilities not examined. For current information contact the City of Wyoming.

17. Taxes examined and found paid through 2025 Summer.
2025 Winter taxes are due in the amount of $475.19, if paid by February 14, 2026.
2025 Summer taxes are paid in the amount of $5,960.06.
Tax Parcel No.: 41-17-32-100-048 (Part of)
State Equalized Value: $169,200.00 (2025)
Taxable Value: $155,474.00 (2025)
School District: Grandville
Special Assessments: Not Examined.

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18. NOTE: Tax information obtained from the local taxing authority discloses the 2025 taxes were assessed as 100% Homestead property. The homestead exemption status is for informational purposes only, the accuracy of which is neither guaranteed nor insured. No liability is assumed by the company issuing the title insurance policy(ies) for any tax increase occasioned by retroactive reassessment of change in land usage or loss of any homestead exemption status for the insured premises. Any questions regarding the current homestead status of the property should be directed to the local taxing authority.

19. Utilities not examined. For current information contact the City of Wyoming.

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COMMITMENT FOR TITLE INSURANCE

ISSUED BY
STEWART TITLE INSURANCE COMPANY

File No.: CCU26-01343651 **Commitment No.:** CCU26-01343651

SCHEDULE B, PART II
Exceptions

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This Commitment and the Policy treat any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document will be excepted from coverage.

The Policy will not insure against loss or damage resulting from the terms and conditions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.

2. Taxes and assessments not yet due and payable at Commitment Effective Date.

3. Taxes and assessments that become a lien against the property after date of closing. The Company assumes no liability for tax increases occasioned by retroactive revaluation, changes in the land usage or loss of any homestead exemption status for the insured premises.

4. Interest of others in oil, gas and mineral rights, if any, recorded in the Public Records or unrecorded.

5. All oil, gas and mineral interests of every kind and nature and all rights pertinent thereto.

6. Any provisions contained in any instruments of record which provisions pertain to the transfer of divisions under Section 109 (3) of the Subdivision Act of 1967, as amended.

7. Rights of tenants now in possession of the land under unrecorded leases or otherwise.

8. Rights of the public and of any governmental unit in any part thereof taken, used, or deeded for street, road, or highway purposes.

9. Dedication, Easement(s) and other matters set forth on the Proposed plat of Malta Woods Roosien & Associates Engineering Certificate of Survey dated May 23, 2022, Project No.: 211267.

10. Intentionally Deleted.

11. Terms, covenants, restrictions, conditions, and other provisions as contained in the document recorded in Liber 2513, Page 112, Kent County Records.

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AMERICAN LAND TITLE ASSOCIATION

12. Terms, covenants, restrictions, conditions, and other provisions as contained in the Easement for Electric Lines recorded in Liber 2473, Page 464, Kent County Records.

13. Mortgage between Malta Woods Development, LLC, as mortgagor and Donald Jolliffe, an individual, as mortgagee, dated September 26, 2025, recorded October 9, 2025 in Document Number 202510090065952, Kent County Records.

14. Intentionally Deleted.

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COMMITMENT FOR TITLE INSURANCE

ISSUED BY
STEWART TITLE INSURANCE COMPANY

File No.: CCU26-01343651 **Policy No.:** CCU26-01343651

LEGAL DESCRIPTION

The land referred to in this commitment, situated in the City of Wyoming, County of Kent, and State of Michigan, is described as follows:

PART OF THE NORTHWEST 1/4 OF SECTION 32, TOWN 6 NORTH, RANGE 12 WEST, CITY OF WYOMING, KENT COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION; THENCE SOUTH 89 DEGREES 20 MINUTES 02 SECONDS EAST 806.00 FEET ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION TO THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 44 MINUTES 37 SECONDS WEST 175.00 FEET; THENCE NORTH 89 DEGREES 20 MINUTES 02 SECONDS WEST 140.00 FEET; THENCE NORTH 00 DEGREES 44 MINUTES 37 SECONDS WEST 390.61 FEET; THENCE SOUTH 89 DEGREES 16 MINUTES 58 SECONDS EAST 629.98 FEET; THENCE SOUTH 00 DEGREES 41 MINUTES 09 SECONDS EAST 150.03 FEET ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION; THENCE NORTH 89 DEGREES 20 MINUTES 02 SECONDS WEST 15.00 FEET; THENCE SOUTH 00 DEGREES 41 MINUTES 09 SECONDS EAST 197.20 FEET; THENCE NORTH 89 DEGREES 20 MINUTES 02 SECONDS WEST 100.00 FEET; THENCE SOUTH 00 DEGREES 41 MINUTES 09 SECONDS EAST 37.80 FEET; THENCE NORTH 89 DEGREES 20 MINUTES 02 SECONDS WEST 90.00 FEET; THENCE NORTH 00 DEGREES 41 MINUTES 09 SECONDS WEST 26.00 FEET; THENCE NORTH 88 DEGREES 34 MINUTES 20 SECONDS WEST 89.46 FEET; THENCE SOUTH 00 DEGREES 43 MINUTES 02 SECONDS WEST 55.91 FEET; THENCE SOUTH 64 DEGREES 19 MINUTES 20 SECONDS WEST 131.07 FEET; THENCE SOUTH 00 DEGREES 44 MINUTES 37 SECONDS EAST 93.08 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION; THENCE NORTH 89 DEGREES 20 MINUTES 02 SECONDS WEST 74.86 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

Parcel No.: 41-17-32-100-071 and 41-17-32-100-048 (Part of)

The Property address and tax parcel identification number listed are provided solely for informational purposes, without warranty as to accuracy or completeness and are not hereby insured.

Lighthouse Title, Inc. - Commercial Division
Privacy Policy

Title V of the Gramm-Leach-Bliley Act (GLBA) generally prohibits any financial institution, directly or through its affiliates [companies related by common ownership or control], from sharing nonpublic personal information about you with a non-affiliated third party [companies not related by common ownership and control] unless the institution provides you with a notice of its privacy policies and practices, such as the type of information that it collects about you and the categories of persons or entities to whom it may be disclosed. In compliance with the GLBA, we are providing you with this document, which notifies you of the privacy policies and practices Lighthouse Title, Inc.

We may collect nonpublic personal information about you from the following sources:

- Information we receive from you verbally or in writing, such as on applications or other forms.
- Information about your transactions we secure from our files, or from [our affiliates or] others.
- Information that we receive from others involved in your transaction, such as the real estate agent, lender, or attorney.
- Information we receive from public sources, such as property and tax records.

Unless it is specifically stated otherwise in an amended Privacy Policy Notice, no additional nonpublic personal information will be collected about you.

We may disclose any of the above information that we collect about our customers or former customers to our affiliates or to non-affiliated third parties as permitted by law.

We also may disclose this information about our customers or former customers to the following types of non-affiliated companies that perform services on our behalf or with whom we have joint marketing agreements:

- Financial service providers such as companies engaged in banking, consumer finance, securities and insurance.
- Non-financial companies such as envelope stuffers and other fulfillment service providers.

WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION ABOUT YOU WITH ANYONE FOR ANY PURPOSE THAT IS NOT SPECIFICALLY PERMITTED BY LAW.

We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information. We reserve the right to modify or change this policy without notice.

How to Opt Out of or Stop Certain Disclosures About You

To the extent permitted by law, you are entitled to opt out of any disclosures to nonaffiliated third parties described in this notice. To opt out:

- Email this form to: TitleComments@lighthousetitle.net, or
- Mail to: Lighthouse Title, Inc.
  Attn: Title Compliance Dept.
  321 Settlers Rd., Suite 120
  Holland, MI 49423
  - Please include:
    - Name:
    - Address:
    - Lighthouse Title File Number:

If you are a new customer, we can begin sharing your information 30 days from the date we sent this notice. When you are no longer our customer, we continue to share your information as provided in this notice. However, to the extent permitted by law, you can contact us at any time to limit our sharing.

STG Privacy Notice
Stewart Title Companies

WHAT DO THE STEWART TITLE COMPANIES DO WITH YOUR PERSONAL INFORMATION?

Federal and applicable state law and regulations give consumers the right to limit some but not all sharing. Federal and applicable state law regulations also require us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand how we use your personal information. This privacy notice is distributed on behalf of the Stewart Title Guaranty Company and its title affiliates (the Stewart Title Companies), pursuant to Title V of the Gramm-Leach-Bliley Act (GLBA).

The types of personal information we collect and share depend on the product or service that you have sought through us. This information can include social security numbers and driver's license number.

All financial companies, such as the Stewart Title Companies, need to share customers' personal information to run their everyday business—to process transactions and maintain customer accounts. In the section below, we list the reasons that we can share customers' personal information; the reasons that we choose to share; and whether you can limit this sharing.

Reasons we can share your personal information.	Do we share	Can you limit this sharing?
For our everyday business purposes— to process your transactions and maintain your account. This may include running the business and managing customer accounts, such as processing transactions, mailing, and auditing services, and responding to court orders and legal investigations.	Yes	No
For our marketing purposes — to offer our products and services to you.	Yes	No
For joint marketing with other financial companies	No	We don't share
For our affiliates' everyday business purposes— information about your transactions and experiences. Affiliates are companies related by common ownership or control. They can be financial and non-financial companies. *Our affiliates may include companies with a Stewart name; financial companies, such as Stewart Title Company*	Yes	No
For our affiliates' everyday business purposes— information about your creditworthiness.	No	We don't share
For our affiliates to market to you – For your convenience, Stewart has developed a means for you to opt out from its affiliates marketing even though such mechanism is not legally required.	Yes	Yes, send your first and last name, the email address used in your transaction, your Stewart file number and the Stewart office location that is handling your transaction by email to optout@stewart.com or fax to 1-800-335-9591.
For non-affiliates to market to you. Non-affiliates are companies not related by common ownership or control. They can be financial and non-financial companies.	No	We don't share

We may disclose your personal information to our affiliates or to non-affiliates as permitted by law. If you request a transaction with a non-affiliate, such as a third party insurance company, we will disclose your personal information to that non-affiliate. [We do not control their subsequent use of information, and suggest you refer to their privacy notices.]

SHARING PRACTICES

How often do the Stewart Title companies notify me about their practices?	We must notify you about our sharing practices when you request a transaction.
How do the Stewart Title Companies protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer, file, and building safeguards.
How do the Stewart Title Companies collect my personal information?	We collect your personal information, for example, when you • request insurance-related services • provide such information to us We also collect your personal information from others, such as the real estate agent or lender involved in your transaction, credit reporting agencies, affiliates or other companies.
What sharing can I limit?	Although federal and state law give you the right to limit sharing (e.g., opt out) in certain instances, we do not share your personal information in those instances.

Contact us: If you have any questions about this privacy notice, please contact us at: **Stewart Title Guaranty Company, 1980 Post Oak Blvd., Privacy Officer, Houston, Texas 77056**

COMMITMENT FOR TITLE INSURANCE

ISSUED BY
STEWART TITLE INSURANCE COMPANY

File No.: CCU26-01343651 **Commitment No.:** CCU26-01343651

NOTICE

IMPORTANT - READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I - Requirements; Schedule B, Part II - Exceptions; and the Commitment Conditions, Stewart Title Insurance Company, a Texas company (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Amount of Insurance and the name of the Proposed Insured.

If all of the Schedule B, Part I—Requirements have not been met within _____ after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

COMMITMENT CONDITIONS

1. DEFINITIONS
   a. "Discriminatory Covenant": Any covenant, condition, restriction, or limitation that is unenforceable under applicable law because it illegally discriminates against a class of individuals based on personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or other legally protected class.
   b. "Knowledge" or "Known": Actual knowledge or actual notice, but not constructive notice imparted by the Public Records.

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AMERICAN LAND TITLE ASSOCIATION

c. "Land": The land described in Item 5 of Schedule A and improvements located on that land that by State law constitute real property. The term "Land" does not include any property beyond that described in Schedule A, nor any right, title, interest, estate, or easement in any abutting street, road, avenue, alley, lane, right-of-way, body of water, or waterway, but does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
d. "Mortgage": A mortgage, deed of trust, trust deed, security deed, or other real property security instrument, including one evidenced by electronic means authorized by law.
e. "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
f. "Proposed Amount of Insurance": Each dollar amount specified in Schedule A as the Proposed Amount of Insurance of each Policy to be issued pursuant to this Commitment.
g. "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
h. "Public Records": The recording or filing system established under State statutes in effect at the Commitment Date under which a document must be recorded or filed to impart constructive notice of matters relating to the Title to a purchaser for value without Knowledge. The term "Public Records" does not include any other recording or filing system, including any pertaining to environmental remediation or protection, planning, permitting, zoning, licensing, building, health, public safety, or national security matters.
i. "State": The state or commonwealth of the United States within whose exterior boundaries the Land is located. The term "State" also includes the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, and Guam.
j. "Title": The estate or interest in the Land identified in Item 3 of Schedule A.

2. If all of the Schedule B, Part I-Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:
   a. the Notice;
   b. the Commitment to Issue Policy;
   c. the Commitment Conditions;
   d. Schedule A;
   e. Schedule B, Part I-Requirements; and
   f. Schedule B, Part II-Exceptions; and
   g. a counter-signature by the Company or its issuing agent that may be in electronic form.

4. COMPANY'S RIGHT TO AMEND
   The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company is not liable for any other amendment to this Commitment.

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5. LIMITATIONS OF LIABILITY
   a. The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
      i. comply with the Schedule B, Part I-Requirements;
      ii. eliminate, with the Company's written consent, any Schedule B, Part II-Exceptions; or
      iii. acquire the Title or create the Mortgage covered by this Commitment.
   b. The Company is not liable under Commitment Condition 5.a. if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
   c. The Company is only liable under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
   d. The Company's liability does not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Condition 5.a. or the Proposed Amount of Insurance.
   e. The Company is not liable for the content of the Transaction Identification Data, if any.
   f. The Company is not obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I-Requirements have been met to the satisfaction of the Company.
   g. The Company's liability is further limited by the terms and provisions of the Policy to be issued to the Proposed Insured.

6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT; CHOICE OF LAW AND CHOICE OF FORUM
   a. Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
   b. Any claim must be based in contract under the State law of the State where the Land is located and is restricted to the terms and provisions of this Commitment. Any litigation or other proceeding brought by the Proposed Insured against the Company must be filed only in a State or federal court having jurisdiction.
   c. This Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
   d. The deletion or modification of any Schedule B, Part II-Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
   e. Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
   f. When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

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7. IF THIS COMMITMENT IS ISSUED BY AN ISSUING AGENT
   The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for closing, settlement, escrow, or any other purpose.

8. PRO-FORMA POLICY
   The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. CLAIMS PROCEDURES
   This Commitment incorporates by reference all Conditions for making a claim in the Policy to be issued to the Proposed Insured. Commitment Condition 9 does not modify the limitations of liability in Commitment Conditions 5 and 6.

10. CLASS ACTION
    ALL CLAIMS AND DISPUTES ARISING OUT OF OR RELATING TO THIS COMMITMENT, INCLUDING ANY SERVICE OR OTHER MATTER IN CONNECTION WITH ISSUING THIS COMMITMENT, ANY BREACH OF A COMMITMENT PROVISION, OR ANY OTHER CLAIM OR DISPUTE ARISING OUT OF OR RELATING TO THE TRANSACTION GIVING RISE TO THIS COMMITMENT, MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY. NO PARTY MAY SERVE AS PLAINTIFF, CLASS MEMBER, OR PARTICIPANT IN ANY CLASS OR REPRESENTATIVE PROCEEDING. ANY POLICY ISSUED PURSUANT TO THIS COMMITMENT WILL CONTAIN A CLASS ACTION CONDITION.

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AMERICAN LAND TITLE ASSOCIATION

MALTA WOODS - ENGINEERS OPINION OF REMAINING COSTS

04/03/26

ITEM	DESCRIPTION	QTY.	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL
SITEWORK					
1.)	REGRADE & RESTORE SWALES LOTS 1-2, 4-11 & 13-14,	1	Lsum	$ 4,000.00	$ 4,000.00
2.)	REGRADE & RESTORE BERMS LOTS 3 & 12	1	Lsum	$ 3,000.00	$ 3,000.00
3.)	EXCAVATE & RESTORE BOTTOM OF DETENTION BASIN	1	Lsum	$ 7,500.00	$ 7,500.00
4.)	PLACE RIP-RAP OVER ENDS OF DET. BASIN OUTLET PIPES	1	Lsum	$ 5,900.00	$ 5,900.00
5.)	PLACE SEED & SESC BLANKETS ON SLOPES OF DET. BASIN	1	Lsum	$ 16,000.00	$ 16,000.00
6.)	TOPSOIL AND SEED R/W FOR 56th ST AND MALTA WOODS CT.	1	Lsum	$ 25,000.00	$ 25,000.00
7.)	MAILBOX CLUSER UNIT	1	Lsum	$ 2,000.00	$ 2,000.00
				Sub-Total	**$ 63,400.00**
ROAD CONSTRUCTION (ON-SITE)					
9.)	REINFORCED CONCRETE SIDEWALK AT DET BASIN FRONTAGE	17	Syd.	$ 105.00	$ 1,785.00
10.)	MAILBOX CLUSER UNIT	1	Ea.	$ 2,200.00	$ 2,200.00
				Sub-Total	**$ 3,985.00**
STORM SEWER					
11.)	RIP-RAP CHECK DAMS	6	Ea.	$ 625.00	$ 3,750.00
12.)	REPAIR 2 JOINTS IN 24" DIA. STORM SEWER (MH-4 TO FE-3)	1	Lsum	$ 5,000.00	$ 5,000.00
				Sub-Total	**$ 8,750.00**
PUBLIC UTILITY INSTALLATION					
13.)	ELECTRIC	1	Lsum	$ 53,304.50	$ 53,304.50
14.)	GAS	1	Lsum	$ -	$ -
15.)	PHONE	1	Lsum	$ -	$ -
16.)	CABLE	1	Lsum	$ -	$ -
				Sub-Total	**$ 53,304.50**
MISCELLANEOUS					
17.)	CERTIFIED STORM WATER OPERATOR	1	Lsum	$ 2,600.00	$ 2,600.00
18.)	PLAT MONUMENTATION	1	Lsum	$ 2,200.00	$ 2,200.00
19.)	AS-BUILT DRAWINGS	1	Lsum	$ 2,000.00	$ 2,000.00
				Sub-Total	**$ 6,800.00**
				GRAND TOTAL	**$ 136,239.50**
				SURETY AMOUNT (TOTAL + 20%)	**$ 163,487.40**

06/15/26
Purchasing/LAJ

RESOLUTION NO._____

RESOLUTION TO ACCEPT AN AMENDMENT TO AN AGREEMENT
FOR CROSSING GUARD SERVICES

WHEREAS:

1. As outlined in the attached staff report, the contract for crossing guard services with All City Management Services, Inc. expires on June 30, 2026.
2. All City Management Services, Inc. has submitted an amendment to the agreement extending the contract through June 30, 2028.
3. It is recommended City Council approve the amendment.
4. It is estimated the total cost for the two-year agreement is $342,295.20.

NOW, THEREFORE, BE IT RESOLVED:

1. City Council accepts an agreement from all City Management Services, Inc. to provide crossing guard services through June 30, 2028.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:
Staff Report
Letter/Client Worksheet
Agreement

CITY OF WYOMING | POLICE DEPARTMENT

2300 DeHoop Ave. SW, Wyoming, MI 49509
616.530.7309 | wyomingmi.gov

Staff Report

Date: May 28, 2026

Subject: All City Management Services Crossing Guard Contract Extension

From: Capt. Eric Wiler

Meeting Date: June 15, 2026

PURPOSE:

It is recommended City Council authorize an extension of a two-year contract between the City of Wyoming and All City Management Services, Inc. for the City's school crossing guard needs.

ALIGNMENT WITH STRATEGIC PLAN:

- PILLAR 2 – SAFETY

DISCUSSION:

According to Michigan law, the function of school crossing guards is the responsibility of the local law enforcement agency having jurisdiction over the crossing. Our children walking to and from their homes to school require safe transit and the crossing guard program helps insure that. Contracting this service has been shown to reduce demand on police officers and police supervisors, freeing them to complete more specialized and technical law enforcement tasks, while providing a competent and properly supervised program.

The City of Wyoming began contracting crossing guard services in May of 2013. City Council Resolution number 24477 dated May 20, 2013 authorized this and resolved that future renewals could be made with consent of the City Manager in accordance with budget authorization. The current contract expires on June 30, 2026 and the vendor, All City Management Services, Inc. has offered a two-year renewal. The City Attorney has prepared the contract renewal for signing, should you approve the extension.

BUDGET IMPACT:

The total estimated cost of the two-year contract is $342,295.20. Monies are budgeted for this purpose and are available in budget line 205-301-31600-956.000.

Attachment:
All City Management Services Crossing Guard Contract
All City Management Services Client Worksheet

Docusign Envelope ID: 146AA3FA-2983-8D06-82A7-2EE67D35967C

ALL CITY MANAGEMENT SERVICES

Amendment to Agreement between All City Management Services, Inc. and the City of Wyoming providing School Crossing Guard Services

The **City of Wyoming** hereinafter referred to as the "City" and **All City Management Services, Inc.**, located at 11643 Telegraph Rd. Santa Fe Springs, CA 90670, hereinafter referred to as the "ACMS", mutually agree to amend the existing Agreement entered into on July 1, 2021 as follows:

2. **City Obligations – A. Pay ACMS as follows:**

1. Payments shall be at $35.35 per hour for the 2026/2027 school year for services provided by Crossing Guards under this Contract. The total hours projected for such services based on a school calendar with 180 instructional days during which students are present is 4,770 hours at twelve (12) different sites. The total project amount to be paid to ACMS not-to-exceed $168,619.50.

a. Payments shall be at $36.41 per hour for the 2027/2028 school year for services provided by Crossing Guards under this Contract. The total hours projected for such services based on a school calendar with 180 instructional days during which students are present is 4,770 hours at twelve (12) different sites. The total project amount to be paid to ACMS not-to-exceed $173,675.70.

b. If the City changes either the hours of Crossing Guard services each day (e.g. determines service need to be provided over a longer period of time), the calculations above shall correspondingly change.

7. Term and Termination

This Contract will be in effect from July 1, 2026 through June 30, 2028. However, the obligations under section 5 of this Contract shall remain in effect until all Claims that may have accrued during the term of the Contract have been fully addressed or are barred by applicable statutes of limitations.

A. Either party may terminate this Contract upon 60 days prior written notice to the other Party.
B. This contract may be extended without amendment upon a written acknowledgement by ACMS Rep and the City Manager of the hourly rate to be applied during and the length of any such extension.

Except as provided for in Item #2 and Item #7, all other terms and conditions of the original Agreement and Amendments thereto between the City and the ACMS remain in effect.

[SIGNATURES FOLLOW ON NEXT PAGE]

Docusign Envelope ID: 146AA3FA-2983-8D06-82A7-2EE67D35967C

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

City of Wyoming

By_____
Signature

_____
Print Name and Title

Date_____

Approved as to form:

_____
Greg Stremers, City Attorney

All City Management Services, Inc.

Signed by:
Brian Brooks
4495230D04634D1...

By_____
Brian Brooks – Chief Operating Officer

6/8/2026
Date_____

ALL CITY MANAGEMENT SERVICES

June 3, 2026

Eric Wiler – Captain
Wyoming Police Department
2300 DeHoop Ave. SW, Wyoming, MI 49509

Dear Captain Wiler,

As many agencies begin preparing budgets, we would like to confirm our interest in extending our agreement for School Crossing Guard Services through the 2026–2027 school year. Enclosed is a Client Worksheet detailing the updated hourly billing rate and a projection of your annual program cost based on current post locations and service hours.

Each year, we conduct a comprehensive review of the factors that influence the cost of providing a safe and fully compliant School Crossing Guard Program. For the upcoming term, the most significant driver of increased expenses is substantial nationwide increases in insurance premiums. These increases are directly tied to the well-documented risks associated with crossing-guard duties.

Recent research found that the job of a crossing guard has become increasingly dangerous and ranks among the top 5 deadliest occupations in the United States. According to a major Associated Press review of nearly 200 police departments, at least 230 school crossing guards across 37 states were struck by vehicles over the past decade, and nearly three dozen were killed.

These realities—documented fatality rates, rising injury claims, and a high-risk job profile—are directly reflected in the premium increases issued by insurance carriers. As a result, ACMS is experiencing materially higher costs to maintain the essential General Liability and Workers' Compensation coverage required to operate a safe, compliant, and responsibly insured program.

We remain fully committed to providing a safe, reliable, and professional School Crossing Guard Program for your community. We value our partnership and hope you will find the updated rate both reasonable and necessary to sustain the high safety and coverage standards your program deserves. If you have any questions or need further information, please contact me at (800) 540-9290.

Thank you for your continued partnership,

Brian Brooks
Chief Operating Officer

All City Management Services Inc.

Client Worksheet 2026 - 2027

Department: **2800101** **Wyoming Police Department, MI**

Billing Rate for 2026/2027: **$35.35**

Sites with Traditional Calendar

Calendar Groups	Hours/Year		Hourly Billing Rate		Group Total
5 Sites @ 2.00 hrs/day, 5 days/wk	1800 (5 sites x 2.00 hrs/day x 180 days/yr)	X	$35.35	=	$63,630.00
6 Sites @ 2.25 hrs/day, 5 days/wk	2430 (6 sites x 2.25 hrs/day x 180 days/yr)	X	$35.35	=	$85,900.50
1 Site @ 3.00 hrs/day, 5 days/wk	540 (1 site x 3.00 hrs/day x 180 days/yr)	X	$35.35	=	$19,089.00

TOTAL ANNUAL **PROJECTED HOURS** **4770** **PROJECTED COST** **$168,619.50**

All City Management Services Inc.

Client Worksheet 2027 - 2028

Department: **2800101** **Wyoming Police Department, MI**

Billing Rate for 2027/2028: **$36.41**

Sites with Traditional Calendar

Calendar Groups	Hours/Year		Hourly Billing Rate		Group Total
5 Sites @ 2.00 hrs/day, 5 days/wk	1800 (5 sites x 2.00 hrs/day x 180 days/yr)	X	$36.41	=	$65,538.00
6 Sites @ 2.25 hrs/day, 5 days/wk	2430 (6 sites x 2.25 hrs/day x 180 days/yr)	X	$36.41	=	$88,476.30
1 Site @ 3.00 hrs/day, 5 days/wk	540 (1 site x 3.00 hrs/day x 180 days/yr)	X	$36.41	=	$19,661.40

TOTAL ANNUAL	PROJECTED HOURS	4770	PROJECTED COST	$173,675.70

06/15/26
Finance/LAJ

RESOLUTION NO. _____

RESOLUTION TO AWARD A BID AND ACCEPT A QUOTE FOR THE PURCHASE OF EQUIPMENT FOR THE WYOMING POLICE DEPARTMENT TACTICAL TEAM

WHEREAS:

1. As outlined in the attached staff report, several tactical equipment upgrades are required for the Wyoming Police Department (WYPD) Tactical Team (TACT).
2. It is recommended City Council award the bid for the purchase of nineteen Huxwrx Flow 556K Suppressors from Kiesler Police Supply Inc. in the total amount of $16,121.50.
3. It is also recommended City Council accept the quote from the sole-source provider, Recon Robotics, for a ThrowBot II kit in the total amount of $13,920.00.

NOW, THEREFORE, BE IT RESOLVED:

1. City Council authorizes the purchase of nineteen Huxwrx Flow 556K Suppressors.
2. City Council authorizes the purchase of one ThrowBot II kit.
3. City Council authorizes the City Manager to sign the agreement.
4. City Council waives the provisions of 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure for the purchase of the ThrowBot II kit.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

Attachments:
Staff Report
Tab Sheet
Contract

CITY OF WYOMING | POLICE DEPARTMENT

2300 DeHoop Ave. SW, Wyoming, MI 49509
616.530.7309 | wyomingmi.gov

STAFF REPORT

Date: June 9, 2026

Subject: Purchase of TACT Equipment

From: Aaron Brooks, Lieutenant

CC: Acting Chief Eric Wiler

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended that the City Council authorize the reallocation of the previously approved $50,000 Tactical Robot funding toward the purchase of several needed tactical equipment upgrades for the WYPD Tactical Team (TACT). The proposed purchases would include one (1) ThrowBot, nineteen (19) upgraded rifle-mounted weapon lights, two (2) tactical heavy vests, nineteen (19) Taser holsters, and nineteen (19) rifle suppressors, for a total cost of $44,495.34.

It is recommended that the City Council accept the bid and authorize the purchase of nineteen (19) Huxwrx Flow 556K Suppressors from Kiesler Police Supply Inc for a total cost of $16,121.50.

The ThrowBot II Kit would be purchased from Recon Robotics as a sole-source purchase for $13,920.

The Rifle-mounted weapon lights, tactical heavy vests, and Taser holsters would be purchased through various sources.

ALIGNMENT WITH STRATEGIC PLAN:

- **PILLAR 2 – Safety**
  - **GOAL 1 –** Implement and adopt more proactive public safety initiatives

- **PILLAR 3 – Stewardship**
  - **GOAL 2 –** Enhance the efficiency and effectiveness of City operations and services

DISCUSSION:

The Wyoming Police Department is requesting the reallocation of previously approved Capital Improvement Plan (CIP) funding designated for the purchase of a tactical robot. The tactical robot project was originally placed in the CIP and equipment lifecycle replacement plan several years ago to replace our larger robot in FY ’26. At that time, it was estimated that the robot would cost $50,000. Since that time, the cost of capable tactical robotic systems has increased significantly, with suitable platforms now starting around $75,000. As a result, the previously approved $50,000 funding amount is no longer sufficient to purchase a robot that meets the department's operational needs.

Additionally, the department's interior drones and current ThrowBot have proven highly effective in providing remote situational awareness during building searches, barricaded subject incidents, and other high-risk operations. Given the effectiveness of these existing resources and the rising cost of tactical robots, it has become difficult to justify purchasing a new robot at this time.

Although only two items on this list, the ThrowBot and Rifle suppressors, met the dollar amount threshold that requires Council approval to purchase, we want to be transparent in how the reallocation of funds will be spent if approved. The cost and need of each item are listed below.

ThrowBot system ($13,920) The ThrowBot is a handheld robot that can be carried in a pouch and used in confined spaces, such as crawlspaces and attics, where a drone cannot fly. The current ThrowBot was purchased in 2014 and is obsolete. After a recent repair, the manufacturer stated that they will no longer be able to provide parts or service for it.

Rifle-mounted weapon lights ($5,270) Tactical operations frequently occur in low-light or dark environments, and the ability to quickly identify potential threats is crucial. The current rifle-mounted flashlights used by TACT are many years old and half as bright as newer ones. These lights are needed to increase citizen and officer safety during tactical operations in low-light and no-light situations.

Two tactical ballistic vest ($7,170) Bulletproof vests expire every 5 years. We currently have two tactical heavy vests that are out of warranty and need to be replaced. Purchasing these two vests will bring our replacement schedule up to date.

Taser holsters for TACT uniforms ($2,058.84) Tactical officers are required to wear a different duty belt than the one they wear with their patrol uniform because of the equipment they carry. Holsters for the Taser are not easily transferred between belts, and having a dedicated holster on the TACT belt ensures that TACT officers have access to their Taser during tactical operations.

Rifle suppressors ($16,121.50) Tactical operations and firearms training require officers to operate in close proximity to each other with rifles. Studies by NIOSH and

audiology researchers indicate that rifle gunfire generates peak sound levels of 155-170 dB. Because these levels far exceed safe 140 dB limits, extreme blast waves and bone conduction can cause permanent hearing damage and acoustic trauma, even when officers wear double hearing protection or tactical headsets. Rifle suppressors are an effective engineering control to reduce noise exposure and increase safety for officers' hearing.

These upgrades will enhance officer safety, improve operational effectiveness, and provide benefits across a broader range of tactical missions while maximizing the value of the previously approved funding.

BUDGET IMPACT:

Funds are budgeted in the Police – Patrol Operating Supplies Account: **205-301-31500-740.000**.

CITY OF WYOMING

HUXWRKS Rifle Suppressors (Bid #3560)

Bid opened by the City Clerk on June 9, 2026 at 11:00 AM

Bidder	Estimated Quantity	Item Description - Purchase	Meets Specs.	Unit Price	Total Price for Estimated Quantity
Kiesler Police Supply, Inc.	19	HuxWrks Flow 556k Kit Rifle Suppressor Color: Black	X	$848.50	$16,121.50
AZ Arms INC	19	HuxWrks Flow 556k Kit Rifle Suppressor Color: Black	X	$855.00	$16,245.00
Nature's Arsenal / Valor Tactical Supply	19	HuxWrks Flow 556k Kit Rifle Suppressor Color: Black	X	$985.00	$18,715.00
PAI Defense	19	HuxWrks Flow 556k Kit Rifle Suppressor Color: Black	X	$899.00	$17,081.00
CMP Distributors	19	HuxWrks Flow 556k Kit Rifle Suppressor Color: Black	X	$1,085.00	$20,615.00
High Altitude Tactical	19	HuxWrks Flow 556k Kit Rifle Suppressor Color: Black	X	$1,080.00	$20,520.00
Vance Outdoors, INC	19	HuxWrks Flow 556k Kit Rifle Suppressor Color: Black	X	$863.00	$16,397.00
G T Distributors	19	HuxWrks Flow 556k Kit Rifle Suppressor Color: Black	X	$920.00	$17,480.00
Botach INC	19	HuxWrks Flow 556k Kit Rifle Suppressor Color: Black	X	$849.00	$16,131.00

CITY OF WYOMING

HUXWRX RIFLE SUPPRESSOR PROJECT CONTRACT
CITY PURCHASING CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between the City and the Supplier.

"City" means the City of Wyoming, a Michigan municipal corporation of 1155 28th St SW, Wyoming, MI 49509.

"Contractor" means: Kiesler Police Supply Inc
[Name of supplying entity]
A Indiana Corporation
[State and type of entity, e.g., corporation, limited liability company, etc.]
2802 Sable Mill Road
[Supplier's street address]
Jeffersonville, IN 47130
[Supplier's city, state & zip]

Effective Date means: 6/14, 2026

"Items" means the parts, equipment, or other items the City is purchasing from the Supplier as itemized in the Proposal.

"Proposal" means the Supplier's bid/proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will supply the Items as detailed in the RFP and Proposal.

2. City will pay the Contractor in accordance with the RFP and Proposal.

3. Contractor represents and warrants, except for those listed in this paragraph as inapplicable or that are modified by this paragraph, Contractor is complying with and will comply with the Standard Terms. Inapplicable conditions are as follows:

   Standard Terms Sections 10.G-Removal and Disposing of Materials, 11-Restoration, and 12-Access to Work do not apply this Contract,

4. This is the only agreement between the parties regarding the Purchase that is the subject of the RFP and Proposal and there are no other agreements, representations, or warranties except as are stated in the RFP and Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Kiesler Police Supply Inc.

By: Brittany A. L. Girdler
[Signature officer, director, or principal of Contractor]
Brittany A.L. Girdler Bid Specialist
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: 6/4, 2026

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Huxwrx Rifle Suppressors

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (**RFP** attached as **Exhibit A**) is (the "Work"). The RFP and the Proposal are incorporated into the contract by reference.

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, June 9, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Huxwrx Rifle Suppressors"

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting – will not be held

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to aaron.brooks@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 30 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.

B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.

9. Include prices meeting the following requirements:

   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.

   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

   C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

   D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

   E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

   F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

   G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

    A. The manufacturer and/or model number(s) of specified equipment.

    B. The warranties or guarantees provided for any work, equipment, and other items.

    C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

    A. The name(s) of the proponent's client(s) or customer(s),

    B. A description of the work performed,

    C. A description of the overall project,

    D. The date(s) the proponent performed the work, and

    E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.
17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and

Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.

2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended

participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders

- General Bid Information
- Drawings
- City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

B. The captions are for reference and will not affect the interpretation of these terms and conditions.

C. The contract is made in Kent County, Michigan.

D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

Keep the insurance information that applies to your Bid/RFP. Delete the other two.

Red – Purchasing Contract

1. Risk Allocation.

A. Contractor is solely responsible for (i) the means and methods of providing the items under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage suffered by Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of actions, errors, or omission of Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

The department requesting the bid must review and update the amounts/types of insurance for the bid. Guidance on insurance is available in the Risk Allocation and Insurance Guidance document. If you need additional information after reviewing the document, reach out the MMRMA representative Seth Kaiman at skaiman@mmrma.org **or** 734-437-5014**.**

1. Insurance.

A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; and (D) Broad Form General Liability Extensions or equivalent, if not already included. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
$2,000,000 per occurrence	
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes. Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies). Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
ENVIRONMENTAL/POLLUTION LIABILITY	
Coverage is required if any of the items being purchased are hazardous or toxic substances or materials or contain hazardous or toxic substances or materials.. Amount required $2,000,000.	Coverage shall include, but not be limited to, loading/unloading, transportation, storage, and removal of all hazardous waste/material. If this policy is claims made form, then the contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract

price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS

Huxwrx Rifle Suppressors

The City of Wyoming is requesting bids for **HuxWrx Flow 556k Kit Rifle Suppressors**, color **black**.

1. **Substitutions**
   A. No substitutions will be accepted.
2. **Estimated Quantity**
   A. Estimated quantity: 19 units
   B. The City reserves the right to purchase more or fewer units than the estimated quantity listed on the bid proposal form.
3. **Delivery Requirements**
   A. All items must be delivered to: City of Wyoming Police Department 2300 DeHoop Avenue SW Wyoming, MI 49509
4. **Shipping Charges**
   A. The awarded bidder will be responsible for all shipping costs**.**

Exhibit A

BID/PROPOSAL FORM

Huxwrx Rifle Suppressors

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	☑	☐

If yes, DUNS #: 0932.63168

Are you, or the business owner related to an elected official or employee of the City?	☐	☑

If yes, list individuals' name(s) and relationship(s):

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	☐	☑
Minority Owned Company?	☐	☑

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Kiesler Police Supply Inc.

Bid prices shall be stated in accordance with the specifications contained herein and must include delivery F.O.B. destination, freight prepaid, to the location specified in the bid documents.

Estimated Quantity	Item	Item Bid Meets Specifications (yes or no)	Bid Price (per unit)	Total Bid Price for Estimated Quantity
19	HuxWrx Flow 556k Kit Rifle Suppressor Color: Black	Yes part #2449	$848.50	$16,121.50

Kiesler Police Supply Inc.
[Proponent's Complete Business Name]

[If Proponent is DBA Include Full Proponent DBA Here]

Brittany A.L. Girdler
[Signature for proponent]

[2nd signature for proponent]

Brittany A.L. Girdler
[Printed name and title of person signing]

Tilla D. Kennedy
[Printed name and title of 2nd person signing]

Date signed: 6/4/2026

2802 Sable Mill Road
[Proponent's street address]

812-288-5740
[Proponent's business phone]

Jeffersonville, IN 47130
[City] [State] [Zip]

812-288-5740 x1164
[Cell phone number(s) of person(s) signing for proponent]

bgirdler@kiesler.com
[E-mail address(s) of person(s) signing for proponent]

Corporation
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/04/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Jessica Murphy	
Shepherd Insurance 320 South Airport Road PO Box 443 Seymour IN 47274	PHONE (A/C, No, Ext): (812) 522-8555	FAX (A/C, No): (812) 522-8592
	E-MAIL ADDRESS: jmurphy@shepherdins.com	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Berkshire Hathaway Specialty Insurance	22276
INSURER B:	Allmerica Financial Benefit Insurance Co	41840
INSURER C:	Hanover Ins Co.	22292
INSURER D:	Axis Insurance Company	37273
INSURER E:		
INSURER F:		

INSURED
Kiesler Police Supply Inc
2802 Sable Mill Ln
Jeffersonville IN 47130

COVERAGES **CERTIFICATE NUMBER:** CL2632597142 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (M.M/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			47-CHP-000356-04	08/01/2025	08/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Employee Benefits	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			AWWJ371111	04/01/2026	04/01/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Medical payments	$ 1,000,000 $ $ $ $ 5,000
A	[X] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			47-CHU-000044-04	08/01/2025	08/01/2026	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WHWJ371200	04/01/2026	04/01/2027	[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Excess Umbrella Liability			P00100096729504	08/01/2025	08/01/2026	Limit	$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Automatic Additional Insured applies to General Liability and Automobile Liability coverage on a Primary & Non-Contributory Basis where required by written contract. Automatic Additional Insured applies to Umbrella coverage where required by contract. Waiver of Subrogation applies to General Liability, Automobile Liability, Workers Compensation & Umbrella coverage where required by written contract. Automatic Additional Insureds applies to Umbrella Liability coverage where required by written contract subject to policy terms, conditions & exclusions. Per attached forms

CERTIFICATE HOLDER

City of Wyoming
155 28th St SW
Wyoming MI 49509

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jessica Murphy

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – VENDORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s) (Vendor)	Your Products
All Vendors of the Named Insured's Products	All Products
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured any person(s) or organization(s) (referred to throughout this endorsement as vendor) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury" or "property damage" arising out of "your products" shown in the Schedule of this endorsement which are distributed or sold in the regular course of the vendor's business.

However:

1. The insurance afforded to such vendor only applies to the extent permitted by law; and
2. If coverage provided to the vendor is required by a contract or agreement, the insurance afforded to such vendor will not be broader than that which you are required by the contract or agreement to provide for such vendor.

B. With respect to the insurance afforded to these vendors, the following additional exclusions apply:

1. The insurance afforded the vendor does not apply to:
   - **a.** "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
   - **b.** Any express warranty unauthorized by you;
   - **c.** Any physical or chemical change in the product made intentionally by the vendor;
   - **d.** Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
   - **e.** Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
   - **f.** Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
   - **g.** Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or

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h. "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:

(1) The exceptions contained in Subparagraphs **d.** or **f.**; or

(2) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

2. This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

C. With respect to the insurance afforded to these vendors, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the vendor is required by a contract or agreement, the most we will pay on behalf of the vendor is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):
As Required by Contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

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ENDORSEMENT

This endorsement, effective 12:01 AM: **[DATE]**
Forms a part of Policy No.: **[POLICY NUMBER]**
Issued to: **[ISSUED TO]**
By: **[BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY]**

ADDITIONAL INSURED IF REQUIRED BY WRITTEN CONTRACT – ISO TERMS

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE POLICY
PRODUCTS/COMPLETED OPERATIONS LIABILITY POLICY

Schedule

[CG 20 10 10 01]	**[CG 20 37 10 01]**
[CG 20 10 07 04]	**[CG 20 37 07 04]**
[CG 20 10 04 13]	**[CG 20 37 04 13]**
[CG 20 10 12 19]	**[CG 20 37 12 19]**

I. The following is added to Paragraph **2.** of **SECTION II – WHO IS AN INSURED:**

e. Additional Insured Pursuant to Written Contract with ISO Terms:

Any person or organization, but only to the extent that you are required to include them as an additional insured under this policy because of a written contract that:

(1) Is in effect during this policy period;

(2) Was executed prior to the "occurrence" with respect to any "bodily injury" or "property damage";

(3) Is an "insured contract"; and

(4) Such written contract requires that the coverage provided to such person or organization must be endorsed under the terms of a specifically designated ISO Additional Insured endorsement.

Such person or organization will qualify as an additional insured under this policy, but only in accordance with, pursuant to, and for coverage no broader than the terms of the specifically designated ISO Additional Insured endorsement as identified in the written contract and as listed in the **Schedule** above.

You or the person or organization requesting such coverage must provide written proof of the contractual terms specifying the use of the ISO Additional Insured endorsement and any additional information as required by such ISO Additional Insured endorsement(s).

If the written contract does not specify that an ISO Additional Insured endorsement must be provided or the specified ISO Additional Insured endorsement is not included in the **Schedule** above, then this paragraph **I.**

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shall not apply, and coverage for a qualified additional insured shall be pursuant to and in accordance with the provisions of paragraph **II.** immediately below.

II. Where paragraph **I.** above does not apply, then the following is added to Paragraph **2.** of **SECTION II – WHO IS AN INSURED:**

e. Any person or organization, but only to the extent that you are required to include them as an additional insured under this policy because of a written contract that:

(1) Is in effect during this policy period;

(2) Was executed prior to the "occurrence" with respect to any "bodily injury" or "property damage"; and

(3) Is an "insured contract".

Such person or organization will qualify as an additional insured under this policy, but only in accordance with, pursuant to, and for coverage no broader than the current applicable edition of ISO Additional Insured endorsement CG 20 10; CG 20 37; or both.

You or the person or organization requesting such coverage must provide written proof of the contractual terms and any additional information as required by such ISO Additional Insured endorsement(s).

III. Where either paragraph **I.** or **II.** applies, then any coverage provided by this endorsement to an additional insured shall be excess over any other valid and collectible insurance available to the additional insured, whether primary, excess, contingent, or on any other basis, unless the written contract specifically requires that this insurance apply on a primary or non-contributory basis.

IV. Where either paragraph **I.** or **II.** applies and in accordance with the terms and conditions of the policy, each additional insured must give us prompt notice of any "occurrence" which may result in a claim, forward all legal papers to us, cooperate in the defense of any actions, and otherwise comply with all of the terms and conditions of this policy.

All other terms and conditions of this policy remain unchanged.

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Berkshire Hathaway Specialty Insurance

Commercial Umbrella Liability Insurance Policy

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words "you" and "your" refer to the "named insured" shown in the Declarations and any other person or organization qualifying as a "named insured" under this policy.

The words "we", "us" and "our" refer to the company providing this insurance.

Words that appear in quotations have special meaning. See Section **V. DEFINITIONS**.

In consideration of the payment of the premium and in reliance upon the statements in the Declarations, we agree to provide coverage as follows:

I. COVERAGES

A. Insuring Agreement

1. We will pay on behalf of the "insured" those sums in excess of the "retained limit" that the "insured" becomes legally obligated to pay as damages because of "bodily injury", "property damage", or "personal and advertising injury" to which this insurance applies or because of "bodily injury" or "property damage" to which this insurance applies assumed by the "insured" under an "insured contract".

   The amount we will pay for damages is limited as described in Section **III. Limits of Insurance**.

2. This policy applies, only if:

   a. The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory" and the "bodily injury" or "property damage" occurs during the "policy period"; and

   b. The "personal and advertising injury" is caused by an offense that takes place in the "coverage territory" arising out of your business, but only if the offense was committed during the "policy period".

3. This policy applies to "bodily injury" or "property damage", only if prior to the "policy period", no "insured" listed under subparagraphs **b.(1)**, **b.(2)**, **b.(3)** or **b.(5)**. of Paragraph **8.** of Section **V. DEFINITIONS**, no executive officer or director listed under subparagraph **b.(4)**. of Paragraph **8.** of Section **V. DEFINITIONS** and no "employee" authorized by you to give or receive notice of an "occurrence", claim or "suit", knew that the "bodily injury" or "property damage" had occurred, in whole or in part. If such an "insured" or authorized "employee" knew, prior to the "policy period", that the "bodily injury" or "property damage" had occurred, then any continuation, change or resumption of such "bodily injury" or "property damage" during or after the "policy period" will be deemed to have been known prior to the "policy period".

   "Bodily injury" or "property damage" which occurs during the "policy period" and was not, prior to the "policy period", known to have occurred by any "insured" listed under subparagraphs **b.(1)**, **b.(2)**, **b(3)** or **b.(5)** of Paragraph **8.** of Section **V. DEFINITIONS**, any executive officer or director listed under subparagraph **b.(4)** of Paragraph **8.** of Section **V. DEFINITIONS** or any "employee" authorized by you to

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a. Notices that are published include material placed on the internet or on similar electronic means of communication; and

b. Regarding web-sites, only that part of a web-site that is about your goods, products or services for the purposes of attracting customers or supporters is considered an "advertisement".

2. "Auto" means:

a. A land motor vehicle, trailer or semitrailer designed for travel on public roads, including any attached machinery or equipment; or

b. Any other land vehicle that is subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

However, "auto" does not include "mobile equipment".

3. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death, mental anguish, mental injury, shock or humiliation resulting from any of these at any time.

4. "Coverage territory" means:

a. The United States of America, including its territories and possessions, Puerto Rico and Canada; and

b. If provided by "scheduled underlying insurance", anywhere in the world with the exception of any country or jurisdiction which is subject to trade or other economic sanction or embargo by the United States of America.

If coverage for a claim under this policy is in violation of any United States of America's economic or trade sanction, including, but not limited to, sanctions administered and enforced by the U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") then coverage for that claim shall be null and void.

5. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".

6. "Hostile fire" means a fire that becomes uncontrollable or breaks out from where it was intended to be.

7. "Impaired property" means tangible property, other than "your product" or "your work", that cannot be used or is less useful because:

a. It incorporates "your product" or "your work" that is known or thought to be defective, deficient, inadequate or dangerous; or

b. You have failed to fulfill the terms of a contract or agreement;

if such property can be restored to use by the repair, replacement, adjustment or removal of "your product" or "your work" or your fulfilling the terms of the contract or agreement.

8. "Insured" means:

a. The "named insured";

b. If you are designated in the Declarations as:

(1) An individual, you and your spouse are "insureds", but only with respect to the conduct of a business of which you are the sole owner;

(2) A partnership or joint venture, you are an "insured". Your members, your partners, and their spouses are also "insureds", but only with respect to the conduct of your business;

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(3) A limited liability company, you are an "insured". Your members are also "insureds", but only with respect to the conduct of your business. Your managers are "insureds", but only with respect to their duties as your managers;

(4) An organization other than a partnership, joint venture or limited liability company, you are an "insured". Your executive officers and directors are "insureds", but only with respect to their duties as your officers or directors. Your stockholders are also "insureds", but only with respect to their liability as stockholders;

(5) A trust, you are an "insured". Your trustees are also "insureds", but only with respect to their duties as trustees;

c. Your "employees" other than your executive officers (if you are an organization other than a partnership, joint venture or limited liability company) or your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business;

d. Your "volunteer workers" only while performing duties related to the conduct of your business;

e. Any person (other than your "employee" or "volunteer worker") or organization while acting as your real estate manager;

f. Your legal representative if you die, but only with respect to duties as such. That representative will have all your rights and duties under this policy;

g. Any person or organization, other than the "named insured", included as an additional insured under "scheduled underlying insurance", but not for broader coverage than would be afforded by such "scheduled underlying insurance".

Notwithstanding any of the above:

(1) No person or organization is an "insured" with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not designated as a "named insured" in Item 1. of the Declarations; and

(2) No person or organization is an "insured" under this policy who is not an "insured" under applicable "scheduled underlying insurance". This provision shall not apply to any organization set forth in the definition of "named insured" in subparagraphs **13.b.** or **13.c.**

9. "Insured contract" means:

a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";

b. A sidetrack agreement;

c. Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;

d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

e. An elevator maintenance agreement;

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f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph **f.** does not include that part of any contract or agreement:

(1) That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within fifty (50) feet of any railroad property and affecting any railroad bridge or trestle, tracks, road-beds, tunnel, underpass or crossing;

(2) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:

(a) Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or

(3) Under which the "insured", if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the "insured's" rendering or failure to render professional services, including those listed in paragraph **(2)** above and supervisory, inspection, architectural or engineering activities.

10. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".

11. "Loading or unloading" means the handling of property:

a. After it is moved from the place where it is accepted for movement into or onto an aircraft, watercraft or "auto";

b. While it is in or on an aircraft, watercraft or "auto"; or

c. While it is being moved from an aircraft, watercraft or "auto" to the place where it is finally delivered;

but "loading or unloading" does not include the movement of property by means of a mechanical device, other than a hand truck, that is not attached to the aircraft, watercraft or "auto".

12. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:

a. Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;

b. Vehicles maintained for use solely on or next to premises you own or rent;

c. Vehicles that travel on crawler treads;

d. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:

(1) Power cranes, shovels, loaders, diggers or drills; or

(2) Road construction or resurfacing equipment such as graders, scrapers or rollers;

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Notice of an "occurrence" is not notice of a claim.

b. If a claim is made or "suit" is brought against any "insured" which is reasonably likely to involve this policy, you must notify us in writing as soon as practicable.

Written notice should be mailed, delivered, faxed or e-mailed to us as provided in the Declarations with respect to notice in the event of a claim.

c. You and any other involved "insured" must:

(1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or "suit";

(2) Authorize us to obtain records and other information;

(3) Cooperate with us in the investigation, settlement or defense of the claim or "suit"; and

(4) Assist us, upon our request, in the enforcement of any right against any person or organization that may be liable to the "insured" because of injury or damage to which this insurance may also apply.

d. No "insured" will, except at that "insured's" own cost, voluntarily make a payment, assume any obligation or incur any expense, other than for first aid, without our consent.

e. Knowledge of an "occurrence" or claim by an agent, servant or "employee" of yours or any other person shall not in itself constitute knowledge by you, unless a manager in your risk management department or legal department shall have received notice from said agent, servant, "employee" or any other person.

2. Transfer of Rights of Recovery

If any "insured" has rights to recover all or part of any payment we have made under this policy, those rights are transferred to us. The "insured" must do nothing after loss to impair these rights and must help us enforce them.

Any recoveries will be applied as follows:

a. Any person or organization, including the "insured", that has paid an amount in excess of the applicable Limits of Insurance of this policy will be reimbursed first;

b. We then will be reimbursed up to the amount we have paid; and

c. Lastly, any person or organization, including the "insured" that has paid an amount over which this policy is excess is entitled to claim the remainder.

Expenses incurred in the exercise of rights of recovery will be apportioned among the persons or organizations, including the "insured", in the ratio of their respective recoveries as finally settled.

If, prior to the time of an "occurrence", you waive any right of recovery against a specific person or organization for injury or damage as required under an "insured contract", we will also waive any rights we may have against such person or organization.

V. DEFINITIONS

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

UNKNOWN

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective Policy No. Endorsement No.
Insured Premium

Insurance Company Countersigned by _____

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO COVERAGE BROADENING ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

1. **CANCELLATION EXTENSION**

Paragraph **A. CANCELLATION 2. b.** of the **COMMON POLICY CONDITIONS** is replaced with the following:

b. 60 days before the effective date of cancellation if we cancel for any other reason.

SECTION I - COVERED AUTOS

2. **EMPLOYEE HIRED "AUTOS" Description Of Covered Auto Designation Symbols; Symbol 8** is replaced by the following:

8 = Hired "Autos" Only - Only those "autos" you lease, hire, rent or borrow; including "autos" your employee hires at your direction, for the purpose of conducting your business. This does not include any "auto" you lease, hire, rent, or borrow from any of your "employees" or partners or members of their households.

SECTION II - LIABILITY COVERAGE

3. **BROADENED NAMED INSURED**

The following is added to the **SECTION II - LIABILITY COVERAGE**, Paragraph 1. **Who Is An Insured** provision:

d. Any business entity for which you have a financial interest greater than 50% of the voting stock or otherwise have a controlling interest after the effective date of this policy or that is newly acquired or formed by you during the term of this policy.

The coverage provided by this provision is afforded until expiration or termination of this policy, whichever occurs earlier.

The coverage provided by this provision does not apply to any business entity described in d. above that qualifies as an insured under any other automobile liability policy issued to that business entity as a named insured or would have been an insured except for the exhaustion of the policy limits or the insolvency of the insurer.

The coverage provided by this provision does not apply to "bodily injury" nor "property damage" arising from an accident that occurred prior to your acquiring or forming the business entity described in d. above.

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4. **EMPLOYEES AS INSUREDS**

The following is added to the **SECTION II - LIABILITY COVERAGE**, Paragraph 1. **Who Is An Insured** provision:

e. Any employee of yours is an "insured" while using a covered "auto" you do not own, hire or borrow in your business or your personal affairs.

5. **SUPPLEMENTARY PAYMENTS**

The following amends **SECTION II - LIABILITY COVERAGE**, Paragraph 2. **Coverage Extensions** provision:

Paragraph (2) is replaced by the following:

(2) Up to $2500 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

Paragraph (4) is replaced by the following:

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to $500 a day because of time off from work.

6. **AMENDED FELLOW EMPLOYEE EXCLUSION**

The following is added to the **SECTION II - LIABILITY COVERAGE**, B. **Exclusions** Paragraph 5. **Fellow Employee** exclusion:

This exclusion does not apply if the "bodily injury" arises from the use of a covered "auto" you own or hire. This coverage is excess over any other collectible insurance

SECTION III - PHYSICAL DAMAGE COVERAGE.

7. **EXPENSE OF RETURNING A STOLEN "AUTO"** and **SIGN COVERAGE**

The following is added to **SECTION III - PHYSICAL DAMAGE COVERAGE, A.1. COVERAGE**:

d. **Expense Of Returning A Stolen "Auto"**

We will pay for the expense of returning a covered "auto" to you.

e. **Sign Coverage**

We will pay for loss to signs, murals, paintings or graphics, as part of equipment, which are displayed on a covered "auto".

The most we will pay for "loss" in any one "accident" is the lesser of:

1. The actual cash value of the property as of the time of the "loss"; or
2. The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality; or
3. $2,000.

8. **GLASS BREAKAGE DEDUCTIBLE**

The following is added to **SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE** paragraph **3. Glass Breakage - Hitting a Bird or Animal - Falling Objects or Missiles**:

Any deductible shown in the Declarations as applicable to the

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covered "auto" will not apply to glass breakage if such glass is repaired, rather than replaced.

9. **TRANSPORTATION EXPENSE**

Paragraph **4. Coverage Extension**. of **SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE** is replaced with the following:

4. **Coverage Extension**

We will pay up to $50 per day to a maximum of $1500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 24 hours after the theft and ending, regardless of the policy s expiration, when the covered "auto" is returned to use or we pay for its "loss".

10. **HIRED AUTO PHYSICAL DAMAGE**

The following is added to **SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE**:

5. **Hired Auto Physical Damage**

If hired "autos" are covered "autos" for Liability Coverage and if Physical Damage Coverage of Comprehensive, Specified Causes of Loss, or Collision is provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverage(s) provided is extended to "autos" you hire without a driver or your employee hires, without a driver, at your direction, for the purpose of conducting your business, for a period of 30 days or less, of like kind and use as the "autos" you own, subject to the following:

The most we will pay for any one loss is the lesser of the following:

a. $50,000 per accident, or
b. cash value, or
c. the cost of repair,

minus the deductible equal to the lowest deductible applicable to any owned "auto" for that coverage. Any deductible shown in the Declarations does not apply to "loss" caused by fire or lightning. Subject to the limit and deductible stated above, we will provide coverage equal to the broadest coverage provided to any covered "auto" you own, that is applicable to the loss.

If the loss arises from an accident for which you are legally liable and the lessor incurs an actual financial loss from that accident, we will cover the lessor s actual financial loss of use of the hired "auto" for a period of up to seven consecutive days from the date of the accident, subject to a limit of $1,000 per accident.

11. **AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT COVERAGE**

The following is added to **SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE**:

6. **Audio, Visual and Data Electronic Equipment Coverage**

We will pay for "loss" to any electronic equipment that receives

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or transmits audio, visual or data signals and that is not designed solely for the reproduction of sound. This coverage applies only if the equipment is permanently installed in the covered "auto" at the time of the "loss" or the equipment is removable from a housing unit which is permanently installed in the covered auto at the time of the "loss", and such equipment is designed to be solely operated by use of the power from the "auto s" electrical system, in or upon the covered "auto", including its antennas and other accessories. However , this does not include tapes, records or discs.

The exclusions that apply to PHYSICAL DAMAGE COVERAGE, except for the exclusion relating to Audio, Visual and Data Electronic Equipment; also apply to coverage provided herein. In addition, the following exclusions apply:

We will not pay , under this coverage, for either any electronic equipment or accessories used with such electronic equipment that is:

1. Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto s" operating system; or

2. Both:

   a. An integral part of the same unit housing any sound reproducing equipment designed solely for the reproduction of sound if the sound reproducing equipment is permanently installed in the covered "auto", and

   b. Permanently installed in the opening of the dash or console normally used by the manufacturer for the installation of a radio.

With respect to coverage herein, the **LIMIT OF INSURANCE** provision of **PHYSICAL DAMAGE COVERAGE** is replaced by the following:

1. The most we will pay for all "loss" to audio, visual or data electronic equipment and any accessories used with this equipment as a result of any one "accident" is the lesser of

   a. The actual cash value of the damaged or stolen property as of the time of the "loss"; or
   b. The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality; or
   c. $500.

2. An adjustment for depreciation and physical condition will be made in determining actual cash value at the time of the "loss".

3. Deductibles applicable to PHYSICAL DAMAGE COVERAGE, do not apply to this Audio, Visual and Data Electronic Equipment Coverage.

If there is other coverage provided by this policy for audio, visual and data electronic equipment, the coverage provided herein is

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excess. However, you may elect to apply the limit or any portion thereof of coverage provided herein to pay any deductible that is applicable under the provisions of the other coverage.

12. **RENTAL REIMBURSEMENT and MATERIAL TRANSFER EXPENSE**

The following is added to **SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE**:

7. **Rental Reimbursement and Material Transfer Expense**

This coverage provides only those Physical Damage Coverages where a premium is shown in the Declarations. It applies only to a covered "auto" described or designated to which the Physical Damage Coverages apply.

We will pay for auto rental expenses and the expenses, incurred by you because of "loss" to a covered "auto", to remove and transfer your materials and equipment from the covered "auto" . Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered "auto". No deductibles apply to this coverage.

We will pay only for those auto rental expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy s expiration, with the lesser of the following number of days:

1. The number of days reasonably required to repair or replace the covered"auto". If loss is caused by theft, this number of days is added to the number of days it takes to locate the covered "auto" and transport it to a repair shop.

2. 60 days.

Our payment is limited to the lesser of the following amounts:

1. Necessary and actual expenses incurred, including loss of use.

2. $3000.

This auto rental expense coverage does not apply while there are spare or reserve "autos" available to you for your operations.

If "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under the SECTION III - PHYSICAL DAMAGE COVERAGE, A. 4. Coverage Extension.

13. **AIRBAG COVERAGE**

The following is added to **SECTION III - PHYSICAL DAMAGE COVERAGE, B. Exclusions**, paragraph **3.**

The portion of this exclusion relating to mechanical or electrical breakdown does not apply to the accidental discharge of an airbag. This coverage is excess of other collectible insurance or warranty. No deductible applies to this Airbag Coverage.

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14. **AUTO LOAN PHYSICAL DAMAGE EXTENSION**

The following is added to **SECTION III - PHYSICAL DAMAGE COVERAGE, C. Limit Of Insurance** provision:

When a "loss" results in a total loss to a covered auto you own for which a Loss Payee is designated in this policy, the most we will pay for "loss" in any one "accident" is the greater of:

1. The actual cash value of the damaged or stolen property as of the time of the "loss"; or

2. The outstanding balance of the initial loan, less any amounts for taxes, overdue payments, overdue payment charges, penalties, interest , any charges for early termination of the loan, costs for Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan, and carry-over balances from previous loans.

15. **AUTO LEASE PHYSICAL DAMAGE EXTENSION**

The following is added to **SECTION III - PHYSICAL DAMAGE COVERAGE, C. Limit Of Insurance** provision:

If, because of damage, destruction or theft of a covered "auto", which is a long-term leased "auto", the lease agreement between you and the lessor is terminated, "we" will pay the difference between the amount paid under paragraph **C. LIMIT OF INSURANCE 1.** or **2.** and the amount due at the time of "loss" under the terms of the lease agreement applicable to the leased "auto" which you are required to pay: less any fees to dispose of the auto; any overdue payments; financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage; security deposits not refunded by the lessor; cost for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan; and carry over balances from previous leases.

This coverage applies only to the initial lease for the covered "auto" which has not previously been leased. This coverage is excess over all other collectible insurance.

SECTION IV - CONDITIONS

16. **DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS**

The following is added to **SECTION IV - BUSINESS AUTO CONDITIONS, A. Loss Conditions, 2. Duties In The Event Of Accident, Claim, Suit Or Loss**:

d. Knowledge of any "accident", claim, "suit" or "loss" will be deemed knowledge by you when notice of such "accident", claim, "suit" or "loss" has been received by:

   (1) You, if you are an individual;
   (2) Any partner or insurance manager if you are a partnership; or
   (3) An executive officer or insurance manager if you are a corporation.

17. **BLANKET WAIVER OF SUBROGATION**

Paragraph **5. Transfer Of Rights Of Recovery Against Others To Us, SECTION IV - BUSINESS AUTO CONDITIONS, A. Loss Conditions** is replaced by the following:

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5. **Transfer Of Rights Of Recovery Against Others To Us**

If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, which have not been waived through the execution of an "insured contract", written agreement, or permit, prior to the "accident" or "loss" giving rise to the payment, those rights to recover damages from another are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after the "accident" or "loss" to impair them.

18. **UNINTENTIONAL FAILURE TO DISCLOSE INFORMATION**

The following is added to **SECTION IV BUSINESS AUTO CONDITIONS. B. General Conditions**, paragraph **2. Concealment, Misrepresentation Or Fraud**:

Your unintentional error in disclosing, or failure to disclose, any material fact existing after the effective date of this Coverage Form shall not prejudice your rights under this Coverage Form. However, this provision does not affect our right to collect additional premium or exercise our right of cancellation or nonrenewal.

19. **HIRED AUTO - WORLDWIDE COVERAGE**

The following is added to **SECTION IV - Business Auto Conditions, B. General Conditions**, paragraph **7. Policy Period, Coverage Territory** provision:

e. Outside the coverage territory described in a., b., c., and d. above for an "accident" or "loss" resulting from the use of a covered "auto" you hire, without a driver, or your employee hires without a driver, at your direction, for the purpose of conducting your business, for a period of 30 days or less, provided the suit is brought within The United States of America or its territories or possessions.

SECTION V - DEFINITIONS

20. **MENTAL ANGUISH**

Paragraph **C. "Bodily injury", SECTION V - DEFINITIONS** is replaced by the following:

C. "Bodily injury" means bodily injury, sickness or disease sustained by a person including death or mental anguish resulting from any of these.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE PART

A. The following is added to **SECTION II - LIABILITY COVERAGE,** Paragraph **A.1. Who Is An Insured:**

Additional Insured if Required by Contract

If you agree in a written contract, written agreement or written permit that a person or organization be added as an additional "insured" under this Coverage Part, such person or organization is an "insured"; but only to the extent that such person or organization qualifies as an "insured" under paragraph **A.1.c.** of this Section.

If you agree in a written contract, written agreement or written permit that a person or organization be added as an additional "insured" under this Coverage Part, the most we will pay on behalf of such additional "insured" is the lesser of:

(1) The Limits of Insurance for liability coverage specified in the written contract, written agreement or written permit; or

(2) The Limits of Insurance for Liability Coverage shown in the Declarations applicable to this Coverage Part.

Such amount shall be part of and not in addition to the Limits of Insurance shown in the Declarations applicable to this Coverage Part. Regardless of the number of covered "autos", "insureds", premiums paid, claims made or vehicles involved in the "accident", the most we will pay for the total of all damages and "covered pollution cost or expense" combined resulting from any one "accident" is the Limit of Insurance for Liability Coverage shown in the Declarations.

B. The following is added to **SECTION IV - BUSINESS AUTO CONDITIONS,** Paragraph **B. General Conditions,** subparagraph **5. Other Insurance:**

Primary and Non-Contributory

If you agree in a written contract, written agreement or written permit that the insurance provided to a person or organization who qualifies as an additional "insured" under **SECTION II - LIABILITY COVERAGE,** Paragraph **A.1. Who Is An Insured,** subparagraph **Additional Insured if Required by Contract** is primary and non-contributory, the following applies:

The liability coverage provided by this Coverage Part is primary to any other insurance available to the additional "insured" as a Named Insured. We will not seek contribution from any other insurance available to the additional "insured" except:

(1) For the sole negligence of the additional "insured"; or

(2) For negligence arising out of the ownership, maintenance or use of any "auto" not owned by the additional "insured" or by you, unless that "auto" is a "trailer" connected to an "auto" owned by the additional "insured" or by you; or

(3) When the additional "insured" is also an additional "insured" under another liability policy.

C. This endorsement will apply only if the "accident" occurs:

1. During the policy period;
2. Subsequent to the execution of the written contract or written agreement or the issuance of the written permit; and
3. Prior to the expiration of the period of time that the written contract, written agreement or written permit requires such insurance to be provided to the additional "insured".

D. Coverage provided to an additional "insured" will not be broader than coverage provided to any other "insured" under this Coverage Part.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

 Includes copyrighted material of ISO Insurance Services Office, Inc., with its permission

Sales Quote

KIESLER POLICE SUPPLY, INC.
2802 SABLE MILL RD
JEFFERSONVILLE, IN 47130

Bill-to Customer
WYOMING POLICE DEPARTMENT - MI
2300 DEHOOP AVE SW
WYOMING, MI 49509

Ship-to Address
WYOMING POLICE DEPARTMENT
2300 DEHOOP AVE SW
WYOMING, MI 49509

Your Reference		Salesperson	BRITTANY GIRDLER
Bill-to Customer No.	L69857	Email	
Tax Registration No.		Home Page	
		Phone No.	
No.	Q175987		
Document Date	June 4, 2026		
Due Date	July 4, 2026		
Payment Terms			
Payment Method			
Tax Identification Type	Legal Entity		
Shipment Method	Standard		

BID: HUXWRX RIFLE SUPPRESSORS

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	BID: HUXWRX RIFLE SUPPRESSORS LEAD TIME IS 30-45 DAYS. MAY VARY.	1	EACH	0.00	0.00
HUX2449	HUXWRX FLOW 556K SUPPRESSOR + FLASH HIDER (BLACK) OEMEE	19	EACH	848.50	16,121.50
FORMAT BRITTANY	QUOTED BY BRITTANY GIRDLER KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS BGIRDLER@KIESLER.COM	1	EACH	0.00	0.00

Amount Subject to Sales Tax	0.00	**Subtotal**	**16,121.50**
Amount Exempt from Sales Tax	16,121.50	Total Tax	0.00
		Total $ Incl. Tax	**16,121.50**
		Tax Amount	**0.00**

KIESLER POLICE SUPPLY, INC. FFL# 4-35-019-11-7M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

06/15/26
Finance/LAJ

RESOLUTION NO. _____

RESOLUTION TO APPROVE PAYMENT OF ANNUAL FEES FOR RENEWAL OF COMPUTER HARDWARE AND SOFTWARE LICENSE AND MAINTENANCE AGREEMENTS

WHEREAS:

1. As detailed in the attached staff report, it is recommended City Council authorize payment of annual fees for renewal of computer hardware and software licenses and maintenance agreements in the amounts as listed below.

Microsoft M365 Suite	$196,900
Tyler Technologies – New World ERP Suite	$125,500
Flock Cameras	$130,000
Tritech Software Systems/Central Square/Lucity	$126,500
BS&A – BS&A Software Suite	$79,200

NOW, THEREFORE, BE IT RESOLVED:

1. City Council authorizes payment of annual fees for renewal of computer hardware and software license and maintenance agreements.
2. City Council authorizes the City Manager to sign the contracts and agreements following the City Attorney's review.
3. City Council authorizes the City Manager to accept future renewals in accordance with budget authorization.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENT:
Staff Report

CITY OF WYOMING

Information Technology | 1155 28th St. SW, Wyoming, MI 49509
616.261.3524 | Fax: 616.261.7152 wyomingmi.gov

STAFF REPORT

Date: June 2, 2026

Subject: Software Renewal Authorization

From: Paul Gerndt, Director of Information Technology

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended the City Council authorize payment of annual fees for renewal of computer hardware and software licenses and maintenance agreements and authorize the City Manager to acknowledge acceptance of the agreements.

ALIGNMENT WITH STRATEGIC PLAN:

- PILLAR – STEWARDSHIP
  - GOAL 1 – Strengthen and maintain the strong financial position of the city.
  - GOAL 2 – Enhance the efficiency and effectiveness of City operations and services.

DISCUSSION:

Computer hardware and software are essential for City staff to meet regulatory and operational requirements and to deliver public services accurately and efficiently. Annual or multi-year maintenance agreements ensure that the city remains properly licensed, receives timely security patches and updates, and has access to necessary technical support. Authorizing the City Manager to acknowledge and approve routine renewals streamlines operations by reducing the need for multiple individual staff reports throughout the year.

Many major hardware and software systems receive updates and maintenance under the terms of annual license and maintenance agreements, subject to payment of the providers' annual fees. The fiscal year 2027 budget for software services is over $1.985 million. Maintenance, licensing, and support fees for the five systems shown below comprise more than 35 percent of this amount, with the remaining 52-plus items making up the balance.

Hardware / Software Name	Departments	Channel	FY2027 Budget
Microsoft M365 Suite	Enterprise	Reseller	$196,900
Tyler Technologies - New World ERP Suite	Enterprise	Direct	$125,500
Flock Cameras	Public Safety	Direct	$130,000
Tritech Software Systems/Central Square/Lucity	Enterprise	Direct	$126,500
BS&A - BS&A Software Suite	Enterprise	Direct	$79,200

In accordance with the City Charter, ordinance, and purchasing policy, departments procure computer hardware and software maintenance and license agreements through various channels. Some licenses and support agreements (for example, BS&A, Flock, and Tyler Technologies' New World ERP) are purchased directly from the producer, while other providers rely on networks of channel partners or resellers. For companies that use multiple resellers, staff obtain competitive quotes to ensure the city receives the best value for each agreement.

It is recommended that the Council authorize the City Manager to acknowledge and accept renewal of computer hardware and software maintenance and license agreements, as authorized in the annual budget and listed in the attached schedule of computer hardware and software maintenance and license agreements.

BUDGET IMPACT:

Significant computer hardware and software maintenance and license agreements are planned and accounted for in the fiscal 2027 budget throughout most funds.

6/15/2026
Engineering/JJO:as

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE CITY MANAGER AND CITY CLERK TO EXECUTE AN AMENDMENT TO THE STREETLIGHTING CONTRACT WITH CONSUMERS ENERGY COMPANY

WHEREAS:

1. The City has had a contract with Consumers Energy Company (CE) for CE owned streetlights throughout the City for many years.
2. The City desires to have CE install a cobra head streetlight at 2654 Porter St in place of a center suspension light.
3. CE will place streetlight and necessary appurtenances at no cost to the City.
4. CE has submitted the attached modification to the streetlighting contract to address this change.

NOW, THEREFORE, BE IT RESOLVED:

1. City Council authorizes the City Manager and City Clerk to execute the attached Authorization for Change in Standard Streetlighting Contract and the accompanying Consumers Energy Resolution.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. Vandenberg, Wyoming City Clerk

ATTACHMENTS:
Authorization for Change in Standard Lighting Contract
Consumers Energy Resolution
Vicinity Map

Form 547 11-2014

AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT(COMPANY-OWNED) FORM 547

Contract Number: 103016902985

Consumers Energy Company is authorized as of _____ by the City of WYOMING CITY, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the City of WYOMING CITY, dated 2/1/2013.

Lighting Type: General Unmetered Light Emitting Diode Lighting Rate GU-LED

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 2/1/2013 shall remain in full force and effect.

Notification Number(s): 1077393019

Comments: 11888955

City of WYOMING CITY

By: _____

(Signature)

_____

(Printed)

Its: _____

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

Form 547 11-2014

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the City of WYOMING CITY, dated 2/1/2013, in accordance with the Authorization for Change in Standard Lighting Contract dated _____,

_____

heretofore submitted to and considered by this ☐ commission ☐ council ☐ board; and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the City.

STATE OF MICHIGAN
COUNTY OF KENT

I, _____, clerk of the City of WYOMING CITY do hereby certify that the foregoing resolution was duly adopted by the

☐ commission ☐ council ☐ board of said municipality, at the meeting held on _____.

_____

Dated:

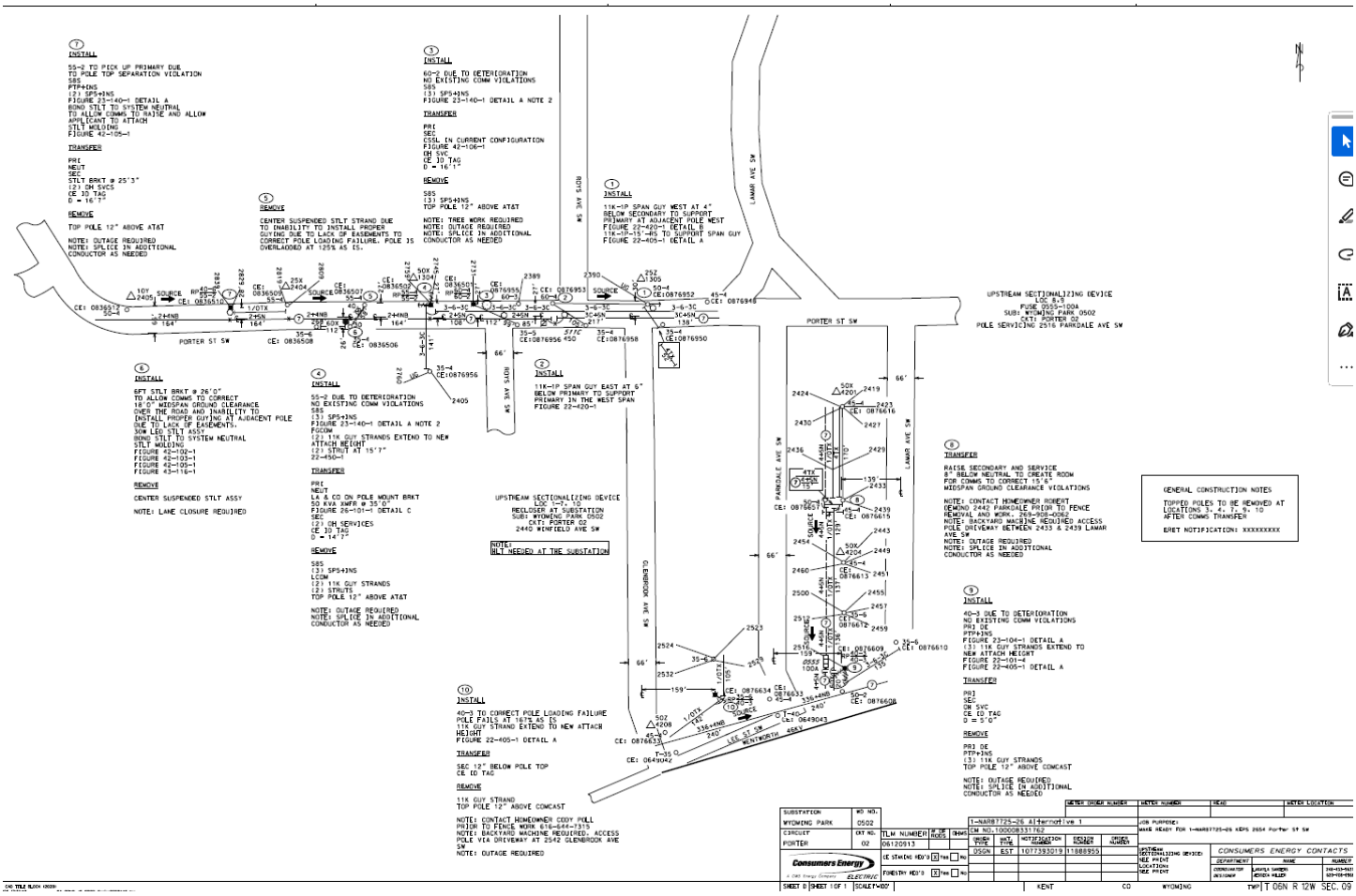
_____

Municipal Customer Type: City

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

• (1) 30 watt LED White Cobrahead NA to Install at location 1st pole on the south side, West of Roys Ave;

• (1) 40 watt LED White Center Suspension NA to Remove at location 1st pole on the south side, West of Roys Ave;



6/15/26
Engineering/JJO

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE CITY MANAGER AND CITY CLERK TO EXECUTE AN AGREEMENT WITH THE MICHIGAN DEPARTMENT OF TRANSPORTATION FOR THE CONSTRUCTION OF THE PRAIRIE PARKWAY RECONSTRUCTION PROJECT

WHEREAS:

1. The City of Wyoming, in cooperation with the Michigan Department of Transportation (MDOT), proposes to reconstruct Prairie Parkway from Wentworth Avenue to Michael Avenue.
2. The Michigan Department of Transportation has submitted the attached City-State Agreement, Contract Number 26-5220, outlining the rights and obligations for the parties.
3. Federal Funds will pay for up to $1,951,218 of the anticipated $8,000,000 cost for this project and the remainder can be financed out of the City Center, Major Street and Water Funds.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the City Manager and City Clerk to execute the attached Agreement with MDOT for reconstruction of Prairie Parkway from Wentworth Avenue to Michael Avenue.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:
Staff Report
Agreement

CITY OF WYOMING | PUBLIC WORKS

2660 Burlingame Ave. SW, Wyoming, MI 49509
616.530.7260 | Fax 616.249.3478 | wyomingmi.gov

STAFF REPORT

Date: June 10, 2026

Subject: City-State Agreement for Prairie Parkway Reconstruction

From: Jeff Oonk, City Engineer

CC: Aaron Vis, Director of Public Works
Nicole Hofert, Deputy City Manager

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended City Council authorize the City Manager and City Clerk to execute an agreement with the Michigan Department of Transportation (MDOT) outlining the rights and obligations of each party for the reconstruction of Prairie Parkway.

ALIGNMENT WITH STRATEGIC PLAN:

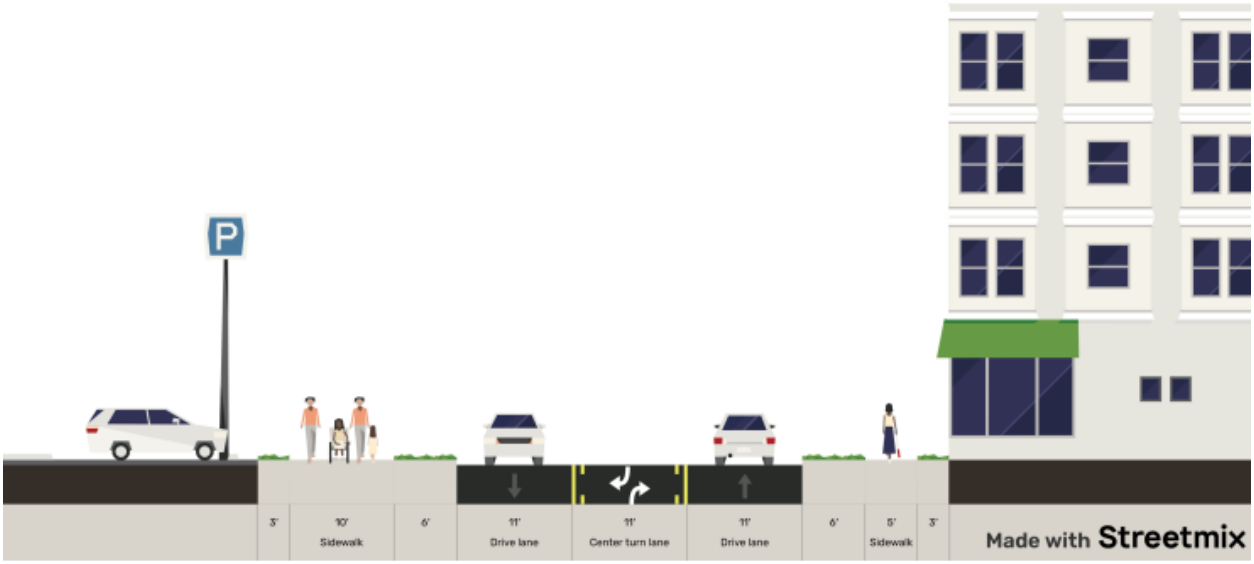
- Pillar 1 – Community
  Goal 1 – Complete City Center Public Improvements
- Pillar 3 – Stewardship
  Goal 3 – Improve city infrastructure and service reliability

DISCUSSION:

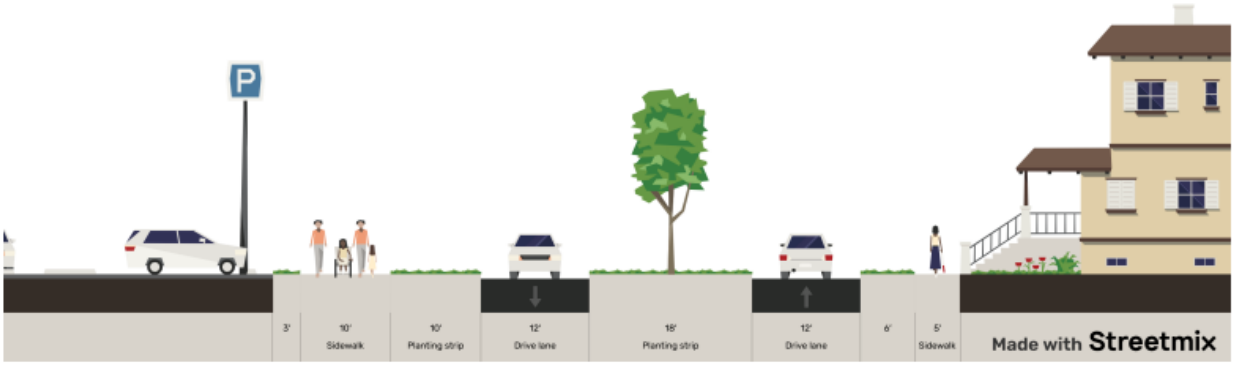
Attached is a City-State Agreement between the City of Wyoming and the Michigan Department of Transportation outlining the rights and obligations associated with the Prairie Parkway Reconstruction Project from Wentworth Avenue to Michael Avenue. This project includes replacing a half mile of watermain, installing a non-motorized path that will connect the City Center to Kent Trails, and reconstructing the entire length of the street. The agreement is based upon anticipated costs from the engineer's estimate and participating amounts of the project. Federal Funds will pay for up to $1,951,218 of the anticipated $8,000,000 cost for this project and the remainder can be financed out of the City Center, Major Street and Water Funds.

PRAIRIE PARKWAY CROSS SECTION EXAMPLES:

PRAIRIE PARKWAY
Looking West near HoM Flats and Wyoming High School



PRAIRIE PARKWAY
Looking West near Prairie Creek Apartments



BUDGET IMPACT:

Funds can be financed out of the Major Street, City Center and Water Funds.

If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.

STP, CR

DA

Control Section	STU 41000
Job Number	215863CON
Project	26A0581
CFDA Number	20.205 (Highway Research Planning & Construction)
Contract Number	26-5220

PART 1

THIS CONTRACT, consisting of PART 1 and PART 2 (Standard Agreement Provisions), is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF WYOMING, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in Wyoming, Michigan, hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "1", dated May 15, 2026, attached hereto and made a part hereof:

PART A – FEDERAL PARTICIPATION

Hot mix asphalt base crushing and shaping, hot mix asphalt cold milling and hot mix asphalt surfacing along Prairie Parkway from city of Wyoming west city limits/Wentworth Drive northeasterly to Michael Avenue, including storm sewer, concrete curb and gutter, curb ramps, concrete shared use path, traffic signal work, permanent signing and pavement markings; and all together with necessary related work.

PART B – NO FEDERAL PARTICIPATION

Water main and audio-visual filming along the limits as described in PART A; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements on public roads; and

WHEREAS, the reference "FHWA" in PART 1 and PART 2 refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s) or funding:

CARBON REDUCTION PROGRAM
SURFACE TRANSPORTATION PROGRAM

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto shall undertake and complete the PROJECT in accordance with the terms of this contract.

2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT, including any other costs incurred by the DEPARTMENT as a result of this contract, except construction engineering and inspection.

No charges will be made by the DEPARTMENT to the PROJECT for any inspection work or construction engineering.

The costs incurred by the REQUESTING PARTY for preliminary engineering, construction engineering, construction materials testing, inspection, and right-of-way are excluded from the PROJECT COST as defined by this contract.

The Michigan Department of Environment, Great Lakes, and Energy, hereinafter referred to as “EGLE”, has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to EGLE. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

3. The DEPARTMENT is authorized by the REQUESTING PARTY to administer on behalf of the REQUESTING PARTY all phases of the PROJECT, including advertising and awarding the construction contract for the PROJECT or portions of the PROJECT. Such administration shall be in accordance with PART 2, Section 2 of this contract.

Any items of the PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

4. The REQUESTING PARTY, at no cost to the PROJECT or to the DEPARTMENT, shall:

A. Design or cause to be designed the plans for the PROJECT.

B. Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.

C. Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

5. The PROJECT COST shall be met in accordance with the following:

PART A
Federal Surface Transportation Urban Funds in combination with Federal Carbon Reduction Program Funds shall be applied to the eligible items of the PART A portion of the PROJECT COST up to the lesser of: (1) $1,951,218 or (2) an amount such that 81.85 percent, the normal Federal participation ratio for such funds, for the PART A portion of the PROJECT is not exceeded at the time of the award of the construction contract with Federal Carbon Reduction Program Funds limited to $232,000 and used first. The balance of the PART A portion of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

PART B
The PART B portion of the PROJECT COST is not eligible for Federal participation and shall be charged to and paid 100 percent by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds shall be the sole responsibility of the REQUESTING PARTY.

6. No working capital deposit will be required for this PROJECT.

In order to fulfill the obligations assumed by the REQUESTING PARTY under the provisions of this contract, the REQUESTING PARTY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings to the REQUESTING PARTY will be based upon the REQUESTING PARTY'S share of the actual costs incurred less Federal Funds earned as the PROJECT progresses.

7. Upon completion of construction of the PROJECT, the REQUESTING PARTY will promptly cause to be enacted and enforced such ordinances or regulations as may be necessary to prohibit parking in the roadway right-of-way throughout the limits of the PROJECT.

8. The performance of the entire PROJECT under this contract, whether Federally funded or not, will be subject to the provisions and requirements of PART 2 that are applicable to a Federally funded project.

In the event of any discrepancies between PART 1 and PART 2 of this contract, the provisions of PART 1 shall prevail.

Build America, Buy America Requirements (2 CFR Part 184 and 2 CFR 200.322) and Buy America Requirements (23 CFR 635.410) shall apply to the PROJECT and will be adhered to, as applicable, by the parties hereto.

9. The REQUESTING PARTY certifies that it is not aware if and has no reason to believe that the property on which the work is to be performed under this agreement is a facility, as defined by the Michigan Natural Resources and Environmental Protection Act [(NREPA), PA 451, 1994, as amended 2012]; MCL 324.20101(1)(s). The REQUESTING PARTY also certifies that it is not a liable party pursuant to either Part 201 or Part 213 of NREPA, MCL 324.20126 et seq. and MCL 324.21323a et seq. The REQUESTING PARTY is a local unit of government that has acquired or will acquire property for the use of either a transportation corridor or public

right-of-way and was not responsible for any activities causing a release or threat of release of any hazardous materials at or on the property. The REQUESTING PARTY is not a person who is liable for response activity costs, pursuant to MCL 324.20101 (vv) and (ww).

10. If, subsequent to execution of this contract, previously unknown hazardous substances are discovered within the PROJECT limits, which require environmental remediation pursuant to either state or federal law, the REQUESTING PARTY, in addition to reporting that fact to EGLE, shall immediately notify the DEPARTMENT, both orally and in writing of such discovery. The DEPARTMENT shall consult with the REQUESTING PARTY to determine if it is willing to pay for the cost of remediation and, with the FHWA, to determine the eligibility, for reimbursement, of the remediation costs. The REQUESTING PARTY shall be charged for and shall pay all costs associated with such remediation, including all delay costs of the contractor for the PROJECT, in the event that remediation and delay costs are not deemed eligible by the FHWA. If the REQUESTING PARTY refuses to participate in the cost of remediation, the DEPARTMENT shall terminate the PROJECT. The parties agree that any costs or damages that the DEPARTMENT incurs as a result of such termination shall be considered a PROJECT COST.

11. If federal and/or state funds administered by the DEPARTMENT are used to pay the cost of remediating any hazardous substances discovered after the execution of this contract and if there is a reasonable likelihood of recovery, the REQUESTING PARTY, in cooperation with EGLE and the DEPARTMENT, shall make a diligent effort to recover such costs from all other possible entities. If recovery is made, the DEPARTMENT shall be reimbursed from such recovery for the proportionate share of the amount paid by the FHWA and/or the DEPARTMENT and the DEPARTMENT shall credit such sums to the appropriate funding source.

12. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the FHWA pursuant to Title 23 of the United States Code.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT or its agents pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections and recommendations by the DEPARTMENT or its agents shall not relieve the REQUESTING PARTY and the local agencies, as applicable, of their ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT or its agents is assuming any liability, control or jurisdiction.

The providing of recommendations or advice by the DEPARTMENT or its agents does not relieve the REQUESTING PARTY and the local agencies, as applicable of their exclusive jurisdiction of the highway and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT or its agents is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the contract documents. It is understood that the REQUESTING PARTY shall own the facilities and shall operate and maintain the facilities in accordance with all applicable Federal and State laws and regulations, including, but not limited to, Title II of the Americans with Disabilities Act (ADA), 42 USC 12131 et seq., and its associated regulations and standards, and DEPARTMENT Road and Bridge Standard Plans and the Standard Specifications for Construction.

13. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of the highway, described as the PROJECT for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rests with the REQUESTING PARTY and other local agencies having respective jurisdiction.

14. The REQUESTING PARTY shall approve all of the plans and specifications to be used on the PROJECT and shall be deemed to have approved all changes to the plans and specifications when put into effect. It is agreed that ultimate responsibility and control over the PROJECT rests with the REQUESTING PARTY and local agencies, as applicable.

15. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

16. Each party to this contract will remain responsible for any and all claims arising out of its own acts and/or omissions during the performance of the contract, as provided by this contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This contract is also not

intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this contract.

17. The parties shall promptly provide comprehensive assistance and cooperation in defending and resolving any claims brought against the DEPARTMENT by the contractor, vendors or suppliers as a result of the DEPARTMENT'S award of the construction contract for the PROJECT. Costs incurred by the DEPARTMENT in defending or resolving such claims shall be considered PROJECT COSTS.

18. The DEPARTMENT shall require the contractor who is awarded the contract for the construction of the PROJECT to provide insurance in the amounts specified and in accordance with the DEPARTMENT'S current Standard Specifications for Construction and to:

A. Maintain bodily injury and property damage insurance for the duration of the PROJECT.

B. Provide owner's protective liability insurance naming as insureds the State of Michigan, the Michigan State Transportation Commission, the DEPARTMENT and its officials, agents and employees, the REQUESTING PARTY and any other county, county road commission, or municipality in whose jurisdiction the PROJECT is located, and their employees, for the duration of the PROJECT and to provide, upon request, copies of certificates of insurance to the insureds. It is understood that the DEPARTMENT does not assume jurisdiction of the highway described as the PROJECT as a result of being named as an insured on the owner’s protective liability insurance policy.

C. Comply with the requirements of notice of cancellation and reduction of insurance set forth in the current standard specifications for construction and to provide, upon request, copies of notices and reports prepared to those insured.

19. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolutions approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF WYOMING

By
Title

By
Title

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By
for Department Director MDOT

09/06/90 STPLS.FOR 5/15/26

EXHIBIT 1

May 15, 2026

CONTROL SECTION	STU 41000
JOB NUMBER	215863CON
PROJECT	26A0581

ESTIMATED COST

CONTRACTED WORK

PART A	$6,144,000
PART B	$1,015,300
TOTAL	$7,159,300

COST PARTICIPATION

Less Federal Funds*

PART A	$1,951,218
PART B	$0
TOTAL	1,951,218

BALANCE (REQUESTING PARTY'S SHARE)

PART A	$4,192,782
PART B	$1,015,300
TOTAL	$5,208,082

*Federal Funds for the PROJECT are limited to an amount as described in Section 5.

NO DEPOSIT

If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.

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PART 2

STANDARD AGREEMENT PROVISIONS

SECTION 1 COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION 2 PROJECT ADMINISTRATION AND SUPERVISION

SECTION 3 ACCOUNTING AND BILLING

SECTION 4 MAINTENANCE AND OPERATION

SECTION 5 SPECIAL PROGRAM AND PROJECT CONDITIONS

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SECTION 1
COMPLIANCE WITH REGULATIONS AND DIRECTIVES

A. To qualify for eligible cost, all work shall be documented in accordance with the requirements and procedures of the DEPARTMENT.

B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements set forth in the sections of Title 2, Title 23, Title 29 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.

1. Engineering

   a. 23 CFR 172: Procurement, Management, and Administration of Engineering and Design Related Service Contracts

   b. 23 CFR 635 Subpart A: Contract Procedures

   c. 29 CFR 97: Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments

2. Construction

   a. 2 CFR 184: Buy America Preferences for Infrastructure Projects

   b. 2 CFR 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

   c. 23 CFR 140 Subpart E: Administrative Settlement Costs-Contract Claims

   d. 23 CFR 635 Subpart A: Contract Procedures

   e. 23 CFR 635 Subpart B: Force Account Construction

   f. 23 CFR 645 Subpart A: Utility Relocations, Adjustments and Reimbursement

   g. 23 CFR 645 Subpart B: Accommodation of Utilities

   h. 23 CFR 655 Subpart F: Traffic Control Devices on Federal-Aid and Other Streets and Highways

   i. 29 CFR 97 Subpart C: Post Award Requirements

3. Modification or Construction of Railroad Facilities

   a. 23 CFR 140 Subpart I: Reimbursement for Railroad Work

b. 23 CFR 646 Subpart B: Railroad-Highway Projects

C. The political subdivisions party to this contract on those Federally funded projects which exceed a total cost of One Hundred Thousand Dollars ($100,000.00) stipulate the following with respect to their specific jurisdictions:

1. That any facility to be utilized in performance under or to benefit from this contract, unless such contract is exempt under the Clean Air Act, as amended (42 USC 7401 *et seq*., as amended including Public Law 101-549), and under the Clean Water Act, as amended (33 USC 1251 *et seq*., as amended, including Public Law 100-4), Executive Order 11738, and regulations in implementation thereof, is not listed on the date of the contract award, on the U.S. Environmental Protection Agency (EPA) Enforcement and Compliance History Online Database or Watch List.

2. That they each agree to comply with all of the requirements of the Clean Air Act and the Clean Water Act and all regulations and guidelines issued thereunder.

3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT and the U.S. EPA, Assistance Administrator for Enforcement, of the receipt of any communication from the Director, Office of Federal Activities, EPA, indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA Enforcement and Compliance History Online Database or Watch List.

4. That they each agree to include or cause to be included the requirements of the preceding three (3) paragraphs, in every nonexempt contract.

D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.

E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION 2

PROJECT ADMINISTRATION AND SUPERVISION

A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.

B. The DEPARTMENT will advertise and award all contracted portions of the PROJECT work. Prior to advertising of the PROJECT for receipt of bids, the REQUESTING PARTY may delete any portion or all of the PROJECT work. After receipt of bids for the PROJECT, the REQUESTING PARTY shall have the right to reject the amount bid for the PROJECT prior to the award of the contract for the PROJECT only if such amount exceeds by ten percent (10%) the final engineer's estimate. Therefore, if such rejection of the bids is not received in writing within two (2) weeks after letting, the DEPARTMENT will assume concurrence. The DEPARTMENT may, upon request, readvertise the PROJECT. Should the REQUESTING PARTY so request in writing to cancel the PROJECT, within the aforesaid two (2) week period after letting, the PROJECT will be cancelled and the DEPARTMENT will refund the unused balance of the deposit, if applicable, less all costs incurred by the DEPARTMENT.

C. The DEPARTMENT will perform such inspection services on PROJECT work performed by the REQUESTING PARTY with its own forces as is required to ensure compliance with the approved plans & specifications.

D. On those projects funded with Federal monies, the DEPARTMENT shall, as may be required, secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.

E. All work in connection with the PROJECT shall be performed in conformance with the Michigan Department of Transportation Standard Specifications for Construction, and the supplemental specifications, Special Provisions and plans pertaining to the PROJECT and all materials furnished and used in the construction of the PROJECT shall conform to the aforesaid specifications. No extra work shall be performed nor changes in plans and specifications made until said work or changes are approved by the project engineer and authorized by the DEPARTMENT.

F. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for

reimbursement shall be in accordance with clearly defined cost criteria such as 48 CFR Part 31, 23 CFR Part 140, 2 CFR 200, as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than Two Hundred Fifty Thousand Dollars ($250,000.00) for preliminary engineering and/or construction engineering inspection and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" 23 CFR 172, which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

G. The REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, shall make such arrangements with railway companies, utilities, etc., as may be necessary for the performance of work required for the PROJECT but for which Federal or other reimbursement will not be requested.

H. The REQUESTING PARTY, at no cost to the PROJECT, or the DEPARTMENT, shall secure, as necessary, all agreements and approvals of the PROJECT with railway companies, The Office of Rail of the DEPARTMENT and other concerned governmental agencies other than the FHWA, and will forward same to the DEPARTMENT for such reviews and approvals as may be required.

I. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.

J. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.

K. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.

L. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.

M. All work by a consulting firm will be performed in compliance with the applicable provisions of Public Act 299 of 1980, Section 339.2001, as well as in accordance with the provisions of policies of the FHWA.

N. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those

instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.

O. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.

P. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that cancelled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the cancelled portions of the PROJECT will be promptly refunded.

Q. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION 3
ACCOUNTING AND BILLING

A. Procedures for billing for work undertaken by the REQUESTING PARTY:

1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

   The REQUESTING PARTY shall maintain the RECORDS for three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

   The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

   If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

   In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

   Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall:

   a. Respond in writing to the Bureau responsible or the DEPARTMENT indicating whether or not it concurs with the audit report.

   b. Clearly explain the nature and basis for any disagreement as to a disallowed item of expense.

   c. Submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE".

   The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no

opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. The REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended.

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

Agencies expending a total of One Million Dollar ($1,000,000.00) or more in FEDERAL funds from one or more funding sources in their fiscal year must have a single audit conducted for that year. The One Million Dollar ($1,000,000.00) threshold represents all federal funding sources. This is in accordance with the Single Audit Act of 1984, as amended, and 2 CFR Part 200 Subpart F, as amended.

Agencies expending less than One Million Dollars ($1,000,000.00) in FEDERAL funds must submit a letter to the DEPARTMENT advising that a single audit was not required. The letter will indicate the applicable fiscal year, the amount of FEDERAL funds spent, the name(s) of the MDOT federal programs, and the Code of Federal Domestic Assistance (CFDA) grant number(s). This information must be submitted to:

Michigan Department of Transportation
Financial Operations Division Budget,
Outreach and Program Support Section
P. O. Box 30050
Lansing, MI 48909

Agencies must complete their single audits electronically through the Federal Audit Clearinghouse website www.fac.gov.

Agencies must also comply with applicable STATE laws and regulations relative to audit requirements.

Agencies will not charge audit costs to MDOT's federal programs that are not in accordance with the aforementioned 2 CFR Part 200 requirements.

All agencies are subject to the federally-required monitoring activities, which may include limited scope reviews and other on-site monitoring.

The DEPARTMENT or its representative may inspect, copy, scan, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the requirements described in this section for all subcontracted work.

2. Agreed Unit Prices Work - All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FHWA Guidelines.

3. Force Account Work and Subcontracted Work - All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FHWA Guidelines and the procedures of the DEPARTMENT.

   a. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than One Thousand Dollars ($1,000.00) shall be submitted to the DEPARTMENT unless it is a final or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number _____", or "Final Billing".

   b. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.

4. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.

5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will forward to the REQUESTING PARTY reimbursement of eligible costs.

B. Payment of Contracted and DEPARTMENT Costs:

1. As work on the PROJECT commences, the initial payments for contracted work and/or costs incurred by the DEPARTMENT will be made from the Michigan Transportation Fund (MTF) and any applicable working capital deposit required by the REQUESTING PARTY. Receipt of progress payments from the REQUESTING PARTY of Federal Funds, State Local Bridge Funds, and Transportation Economic Development Funds will be used to replenish the working capital deposit. The REQUESTING PARTY shall make prompt payments of its share of the contracted and/or DEPARTMENT incurred portion of the PROJECT COST upon receipt of progress billings from the DEPARTMENT. Progress billings will be based upon the REQUESTING PARTY'S share of the actual costs incurred as work on the PROJECT progresses and will be submitted, as required, until it is determined by the DEPARTMENT that there is sufficient available working capital to meet the remaining anticipated PROJECT COSTS. All progress payments will be made within thirty (30) days of receipt of billings. No monthly billing of a lesser amount than One Thousand Dollars ($1,000.00) will be made unless it is a final billing or combined with other REQUESTING PARTY projects. Should the DEPARTMENT determine that the available working capital exceeds the remaining anticipated PROJECT COSTS, the DEPARTMENT may reimburse the REQUESTING PARTY such excess. Upon completion of the PROJECT, payment of all PROJECT COSTS, receipt of all applicable monies from the FHWA, and completion of necessary audits, the REQUESTING PARTY will be reimbursed the balance of its deposit as applicable.

2. In the event that the bid, plus contingencies, for the contracted, and/or the DEPARTMENT incurred portion of the PROJECT work exceeds the estimated cost therefore as established by this contract, the REQUESTING PARTY may be advised and billed for the additional amount of its share.

C. General Conditions:

1. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified herein. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days of notification, the DEPARTMENT, is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.

2. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

3. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT and upon completion of the PROJECT, payment of all items of PROJECT COST, receipt of all Federal Aid, if any, and completion of final audit by the DEPARTMENT and if applicable, by the FHWA, shall make final accounting to the REQUESTING PARTY. The final PROJECT accounting will not include interest earned or charged on working capital deposited for the PROJECT which will be accounted for separately at the close of the State of Michigan fiscal year and as set forth in 2 CFR Part 200 requirements.

4. The costs of engineering and other services performed on those projects involving specific program funds and one hundred percent (100%) local funds will be apportioned to the respective portions of that project in the same ratio as the actual direct construction costs unless otherwise specified in PART I.

SECTION 4
MAINTENANCE AND OPERATION

A. Upon completion of construction of each part of the PROJECT, at no cost to the DEPARTMENT or the PROJECT, each of the parties hereto, within their respective jurisdictions, will make the following provisions for the maintenance and operation of the completed PROJECT:

1. All Projects:

   Properly maintain and operate each part of the project, making ample provisions each year for the performance of such maintenance work as may be required, except as qualified in paragraph 2b of this section.

2. Projects Financed in Part with Federal Monies:

   a. Sign and mark each part of the PROJECT, in accordance with the current Michigan Manual of Uniform Traffic Control Devices, and will not install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the FHWA, pursuant to 23 USC 109(d).

   b. Remove, prior to completion of the PROJECT, all encroachments from the roadway right-of-way within the limits of each part of the PROJECT.

      With respect to new or existing utility installations within the right-of-way of Federal Aid projects and pursuant to 23 CFR 645 Part B: Occupancy of non-limited access right-of-way may be allowed based on consideration for traffic safety and necessary preservation of roadside space and aesthetic quality. Longitudinal occupancy of non-limited access right-of-way by private lines will require a finding of significant economic hardship, the unavailability of practicable alternatives or other extenuating circumstances.

   c. Cause to be enacted, maintained and enforced, ordinances and regulations for proper traffic operations in accordance with the plans of the PROJECT.

   d. Make no changes to ordinances or regulations enacted, or traffic controls installed in conjunction with the PROJECT work without prior review by the DEPARTMENT and approval of the FHWA, if required.

B. On projects for the removal of roadside obstacles, the parties, upon completion of construction of each part of the PROJECT, at no cost to the PROJECT or the DEPARTMENT, will, within their respective jurisdictions, take such action as is necessary to assure that the roadway right-of-way, cleared as the PROJECT, will be maintained free of such obstacles.

C. On projects involving the mobility of bicyclists, the parties will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT, and will amend any existing restrictive ordinances in this regard so as to allow use of this facility by bicycles. No motorized vehicles shall be permitted on such facilities constructed as the PROJECT except those for maintenance purposes or mobility for persons with disabilities.

D. Failure of the parties hereto to fulfill their respective responsibilities as outlined herein may disqualify that party from future Federal-aid participation in projects on roads or streets for which it has maintenance responsibility. Federal Aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

SECTION 5
SPECIAL PROGRAM AND PROJECT CONDITIONS

A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way.

B. On those projects funded with Federal monies, the REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, will provide such accident information as is available and such other information, as may be required, under the program in order to make the proper assessment of the safety benefits derived from the work performed as the PROJECT. The REQUESTING PARTY will cooperate with the DEPARTMENT in the development of reports and such analysis as may be required and will, when requested by the DEPARTMENT, forward to the DEPARTMENT, in such form as is necessary, the required information.

C. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 252-253 as amended, being Title 42 U.S.C. Sections 1981 and 2000d-2000d42and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.

D. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR Part 26, including, but not limited to, those requirements set forth in Appendix C.

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Michigan Department
of Transportation
3971 (02/2026)

APPENDIX A
PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract, the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.

2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.

3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.

5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.

6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.

8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.

9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised February 2026

APPENDIX B

TITLE VI ASSURANCE

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

- Nondiscrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

- Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

- Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.

- Sanctions for Noncompliance: In the event of a contractor's noncompliance with the nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:

    - withholding payments to the contractor under the contract until the contractor complies; and/or
    - cancelling, terminating, or suspending a contract, in whole or in part.

- Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant 64 thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.

Revised September 2025

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE
AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make
(Excerpts from US DOT Regulation 49 CFR 26.13)

- Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:

    o The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

    o The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.

06/15/26
Finance/LAJ

RESOLUTION NO._____

RESOLUTION TO ACCEPT A SOFTWARE AGREEMENT FOR
MISS DIG TICKET SOFTWARE MANAGEMENT SERVICES

WHEREAS:

1. As outlined in the attached staff report, the Public Works Department uses KorTerra, Inc. software to manage Miss Dig tickets.
2. KorTerra, Inc. has provided an agreement for 40,000 tickets at an estimated annual cost of $9,887.25.

NOW, THEREFORE, BE IT RESOLVED:

1. City Council accepts an agreement for Miss Dig ticket software management services.
2. City Council authorizes the City Manager to accept future renewals in accordance with budget authorization.
3. City Council authorizes the City Manager to sign the agreement.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:
Staff Report
Agreement

CITY OF WYOMING | PUBLIC WORKS

2660 Burlingame Ave. SW, Wyoming, MI 49509
616.530.7260 | wyomingmi.gov

Staff Report

Date: June 4, 2026

Subject: Authorize Software Agreement with KorTerra, Inc.

From: Jay VanDyke, Assistant Director of PW - Maintenance

CC: Aaron Vis, Director of Public Works

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended the City Council authorize the City Manager to execute the attached agreement with KorTerra, Inc., for Miss Dig ticket software management services.

ALIGNMENT WITH STRATEGIC PLAN:

- Pillar 3 – Stewardship
  - Goal 2 - Enhance the efficiency and effectiveness of city operations and services.

DISCUSSION:

The Public Works Department utilizes a software service, KorTerra, to manage Miss Dig tickets. KorTerra provides a user-friendly platform that streamlines and organizes ticket workflow, helping improve efficiency in the department. The system integrates with our GIS data, which makes locating our utilities more accurate and has contributed to a low number of utility strikes. KorTerra also provides staff management and reporting functions, making overall operations smoother.

The agreement is for a subscribed ticket volume of 40,000 tickets per year at an annual cost of $9,887.25. It also comes with an automatic 3-year renewal with no price increase.

BUDGET IMPACT:

Sufficient funds exist in the appropriate water, sewer, and street maintenance accounts.

Attachment:
KorTerra, Inc. Agreement

Order Form

City of Wyoming agrees to purchase the KorTerra Services listed below. Support and maintenance are included in the fees listed below. This Order Form is effective as of February 8, 2026 (the "**Order Form Effective Date**"). Subscribed Ticket Volume: 40,000

Services	Overage Rate	Service Fee
KorTerra Locate Management Services Plus & KorTerra Productivity Management Standard	$0.25 per Ticket	$9,887.25 per year
KorTerra Package Includes:		
KorTerra Positive Response – Email		
		Total Recurring Fees: $9,887.25

This Order Form incorporates by reference and is governed by the terms and conditions of the KorTerra Services Agreement signed by the parties with an effective date of February 8th, 2024 (the "**Services Agreement**"). Capitalized terms used but not defined herein have the meaning set forth in the Services Agreement.

The initial term of this Order Form begins on the Order Form Effective Date set forth above and, unless terminated earlier pursuant to the Services Agreement's express provisions, will continue in effect for a period of twelve (12) months from such date (the "**Initial Order Form Term**"). At the end of the Initial Order Form Term, this Order Form shall automatically renew for additional successive thirty-six (36) month periods (each an "**Order Form Renewal Term**" and together with the Initial Order Form Term, the "**Order Form Term**"), unless earlier terminated pursuant to the Service Agreement's express provisions or either you or we notify the other of its intent to terminate this Order Form with advance written notice at least sixty (60) days prior to the commencement of the immediately subsequent Order Form Renewal Term.

The Services will be invoiced in advance of each year of the Order Form Term and the Service Fee will remain fixed during the Initial Order Form Term unless you exceed your Subscribed Ticket Volume or other applicable limits. If in any given year of the Order Form Term ("Billing Period") the actual Ticket Volume is greater than the Subscribed Ticket Volume, an Overage Fee will be assessed equal to the excess Ticket Volume multiplied by the aggregate Overage Rate, and the actual Ticket Volume from the Billing Period will be used as the Subscribed Ticket Volume for subsequent Billing Periods. The Service Fee for subsequent Billing Periods will be increased by the amount of any Overage Fee(s).

It is understood and agreed that this Agreement does not create a multi-fiscal year direct or indirect debt or obligation of the City of Wyoming and, notwithstanding anything in this Agreement to the contrary, all payment obligations of the City of Wyoming are expressly dependent and conditioned upon the continuing availability of funds beyond the City of Wyoming's current fiscal period. Financial obligations of the City of Wyoming payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of the City of Wyoming and applicable law. Upon the failure to appropriate such funds, this Agreement shall be deemed terminated.

Billing for the Services will begin on the Order Form Effective Date. All pricing is in US Dollars and is valid for 30 days. All invoices are due and payable net 30 days from the invoice date. If you fail to make any payment when due, without limiting our other rights and remedies, we may take the actions set forth in the Services Agreement, including charging late fees.

Please e-mail the signed Order Form to sales@korterra.com.

Billing Contact Information:

Contact Name: _____

Title: _____

E-mail: _____

Street: _____

_____

City, State Zip: _____

Phone Number: _____

Will payment be submitted via wire?* _____

Special Billing Instructions:

_____

Sales Tax Exempt (Y/N) If Y, please include exemption certificate

PO Required (Y/N) PO Number:

*Please note any payment received via wire will incur a $40 service charge.

ACCEPTED AND AGREED:

Client:

Signed:

KorTerra, Inc.:

Signed:

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Confidential and Proprietary – Revision 2023.07

Print Name:		Print Name:	Mitch Stendal
Title:		Title:	President
Date:		Date:	

Internal Use Only:

Controller: New Customer (Y/N): N Customer ID: WYMI Sales Exec: Ethan Rommes

Approved as to form:

Greg Stremers, City Attorney

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Confidential and Proprietary – Revision 2023.07

06/15/26
PublicWorks/ATV

RESOLUTION NO. _____

RESOLUTION TO APPROVE A MUNICIPAL WASTEWATER SLUDGE DISPOSAL SERVICES INTERLOCAL AGREEMENT WITH THE CITY OF GRAND RAPIDS

WHEREAS:

1. On October 20, 2025, with Resolution 28554, the City Council approved a six-month Municipal Wastewater Sludge Disposal Services Agreement with the City of Grand Rapids.
2. As detailed in the attached staff report, it is recommended that the City continue its relationship with the City of Grand Rapids by approving an updated agreement with the City of Grand Rapids to provide municipal wastewater sludge disposal services for a 3-year period, effective January 19, 2026.
3. Funds are available in the appropriate Sewer Fund accounts.

NOW, THEREFORE, BE IT RESOLVED:

1. City Council approves and authorizes the City Manager and City Clerk to sign the Municipal Disposal Services Interlocal Agreement with the City of Grand Rapids for a 3-year period, effective January 19, 2026.
2. All resolutions or parts of resolutions that conflict with this resolution are rescinded.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I certify this resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular meeting held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:
Staff Report
Agreement

CITY OF WYOMING | PUBLIC WORKS

Wastewater Treatment Plant | 2350 Ivanrest Ave. SW, Wyoming, MI 49509
616.261.3550 | wyomingmi.gov

STAFF REPORT

Date: May 27, 2026

Subject: Municipal Wastewater Sludge Disposal Agreement

From: Aaron Vis, Director of Public Works

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended that the Council approve the updated, attached Municipal Wastewater Sludge Disposal Agreement with the City of Grand Rapids for a 3-year period.

ALIGNMENT WITH STRATEGIC PLAN:

- PILLAR 3 – STEWARDSHIP
  - GOAL 3 – Improve City infrastructure and service reliability

DISCUSSION:

In October of last year, through Resolution 28554, the City entered into a six-month agreement with the City of Grand Rapids to process a portion of Wyoming's sludge in the Grand Rapids digestion system. The Grand Rapids Wastewater Treatment Plant (GR WWTP) has excess digestion capacity due to infrastructure constructed several years ago, and the initial agreement served as a trial to determine whether Wyoming sludge could be effectively and reliably processed at their facility.

The trial period confirmed that Wyoming sludge is compatible with the GR WWTP digestion process and that the arrangement is mutually beneficial. Grand Rapids benefits from increased gas production and revenue generated by digesting Wyoming sludge, while Wyoming benefits from reduced solids volume and lower disposal costs compared to land application.

Staff from both communities have since collaborated to convert the initial agreement into a long-term partnership. GR WWTP has committed to purchasing additional equipment to accommodate Wyoming sludge, and Wyoming has retained a consultant to evaluate sludge screening improvements and assess existing solids-processing infrastructure.

Under the attached agreement, Wyoming will send approximately 50% of its sludge to the GR WWTP at specified quantities to ensure proper digester loading. After digestion, the solids will be processed at the Grand Valley Regional Biosolids Authority (GVRBA) dewatering facility and landfilled at no additional cost to Wyoming. The agreement establishes a dry-ton cost structure, with an initial rate of $482.20 per dry ton, retroactive to mid-January. This rate is approximately 5% lower than Wyoming's current cost for land application. The dry-ton rate will be adjusted

annually based on actual operations and maintenance costs and the total volume of solids processed through the GR WWTP digestion system. Wyoming will pay a portion of depreciated digestion system costs, as well as new screening infrastructure that GR WWTP is installing to screen Wyoming's thicker sludge. These components will be reviewed annually and are expected to change as Wyoming upgrades its own WWTP to produce a cleaner sludge stream.

The agreement includes an initial three-year term, effective January 19, 2026, with subsequent three-year renewals upon the approval of both Wyoming and Grand Rapids. Either community may terminate the agreement under defined conditions. Overall, this partnership provides Wyoming with modest cost savings by shifting from land application to digestion and landfill disposal. First-year savings are estimated to be approximately $100,000.

BUDGET IMPACT:

Adequate funding is available in the appropriate accounts.

ATTACHMENTS:

Municipal Wastewater Sludge Disposal Agreement

MUNICIPAL WASTEWATER SLUDGE
DISPOSAL SERVICES INTERLOCAL AGREEMENT

Effective Date: January 19, 2026

Customer: City of Wyoming, Michigan (Customer), a Michigan municipal corporation of 1155 28th Street SW, Wyoming, MI 49509.

Processor: City of Grand Rapids, Michigan (Processor), a Michigan municipal corporation of 300 Monroe Avenue NW, Grand Rapids, MI 49503, for purposes of its Water Resource Recovery Facility (WRRF) located at 1300 Market Ave SW. Customer and Processor shall be referred to herein collectively as Parties.

Product: Wastewater sludge (Product).

Product Quality and Specifications: Per agreed standard in Exhibit A. Processor retains all rights to accept or reject Product upon reasonable notice to Customer. Customer shall not deliver Product that causes process upset, excessive H2S, equipment damage, or regulatory violations. Customer shall be responsible for costs associated with damage, including media replacement, chemical increases, or emergency response that are solely determined to be caused by the provision of a Product that does not meet the specifications of this agreement.

Price: The price for the Product shall be billed on a Dry Ton basis and shall be determined based on a gallons and percent solids calculation in a manner as annually agreed to by the Customer and Processor. The Dry Ton price for the effective date of this agreement through December 31, 2026, shall be $482.20 per Dry Ton. Customer shall pay this rate only for amounts of Product accepted into the WRRF digestion system. The Price shall be determined annually by the Processor in accordance with the methodology described in the attached Exhibit C.

Annual True-up: When the Price is adjusted each January, the Processor shall compare the new Price to the average Price paid during the previous FY. If the new Price is higher than the average Price paid during the previous FY, the difference between the new Price and the average Price paid shall be multiplied by the number of Dry Tons taken by the Processor during the previous FY. The result shall then be invoiced to the Customer as a one-time cost recovery adjustment. If the new Price is lower than the average Price paid during the previous FY, the difference between the new Price and the average Price paid shall be multiplied by the number of Dry Tons taken by the Processor during the previous FY. The result shall then be credited to the Customer as a one-time cost recovery adjustment.

Term & Termination: The Term of this purchase agreement (Agreement) will be 3 years from the Effective Date (Initial Term) with up to 5 additional 3-year renewal options upon written approval of both parties. Either Party may terminate this Agreement upon ninety (90) days written

notice for material breach, repeated non-conforming Product, failure to meet quality specifications, failure to consistently process Product in accordance with this Agreement, or failure to meet payment obligations. Processor may immediately suspend acceptance if Product threatens operations or compliance as determined solely by Processor.

Point of Delivery: Customer shall supply, and Processor shall accept Product under the Term of this Agreement solely at the Grand Valley Regional Biosolids Authority (GVRBA) Storage Facility Basement, 1300 Market Ave SW, Grand Rapids, Michigan 49503 (POD).

Title: Title of the Product shall pass to Processor when Product passes through the POD.

Payment Terms: Invoiced monthly; net thirty (30) days from date of invoice. A late fee will be invoiced of 10% per annum, to be computed daily on all unpaid amounts currently due and payable.

Quantity Limitations: Product shall at all times be metered at the POD. Customer guarantees continual efforts to provide minimum weekly pumping of 200,000 gallons of Product in multiple installments over numerous days of the week (municipal primary sludge preferred). In no event during the Term of this Agreement shall Customer supply or is Processor obligated to accept any quantity of Product exceeding the capacity of the intended WRRF digester system, currently 45,000 to 85,000 gallons per day (GPD) average at 3% total solids. Any amount in excess of WRRF digester and storage capacity will be routed directly through the GVRBA solids handling processes. Receiving limitations, including allowable gallons per day and percent solids, may be adjusted from time to time based on future treatment process configurations, operational needs, and processing capabilities of the WRRF and associated solids handling systems.

Operational Communication and Coordination: Processor agrees to make every reasonable effort to accept Product from Customer for treatment through its WRRF anaerobic digestion system. Both Parties acknowledge that unforeseen operational disruptions may occur, limiting Processor's ability to accept Product and Customer's ability to transfer Product from its site to the POD.

To mitigate the impact of such disruptions:

- Processor will establish and maintain a communication platform to provide timely updates to Customer regarding the operational status of the WRRF digester.
- In the event of a disruption from either Party, notification of such disruptions will occur from that Party to the other Party as soon as practicable to allow for Product volume adjustments.
- Both Parties agree to make reasonable efforts to adjust Product volumes during such disruptions.

Fee Structure for Diversion to GVRBA: In the event that Product must be diverted to GVRBA due to Processor's inability to accept it:

- Customer shall be responsible for any side stream loading fees incurred by GVRBA.
- Processor shall not be held liable for these fees, provided that timely communication of the disruption was made in accordance with this Agreement.

- Both parties agree that the intent of this Agreement is to minimize such occurrences and to work collaboratively to avoid undue financial burden on either Party.
- If the diversion is a result of Processor gross negligence that is not due to the Customer's Product, Customer shall not be liable for increased fees or charges in addition to the annual Price.

Good Faith Commitment: This Agreement reflects a good faith commitment by both Parties to cooperate, communicate, and act in a manner that supports mutual operational efficiency and cost-effectiveness. While this Agreement outlines formal expectations, both parties acknowledge the importance of flexibility and professional courtesy in managing unforeseen circumstances.

Invoice To: **City of Wyoming**
Accounts Payable
2350 Ivanrest Ave SW
Grandville, MI 49418

Remittance To: **City of Grand Rapids Treasurer**
300 Monroe Ave NW, Ste. 220
Grand Rapids, MI 49503

Assignment: Neither Processor nor Customer shall assign any rights under this Agreement without prior mutual written approval. No assignment in violation of this Agreement shall bind either of the Parties.

Notices: All notices related to this Agreement shall be provided in writing, email being the preferred method, to:

James Ouzts
City of Grand Rapids
Environmental Services Manager
1300 Market Ave SW
Grand Rapids, MI 49503
jouzts@grcity.us

Aaron Vis
City of Wyoming
Director of Public Works
2350 Ivanrest Ave SW
Grandville, MI 49418
aaron.vis@wyomingmi.gov

Entire Agreement; Amendment or Modification. This Agreement constitutes the entire agreement between the Parties regarding the matters addressed herein. This agreement cannot be amended, altered, or modified except by mutual written agreement of the Parties.

Rights, Remedies and Severability. Any failures, delays or forbearances of either party in insisting upon or enforcing any provisions of this Agreement, or in exercising any rights or remedies under this Agreement, shall not be construed as a waiver or relinquishment of any such provisions, rights or remedies; rather, the same shall remain in full force and effect. The rights and remedies set forth in this Agreement are cumulative and in addition to any other rights or remedies that the Parties may have at law or in equity. If any provision of this Agreement is or becomes void or unenforceable by law, the remainder shall be valid and enforceable.

Governing Law. This Agreement shall be governed by the laws of the State of Michigan.

Warranties. In addition to any standard warranty or guaranty of Customer, Customer further expressly warrants that all Product delivered to Processor conforms to all terms of this Agreement and further expressly warrants that all Product furnished under this Agreement: (i) shall be free from defects in materials and workmanship; (ii) is of merchantable quality and is fit and safe for the purpose for which purchased or apparently intended by Processor; (iii) has been delivered and furnished in compliance with all applicable federal, state and local laws, including, but in no way limited to, the Consumer Products Safety Act, the Fair Labor Standards Act, the Federal Food, Drug & Cosmetic Act and the National Traffic and Motor Vehicle Safety Act of 1966; (iv) are being conveyed by Customer's good and rightful title, and will be delivered free from any security interest or other lien or encumbrance of any third person or any rightful claim of any third person; and (v) do not infringe on any United States or foreign trademark, patent or other intellectual property rights of any third person. These warranties shall run to Processor and its successors and assigns.

Indemnity. Processor and Customer agree to defend, indemnify and hold the other Party harmless from any and all losses, damages, fines, liabilities, expenses, actions, suits, proceedings and claims, including but not limited to those for personal injury or death, and loss or damage to tangible business or other property, to the extent that any such injury, death, loss or damage is caused by Processor or Customer's breach of the provisions of this Agreement or the acts or omissions or those of its employees or agents. Nothing herein shall constitute a waiver of Processor or Customer's governmental immunity.

Insurance. Per agreed standard in Exhibit B.

Confidentiality. All information in this Agreement and the subsequent agreements is subject to the provisions of the Michigan Freedom of Information Act (Public Act 442 of 1976, as amended, MCL 15.231 et seq. or latest revision thereof).

Independent Contractor: The Parties shall perform all work and services described herein as independent contractors and not as an officer, agent, servant or employee of the other party. Nothing herein shall be construed as creating a partnership or joint venture between the Customer and Processor. No person performing any of the work or services described hereunder on behalf of one party shall be considered an officer, agent, servant or employee of the other party, nor shall any such person be entitled to any benefits available or granted to employees of the other party.

The Parties hereby demonstrate their acceptance of this Agreement by the following signatures:

CITY OF GRAND RAPIDS, a	CITY OF WYOMING, a
Michigan municipal corporation,	Michigan municipal corporation,

By: _____
David LaGrand, Mayor

By: _____
John Shay, City Manager

Attest: _____
Joel Hondorp, City Clerk

Attest: _____
Kelli VandenBerg, City Clerk

Approved as to form

By*/s/ Gregory T. Stremers*
Gregory T. Stremers (P45006)
City of Wyoming City Attorney

EXHIBIT A

Product Quality and Specifications

All wastewater sludge (Product) accepted by Processor under this Agreement:

1. Shall not cause an exceedance or violations of Processor's National Pollutant Discharge Elimination System (NPDES) permit and shall meet any current or future NPDES permit limits.
2. Shall not impede or hinder the reclamation, recycle, or disposal of biosolids.
3. Shall meet any current or future PFAS limits that are promulgated.

If PFAS treatment is required to be installed for the Grand Valley Regional Biosolids Authority recycle stream to the GRWRRF to meet NPDES PFAS permit limits, Processor reserves the right to charge Customer a portion of the cost of installation of such treatment or a monthly fee for the operation and maintenance cost of such treatment system proportional to Customer's flow to the system. In such a scenario, the Parties agree to negotiate in good faith and document the terms governing this scenario in a written and properly executed amendment to this Agreement.

EXHIBIT B

Insurance

Insurance shall include all coverages acquired, as well as declarations for all items on a certificate of insurance.

1. Commercial Liability – Minimums shall be $1 million per occurrence and $2 million general aggregate.
2. Auto Liability.
3. Workers' Compensation – City of Wyoming Employees. City of Grand Rapids shall be listed as additional insured.

Certificate of Liability insurance shall be provided to the City of Grand Rapids with COGR listed as certificate holder.

EXHIBIT C

City of Grand Rapids Michigan
Sewage Disposal System Fund
City of Wyoming Sludge Treatment

Description			***Final Applicable Cost***
Grand Valley Regional Biosolids Authority (1)			$ 762,892
Labor, Operations			$ 86,151
Labor, Maintenance			$ 11,235
Analytical Testing			$ 263
Electricity			$ 106,353
Natural Gas			$ 156,272
Supplies (General)			$ 100,101
Supplies (Chemicals)			$ 8,067
IT Maintenance/Security			$ 609
Contractual Services			$ 7,395
Capital Investments (Depreciation) (2)			
- Digester # 3			$ 939,104
- Sludge Screens			$ 23,333
Total			$ 2,201,777
Total Cost Applicable to Sludge Program			**$ 2,201,777**
Annual Sludge Treatment Capacity (gallons)			36,500,000
Sludge Treatment Cost / Gal			**$ 0.060**
Sludge Treatment Price / Dry Ton (3)			**$ 482.20**

(1) GVRBA Cost for FY25:	
Total Grand Rapids Operational Expense	$ 2,305,574
Total GR Sludge Sent to GVRBA (gal)	46,916,658
GR Sludge Initally from Wyoming (gal)	15,524,267
GR Sludge Initally from Wyoming (%)	33%
GVRBA Cost Attributable to Wyoming Sludge	$ 762,892
(2) Capital Investments:	
Digester # 3 - Original Costs	$ 20,548,064
Digester # 3 - Annual Depreciation	939,104
Sludge Screens - Total Cost	$ 350,000
Sludge Screens - Useful Life (yrs)	15.00
Sludge Screens - Annual Depreciation	$ 23,333
Sludge Screens - Wyoming % Allocation	100%
Sludge Screens - Wyoming $ Allocation	$ 23,333
(3) Converting gallons to dry tons:	
Percentage of Total Solids	3%
Density Factor of Water (lb per gallon of water)	8.34
Weight Factor of Water (lb per ton)	2000
Wet Tons per Gallon of Sludge	0.00417
Dry Tons per Gallon of Sludge	0.0001251

06/15/26
Finance/LAJ

RESOLUTION NO. _____

RESOLUTION FOR THE PURCHASE OF VALVES

WHEREAS:

1. As detailed in the attached staff report, it is recommended City Council accept a quote for the purchase of valves from Etna Supply – Grand Rapids in the total amount of $33,493.05.

NOW, THEREFORE, BE IT RESOLVED:

1. City Council authorizes the purchase of valves from Etna Supply-Grand Rapids.
2. City Council waives the provisions of 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

Attachments:
Staff Report
Quote

CITY OF WYOMING | PUBLIC WORKS

Wastewater Treatment Plant | 2350 Ivanrest Ave. SW, Wyoming, MI 49509
616.261.3550 | wyomingmi.gov

STAFF REPORT

Date: May 27, 2026

Subject: Purchase of Valves

From: Dan Kleinheksel, Utility Maintenance Manager

CC: Aaron Vis, Director of Public Works

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended that the City Council accept the low quote from ETNA Supply – Grand Rapids for the purchase of 18 valves in the total amount of $33,493.05.

ALIGNMENT WITH STRATEGIC PLAN:

- PILLAR 3 – STEWARDSHIP
    - GOAL 3 – Improve City infrastructure and service reliability.

DISCUSSION:

Primary clarification is the second step in the wastewater treatment process, allowing heavier materials to settle out of the flow before it proceeds to aeration. The Wastewater Treatment Plant (WWTP) uses four tanks and two pumphouses to complete this process. One pumphouse is original to the plant, and the other was constructed in the early 1970s. Numerous gate and check valves in these pumphouses are leaking, have reached the end of their useful life, and require replacement.

To address this, utility staff obtained quotes for direct replacement gate and check valves, with costs summarized in the following tabulation. After review, both vendors quoted identical valves, and ETNA Supply provided the lowest total cost. ETNA Supply matched the gate valve bid pricing awarded by City Council on April 20, 2026, via Resolution No. 28706, and provided additional pricing for check valves.

Timing the gate and check valve replacement is important. The upcoming Primary Tank Improvement Project will require these tanks to be drained and offline for an extended period, which creates an opportunity for staff to perform valve replacement work safely and efficiently. Completing this work during the scheduled downtime will avoid future disruptions to WWTP operations and reduce overall project costs. Once the valves are delivered, WWTP staff will coordinate and install them in conjunction with the primary tank work.

Considering the competitive pricing and alignment with planned construction activities, it is recommended that the City Council accept the quote from ENTA Supply – Grand Rapids for the purchase of 18 valves in the total amount of $33,493.05. This purchase will help ensure the continued reliable operation of the primary treatment system and support long-term asset management goals for the WWTP.

TABULATION:

Bidder	Bid Amount
ETNA Supply – Grand Rapids	$33,493.05
Core & Main	$35,224.44

BUDGET IMPACT:

Adequate funds exist in the Wastewater Treatment Plant account #590-536-54300-775.000.

Quotation

ETNA SUPPLY - GRAND RAPIDS
4901 CLAY AVENUE SW
GRAND RAPIDS, MI 49548-3038
616 241 5414
Fax 616 241 4786

QUOTE DATE	QUOTE NUMBER
05/27/2026	S106905750

ETNA SUPPLY
PO BOX 772107
DETROIT, MI 48277-2107
P-616 248 9182
F-616 245 9940

QUOTE TO:

CITY OF WYOMING DPW
2660 BURLINGAME AVE SW
WYOMING, MI 49509-2332

SHIP TO:

CITY OF WYOMING DPW
2660 BURLINGAME AVE SW
WYOMING, MI 49509-2332

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
178091	PRIMARY		Kevin Dieleman

WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Dalton Potgeter		NET 25TH	05/26/2026	Yes

LINE#	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	9ea	EJ 8 FLG RW GATE VALVE OL W/ HANDWHEEL 2300801 Pn: 418573	1480.700/ea	13326.30
2	3ea	EJ 6 FLG RW GATE VALVE OL W/ HANDWHEEL 2300601 Pn: 428019	932.250/ea	2796.75
3	3ea	8 GA FIG 340-W FLG CHECK VALVE LEVER & WEIGHT *Nonstock - Restock Policy Applies* Pn: 190038	3540.000/ea	10620.00
4	3ea	GA 6" FIG 340-W FLANGE CHECK VALVE WITH LEVER & WEIGHT *Nonstock - Restock Policy Applies* Pn: 189669	2250.000/ea	6750.00

This Quotation is expressly conditioned and controlled by Seller?sstandard terms and conditions of sale found atwww.etnasupply.com/tcsale. All other terms are expressly rejected. To the extent there is aconflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the termsappearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

Subtotal	33493.05
S&H Charges	0.00
Amount Due	33493.05

THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for -1 days. Price subject to change after -1 days.

06/15/26
Finance/LAJ

RESOLUTION NO._____

RESOLUTION FOR AWARD OF BIDS

WHEREAS:

1. Formal bids have been obtained on the below listed items.
2. The bids received have been reviewed and evaluated per the attached staff reports.

NOW, THEREFORE, BE IT RESOLVED:

1. City Council awards the bids for the listed items as recommended in the attached staff reports and summarized below.

Item	Recommended Bidder	Cost
Environmental Express Laboratory Supplies	Environmental Express Inc.	Bid prices as listed on the attached staff report.
Environmental Laboratory Analysis Services	Trace Analytical Laboratories Inc. Prein & Newhof Metiri Analytical Group Inc. ALS Environmental Eurofins Drinking Water and Wastewater Central, LLC	Bid prices as shown on the attached tabulation sheet.
Hach Laboratory Testing Products	Hach Company Core & Main	Bid prices as shown on the attached tabulation sheet.
Laboratory Sample Bottles	Thomas Scientific Holdings LLC Scientific Specialties Services Inc.	Bid prices as listed on the attached staff report.
Wastewater Treatment Plant Chemicals	W.K Merriman Inc. ChemTrade Chemicals US LLC Haviland Products Company Brenntag Northeast LLC Hexagon Technologies Inc. Kemira Water Solutions Inc.	Bid prices as shown on the attached staff report.
Drinking Water Treatment Chemicals	Jacobi Carbons Inc. Arq Purification LLC Polydyne Inc. Solenis LLC	Bid prices as shown on the attached tabulation sheet.

2. City Council authorizes the City Manager to sign the contracts.

Moved by Councilmember:
Seconded by Councilmember:
Motion Carried Yes
No

I certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on June 15, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:
Staff Reports
Tabulation Sheets
Contracts

CITY OF WYOMING | PUBLIC WORKS

Wastewater Treatment Plant | 2350 Ivanrest Ave. SW, Wyoming, MI 49509
616.261.3550 | wyomingmi.gov

Staff Report

Date: May 27, 2026

Subject: Environmental Express Laboratory Supplies Purchase

From: Peter Minnich, Laboratory Services Manager

CC: Aaron Vis, Director of Public Works

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended that the City Council award the Environmental Express Laboratory Testing Products bid to Environmental Express, Inc. at the unit prices as listed on the attached bid tabulation for an overall estimated amount of $22,000 through June 30, 2027.

ALIGNMENT WITH STRATEGIC PLAN:

- PILLAR 3 – STEWARDSHIP
  - GOAL 3 – Improve city infrastructure and service reliability

DISCUSSION:

The Wastewater Treatment Plant (WWTP), as required under its National Pollutant Discharge Elimination System (NPDES) permit, must perform routine testing to ensure regulatory compliance, support industrial monitoring, and maintain effective process control. The WWTP laboratory relies heavily on Environmental Express consumable supplies to conduct this testing. These supplies enable analysts to perform microscale analyses, resulting in faster turnaround times, reduced labor requirements, and minimized waste generation.

On Tuesday, May 12, 2026, the City Clerk received two bids for the Environmental Express Laboratory Testing supplies. Ninety-nine invitations to bid were distributed to prospective vendors, and sixteen parties downloaded the bid specifications.

Environmental Express, Inc. has agreed to all terms and conditions of the contract and will hold its pricing firm through June 30, 2027. The contract has been reviewed and approved by the City Attorney's Office. It is estimated that the WWTP laboratory will spend approximately $20,000 for these products.

TABULATION:

CITY OF WYOMING

Tabulation of Bid
2345 - Environmental Express Laboratory Testing Products
Opened by City Clerk on May 12, 2026 at 11am

Items Shipping to 16700 New Holland St. Holland, MI 49424							
			Environmental Express, Inc.			Pacific Star Corporation	
Item Description	Environmental Express Product Number	Quantity	Per Unit Price	Total		Per Unit Price	Total
StepSaver SPE UltraPrep C18 Disks with Prefilters, 47mm (20 pack)	GUP047MM	40	$147.51	$5,900.40		$192.60	$7,704.00
Snip & Pour Lab Control Standards, 40mg HEM/10mL Acetone (20 pack)	G3025	8	$174.24	$1,393.92		$193.08	$1,544.64
SPE - O/G Standard, 10mL tubes, 4mg HEM (20 pack)	G3004	1	$168.52	$168.52		$186.84	$186.84
Sleeve Gasket	G1407	72	$13.04	$938.88		$16.22	$1,167.84
COD Tubes, 0 to 1500ppm (100 pack)	B0015	10	$209.00	$2,090.00		$234.24	$2,342.40
Disposable Distillation Micro Tubes, Cyanide (100 pack)	C8100C	8	$1,083.50	$8,668.00		$1,188.00	$9,504.00
Total				**$19,159.72**			**$22,449.72**

Additional Environmental Express Brand Discount	5%		10%

BUDGET IMPACT:

Funds for the purchase of the Environmental Express laboratory testing supplies are budgeted for every year and are available in the Sewer Fund Lab Services account 590-536-54310-740.000.

ENVIRONMENTAL EXPRESS LABORATORY TESTING PRODUCTS
CITY PURCHASING CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between the City and the Supplier.

"City" means the City of Wyoming, a Michigan municipal corporation of 1155 28th St SW, Wyoming, MI 49509.

"Contractor" means: Environmental Express, Inc.
[Name of supplying entity]
A DE Corporation
[State and type of entity, e.g., corporation, limited liability company, etc.]
2345 Charleston Regional Pkwy
[Supplier's street address]
Charleston, SC 29492
[Supplier's city, state & zip]

Effective Date means: May 26, 2026

"Items" means the parts, equipment, or other items the City is purchasing from the Supplier as itemized in the Proposal.

"Proposal" means the Supplier's bid/proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will supply the Items as detailed in the RFP and Proposal.
2. City will pay the Contractor in accordance with the RFP and Proposal.
3. Contractor represents and warrants, except for those listed in this paragraph as inapplicable or that are modified by this paragraph, Contractor is complying with and will comply with the Standard Terms. Inapplicable conditions are as follows:

   Standard Terms Sections 10.G-Removal and Disposing of Materials, 11-Restoration, and 12-Access to Work do not apply this Contract,

4. This is the only agreement between the parties regarding the Purchase that is the subject of the RFP and Proposal and there are no other agreements, representations, or warranties except as are stated in the RFP and Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Environmental Express, Inc.

By: _____
[Signature officer, director, or principal of Contractor]
Joseph Boyd Sr. Dir. of Sales + Cust. Exp.
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 26, 2026

Exhibit B

environmental express®
an antylia scientific company

2345A Charleston Regional Parkway
Charleston, SC 29492
O: +1.800.343.5319, 1.843.881.6560 F: +1.843.881.3964

To Whom It May Concern:

Enclosed please find our Bid/Proposal for Environmental Express Laboratory Testing Products. Enclosed, you will find:

1. Cover Letter
2. Bid/Proposal Form

Sincerely,

Joe Boyd
Sr. Director of Sales & Customer Experience
c: +1.843.475.3785
o: +1.843.576.1121
e: joe.boyd@antylia.com

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Environmental Express Laboratory Testing Products

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (the "Work").

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 12, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Environmental Express Laboratory Testing Products."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to peter.minnich@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.

B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.

9. Include prices meeting the following requirements:

   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.

   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

   C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

   D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

   E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

   F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

   G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

   A. The manufacturer and/or model number(s) of specified equipment.

   B. The warranties or guarantees provided for any work, equipment, and other items.

   C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

   A. The name(s) of the proponent's client(s) or customer(s),

   B. A description of the work performed,

   C. A description of the overall project,

   D. The date(s) the proponent performed the work, and

   E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.
17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and

Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.

2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended

participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders

- General Bid Information
- Drawings
- City of Wyoming Standard Specifications for Construction\Prequalification Documents
  https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications,

3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

B. The captions are for reference and will not affect the interpretation of these terms and conditions.

C. The contract is made in Kent County, Michigan.

D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

1. Risk Allocation.

A. Contractor is solely responsible for (i) the means and methods of providing the items under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage suffered by Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of actions, errors, or omission of Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

1. Insurance.

A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; and (D) Broad Form General Liability Extensions or equivalent, if not already included. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person $2,000,000 per occurrence	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes. Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies).

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
ENVIRONMENTAL/POLLUTION LIABILITY	
Coverage is required if any of the items being purchased are hazardous or toxic substances or materials or contain hazardous or toxic substances or materials.. Amount required $2,000,000.	Coverage shall include, but not be limited to, loading/unloading, transportation, storage, and removal of all hazardous waste/material. If this policy is claims made form, then the contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS

ENVIRONMENTAL EXPRESS LABORATORY TESTING PRODUCTS

1. OVERVIEW
    a. The City of Wyoming is soliciting bids for Environmental Express laboratory testing products.
2. PRICING
    a. The awarded bidder(s) must be an authorized distributor of Environmental Express brand products.
    b. All bidders must provide per-unit pricing for the items listed below. Pricing must include shipping and any other per-order or per-item fees or surcharges.

Items Shipping to:
2350 Ivanrest Ave SW, Wyoming, MI 49418

StepSaver SPE UltraPrep C18 Disks with Prefilters, 47mm (20 pack)	GUP047MM	40
Snip & Pour Lab Control Standards, 40mg HEM/10mL Acetone (20 pack)	G3025	8
SPE – O/G Standard, 10mL tubes, 4mg HEM (20 pack)	G3004	1
Sleeve Gasket	G1407	72
COD Tubes, 0 to 1500 ppm (100 pack)	B0015	10
Disposable Distillation Micro Tubes, Cyanide (100 pack)	C8100C	8

    c. Bidders are also required to provide a percentage discount from the most recent retail price for other Environmental Express brand products not listed above.
    d. All pricing must remain in effect through June 30, 2027.
3. ORDERING AND DELIVERY REQUIREMENTS
    a. The awarded bidder shall accept orders from authorized representatives of various City of Wyoming departments via purchase order, email, or online ordering.
    b. Bidders shall indicate whether they offer an online catalog system. Online ordering is preferred but not required.
        - The online catalog must provide product availability and anticipated delivery dates.
        - Online orders must be placed through the bidder's secured website.
        - The website must display City-specific pricing, including all awarded discounts.
    c. No minimum order quantity may be imposed.
    d. The awarded bidder is responsible for all delivery charges.
    e. The awarded bidder must be able to establish and maintain recurring automatic shipments of Hach items and provide estimated delivery dates.
    f. Substitutions are not permitted. If an item is discontinued, the awarded bidder must notify the ordering department(s). No substitutions may be made without prior approval.
    g. Exchanges required due to improperly processed order or defective products must be completed on an "even-exchange" basis within 10 calendar days. Return shipping is the responsibility of the bidder.
    h. All orders must be delivered to the department listed on the purchase order within 30 calendar days of receipt of order.
        - The bidder must notify the ordering department in writing if an item is backordered, discontinued, or otherwise unavailable.

BID/PROPOSAL FORM

ENVIRONMENTAL EXPRESS LABORATORY TESTING PRODUCTS

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	☑	☐

If yes, DUNS #: 61-696-5195

Are you, or the business owner related to an elected official or employee of the City?	☐	☑

If yes, list individuals' name(s) and relationship(s):

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	☐	☑
Minority Owned Company?	☐	☑

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

BID/PROPOSAL FORM, CONTINUED

ENVIRONMENTAL EXPRESS LABORATORY TESTING PRODUCTS

State bid prices as per the specifications included herein:

Item Description	Environmental Express Product Number	Per Unit Price
StepSaver SPE UltraPrep C18 Disks with Prefilters, 47mm (20 pack)	GUP047MM	$147.57
Snip & Pour Lab Control Standards, 40mg HEM/10mL Acetone (20 pack)	G3025	$174.24
SPE – O/G Standard, 10mL tubes, 4mg HEM (20 pack)	G3004	$168.52
Sleeve Gasket	G1407	$13.04
COD Tubes, 0 to 1500 ppm (100 pack)	B0015	$209.00
Disposable Distillation Micro Tubes, Cyanide (100 pack)	C8100C	$1,083.50

State percentage discount from the latest dated retail price for other Environmental Express brand products: 5%

Remainder: All warranties must be included with bid/proposal.

Bid/Proposal Form Continued

Environmental Express, Inc.
[Proponent's Complete Business Name]

[If Proponent is DBA Include Full Proponent DBA Here]

[Signature for proponent]

[2nd signature for proponent]

Joe Boyd, Sr. Dir. of Sales & Customer Experience
[Printed name and title of person signing]

Layota Yom, Customer experience supervisor
[Printed name and title of 2nd person signing]

Date signed: 4/20/26

2345 Charleston Regional Pkwy
[Proponent's street address]

843-881-6560
[Proponent's business phone]

Charleston SC 29492
[City] [State] [Zip]

RECEIVED
MAY 12 2026
Wyoming City Clerk

843-425-3785
[Cell phone number(s) of person(s) signing for proponent]

joe.boyd@antylia.com
[E-mail address(s) of person(s) signing for proponent]

Corporation - Delaware
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

CITY OF WYOMING | PUBLIC WORKS

Water Treatment Plant | 16700 New Holland St., Holland, MI 49424
616.399.6511 | wyomingmi.gov

STAFF REPORT

Date: May 28, 2026

Subject: Environmental Laboratory Analysis Services Bid Award

From: Peter Minnich, Laboratory Services Manager

CC: Aaron Vis, Director of Public Works

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended that the City Council award the bid for Environmental Laboratory Analysis Services to Trace Analytical Laboratories, Inc., Prein & Newhof, Metiri Analytical Group, Inc., ALS Environmental, and Eurofins Drinking Water and Wastewater Central, LLC, for the unit prices as listed on the attached bid tabulation through June 30, 2027.

ALIGNMENT WITH STRATEGIC PLAN:

- Pillar 3 – Stewardship
    - Goal 3 – Improve city infrastructure and service reliability

DISCUSSION:

The Drinking Water and Wastewater Treatment Plant's laboratories perform the majority of the required analytical testing in-house. This is possible because of the knowledgeable, highly skilled laboratory staff and the City's ongoing investment in technology and training. Some specialized tests, however, must be sent to third-party laboratories due to the complexity of analysis, cost considerations, the need for rapid turnaround, or as a contingency when in-house instrumentation is unavailable.

On Tuesday, May 12, 2026, the City Clerk received five bids for environmental laboratory analysis services. Ninety-nine invitations to bid were issued, and twenty-three prospective bidders downloaded the bid specifications. To ensure the City can meet regulatory and testing requirements and deadlines, it is recommended that City Council accept all five submitted bids. This provides flexibility and redundancy should unexpected circumstances arise. Staff intend to use the lowest price for each service. All of the bidders meet the specified laboratory certifications, approved analytical methods, and reporting conventions.

Unique or unanticipated testing requirements may occasionally arise that were not included in the original bid specifications. When this happens, comparative quotes will be obtained in accordance with standard City purchasing policies.

TABULATION:

The bid tabulation is attached.

BUDGET IMPACT:

The estimated annual amount for environmental laboratory analysis services is:

- Drinking Water Plant: $12,000
- Wastewater Treatment Plant/IPP: $71,000
- Biosolids: $22,000

Sufficient funds exist in the appropriate Water and Sewer Fund accounts.

CITY OF WYOMING

Tabulation of Bid
2348 - Environmental Laboratory Analysis Services
Opened by City Clerk on May 12, 2026

	Trace Analytical Laboratories, Inc.		Prein & Newhof		Metiri Analytical Group, Inc.		ALS Environmental		Eurofins Drinking Water and Wastewater Central, LLC	
Drinking Water Analysis	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**
Total Organic Carbon (TOC)	$30.98	7 Business Days	$15.00	5-7 Business Days	$50.00	10 Business Days	$30.00	5-7 Business Days	$27.00	10 Business Days
Specific UV Absorbance (SUVA)	$80.33	7 Business Days	No Bid		No Bid		No Bid		$77.00	10 Business Days
Gross Alpha (Rad)	No Bid		No Bid		No Bid		No Bid		$67.00	20 Business Days
Uranium	$25.00	7 Business Days	$25.00	5-7 Business Days	No Bid		No Bid		$27.00	20 Business Days
Radium 226 & 228	No Bid		No Bid		No Bid		No Bid		$190.00	20 Business Days
Total Trihalomethane (TTHM)	$78.75	7 Business Days	$60.00	5-7 Business Days	$100.00	10 Business Days	$105.00	5-7 Business Days	$57.00	10 Business Days
Haloacetic Acids (HAA5)	$131.25	7 Business Days	$130.00	5-7 Business Days	$100.00	10 Business Days	No Bid		$93.00	10 Business Days
SOC-Carbamates	$126.00	7 Business Days	No Bid		No Bid		No Bid		$117.00	10 Business Days
SOC-Herbicides	$136.50	7 Business Days	No Bid		No Bid		No Bid		$790.00	10 Business Days
SOC-Pesticides	$131.25	7 Business Days	No Bid		No Bid		No Bid		$334.00	10 Business Days
VOC	$78.75	7 Business Days	$100.00	5-7 Business Days	$75.00	10 Business Days	$105.00	5-7 Business Days	$93.00	10 Business Days
PFAS	$400.00	7 Business Days	$350.00	10 Business Days	$250.00	10 Business Days	$200.00	5-7 Business Days	$156.00	5 Business Days
Cyanide	$28.61	7 Business Days	$25.00	5-7 Business Days	$30.00	10 Business Days	$28.00	5-7 Business Days	$41.00	10 Business Days
Fluoride	$13.13	7 Business Days	$15.00	5-7 Business Days	$22.00	10 Business Days	$15.00	5-7 Business Days	$19.00	10 Business Days
Nitrite	$13.13	7 Business Days	$15.00	5-7 Business Days	No Bid		$15.00	5-7 Business Days	$21.00	10 Business Days
Nitrate	$13.13	7 Business Days	$15.00	5-7 Business Days	No Bid		$15.00	5-7 Business Days	$21.00	10 Business Days
Sodium	$15.75	7 Business Days	$25.00	5-7 Business Days	$35.00	10 Business Days	$17.00	5-7 Business Days	$12.50	10 Business Days
Sulfate	$13.13	7 Business Days	$15.00	5-7 Business Days	No Bid		$15.00	5-7 Business Days	$24.00	10 Business Days
Lead and Copper	$26.25	7 Business Days	$18.00	5-7 Business Days	$25.00	10 Business Days	$28.00	5-7 Business Days	$25.00	10 Business Days
Total Metals (As, Ba, Be, Cd, Cr, Fe, Hg, Mn, Ni, Sb, Se, Tl, Zn)	$85.05	7 Business Days	$100.00	5-7 Business Days	$125.00	10 Business Days	No Bid		$177.00	10 Business Days

	Trace Analytical Laboratories, Inc.		Prein & Newhof		Metiri Analytical Group, Inc.		ALS Environmental		Eurofins Environmental Testing North Central, LLC	
Wastewater (NPDES) Analysis	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**
Low Level Mercury	$63.00	7 Business Days	No Bid		$100.00	10 Business Days	$60.00	5-7 Business Days	$94.00	10 Business Days
PFAS	No Bid		$450.00	14 Business Days	$325.00	10 Business Days	$325.00	8-10 Business Days	$250.00	10 Business Days
Acid-Extractable Compounds	Included	7 Business Days	No Bid		$75.00	7 Business Days	No Bid		$133.00	10 Business Days
Base-neutral Compounds	$157.50	7 Business Days	No Bid		$75.00	7 Business Days	No Bid		Included	10 Business Days
VOC	$63.00	7 Business Days	$100.00	5-7 Business Days	$55.00	7 Business Days	$54.00	5-7 Business Days	$94.00	10 Business Days
Cyanide-Total	$29.66	7 Business Days	$25.00	5-7 Business Days	$25.00	7 Business Days	$30.00	5-7 Business Days	$48.00	10 Business Days
Cyanide-Available	$52.50	7 Business Days	No Bid		$60.00	7 Business Days	$75.00	5-7 Business Days	$63.00	10 Business Days
HEM/SGT-HEM	$44.10	7 Business Days	$45.00	5-7 Business Days	$50.00	7 Business Days	$55.00	5-7 Business Days	$57.00	10 Business Days
Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$63.00	7 Business Days	$100.00	5-7 Business Days	$75.00	7 Business Days	$90.00	5-7 Business Days	$68.00	10 Business Days
Whole Effluent Toxicity-Acute and Chronic	No Bid		No Bid		No Bid		$1,700.00	21 Business Days	$1,950.00	10 Business Days
Total Phenolic Compounds	$47.25	7 Business Days	$25.00	5-7 Business Days	$40.00	7 Business Days	$27.00	5-7 Business Days	$30.00	10 Business Days
Hardness	$10.50	7 Business Days	$15.00	5-7 Business Days	$40.00	7 Business Days	$17.00	5-7 Business Days	$19.00	10 Business Days
Chloride	$13.13	7 Business Days	$15.00	5-7 Business Days	$15.00	7 Business Days	$15.00	5-7 Business Days	$15.00	10 Business Days
Sulfate	$13.13	7 Business Days	$15.00	5-7 Business Days	$15.00	7 Business Days	$15.00	5-7 Business Days	$15.00	10 Business Days

	Trace Analytical Laboratories, Inc.		Prein & Newhof		Metiri Analytical Group, Inc.		ALS Environmental		Eurofins Environmental Testing North Central, LLC	
Industrial Wastewater Analysis	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**
Mercury	$22.05	7 Business Day	$45.00	5-7 Business Days	$20.00	7 Business Days	$22.00	5-7 Business Days	$23.00	10 Business Days
PFAS	No Bid		$450.00	14 Business Days	$325.00	10 Business Days	$325.00	8-10 Business Days	$250.00	5 Business Days
SVOC	$157.50	7 Business Day	$150.00	5-7 Business Days	$150.00	7 Business Days	$105.00	5-7 Business Days	$133.00	10 Business Days
VOC	$63.00	7 Business Day	$100.00	5-7 Business Days	$55.00	7 Business Days	$54.00	5-7 Business Days	$94.00	10 Business Days
Cyanide-Total	$29.66	7 Business Day	$25.00	5-7 Business Days	$25.00	7 Business Days	$30.00	5-7 Business Days	$48.00	10 Business Days
Cyanide-Amenable	$44.10	7 Business Day	$75.00	5-7 Business Days	$50.00	7 Business Days	$30.00	5-7 Business Days	$30.00	10 Business Days
HEM/SGT-HEM	$44.10	7 Business Day	$45.00	5-7 Business Days	$50.00	7 Business Days	$55.00	5-7 Business Days	$57.00	10 Business Days
Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$63.00	7 Business Day	$100.00	5-7 Business Days	$75.00	7 Business Days	$90.00	5-7 Business Days	$45.00	10 Business Days

	Trace Analytical Laboratories, Inc.		Prein & Newhof		Metiri Analytical Group, Inc.		ALS Environmental		Eurofins Environmental Testing North Central, LLC	
Biosolids Analysis	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**	**Per Test Cost**	**Standard Turnaround Time**
VOC	$63.00	7 Business Days	$100.00	5-7 Business Days	$70.00	7 Business Days	$68.00	5-7 Business Days	$94.00	10 Business Days
SOC	$157.50	7 Business Days	No Bid		$140.00	7 Business Days	$105.00	5-7 Business Days	$133.00	10 Business Days
PFAS	No Bid		No Bid		$390.00	10 Business Days	$325.00	8-10 Business Days	$280.00	5 Business Days
Nitrite	$13.13	7 Business Days	$15.00	5-7 Business Days	$15.00	7 Business Days	$15.00	5-7 Business Days	$22.00	10 Business Days
Nitrate	$13.13	7 Business Days	$15.00	5-7 Business Days	$15.00	7 Business Days	$15.00	5-7 Business Days	$22.00	10 Business Days
Sulfate	$13.13	7 Business Days	$15.00	5-7 Business Days	$15.00	7 Business Days	$15.00	5-7 Business Days	$34.00	10 Business Days
% Moisture	$7.88	7 Business Days	Included	5-7 Business Days	Included	7 Business Days	$5.00	5-7 Business Days	$3.00	10 Business Days
Mercury	$22.05	7 Business Days	$40.00	5-7 Business Days	$20.00	7 Business Days	$25.00	5-7 Business Days	$23.00	10 Business Days
Total Recoverable Metals (As, Cd, Cr, Cu, Ni, Pb, Mo, Se, Zn, Ca, Mg, K, P)	$68.25	7 Business Days	$100.00	5-7 Business Days	$80.00	7 Business Days	$90.00	5-7 Business Days	$72.00	10 Business Days
Total Kjeldahl Nitrogen (TKN)	$32.29	7 Business Days	$30.00	5-7 Business Days	$35.00	7 Business Days	$40.00	5-7 Business Days	$27.00	10 Business Days

	Trace Analytical Laboratories, Inc.	Prein & Newhof	Metiri Analytical Group, Inc.	ALS Environmental	Eurofins Environmental Testing North Central, LLC
Other Fees and Charges	$12 Environmental Responsibility Fee/ Invoice No charge for DMRQA participation Portal access, client notification and EDD's available at no charge	No charge for DMRQA participation	Field Blanks for PFAS analysis will be assesed as sample at sample rate	None	EPA 200.7/200.8 Digestion - $9/sample ***Only if turbidity is >1NTU***
Couier Service Description and Pricing	No charge Available Mon-Fri, 8am-5pm 24 hr notice is preferred	No charge Deliver bottles when available (typically next day)	No charge Available Mon-Fri, 8am-5pm 48 hr notice is preferred	No charge Available Mon-Fri, 8am-5pm 24 hr notice is preferred	**Courier Service:** 16700 New Holland Location: $120/trip 2350 Ivanrest Ave Location: $60/trip Available Mon-Fri, 8am-5pm **Additional Shipping Options:** Cooler packing for shipment: $25/cooler Eurofins cooler: $15/cooler
Rush Turnaround Timing Options and Pricing	2 Business Days=100% surchage 3-4 Business Days=50% surcharge	1 Business Day=100% surcharge 2 Business Days=80% Surcharge 3 Business Days=60% surcharge Prior notice is required for all rush work	**For Standard Analysis:** 1 Business Day=100% surcharge 2 Business Days=75% surcharge 3 Business Days=50% surcharge 4 Business Days=25% surcharge **PFAS Analysis:** 3 Business Days=100% surcharge 5 Business Days=50% surcharge	**For Standard Analysis:** 1 Business Day=100% surcharge 2 Business Days=75% surcharge 3 Business Days=50% surcharge 4 Business Days=25% surcharge **PFAS Analysis:** 3 Business Days=200% surcharge 4 Business Days=150% surcharge 5 Business Days=100% surcharge 6 Business Days=75% surcharge 7 Business Days=50% surcharge	3 Business Days=100% surcharge 5 Business Days=50% surcharge Prior notice is required for all rush work

CITY OF WYOMING

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES PROJECT CONTRACT

CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Prein & Newhof
[Name of contracting entity]
A Michigan Corporation
[State and type of entity, e.g., corporation, limited liability company, etc.]
3350 Evergreen Dr NE
[Contractor's street address]
Grand Rapids MI 49525
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: June 2, 2026

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

None.
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Prein & Newhof

By: _____
[Signature officer, director, or principal of Contractor]
Stephen Bylsma
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: 5-19, 2026

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Environmental Laboratory Analysis Services

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (the "Work").

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 12, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Environmental Laboratory Analysis Services."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to peter.minnich@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.

B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.

9. Include prices meeting the following requirements:

   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.

   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

   C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

   D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

   E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

   F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

   G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

   A. The manufacturer and/or model number(s) of specified equipment.

   B. The warranties or guarantees provided for any work, equipment, and other items.

   C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

   A. The name(s) of the proponent's client(s) or customer(s),

   B. A description of the work performed,

   C. A description of the overall project,

   D. The date(s) the proponent performed the work, and

   E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.
17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.

2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with

commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

   A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

   B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

   C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

    A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

    B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

    C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

    D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

    E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

    F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

    G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

    A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

    B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

    C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

   - Contract
   - Bid Proposal on City's Form - without any additions or changes
   - Technical Bid Specifications
   - Instructions to Bidders
   - General Bid Information
   - Drawings
   - City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

   A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

   B. The captions are for reference and will not affect the interpretation of these terms and conditions.

   C. The contract is made in Kent County, Michigan.

   D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

   E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

1. Risk Allocation.

   A. Contractor is solely responsible for (i) the means and methods of the work and services provided under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage occurring as a result of its Work under and performance of the contract.

   B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of Contractor's Work under or performance of this Contract. Contractor shall reimburse the City for or pay in the City's stead any costs the City incurs as a result of claims, demands, judgments, administrative actions, or any order to pay any amounts made or entered against the City or City officers or employees as a result of Contractor's Work under or performance of this Contract.

   C. For professional services contracts with a Michigan-licensed architect, professional engineer, landscape architect, or professional surveyor, Contractor's obligation under 1.B shall be limited as provided by 1966 PA 165, MCL 691.991.

2. Insurance.

   A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) deletion of all Explosion, Collapse, and Underground (EXU) Exclusions, if applicable. Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing.

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person $2,000,000 per occurrence	Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies). Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

1. OVERVIEW

A. The City of Wyoming is soliciting proposals from qualified laboratories to provide analytical services for drinking water, wastewater, industrial wastewater, and biosolids samples.

B. All bidders must submit a **minimum of three (3) references**. Each reference must include:
- Organization name
- Contact person
- Email address
- Phone number

2. PRICING REQUIREMENTS

A. All pricing must remain firm through June 30, 2027.

B. The awarded bidder must perform all analyses **in-house**. Subcontracted work will not be accepted.

C. Bidders must use the attached pricing sheet and may submit pricing for all or selected analytes.

D. Bidders shall provide the following information:
- Per-test cost as detailed on the bid proposal form.
- Description of any additional fees, including but not limited to:
  - Sustainability fees
  - Fuel fees
  - Shipping fees
- Pricing for additional dilutions, if applicable.
- Rush turnaround options, including pricing and upcharges.
- Charges for participating in the DMR-QA program, if any.

E. The City may request additional testing beyond the analytes listed in the pricing sheets.

3. LABORATORY CERTICATION AND METHODS

A. Laboratories providing drinking water analysis must hold a current State of Michigan Drinking Water Laboratory Certification.

B. Laboratories providing wastewater analysis must participate in the US E.P.A. DMR-QA program annually.

C. Bidders must specify the analytical method and standard turnaround time for each matrix and analyte on the pricing sheet. If no method is specified, any approved method may be proposed.

D. If proposing an alternative method to one required by the City's NPDES permit, bidders must provide documentation of EGLE acceptance and demonstrate the ability to meet required quantification limits.

E. Bidders must state the reporting detection limit for each method. For multi-analyte methods, detection limits must be provided for each analyte.

4. ADDITIONAL SERVICES

A. The bidder shall provide sample bottle delivery and sample pickup via courier service at the following locations:
- 16700 New Holland St. Holland, MI 49424
- 2350 Ivanrest Ave SW, Wyoming, MI 49418

B. Bidders must provide the following courier service information:
- Days and times courier service is available.
- Required notice (days/hours) for scheduling courier drop-off or pickup.
- Any additional courier-related fees for each location.
- If courier service is not available at both locations, the bidder must specify:
  - The laboratory's sample bottle pickup location
  - Available days/hours for drop off
- Samples must not be required to be shipped to the laboratory.

5. DATA AND REPORTING

A. Analytical reports shall be provided via email to the City's designated contact(s).

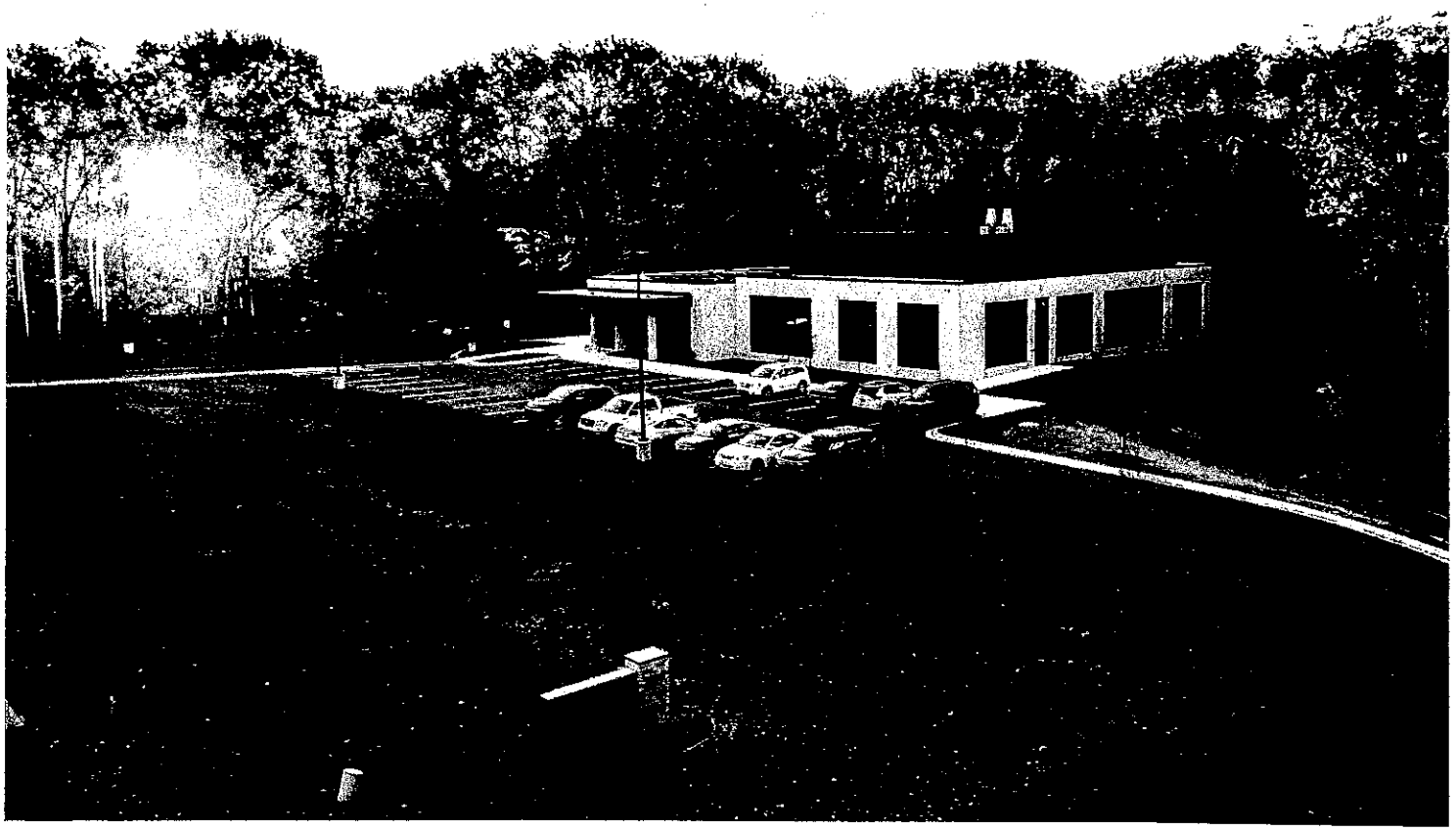
B. All data reports must include:
- Completed chain of custody
- All associated quality control data
- Electronic Data Deliverable (EDD) files, if requested

C. Bidders shall describe any additional data delivery options, such as online portals.

Exhibit B

Prein&Newhof

3350 Evergreen Drive NE
Grand Rapids, MI 49525
t. 616-364-8491
www.preinnewhof.com



Environmental Laboratory Analysis Services Bid

Prepared for:
City of Wyoming

Submittal Date:
May 12, 2026

Prein&Newhof
Engineers ▪ Surveyors ▪ Environmental ▪ Laboratory

May 12, 2026

Wyoming City Clerk's Office
Wyoming City Hall
1155 28th Street SW
Wyoming, MI 49509

Re: Request for Proposals (RFP)/Bids - Environmental Laboratory Analysis Services

Dear City of Wyoming:

We are pleased to submit our bid in response to your needs for Environmental Laboratory Analysis Services. As requested in the RFP, we have provided our qualifications for your consideration and the pertinent references, forms, and certifications integral to our bid.

We appreciate this opportunity and look forward to your favorable response of our qualifications. If you have any questions or would like additional information, please contact me!

Sincerely,

Prein&Newhof

Stephen Bylsma
Lab Manager

616-364-7600
sbylsma@preinnewhof.com

Mark Prein, PE
Team Leader

Enclosures:
- Bid/Proposal Form
- Services Contract
- Proof of Certifications
- References
- Resumes

BID/PROPOSAL FORM

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	☑	☐
If yes, DUNS #: 072582729		

Are you, or the business owner related to an elected official or employee of the City? If yes, list individuals' name(s) and relationship(s):	☐	☑

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	☐	☑
Minority Owned Company?	☐	☑

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Prein & Newhof

BID/PROPOSAL FORM, CONTINUED

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

State bid prices as per the specifications contained herein:

Drinking Water Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Organic Carbon (TOC)	$15	5-7 Days	SM5310C-2011	0.1 mg/L	
Specific UV Absorbance (SUVA)	No Bid				
Gross Alpha (Rad)	No Bid				
Uranium	$25	5-7 Days	EPA 200.8	0.001 mg/L	
Radium 226 & 228	No Bid				
Total Trihalomethanes (TTHM)	$60	5-7 Days	EPA 524.2	0.5 ug/L	
Haloacetic Acids (HAA5)	$130	5-7 Days	EPA 552.3	1.0 ug/L	Group price of $175 for THM/HAA5
SOC-Carbamates	No Bid				
SOC-Herbicides	No Bid				
SOC-Pesticides	No Bid				
VOC	$100	5-7 Days	EPA 524.2	0.5,1.0,10 ug/L	
PFAS	$350	10 Days	EPA 537.1	2.0 ng/L	Price includes field blank
Cyanide	$25	5-7 Days	SM4500CN-E	0.006 mg/L	
Fluoride	$15	5-7 Days	EPA 300.0	0.1 mg/L	
Nitrite	$15	5-7 Days	EPA 300.0	0.1 mg/L	

Drinking Water Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Nitrate	$15	5-7 Days	EPA 300.0	0.1 mg/L	
Sodium	$25	5-7 Days	EPA 200.7	2 mg/L	
Sulfate	$15	5-7 Days	EPA 300.0	0.5 mg/L	
Lead and Copper	$18	5-7 Days	EPA 200.8	0.001 mg/L	
Total Metals (As, Ba, Be, Cd, Cr, Fe, Hg, Mn, Ni, Sb, Se, Tl, Zn)	$100	5-7 Days	EPA 200.8, 245.1	0.2,1,2 ug/L	Varies depending on the metal

Wastewater (NPDES) Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Low Level Mercury	No Bid		EPA 1631 E		
PFAS	$450 (includes field blank)	14 days	EPA 1633	Varies	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
Acid-Extractable Compounds	No Bid				See NPDES Permit for method and quantification limits
Base-neutral Compounds	No Bid				See NPDES Permit for method and quantification limits
VOC	$100	5-7 Days	EPA 624	Various	See NPDES Permit for method and quantification limits
Cyanide-Total	$25	5-7 Days	SM5310C-2011	0.005 mg/L	
Cyanide-Available	No Bid		EPA OIA 1677		See NPDES Permit for method and quantification limits
HEM/SGT-HEM	$45	5-7 Days	EPA 1664	5 mg/L	

Wastewater (NPDES) Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$100	5-7 Days	EPA 200.8/200.7	Various	See NPDES Permit for method and quantification limits
Whole Effluent Toxicity-Acute and Chronic	No Bid				See NPDES Permit for Species
Total Phenolic Compounds	$25	5-7 Days	EPA 420.4	0.005mg/L	
Hardness	$15	5-7 Days	EPA 130.1	10 mg/L	
Chloride	$15	5-7 Days	EPA 300.0	0.2 mg/L	
Sulfate	$15	5-7 Days	EPA 300.0	0.5 mg/L	

Industrial Wastewater Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Mercury	$45	5-7 Days	EPA 245.1	0.2 ug/L	
PFAS	$450 (includes field Blank)	14 Days	EPA 1633	Various	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
SVOC	$150	5-7 Days	EPA 625.1	Varies (5,10 ug/L)	
VOC	$100	5-7 Days	EPA 624.1	Varies (1, 5, 20 ug/L)	
Cyanide-Total	$25	5-7 Days	SM4500-CN-E	0.005 mg/L	
Cyanide-Amenable	$75	5-7 Days	SM 4500-CN-E	0.005 mg/L	
HEM/SGT-HEM	$45	5-7 Days	EPA 1664 B	5 mg/L	

Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$100	5-7 Days	EPA200.8/200.8	Varies	

Biosolids Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
VOC	$100	5-7 Days	SW8260B	Varies	
SOC	No Bid		EPA 8270A		
PFAS	No Bid		EPA 1633		May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
Nitrite	$15	5-7 Days	SW 9056A	1 mg/Kg	
Nitrate	$15	5-7 Days	SW 9056A	1 mg/Kg	
Sulfate	$15	5-7 Days	SW 9056A	5 mg/Kg	
% Moisture	No Charge	5-7 Days	ASTM D2216	0.01%	
Mercury	$40	5-7 Days	SW 7471A	20 ug/Kg	
Total Recoverable Metals (As, Cd, Cr, Cu, Ni, Pb, Mo, Se, Zn, Ca, Mg, K, P)	$100	5-7 Days	SW 6020B	Varies	
Total Kjeldahl Nitrogen (TKN)	$30	5-7 Days	SM4500-N-2011	12.5 mg/Kg	

Describe the following:

Courier Service Description and Pricing (if applicable):

Our courier will deliver bottles and pickup samples as it fits in our schedule (typically the next day from notification). There is no charge for sample pickups

Rush Turnaround Timing Options and Pricing:

Next Day 100% surcharge (not all parameters are available for next day TAT)
2 day - 80% surcharge
3 day - 60% surcharge
Prior notice is required for all rush work.

Other Fees or Charges:

No charge for DMRQA Data

Prein & Newhof

[Proponent's Complete Business Name]

[If Proponent is DBA Include Full Proponent DBA Here]

[Signature for proponent]

[2nd signature for proponent]

Stephen M Bylsma

[Printed name and title of person signing]

Mark Prein

[Printed name and title of 2nd person signing]

Date signed: May 6, 2026

3550 Evergreen Drive NE

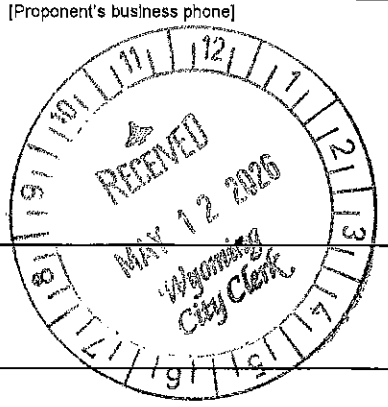
[Proponent's street address]

616-364-7600

[Proponent's business phone]

Grand Rapids MI 49525

[City] [State] [Zip]



616-828-3699

[Cell phone number(s) of person(s) signing for proponent]

sblysma@preinnewhof.com

[E-mail address(s) of person(s) signing for proponent]

Corporation (Michigan)

[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

PREIN & NEWHOF

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

Total Coliform and E.coli
Enumeration of Total Coliform and E.coli
Heterotrophic Plate Count

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

OFFICIAL SEAL

July 1, 2026
Expiration Date

Laboratory Certification Officer

October 15, 2023
Effective Date

0020
Laboratory Number

EQC2310 01/2020
Authority: Act 399, PA 1976

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

PREIN & NEWHOF

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

Antimony, Arsenic, Barium, Beryllium, Cadmium, Calcium, Chloride
Chromium, Copper, Cyanide, Fluoride, Lead, Magnesium, Manganese, Mercury
Nickel, Nitrate, Nitrite, Nitrate + Nitrite, Orthophosphate, Potassium, Selenium, Sodium
Sulfate, Thallium, Total Organic Carbon

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Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

PREIN & NEWHOF

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

DBCP, EDB
Regulated and Unregulated Volatile Organic Chemicals
Total Trihalomethanes, Vinyl Chloride, Halo Acetic Acids

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Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

PREIN & NEWHOF

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

PER- AND POLYFLUORINATED ALKYL SUBSTANCES VIA US EPA METHOD 537.1

Hexafluoropropylene oxide dimer acid, Perfluorobutane sulfonic acid
Perfluorohexane sulfonic acid, Perfluorohexanoic acid
Perfluorononanoic acid, Perfluorooctane sulfonic acid, Perfluorooctanoic acid
N-ethyl perfluorooctane sulfonamidoacetic acid, N-methyl perfluorooctane sulfonamidoacetic acid
Perfluorodecanoic acid, Perfluorododecanoic acid, Perfluoroheptanoic acid
Perfluorotetradecanoic acid, Perfluorotridecanoic acid, Perfluoroundecanoic acid
11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid
9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid, 4,8-dioxa-3H-perfluorononanoic acid

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Steve Bylsma
Lab Manager

Steve serves as our lab manager and is primarily responsible for overseeing lab operations, managing staff, and assisting current and potential clients. An overview of his experience:

Representative Clients

- Knape & Vogt Mfg. - PFAS
- Barnes & Thornburg - PFAS
- Access Business Group
- Affiliated Researchers
- Andersen Well & Septic Inspections
- AnteriorQuest
- B & B Water
- BCA Express, LTD
- BEST, Inc.
- BioLyte Laboratories
- Bylsma, Jay
- Campau Corner
- Campau Retail Center
- Cargill
- Chad Malley Well Drilling
- City of Belding
- City of Dayton Ohio
- Coatings Plus, Inc
- Coca-Cola Refreshments
- Courtright Water Wells
- Done Right Well & Septic
- Douglas Environmental Services
- East Lansing-Meridian Water & Sewer
- Festida Foods
- Forest Hills Public Schools
- Grand Rapids Public Schools
- Grand Rapids Water Department

Education

Bachelor of Science, Chemistry/Engineering

Calvin University, 1994

Professional Activities

Michigan Water Environment Association

Laboratory Practices Committee

American Chemical Society

Water Environment Federation

Professional History

Prein&Newhof, 1999-Present

30 years in Industry

- Greenville WWTP
- Gun Lake Casino
- Holland Board of Public Works
- Huron Environmental
- Inframark
- Infrastructure Alternatives
- Jackson City of WWTP
- Jedco, Inc.
- Kellogg
- Kent County Drain Comm
- Kent Quality Foods
- Kerry Sweet Ingredients
- King Water Wells
- LEAD
- Leprino Foods
- Mission Point Healthcare Services, LLC
- Oaks of Rockford
- Ottawa County Health Department
- Ottawa County Road Commission
- Plainfield Charter Township
- Saddle Ridge

Representative Projects

Plainfield Charter Township: Belmont Area Water System Extensions

Sunrise Acres Egg Farm: Connection to Municipal Wastewater System

Mason County Department of Public Works: Mason County Landfill

Jon Anderson
Lab Technician

Jon joined Prein&Newhof in 2000 after starting his career as a laboratory technician at Karr Laboratories in the trace metals department. Since joining Prein&Newhof, he has continued to develop his expertise as an environmental field technician working on a variety of projects primarily pertaining to regulatory compliance and remediation.

Jon conducts environmental field services for industries, commercial properties, municipalities, and private parties. Specific expertise includes Industrial Pretreatment Program (IPP) testing; regulatory compliance testing at landfills and wastewater treatment facilities; groundwater and soil sampling of leaky underground storage tank (LUST) sites and Part 201 sites of contamination; and drinking water quality control sampling. In 2016, he began conducting Phase I ESAs and has since added sampling for Phase II ESAs.

Representative Projects

Environmental Site Assessments

- Battle Creek: Phase I ESA Site Investigation at Glenn Cross Road
- Grand Rapids: Phase II ESA Investigation and Soil Sampling at Grand Rogue Campground
- Kalamazoo: Phase II ESA Investigation and Soil Sampling for Bronson Healthcare Group
- Cascade Township: Phase I ESA for 3677 Sysco Ct. SE
- Village of Sparta: Phase I ESA and Phase II ESA Sampling
- Wyoming: Groundwater Sampling for LUST Investigation at Beimer's Super Service

Other Sites | Environmental Services

- Lower Scott Lake
- Consumers Energy
- Lee 8 Gas Storage Fields
- Knape & Vogt
- Old Orchard

Education

Bachelor of Science, Environmental Science

Calvin University, 1999

Certifications & Training

40-Hour HAZWOPER Training

Confined Space Training

Professional History

Prein&Newhof, 2000-Present

26 years in Industry

- MacDonald's
- Lowell Lake
- Michigan Reformatory
- Carson City Correctional Facility
- Universal Forest Products
- Muskegon Community College: Diesel Fuel Spill Remediation
- Vienna Beef: Earth Berm Placement
- Mason County Department of Public Works: Mason County Landfill: Scottville General Services
- Georgetown Charter Township: M121 Sewer Reconstruction
- Kent County Drain Commissioner: Knapp's Corner Hydrogeological Investigation

Amanda Bricker

Lab Technician

Amanda joined Prein&Newhof after graduating from Alma College. She is an experienced and highly skilled lab technician and oversees the following responsibilities:

- Material preparation for testing.
- Ensures sterilized testing areas and testing supplies, disposal of potential pathogenic and biohazardous materials appropriately.
- Maintains accurate records of tests performed.
- Results follow through: reading, recording, and filing reports.
- Operates, maintains, and calibrates laboratory equipment.
- Performs specialized or routine standardized tests on environmental specimens.
- She also follows all safety standards and protocol according to our Chemical Hygiene Plan.

Education

Bachelor of Science, Chemistry

Alma College, 2004

Professional History

Prein&Newhof, 2005-Present

21 years in Industry

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES PROJECT CONTRACT

CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Trace Analytical Laboratories, Inc.
[Name of contracting entity]
A Incorporation in the State of Michigan
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
2241 Black Creek Rd.
[Contractor's street address]
Muskegon, MI 49444
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: June 2, 2026

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

None.
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Trace Analytical Laboratories, Inc.

By: Jon Mink
[Signature officer, director, or principal of Contractor]
Jon Mink, Senior Project Manager
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 19, 2026

Exhibit B

Trace Analytical Laboratories, Inc.
2241 Black Creek Road
Muskegon, MI 49444-2673

TRACE
ANALYTICAL LABORATORIES, INC.

231-773-5998 Phone
888-979-4469 Fax
www.trace-labs.com

Table of Contents

Completed Bid/Proposal Document

List of References

Drinking Water

EGLE Certification

Reporting Limits for Metals, SOCs, DW PFAS, & VOCs (not specified in the actual bid document)

Wastewater

Highlighted NPDES Requirement for Chlorinated Hydrocarbons (EPA 612) & Benzidines (EPA 605)

EGLE Approval for EPA 625 SIM in place of EPA 605

Reporting Limits for Chlorinated Hydrocarbons & Benzidines (not specified in the actual bid document)

Reporting Limits for Metals, SVOCs, & VOCs (not specified in the actual bid document)

Solids

Reporting Limits for Metals, SVOCs, & VOCs (not specified in the actual bid document)

Exhibit A

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Environmental Laboratory Analysis Services

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (the "Work").

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 12, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Environmental Laboratory Analysis Services."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to peter.minnich@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.

B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.

9. Include prices meeting the following requirements:

   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.

   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

   C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

   D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

   E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

   F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

   G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

   A. The manufacturer and/or model number(s) of specified equipment.

   B. The warranties or guarantees provided for any work, equipment, and other items.

   C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

   A. The name(s) of the proponent's client(s) or customer(s),

   B. A description of the work performed,

   C. A description of the overall project,

   D. The date(s) the proponent performed the work, and

   E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.
17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.

2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with

commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

   A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

   B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

   C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

   A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

   B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

   C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

   D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

   E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

   F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

   G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

    A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

    B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

    C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

   - Contract
   - Bid Proposal on City's Form - without any additions or changes
   - Technical Bid Specifications
   - Instructions to Bidders
   - General Bid Information
   - Drawings
   - City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

B. The captions are for reference and will not affect the interpretation of these terms and conditions.

C. The contract is made in Kent County, Michigan.

D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

1. Risk Allocation.

A. Contractor is solely responsible for (i) the means and methods of the work and services provided under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage occurring as a result of its Work under and performance of the contract.

B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of Contractor's Work under or performance of this Contract. Contractor shall reimburse the City for or pay in the City's stead any costs the City incurs as a result of claims, demands, judgments, administrative actions, or any order to pay any amounts made or entered against the City or City officers or employees as a result of Contractor's Work under or performance of this Contract.

C. For professional services contracts with a Michigan-licensed architect, professional engineer, landscape architect, or professional surveyor, Contractor's obligation under 1.B shall be limited as provided by 1966 PA 165, MCL 691.991.

2. Insurance.

A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) deletion of all Explosion, Collapse, and Underground (EXU) Exclusions, if applicable. Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing.

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person $2,000,000 per occurrence	Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies). Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

1. OVERVIEW

A. The City of Wyoming is soliciting proposals from qualified laboratories to provide analytical services for drinking water, wastewater, industrial wastewater, and biosolids samples.

B. All bidders must submit a **minimum of three (3) references**. Each reference must include:
- Organization name
- Contact person
- Email address
- Phone number

2. PRICING REQUIREMENTS

A. All pricing must remain firm through June 30, 2027.

B. The awarded bidder must perform all analyses **in-house**. Subcontracted work will not be accepted.

C. Bidders must use the attached pricing sheet and may submit pricing for all or selected analytes.

D. Bidders shall provide the following information:
- Per-test cost as detailed on the bid proposal form.
- Description of any additional fees, including but not limited to:
  - Sustainability fees
  - Fuel fees
  - Shipping fees
- Pricing for additional dilutions, if applicable.
- Rush turnaround options, including pricing and upcharges.
- Charges for participating in the DMR-QA program, if any.

E. The City may request additional testing beyond the analytes listed in the pricing sheets.

3. LABORATORY CERTICATION AND METHODS

A. Laboratories providing drinking water analysis must hold a current State of Michigan Drinking Water Laboratory Certification.

B. Laboratories providing wastewater analysis must participate in the US E.P.A. DMR-QA program annually.

C. Bidders must specify the analytical method and standard turnaround time for each matrix and analyte on the pricing sheet. If no method is specified, any approved method may be proposed.

D. If proposing an alternative method to one required by the City's NPDES permit, bidders must provide documentation of EGLE acceptance and demonstrate the ability to meet required quantification limits.

E. Bidders must state the reporting detection limit for each method. For multi-analyte methods, detection limits must be provided for each analyte.

4. ADDITIONAL SERVICES

A. The bidder shall provide sample bottle delivery and sample pickup via courier service at the following locations:
- 16700 New Holland St. Holland, MI 49424
- 2350 Ivanrest Ave SW, Wyoming, MI 49418

B. Bidders must provide the following courier service information:
- Days and times courier service is available.
- Required notice (days/hours) for scheduling courier drop-off or pickup.
- Any additional courier-related fees for each location.
- If courier service is not available at both locations, the bidder must specify:
  - The laboratory's sample bottle pickup location
  - Available days/hours for drop off
- Samples must not be required to be shipped to the laboratory.

5. DATA AND REPORTING

A. Analytical reports shall be provided via email to the City's designated contact(s).

B. All data reports must include:
- Completed chain of custody
- All associated quality control data
- Electronic Data Deliverable (EDD) files, if requested

C. Bidders shall describe any additional data delivery options, such as online portals.

BID/PROPOSAL FORM

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?		X

If yes, DUNS #: _____

Are you, or the business owner related to an elected official or employee of the City? If yes, list individuals' name(s) and relationship(s):		X

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?		X
Minority Owned Company?		X

Proponent's Complete Business Name (If Proponent is DBA Include Full Proponent DBA):

Trace Analytical Laboratories, Inc.

BID/PROPOSAL FORM, CONTINUED

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

State bid prices as per the specifications contained herein:

Drinking Water Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Organic Carbon (TOC)	$30.98	7 Business Days	SM5310B-14	0.7 mg/L	
Specific UV Absorbance (SUVA)	$80.33	7 Business Days	Various	N/A	
Gross Alpha (Rad)	NO BID	N/A	N/A	N/A	Subcontracted Analysis
Uranium	$25.00	7 Business Days	EPA 200.8	0.01 mg/L	
Radium 226 & 228	NO BID	N/A	N/A	N/A	Subcontracted Analysis
Total Trihalomethanes (TTHM)	$78.75	7 Business Days	EPA 524.2	2.0 ug/L	
Haloacetic Acids (HAA5)	$131.25	7 Business Days	EPA 552.3	0.005 mg/L	
SOC-Carbamates	$126.00	7 Business Days	EPA 531.2	See Attachment	EGLE List
SOC-Herbicides	$136.50	7 Business Days	EPA 515.4	See Attachment	EGLE List
SOC-Pesticides	$131.25	7 Business Days	EPA 525.3	See Attachment	EGLE List
VOC	$78.75	7 Business Days	EPA 524.2	See Attachment	
PFAS	$400.00	7 Business Days	EPA 537.1	2.0 ng/L	
Cyanide	$28.61	7 Business Days	EPA OIA1677	0.002 mg/L	Free Cyanide
Fluoride	$13.13	7 Business Days	EPA 300.0	0.02 mg/L	
Nitrite	$13.13	7 Business Days	EPA 300.0	0.02 mg/L	

Drinking Water Analysis

	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Nitrate	$13.13	7 Business Days	EPA 300.0	0.02 mg/L	
Sodium	$15.75	7 Business Days	EPA 200.7	0.5 mg/L	
Sulfate	$13.13	7 Business Days	EPA 300.0	0.6 mg/L	
Lead and Copper	$26.25	7 Business Days	EPA 200.8	Pb: 0.0005 mg/L Cu: 0.005 mg/L	
Total Metals (As, Ba, Be, Cd, Cr, Fe, Hg, Mn, Ni, Sb, Se, Tl, Zn)	$63.00	7 Business Days	EPA 200.7/8	See Attachment	Total Mercury NOT INCLUDED
Total Mercury (from List Above)	$22.05	7 Business Days	EPA 245.1	0.00015 mg/L	

Wastewater (NPDES) Analysis

	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Low Level Mercury	$63.00	7 Business Days	EPA 1631 E	0.2 ng/L	
PFAS	NO BID	N/A	EPA 1633	N/A	**Subcontracted Analysis**
Acid-Extractable Compounds	INCL	7 Business Days	EPA 625	See Attachment	See NPDES Permit for method and quantification limits
Base-neutral Compounds	$157.50	7 Business Days	EPA 625	See Attachment	See NPDES Permit for method and quantification limits
VOC	$63.00	7 Business Days	EPA 624	See Attachment	See NPDES Permit for method and quantification limits
Cyanide-Total	$29.66	7 Business Days	ASTM D7511	0.005 mg/L	
Cyanide-Available	$52.50	7 Business Days	EPA OIA 1677	0.002 mg/L	See NPDES Permit for method and quantification limits
HEM/SGT-HEM	$44.10	7 Business Days	EPA 1664B	3.0 mg/L	
Chlorinated Hydrocarbons	$157.50	7 Business Days	EPA 612	See Attachment	Low-level Requirements in NPDES

Wastewater (NPDES) Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$63.00	7 Business Days	EPA 200.7/8	See Attachment	See NPDES Permit for method and quantification limits
Whole Effluent Toxicity-Acute and Chronic	NO BID	N/A	N/A	N/A	Subcontracted Analysis
Total Phenolic Compounds	$47.25	7 Business Days	EPA 420.1	0.01 mg/L	
Hardness	$10.50	7 Business Days	EPA 200.7	Various	Specific MRLs provided upon request.
Chloride	$13.13	7 Business Days	EPA 300.0	0.15 mg/L	
Sulfate	$13.13	7 Business Days	EPA 300.0	0.6 mg/L	
Benzidines, 3,3' DCB	$183.75	7 Business Days	EPA 625.1SIM	See Attachment	Low-level Requirements in NPDES

Industrial Wastewater Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Mercury	$22.05	7 Business Days	EPA 245.1	0.00015 mg/L	
PFAS	NO BID	N/A	EPA 1633	N/A	Subcontracted Analysis
SVOC	$157.50	7 Business Days	EPA 625.1	See Attachment	
VOC	$63.00	7 Business Days	EPA 624.1	See Attachment	
Cyanide-Total	$29.66	7 Business Days	ASTM D7511	0.005 mg/L	
Cyanide-Amenable	$44.10	7 Business Days	EPA 335.1	0.005 mg/L	
HEM/SGT-HEM	$44.10	7 Business Days	EPA 1664 B	3.0 mg/L	

Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$63.00	7 Business Days	EPA 200.7/8	See Attachment	

Biosolids Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
VOC	$63.00	7 Business Days	EPA 8260	See Attachment	As Solids
SVOC	$157.50	7 Business Days	EPA 8270A	See Attachment	As Solids
PFAS	NO BID	N/A	EPA 1633	N/A	Subcontracted Analysis
Nitrite	$13.13	7 Business Days	EPA 300.0	0.09 mg/kg	As Solids
Nitrate	$13.13	7 Business Days	EPA 300.0	0.51 mg/kg	As Solids
Sulfate	$13.13	7 Business Days	EPA 300.0	3.5 mg/kg	As Solids
% Moisture	$7.88	7 Business Days	ASTM D2974	N/A	As Solids
Mercury	$22.05	7 Business Days	EPA 7471	0.04 mg/kg	As Solids
Total Recoverable Metals (As, Cd, Cr, Cu, Ni, Pb, Mo, Se, Zn, Ca, Mg, K, P)	$68.25	7 Business Days	EPA 6010/20	See Attachment	As Solids
Total Kjeldahl Nitrogen (TKN)	$32.29	7 Business Days	EPA 351.2	15.0 mg/kg	As Solids

Describe the following:

Courier Service Description and Pricing (if applicable):

Trace Analytical Courier Pick-up services are no additional charge. Trace Courier services are able to commute to both locations. Pick-ups are available Monday through Friday during business hours of 8A-5P. 24 hour notice is preferred, and emergency pickup is available if needed.

Rush Turnaround Timing Options and Pricing:

2 Business Day Rush = 100% (2X) Analytical Fee, Surcharge.
3-4 Business Day Rush = 50% (1.5X) Analytical Fee, Surcharge.

Other Fees or Charges:

A $12 Environmental Responsibility Fee is charged per INVOICE for Sample Storage and Disposal.
DMRQA participation is provided at NO CHARGE.
Trace Portal Access, client notifications, and custom EDDs' are available at no extra charge.
Trace Labs does NOT charge Sustainability fees or any other hidden fees.

Trace Analytical Laboratories, Inc.

[Proponent's Complete Business Name]

[If Proponent is DBA include Full Proponent DBA Here]

[Signature for proponent]

[2nd signature for proponent]

Jon Mink, Sr. Project Manager

[Printed name and title of person signing]

Tim Brewer, Project Manager

[Printed name and title of 2nd person signing]

Date signed: 5/11/2026

2241 Black Creek Rd.

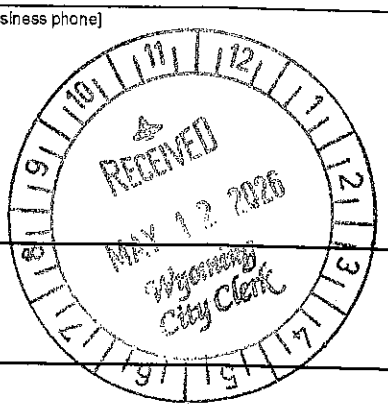
[Proponent's street address]

231-773-5998

[Proponent's business phone]

Muskegon MI 49444

[City] [State] [Zip]



231-578-2687

[Cell phone number(s) of person(s) signing for proponent]

jmink@trace-labs.com

[E-mail address(s) of person(s) signing for proponent]

Incorporation in the State of Michigan

[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

List of References

Kalamazoo, City of

Contact: Malissa Miller

millerm@kalamazoocity.org

Mobile: 269-370-4444

Grand Rapids WRRF

Contact: Sandy Buchner

sbuchner@grand-rapids.mi.us

Office: 616-456-4587

Cadillac, City of

Contact: Cindy Tomaszewski

lab@cadillac-mi.net

Mobile: 231-306-8084

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
REMEDIATION AND REDEVELOPMENT DIVISION

EGLE
PHILLIP D. ROOS
DIRECTOR

January 20, 2026

Gina Roe
Trace Analytical Laboratories, Inc.
2241 Black Creek Road
Muskegon, MI 49444

Laboratory No: 8001
Effective Date: 1/20/2026

Dear Gina Roe:

SUBJECT: Laboratory Certification

The information that was prepared and submitted to this office by your laboratory has been reviewed. Based on this information, the Department of Environment, Great Lakes, and Energy (EGLE) has certified your laboratory for compliance monitoring under the Safe Drinking Water Act, 1976 PA 399, as amended. Our certification for your laboratory by parameter is as follows:

Microbiology
Certified Parameters:

Total Coliform and *E. coli*
(via *Standard Methods*, Method 9223B-04, Colilert-18, Colisure)
Enumeration of Total Coliform and *E. coli*
(via the m-ColiBlue24® Test and *Standard Methods*, Method 9223B-04, Colilert-18-QT)
Heterotrophic Bacteria (via the SimPlate Method, November 2000)

Inorganic Chemistry
Certified Parameters:

Barium, Beryllium, Calcium, Chromium, Copper, Magnesium, Manganese, Nickel, Potassium and Sodium (via U.S. EPA Method 200.7)
Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Copper, Lead, Manganese, Nickel, Selenium, Thallium and Uranium (via U.S. EPA Method 200.8)
Mercury (via U.S. EPA Method 245.1)
Cyanide (via Method OIA-1677, DW, January 2004)
Nitrate and Nitrite (via U.S. EPA Method 353.2)
Chloride, Fluoride, Nitrate, Nitrite, and Sulfate (via U.S. EPA Method 300.0)
Nitrite (via Standard Methods, Method 4500-NO_2-B-[21]
Orthophosphate (via Standard Methods, Method 4500-P-E-[21])

Organic Chemistry
Certified Parameters:

2,4-D, 2,4,5-TP, Dicamba, Dinoseb, Pentachlorophenol and Picloram (via U.S. EPA Method 515.4)
Total Trihalomethanes (TTHMs), Vinyl Chloride, Regulated and Unregulated Volatile Organic Compounds (via U.S. EPA Method 524.2)
Aldicarb, Aldicarb Sulfoxide, Aldicarb Sulfone, Carbaryl, Carbofuran, 3-Hydroxycarbofuran, Methomyl, and Oxamyl (via U.S. EPA Method 531.2)
Alachlor, Atrazine, Benzo(a)pyrene, Chlordane, Di(2-ethylhexyl)adipate, Di(2-ethylhexyl)phthalate, Endrin, Heptachlor, Heptachlor Epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, PCBs (Screen only), Simazine, and Toxaphene (via U.S. EPA Method 525.3)
Haloacetic Acids (HAA5) (via U.S. EPA Method 552.3)

Organic Chemistry
PFAS Certified Parameters:

Hexafluoropropylene oxide dimer acid (HFPO-DA), Perfluorobutane sulfonic acid (PFBS), Perfluorohexane sulfonic acid (PFHxS), Perfluorohexanoic acid (PFHxA), Perfluorononanoic acid (PFNA), Perfluorooctane sulfonic acid (PFOS), and Perfluorooctanoic acid (PFOA) (Michigan Regulated PFAS via U.S. EPA Method 537.1).

N-ethyl perfluorooctane sulfonamidoacetic acid (NEtFOSAA), N-methyl perfluorooctane sulfonamidoacetic acid (NMeFOSAA), Perfluorodecanoic acid (PFDA), Perfluorododecanoic acid (PFDoA), Perfluoroheptanoic acid (PFHpA), Perfluorotetradecanoic acid (PFTA), Perfluorotridecanoic acid (PFTrDA), Perfluoroundecanoic acid (PFUnA), 11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS), 9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid (9Cl-PF3ONS), and 4,8-dioxa-3H-perfluorononanoic acid (ADONA) (via U.S. EPA Method 537.1).

Our certification of Trace Analytical Laboratories, Inc., for the microbiological and chemical examination of drinking water is contingent on your continued compliance with state and federal regulations. Additionally, your certification is contingent on the submission of acceptable proficiency test sample results from a state-approved supplier on a running 12-month basis.

Our certification of your facility will expire on August 9, 2028. At your option, you may display the enclosed certificates.

A follow-up inspection will be conducted within the next 12 months to ensure that all findings and deficiencies cited for the September 8-12 & 17, 2025, inspection of your facility have been permanently corrected and to perform a data audit for the new methodology added to your certification. In addition, laboratory records will be reviewed to verify that all necessary documentation is being maintained. Failure to demonstrate proper corrective actions are being maintained may result in a lapse in certification of your facility.

If you have questions regarding this information, please contact me by phone at 517-930-7040 or by email at lundyg@michigan.gov.

Sincerely,

Gregg A. Lundy
Laboratory Certification Officer
Laboratory Services Section
Remediation and Redevelopment Division

GL/ls

Enclosure

cc: EGLE DWEHD Grand Rapids District Office
Muskegon County Health Department

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

Trace Analytical Laboratories, Inc.

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

Antimony, Arsenic, Barium, Beryllium
Cadmium, Calcium, Chloride, Chromium, Copper, Cyanide,
Fluoride, Lead, Magnesium, Manganese, Mercury
Nickel, Nitrate, Nitrite, Orthophosphate, Potassium, Selenium, Sodium
Sulfate, Thallium, Uranium

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

OFFICIAL SEAL

August 9, 2028
Expiration Date

Laboratory Certification Officer

January 20, 2026
Effective Date

8001
Laboratory Number

EQC2310 01/2020
Authority: Act 399, PA 1976

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

Trace Analytical Laboratories, Inc.

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

Total Coliform and E.coli
Enumeration of Total Coliform and E.coli
Heterotrophic Bacteria

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

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August 9, 2028
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Authority: Act 399, PA 1976

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

Trace Analytical Laboratories, Inc.

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

2,4,5-TP, 2,4-D, 3-Hydroxycarbofuran, Alachlor,
Aldicarb, Aldicarb Sulfone, Aldicarb Sulfoxide, Atrazine, Benzo(a)pyrene,
Carbaryl, Carbofuran, Chlordane, Di(2-ethylhexyl)adipate,
Di(2-ethylhexyl)phthalate, Dicamba, Dinoseb,
Endrin, Haloacetic Acids, Heptachlor, Heptachlor Epoxide, Hexachlorobenzene,
Hexachlorocyclopentadiene, Lindane, Methomyl, Methoxychlor,
Oxamyl, PCBs, Pentachlorophenol, Picloram,
Regulated and Unregulated Volatile Organic Chemicals
Simazine, Total Trihalomethanes, Toxaphene, Vinyl Chloride

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

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Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

Trace Analytical Laboratories, Inc.

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

PER- AND POLYFLUORINATED ALKYL SUBSTANCES VIA US EPA METHOD 537.1

Hexafluoropropylene oxide dimer acid, Perfluorobutane sulfonic acid
Perfluorohexane sulfonic acid, Perfluorohexanoic acid
Perfluorononanoic acid, Perfluorooctane sulfonic acid, Perfluorooctanoic acid
N-ethyl perfluorooctane sulfonamidoacetic acid, N-methyl perfluorooctane sulfonamidoacetic acid
Perfluorodecanoic acid, Perfluorododecanoic acid, Perfluoroheptanoic acid
Perfluorotetradecanoic acid, Perfluorotridecanoic acid, Perfluoroundecanoic acid
11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid
9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid, 4,8-dioxa-3H-perfluorononanoic acid

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

August 9, 2028
Expiration Date

Laboratory Certification Officer

January 20, 2026
Effective Date

8001
Laboratory Number

EQC2310 01/2020
Authority: Act 399, PA 1976

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: Drinking Water Metals

Analysis	Units	MDL	MRL	FlgLvl
As T 200.8	mg/L	0.00030	0.0010	0.01
Ba T 200.8	mg/L	0.00050	0.0020	2
Be T 200.8	mg/L	0.00020	0.0010	0.004
Cd T 200.8	mg/L	0.00030	0.00050	0.005
Cr T 200.8	mg/L	0.00060	0.0010	0.1
Fe T 200.7	mg/L	0.094	0.10	0.3
Mn T 200.8	mg/L	0.00060	0.0030	0.05
Ni T 200.8	mg/L	0.00050	0.0010	
Sb T 200.8	mg/L	0.00090	0.0020	0.006
Se T 200.8	mg/L	0.00040	0.0020	0.05
Tl T 200.8	mg/L	0.00030	0.00050	0.002
Zn T 200.8	mg/L	0.0047	0.0050	

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: **Drinking Water- Uranium**

Analysis	Matrix	Analyte	Units	MDL	MRL	FlgLvl	HazLvl
U T 200.8 Drinking Water	Drinking Wa	Uranium	mg/L	0.00040	0.010	0.03	

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: SOCs- EPA 525.3 -Pesticides

Analysis	Matrix	Analyte	Units	MDL	MRL	FlgLvl	HazLvl
SOC - EPA 525.3	Drinking Wa	1,3-Dimethyl-2-nitrobenzene	mg/L				
	Drinking Wa	2,2',3,4,4',5,5'-Heptachlorobiphenyl	mg/L				
	Drinking Wa	2,2',3,4,4',5'-Hexachlorobiphenyl	mg/L				
	Drinking Wa	2,2',3,4',5',6-Hexachlorobiphenyl	mg/L				
	Drinking Wa	2,2',3,5'-Tetrachlorobiphenyl	mg/L				
	Drinking Wa	2,2',4,4',5,5'-Hexachlorobiphenyl	mg/L				
	Drinking Wa	2,2',5,5'-Tetrachlorobiphenyl	mg/L				
	Drinking Wa	2,2',5-Trichlorobiphenyl	mg/L				
	Drinking Wa	2,3,3',4',6-Pentachlorobiphenyl	mg/L				
	Drinking Wa	2,3',4,4',5-Pentachlorobiphenyl	mg/L				
	Drinking Wa	2,3',4',5-Tetrachlorobiphenyl	mg/L				
	Drinking Wa	2,4,4'-Trichlorobiphenyl	mg/L				
	Drinking Wa	2,4'-Dichlorobiphenyl	mg/L				
	Drinking Wa	2-Chlorobiphenyl	mg/L				
	Drinking Wa	4-Chlorobiphenyl	mg/L				
	Drinking Wa	Acenaphthene-d10	mg/L				
	Drinking Wa	Alachlor	mg/L	0.0000035	0.00020	0.002	
	Drinking Wa	Atrazine	mg/L	0.0000044	0.00020	0.003	
	Drinking Wa	Benzo (a) pyrene	mg/L	0.0000066	0.000040	0.0002	
	Drinking Wa	Benzo (a) pyrene-d12	mg/L				
	Drinking Wa	Chlordane (tech)	mg/L	0.000022	0.00044	0.002	
	Drinking Wa	Chlordane-gamma	mg/L	0.0000031	0.000020		
	Drinking Wa	Chrysene-d12	mg/L				
	Drinking Wa	Di(2-ethylhexyl)adipate	mg/L	0.00052	0.0013	0.4	
	Drinking Wa	Di(2-ethylhexyl)phthalate	mg/L	0.00061	0.0013	0.006	
	Drinking Wa	Endrin	mg/L	0.0000048	0.000020	0.002	
	Drinking Wa	gamma-BHC (Lindane)	mg/L	0.000040	0.000040	0.0002	
	Drinking Wa	Heptachlor	mg/L	0.0000044	0.000080	0.0004	
	Drinking Wa	Heptachlor epoxide	mg/L	0.0000036	0.000040	0.0002	
	Drinking Wa	Hexachlorobenzene	mg/L	0.0000067	0.00010	0.001	
	Drinking Wa	Hexachlorocyclopentadiene	mg/L	0.00020	0.00020	0.05	
	Drinking Wa	Methoxychlor	mg/L	0.00010	0.00010	0.04	
	Drinking Wa	PCBs (screen)	mg/L	0.000050	0.00010	0.0005	
	Drinking Wa	Phenanthrene-d10	mg/L				
	Drinking Wa	Simazine	mg/L	0.00014	0.00014	0.004	
	Drinking Wa	Toxaphene	mg/L	0.0010	0.0010	0.003	
	Drinking Wa	Triphenyl phosphate	mg/L				

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: SOCs- Herbicides

Analysis	Matrix	Analyte	Units	MDL	MRL	FlgLvl	HazLvl
SOC Herbicides	Drinking Wa	2,4,5-T	mg/L	0.00012	0.0020		
	Drinking Wa	2,4,5-TP (Silvex)	mg/L	0.000065	0.00020	0.05	
	Drinking Wa	2,4-D	mg/L	0.00015	0.00022	0.07	
	Drinking Wa	2,4-Dichlorophenylacetic acid	mg/L				
	Drinking Wa	4,4'-Dibromoocta-fluorobiphenyl	mg/L				
	Drinking Wa	Acifluorfen	mg/L	0.00020	0.0040		
	Drinking Wa	Bentazon	mg/L	0.00088	0.0020		
	Drinking Wa	DCPA acid metabolites	mg/L	0.000094	0.0010		
	Drinking Wa	Dicamba	mg/L	0.00034	0.0020		
	Drinking Wa	Dinoseb	mg/L	0.00011	0.00020	0.007	
	Drinking Wa	Pentachlorophenol	mg/L	0.000019	0.000040	0.001	
	Drinking Wa	Picloram	mg/L	0.000068	0.00020	0.5	

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: SOCs- Carbamates

Analysis	Matrix	Analyte	Units	MDL	MRL	FlgLvl	HazLvl
SOC - Carbamates	Drinking Wa	3-Hydroxycarbofuran	mg/L	0.000054	0.0010		
	Drinking Wa	Aldicarb	mg/L	0.000054	0.0010	0.003	
	Drinking Wa	Aldicarb sulfone	mg/L	0.000043	0.00060	0.002	
	Drinking Wa	Aldicarb sulfoxide	mg/L	0.000074	0.0010	0.004	
	Drinking Wa	BDMC	mg/L				
	Drinking Wa	Carbaryl	mg/L	0.000044	0.0010		
	Drinking Wa	Carbofuran	mg/L	0.000074	0.00090	0.04	
	Drinking Wa	Methiocarb	mg/L	0.000033	0.0010		
	Drinking Wa	Methomyl	mg/L	0.000057	0.0010		
	Drinking Wa	Oxamyl	mg/L	0.000064	0.0010	0.2	
	Drinking Wa	Propoxur	mg/L	0.00011	0.0010		

TRACE LABS- PFAS- Drinking Water

Analyte	Alias	MDL	MRL	minMRL	Units	CASNumber
PFBS	Perfluorobutanesulfonic acid	0.21	1.00	2.00	ng/L	375-73-5
PFHxA	Perfluorohexanoic acid	0.21	1.00	2.00	ng/L	307-24-4
HFPO-DA	Hexafluoropropylene oxide dimer acid	0.26	1.00	2.00	ng/L	13252-13-6
PFHpA	Perfluoroheptanoic acid	0.15	1.00	2.00	ng/L	375-85-9
PFHxS	Perfluorohexanesulfonic acid	0.28	1.00	2.00	ng/L	355-46-4
ADONA	4,8-dioxa-3H-perfluorononanoic acid	0.12	1.00	2.00	ng/L	919005-14-4
PFOA	Perfluorooctanoic acid	0.19	1.00	2.00	ng/L	335-67-1
PFNA	Perfluorononanoic acid	0.17	1.00	2.00	ng/L	375-95-1
PFOS	Perfluorooctanesulfonic acid	0.27	1.00	2.00	ng/L	1763-23-1
9Cl-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	0.21	1.00	2.00	ng/L	756426-58-1
PFDA	Perfluorodecanoic acid	0.24	1.00	2.00	ng/L	335-76-2
NMeFOSAA	2-(N-Methylperfluorooctanesulfonamido)acetic acid	0.38	1.00	2.00	ng/L	2355-31-9
NEtFOSAA	2-(N-Ethylperfluorooctanesulfonamido)acetic acid	0.52	1.00	2.00	ng/L	2991-50-6
PFUnA	Perfluoroundecanoic acid	0.32	1.00	2.00	ng/L	2058-94-8
11Cl-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonicacid	0.25	1.00	2.00	ng/L	763051-92-9
PFDoA	Perfluorododecanoic acid	0.34	1.00	2.00	ng/L	307-55-1
PFTrDA	Perfluorotridecanoic acid	0.26	1.00	2.00	ng/L	72629-94-8
PFTeDA	Perfluorotetradecanoic acid	0.34	1.00	2.00	ng/L	376-06-7
PFAS Hazard Index			0.1		ng/L	
13C2-PFHxA	Perfluoro-n-[1,2-13C2]hexanoic acid				ng/L	960315-47-3
13C3-HFPO-DA	Tetrafluoro2heptafluoropropoxy-13C3-propanoic acid				ng/L	3030247-97-7
13C2-PFDA	Perfluoro-n-[1,2-13C2]decanoic acid				ng/L	960315-50-8
d5-NEtFOSAA	N-Ethyl-d5-perfluoro-1-octanesulfonamidoaceticacid				ng/L	1265205-97-7
13C2-PFOA	Perfluoro-n-(1,2-13C2)octanoic acid				ng/L	864071-08-9
13C4-PFOS	Perfluoro-1-(1,2,3,4-13C4)OctaneSulfonic Acid				ng/L	960315-53-1
d3-NMeFOSAA	N-methyl-d3-perfluoro1octanesulfonamidoaceticacid				ng/L	1400690-70-1

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: Drinking Water VOCs

Analysis	Matrix	Analyte	Units	MDL	MRL	FlgLvl	HazLvl
VOC 524.2 DW	Drinking Wa	1,1,1,2-Tetrachloroethane	ug/L	0.17	0.50		
	Drinking Wa	1,1,1-Trichloroethane	ug/L	0.15	0.50	200	
	Drinking Wa	1,1,2,2-Tetrachloroethane	ug/L	0.49	0.50		
	Drinking Wa	1,1,2-Trichloroethane	ug/L	0.16	0.50	5	
	Drinking Wa	1,1-Dichloroethane	ug/L	0.20	0.50		
	Drinking Wa	1,1-Dichloroethene	ug/L	0.32	0.50	7	
	Drinking Wa	1,1-Dichloropropene	ug/L	0.36	0.50		
	Drinking Wa	1,2,3-Trichlorobenzene	ug/L	0.26	0.50		
	Drinking Wa	1,2,3-Trichloropropane	ug/L	0.31	0.50		
	Drinking Wa	1,2,3-Trimethylbenzene	ug/L	0.21	0.50		
	Drinking Wa	1,2,4-Trichlorobenzene	ug/L	0.26	0.50	70	
	Drinking Wa	1,2,4-Trimethylbenzene	ug/L	0.40	0.50		
	Drinking Wa	1,2-Dibromo-3-chloropropane	ug/L	0.54	1.0		
	Drinking Wa	1,2-Dibromoethane (EDB)	ug/L	0.079	0.50		
	Drinking Wa	1,2-Dichlorobenzene	ug/L	0.21	0.50	600	
	Drinking Wa	1,2-Dichlorobenzene-d4	ug/L		0.50		
	Drinking Wa	1,2-Dichloroethane	ug/L	0.13	0.50	5	
	Drinking Wa	1,2-Dichloropropane	ug/L	0.13	0.50	5	
	Drinking Wa	1,3,5-Trimethylbenzene	ug/L	0.48	0.50		
	Drinking Wa	1,3-Dichlorobenzene	ug/L	0.33	0.50		
	Drinking Wa	1,3-Dichloropropane	ug/L	0.12	0.50		
	Drinking Wa	1,4-Dichlorobenzene	ug/L	0.42	0.50	75	
	Drinking Wa	1,4-Dichlorobenzene-d4	ug/L		0.50		
	Drinking Wa	2,2-Dichloropropane	ug/L	0.31	0.50		
	Drinking Wa	2-Butanone	ug/L	0.64	1.0		
	Drinking Wa	2-Chlorotoluene	ug/L	0.19	0.50		
	Drinking Wa	4-Bromofluorobenzene	ug/L		0.50		
	Drinking Wa	4-Chlorotoluene	ug/L	0.33	0.50		
	Drinking Wa	4-Methyl-2-pentanone	ug/L	0.25	1.0		
	Drinking Wa	Benzene	ug/L	0.12	0.50	5	
	Drinking Wa	Bromobenzene	ug/L	0.20	0.50		
	Drinking Wa	Bromochloromethane	ug/L	0.092	0.50		
	Drinking Wa	Bromodichloromethane	ug/L	0.14	0.50	80	
	Drinking Wa	Bromoform	ug/L	0.18	0.50	80	
	Drinking Wa	Bromomethane	ug/L	0.46	0.50		
	Drinking Wa	Carbon tetrachloride	ug/L	0.28	0.50	5	
	Drinking Wa	Chlorobenzene	ug/L	0.17	0.50	100	
	Drinking Wa	Chlorobenzene-d5	ug/L		0.50		
	Drinking Wa	Chloroethane	ug/L	0.21	0.50		
	Drinking Wa	Chloroform	ug/L	0.45	0.50	80	
	Drinking Wa	Chloromethane	ug/L	0.46	0.50		
	Drinking Wa	cis-1,2-Dichloroethene	ug/L	0.33	0.50	70	
	Drinking Wa	cis-1,3-Dichloropropene	ug/L	0.12	0.50		
	Drinking Wa	Dibromochloromethane	ug/L	0.17	0.50	80	
	Drinking Wa	Dibromomethane	ug/L	0.11	0.50		
	Drinking Wa	Dichlorodifluoromethane	ug/L	0.46	0.50		
	Drinking Wa	Ethylbenzene	ug/L	0.46	0.50	700	
	Drinking Wa	Fluorobenzene	ug/L		0.50		
	Drinking Wa	Hexachlorobutadiene	ug/L	0.41	0.50		
	Drinking Wa	Hexachloroethane	ug/L	0.41	0.50		
	Drinking Wa	Isopropylbenzene	ug/L	0.38	0.50		
	Drinking Wa	m,p-Xylene	ug/L	0.50	1.0	10000.01	
	Drinking Wa	Methylene chloride	ug/L	0.39	0.50	5	
	Drinking Wa	Methyl-tert-butyl ether	ug/L	0.33	1.0		
	Drinking Wa	Naphthalene	ug/L	0.43	0.50		

Analysis Information Report

(Continued)

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: Drinking Water VOCs

Analysis	Matrix	Analyte	Units	MDL	MRL	FlgLvl	HazLvl
VOC 524.2 DW (Continued)	Drinking Wa	n-Butylbenzene	ug/L	0.44	0.50		
	Drinking Wa	n-Propylbenzene	ug/L	0.46	0.50		
	Drinking Wa	o-Xylene	ug/L	0.19	0.50	10000.01	
	Drinking Wa	p-Isopropyltoluene	ug/L	0.44	0.50		
	Drinking Wa	sec-Butylbenzene	ug/L	0.41	0.50		
	Drinking Wa	Styrene	ug/L	0.37	0.50	100	
	Drinking Wa	t-Butylbenzene	ug/L	0.43	0.50		
	Drinking Wa	Tetrachloroethene	ug/L	0.28	0.50	5	
	Drinking Wa	Tetrahydrofuran	ug/L	0.67	5.0		
	Drinking Wa	Toluene	ug/L	0.33	0.50	1000	
	Drinking Wa	Total Trihalomethanes	ug/L	0.60	2.0	80	
	Drinking Wa	trans-1,2-Dichloroethene	ug/L	0.24	0.50	100	
	Drinking Wa	trans-1,3-Dichloropropene	ug/L	0.42	0.50		
	Drinking Wa	Trichloroethene	ug/L	0.29	0.50	5	
	Drinking Wa	Trichlorofluoromethane	ug/L	0.40	0.50		
	Drinking Wa	Vinyl chloride	ug/L	0.44	0.50	2	
	Drinking Wa	Xylenes, total	ug/L	0.10	1.5	10000.01	

PART I

Section A. Limitations and Monitoring Requirements

2. Quantification Levels and Analytical Methods for Selected Parameters

Maximum acceptable quantification levels (QLs) are specified for selected parameters in the table below. These QLs shall be considered the maximum acceptable unless a higher QL is appropriate because of sample matrix interference. Justification for higher QLs shall be submitted to the Department within 30 days of such determination. Where necessary to help ensure that the QLs specified herein can be achieved, analytical methods may also be specified in the table below. The sampling procedures, preservation and handling, and analytical protocol for all monitoring conducted in compliance with this permit, including monitoring conducted to meet the requirements of the application for permit reissuance, shall be in accordance with the methods specified herein, or in accordance with Part II.B.2. of this permit if no method is specified herein, unless an alternate method is approved by the Department. The Department will consider only alternate methods that meet the requirements of Part II.B.2. and whose QLs are at least as sensitive (i.e., low) as those specified herein. **Not all QLs are expressed in the same units in the table below.** The table is continued on the following page:

Parameter	QL	Units	Analytical Method
1,2-Diphenylhydrazine (as Azobenzene)	3.0	ug/l	
2,4,6-Trichlorophenol	5.0	ug/l	
2,4-Dinitrophenol	19	ug/l	
3,3'-Dichlorobenzidine	1.5	ug/l	EPA Method 605 EPA 625.1 SIM
4-Chloro-3-Methylphenol	7.0	ug/l	
4,4'-DDD	0.01	ug/l	EPA Method 608
4,4'-DDE	0.01	ug/l	EPA Method 608
4,4'-DDT	0.01	ug/l	EPA Method 608
Acrylonitrile	1.0	ug/l	
Aldrin	0.01	ug/l	EPA Method 608
Alpha-Endosulfan	0.01	ug/l	EPA Method 608
Alpha-Hexachlorocyclohexane	0.01	ug/l	EPA Method 608
Antimony, Total	1	ug/l	
Arsenic, Total	1	ug/l	
Barium, Total	5	ug/l	
Benzidine	0.1	ug/l	EPA Method 605 EPA 625.1 SIM
Beryllium, Total	1	ug/l	
Beta-Endosulfan	0.01	ug/l	EPA Method 608
Beta-Hexachlorocyclohexane	0.01	ug/l	EPA Method 608
Bis (2-Chloroethyl) Ether	1.0	ug/l	
Bis (2-Ethylhexyl) Phthalate	5.0	ug/l	
Boron, Total	20	ug/l	
Cadmium, Total	0.2	ug/l	
Chlordane	0.01	ug/l	EPA Method 608
Chloride	1.0	mg/l	
Chromium, Hexavalent	5	ug/l	
Chromium, Total	10	ug/l	
Copper, Total	1	ug/l	
Cyanide, Available	2	ug/l	EPA Method OIA 1677
Cyanide, Total	5	ug/l	
Delta-Hexachlorocyclohexane	0.01	ug/l	EPA Method 608

PART I

Section A. Limitations and Monitoring Requirements

Parameter	QL	Units	Analytical Method
Dieldrin	0.01	ug/l	EPA Method 608
Di-N-Butyl Phthalate	9.0	ug/l	
Endosulfan Sulfate	0.01	ug/l	EPA Method 608
Endrin	0.01	ug/l	EPA Method 608
Endrin Aldehyde	0.01	ug/l	EPA Method 608
Fluoranthene	1.0	ug/l	
Heptachlor	0.01	ug/l	EPA Method 608
Heptachlor Epoxide	0.01	ug/l	EPA Method 608
Hexachlorobenzene	0.01	ug/l	EPA Method 612
Hexachlorobutadiene	0.01	ug/l	EPA Method 612
Hexachlorocyclopentadiene	0.01	ug/l	EPA Method 612
Hexachloroethane	5.0	ug/l	
Lead, Total	1	ug/l	
Lindane	0.01	ug/l	EPA Method 608
Lithium, Total	10	ug/l	
Mercury, Total	0.5	ng/l	EPA Method 1631E
Nickel, Total	5	ug/l	
PCB-1016	0.1	ug/l	EPA Method 608
PCB-1221	0.1	ug/l	EPA Method 608
PCB-1232	0.1	ug/l	EPA Method 608
PCB-1242	0.1	ug/l	EPA Method 608
PCB-1248	0.1	ug/l	EPA Method 608
PCB-1254	0.1	ug/l	EPA Method 608
PCB-1260	0.1	ug/l	EPA Method 608
Pentachlorophenol	1.8	ug/l	
Perfluorooctane sulfonate (PFOS)	2.0	ng/l	ASTM D7979 or an isotope dilution method (sometimes referred to as Method 537 modified)
Perfluorooctanoic acid (PFOA)	0.002	ug/l	ASTM D7979 or an isotope dilution method (sometimes referred to as Method 537 modified)
Phenanthrene	1.0	ug/l	
Selenium, Total	1.0	ug/l	
Silver, Total	0.5	ug/l	
Strontium, Total	1000	ug/l	
Sulfate	2.0	mg/l	
Sulfides, Dissolved	20	ug/l	
Thallium, Total	1	ug/l	
Toxaphene	0.1	ug/l	EPA Method 608
Vinyl Chloride	1.0	ug/l	
Zinc, Total	10	ug/l	

Sent: Wednesday, July 21, 2021 4:27 PM
To: Jon Mink
Subject: RE: EPA 625 SIM vs. EPA 605

Jon,

Use of EPA Method 625, (approved for use in 40 CFR, as you mentioned) would be an acceptable alternative test method for 3,3'-Dichlorobenzidine, provided you can achieve a quantification level of 1.5 ug/l.

Chris Veldkamp
Environmental Quality Specialist
Water Resources Division
Department of Environment, Great Lakes, and Energy
616-401-1556
veldkampc@michigan.gov

Trace Analytical Laboratories, Inc.

Analytical Method Information

Analyte	MDL	Reporting Limit	Surrogate %R	Duplicate RPD	Matrix Spike %R	Matrix Spike RPD	Blank Spike / LCS %R	Blank Spike / LCS RPD
SVOC 625 Benzidines SIM (Wastewater) in Aqueous (EPA 625.1 SIM)								
Preservation: Cool to 4 degrees C (on Ice)								
Container: 0-AMB1000 Cool to 4° C		**Amount Required:** 1L				**Hold Time:** 7 days		
Benzidine	0.099	0.10 ug/L		20	5.7 - 62	30	5.7 - 62	40
3,3'-Dichlorobenzidine	0.13	1.0 ug/L			51 - 136	20	51 - 136	40
surr: Nitrobenzene-d5			38 - 130					
surr: 2-Fluorobiphenyl			39 - 118					
surr: Terphenyl-d14			14 - 96					
1,4-Dichlorobenzene-d4		10 ug/L						
Naphthalene-d8		10 ug/L						
Acenaphthene-d10		10 ug/L						
Chrysene-d12		10 ug/L						

Trace Analytical Laboratories, Inc.

Analytical Method Information

Analyte	MDL	Reporting Limit	Surrogate %R	Duplicate RPD	Matrix Spike %R	Matrix Spike RPD	Blank Spike / LCS %R	Blank Spike / LCS RPD
Chlorinated Hydrocarbons 612 (Wastewater) in Aqueous (EPA 612)								
Preservation: Cool to 4 degrees C (on Ice)								
Container: 0-AMB1000 Cool to 4° C		**Amount Required:** 1L					**Hold Time:** 7 days	
Hexachlorobenzene	0.0045	0.010 ug/L					26 - 128	
Hexachlorobutadiene	0.0032	0.010 ug/L					26 - 107	
Hexachlorocyclopentadiene	0.0027	0.010 ug/L					25 - 105	
Hexachloroethane	0.0028	0.010 ug/L					26 - 87	
Pentachlorophenol	0.24	1.8 ug/L					25 - 100	
surr: Tetrachloro-m-xylene			18 - 105					

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: Wastewater Metals

Analysis	Units	MDL	MRL
Ag T 200.8	mg/L	0.00020	0.00020
As T 200.8	mg/L	0.00040	0.0022
Cd T 200.8	mg/L	0.00030	0.0010
Co T 200.8	mg/L	0.00040	0.0021
Cr T 200.8	mg/L	0.00080	0.0010
Cu T 200.8	mg/L	0.00080	0.0010
Mo T 200.8	mg/L	0.0010	0.0050
Ni T 200.8	mg/L	0.0026	0.0050
Pb T 200.8	mg/L	0.00040	0.0022
Se T 200.8	mg/L	0.00040	0.0020
Sn T 200.7	mg/L	0.0078	0.061
Zn T 200.8	mg/L	0.0047	0.0050

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: Wastewater VOCs

Analysis	Matrix	Analyte	Units	MDL	MRL
VOC 624 (DEFAULT Wastewater)	Aqueous	1,1,1-Trichloroethane	ug/L	0.51	1.0
	Aqueous	1,1,2,2-Tetrachloroethane	ug/L	0.65	1.0
	Aqueous	1,1,2-Trichloroethane	ug/L	0.83	1.0
	Aqueous	1,1-Dichloroethane	ug/L	0.23	1.0
	Aqueous	1,1-Dichloroethene	ug/L	0.61	1.0
	Aqueous	1,2-Dichlorobenzene	ug/L	0.69	1.0
	Aqueous	1,2-Dichlorobenzene-d4	ug/L		
	Aqueous	1,2-Dichloroethane	ug/L	0.40	1.0
	Aqueous	1,2-Dichloroethane-d4	ug/L		
	Aqueous	1,2-Dichloropropane	ug/L	0.28	1.0
	Aqueous	1,3-Dichlorobenzene	ug/L	0.74	1.0
	Aqueous	1,4-Dichlorobenzene	ug/L	0.93	1.0
	Aqueous	1,4-Dichlorobenzene-d4	ug/L		
	Aqueous	2-Chloroethylvinyl ether	ug/L	1.9	5.0
	Aqueous	4-Bromofluorobenzene	ug/L		
	Aqueous	Acrolein	ug/L	2.9	10
	Aqueous	Acrylonitrile	ug/L	0.83	2.0
	Aqueous	Benzene	ug/L	0.23	1.0
	Aqueous	Bromodichloromethane	ug/L	0.20	1.0
	Aqueous	Bromoform	ug/L	0.88	1.0
	Aqueous	Bromomethane	ug/L	0.64	5.0
	Aqueous	Carbon tetrachloride	ug/L	0.81	1.0
	Aqueous	Chlorobenzene	ug/L	0.23	1.0
	Aqueous	Chlorobenzene-d5	ug/L		
	Aqueous	Chloroethane	ug/L	0.54	2.0
	Aqueous	Chloroform	ug/L	0.78	1.0
	Aqueous	Chloromethane	ug/L	0.92	1.0
	Aqueous	cis-1,2-Dichloroethene	ug/L	0.28	1.0
	Aqueous	cis-1,3-Dichloropropene	ug/L	0.23	1.0
	Aqueous	Dibromochloromethane	ug/L	0.27	1.0
	Aqueous	Ethylbenzene	ug/L	0.75	1.0
	Aqueous	Fluorobenzene	ug/L		
	Aqueous	Methylene chloride	ug/L	0.79	5.0
	Aqueous	Tetrachloroethene	ug/L	0.66	1.0
	Aqueous	Toluene	ug/L	0.58	1.0
	Aqueous	Toluene-d8	ug/L		
	Aqueous	trans-1,2-Dichloroethene	ug/L	0.26	1.0
	Aqueous	trans-1,3-Dichloropropene	ug/L	0.59	1.0
	Aqueous	Trichloroethene	ug/L	0.30	1.0
	Aqueous	Vinyl chloride	ug/L	0.86	1.0

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: Wastewater SVOCs

Analysis	Matrix	Analyte	Units	MDL	MRL
SVOC 625 (DEFAULT Wastewater)	Aqueous	1,2,4-Trichlorobenzene	ug/L	1.0	2.5
	Aqueous	1,2-Diphenylhydrazine	ug/L	1.1	2.5
	Aqueous	1,4-Dichlorobenzene	ug/L	1.2	2.5
	Aqueous	1,4-Dichlorobenzene-d4	ug/L		
	Aqueous	2,4,6-Tribromophenol	ug/L		
	Aqueous	2,4,6-Trichlorophenol	ug/L	1.7	1.8
	Aqueous	2,4-Dichlorophenol	ug/L	1.2	2.5
	Aqueous	2,4-Dimethylphenol	ug/L	1.8	2.5
	Aqueous	2,4-Dinitrophenol	ug/L	8.6	20
	Aqueous	2,4-Dinitrotoluene	ug/L	1.1	2.5
	Aqueous	2,6-Dinitrotoluene	ug/L	1.1	2.5
	Aqueous	2-Chloronaphthalene	ug/L	1.1	2.5
	Aqueous	2-Chlorophenol	ug/L	0.91	2.5
	Aqueous	2-Fluorobiphenyl	ug/L		
	Aqueous	2-Fluorophenol	ug/L		
	Aqueous	2-Nitrophenol	ug/L	0.98	2.5
	Aqueous	3,3'-Dichlorobenzidine	ug/L	2.3	5.0
	Aqueous	4,6-Dinitro-2-methylphenol	ug/L	2.4	5.0
	Aqueous	4-Bromophenyl phenyl ether	ug/L	0.44	2.5
	Aqueous	4-Chloro-3-methylphenol	ug/L	1.0	2.5
	Aqueous	4-Chlorophenyl phenyl ether	ug/L	0.30	2.5
	Aqueous	4-Nitrophenol	ug/L	5.4	20
	Aqueous	Acenaphthene	ug/L	0.13	2.5
	Aqueous	Acenaphthene-d10	ug/L		
	Aqueous	Acenaphthylene	ug/L	0.16	2.5
	Aqueous	Anthracene	ug/L	0.14	2.5
	Aqueous	Benzidine	ug/L	35	50
	Aqueous	Benzo (a) anthracene	ug/L	0.14	1.0
	Aqueous	Benzo (a) pyrene	ug/L	0.25	1.0
	Aqueous	Benzo (b) fluoranthene	ug/L	0.27	1.0
	Aqueous	Benzo (g,h,i) perylene	ug/L	0.23	1.0
	Aqueous	Benzo (k) fluoranthene	ug/L	0.15	1.0
	Aqueous	Bis(2-chloroethoxy)methane	ug/L	0.27	2.5
	Aqueous	Bis(2-chloroethyl)ether	ug/L	0.19	1.0
	Aqueous	Bis(2-chloroisopropyl)ether	ug/L	0.22	2.5
	Aqueous	Bis(2-ethylhexyl)phthalate	ug/L	2.2	2.5
	Aqueous	Butyl benzyl phthalate	ug/L	0.25	2.5
	Aqueous	Chrysene	ug/L	0.14	1.0
	Aqueous	Chrysene-d12	ug/L		
	Aqueous	Dibenz (a,h) anthracene	ug/L	0.20	1.0
	Aqueous	Diethyl phthalate	ug/L	0.16	2.5
	Aqueous	Dimethyl phthalate	ug/L	0.15	2.5
	Aqueous	Di-n-butyl phthalate	ug/L	1.0	2.5
	Aqueous	Di-n-octyl phthalate	ug/L	0.27	2.5
	Aqueous	Fluoranthene	ug/L	0.26	1.0
	Aqueous	Fluorene	ug/L	0.14	2.5
	Aqueous	Hexachlorobenzene	ug/L	1.3	2.5
	Aqueous	Hexachlorobutadiene	ug/L	1.2	2.5
	Aqueous	Hexachlorocyclopentadiene	ug/L	3.9	5.0
	Aqueous	Hexachloroethane	ug/L	1.1	2.5
	Aqueous	Indeno (1,2,3-cd) pyrene	ug/L	0.64	1.0
	Aqueous	Isophorone	ug/L	1.1	2.5
	Aqueous	Naphthalene	ug/L	0.14	2.5
	Aqueous	Naphthalene-d8	ug/L		
	Aqueous	Nitrobenzene	ug/L	0.98	1.0

Analysis Information Report

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: Solids VOCs

Analysis	Matrix	Analyte	Units	MDL	MRL
VOC 8260 (Default)	Solid	1,1,1,2-Tetrachloroethane	ug/kg	12	50
	Solid	1,1,1-Trichloroethane	ug/kg	15	50
	Solid	1,1,2,2-Tetrachloroethane	ug/kg	45	50
	Solid	1,1,2-Trichloroethane	ug/kg	44	50
	Solid	1,1-Dichloroethane	ug/kg	21	50
	Solid	1,1-Dichloroethene	ug/kg	23	50
	Solid	1,2,3-Trichlorobenzene	ug/kg	210	250
	Solid	1,2,3-Trichloropropane	ug/kg	22	50
	Solid	1,2,3-Trimethylbenzene	ug/kg	44	50
	Solid	1,2,4-Trichlorobenzene	ug/kg	60	150
	Solid	1,2,4-Trimethylbenzene	ug/kg	47	50
	Solid	1,2-Dibromo-3-chloropropane	ug/kg	78	100
	Solid	1,2-Dibromoethane (EDB)	ug/kg	21	50
	Solid	1,2-Dichlorobenzene	ug/kg	42	50
	Solid	1,2-Dichlorobenzene-d4	ug/kg		
	Solid	1,2-Dichloroethane	ug/kg	21	50
	Solid	1,2-Dichloroethane-d4	ug/kg		
	Solid	1,2-Dichloropropane	ug/kg	22	50
	Solid	1,3,5-Trimethylbenzene	ug/kg	44	50
	Solid	1,3-Dichlorobenzene	ug/kg	27	50
	Solid	1,4-Dichlorobenzene	ug/kg	30	50
	Solid	1,4-Dichlorobenzene-d4	ug/kg		
	Solid	2-Butanone	ug/kg	50	750
	Solid	2-Hexanone	ug/kg	240	2500
	Solid	2-Methylnaphthalene	ug/kg	6.0	250
	Solid	4-Bromofluorobenzene	ug/kg		
	Solid	4-Methyl-2-pentanone	ug/kg	44	2500
	Solid	Acetone	ug/kg	320	750
	Solid	Acrylonitrile	ug/kg	25	100
	Solid	Benzene	ug/kg	45	50
	Solid	Bromobenzene	ug/kg	18	50
	Solid	Bromochloromethane	ug/kg	25	50
	Solid	Bromodichloromethane	ug/kg	9.8	50
	Solid	Bromoform	ug/kg	33	50
	Solid	Bromomethane	ug/kg	150	250
	Solid	Carbon disulfide	ug/kg	35	250
	Solid	Carbon tetrachloride	ug/kg	11	50
	Solid	Chlorobenzene	ug/kg	11	50
	Solid	Chlorobenzene-d5	ug/kg		
	Solid	Chloroethane	ug/kg	57	100
	Solid	Chloroform	ug/kg	20	50
	Solid	Chloromethane	ug/kg	46	50
	Solid	cis-1,2-Dichloroethene	ug/kg	22	50
	Solid	cis-1,3-Dichloropropene	ug/kg	11	50
	Solid	Cyclohexane	ug/kg	3.5	250
	Solid	Dibromochloromethane	ug/kg	13	50
	Solid	Dibromomethane	ug/kg	11	50
	Solid	Dichlorodifluoromethane	ug/kg	22	50
	Solid	Diethyl ether	ug/kg	30	200
	Solid	Diisopropyl Ether	ug/kg	49	250
	Solid	Ethylbenzene	ug/kg	37	50
	Solid	Fluorobenzene	ug/kg		
	Solid	Hexachloroethane	ug/kg	65	100
	Solid	Hexane	ug/kg	89	500
	Solid	Iodomethane	ug/kg	240	250

Analysis Information Report

(Continued)

Laboratory: Trace Analytical Laboratories, Inc.
Search Type: Solids VOCs

Analysis	Matrix	Analyte	Units	MDL	MRL
VOC 8260 (Default) (Continued)	Solid	Isopropylbenzene	ug/kg	31	50
	Solid	m,p-Xylene	ug/kg	57	100
	Solid	Methylene chloride	ug/kg	83	100
	Solid	Methyl-tert-butyl ether	ug/kg	24	250
	Solid	Naphthalene	ug/kg	100	250
	Solid	n-Butylbenzene	ug/kg	49	50
	Solid	n-Propylbenzene	ug/kg	47	50
	Solid	o-Xylene	ug/kg	27	50
	Solid	p-Isopropyltoluene	ug/kg	50	100
	Solid	sec-Butylbenzene	ug/kg	37	50
	Solid	Styrene	ug/kg	32	50
	Solid	t-Amyl Methyl Ether	ug/kg	7.5	250
	Solid	t-Butyl Ethyl Ether	ug/kg	4.0	250
	Solid	t-Butylbenzene	ug/kg	22	50
	Solid	Tert-butyl alcohol	ug/kg	550	2500
	Solid	Tetrachloroethene	ug/kg	41	50
	Solid	Tetrahydrofuran	ug/kg	86	1000
	Solid	Toluene	ug/kg	21	50
	Solid	Toluene-d8	ug/kg		
	Solid	trans-1,2-Dichloroethene	ug/kg	29	50
	Solid	trans-1,3-Dichloropropene	ug/kg	14	50
	Solid	trans-1,4-Dichloro-2-butene	ug/kg	36	50
	Solid	Trichloroethene	ug/kg	26	50
	Solid	Trichlorofluoromethane	ug/kg	15	50
	Solid	Vinyl acetate	ug/kg	360	500
	Solid	Vinyl chloride	ug/kg	33	40
	Solid	Xylenes, total	ug/kg	84	150

CITY OF WYOMING

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES PROJECT CONTRACT

CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Eurofins Drinking Water and Wastewater Central, LLC
[Name of contracting entity]
A Delaware - Limited Liability Corporation
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
110 South Hill Street
[Contractor's street address]
South Bend, IN 46617
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: June 2, 2026

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

See attached modified terms for consideration.
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

The City accepts the changes to Terms #19. The prices quoted are good through the end of the Contract which expires on June 30, 2027.

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Eurofins Drinking Water and Wastewater Central, LLC

By: _____
[Signature officer, director, or principal of Contractor]
Matt Hartz, Business Unit Manager
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 20, 2026

eurofins | Environment Testing

May 12, 2026

Wyoming's City Clerk's Office
Wyoming City Hall
1155 28th Street SW
PO Box 905
Wyoming, MI 49509-0905

RE: Environmental Laboratory Analysis Services

Dear Peter Minnich,

Eurofins Drinking Water and Wastewater Central, LLC f/k/a Eurofins Eaton Analytical (Eurofins) is pleased to submit a response to RFP 2348-Environmental Laboratory Analysis Services. Eurofins is a full-service water quality testing laboratory that is ISO 17025 & TNI accredited to perform water quality compliance analysis in all 50 states. Specific to this request is our **accreditation through the State of Illinois** for our South Bend, IN laboratory. Eurofins has over 70,000 combined square feet of laboratory space and over 110 qualified staff at our South Bend laboratory.

Critical to the success of the contract laboratory in support of your drinking water plan is:

- **Experience:** Eurofins has analyzed nearly 2.5M samples for PWS throughout the U.S. Eurofins has worked with many public utilities in Michigan state for over 20 years. Performing testing for many years has proven to give us vast knowledge of the specifics of this project.
- **Single Source Solution:** Eurofins will provide a clear contact chain with backup and project continuity as the focus. No tests will be subcontracted, guaranteeing us to meet the analytical requirements of your project.
- **Courier Service:** Eurofins offers reliable courier service that will pick-up your samples, transport them back to our Grand Rapids Service Center, and ensure they get to the correct laboratory for analysis.
- **Technical Expertise:** Eurofins is the recognized expert in water quality analysis. Staff are involved at the Federal level serving in stakeholder, author and contributor roles in the development of analytical methods, regulatory monitoring requirements and compliance data assessment.
- **Competitive Rates**: Eurofins provides the water industry with high quality, reliable services at competitive rates.
- **Turnaround Time**: Eurofins has proven they can meet the requested turnaround times that all public utilities require due to extra staffing, multiple instruments, and the streamlining of the protocol needed to ensure results in the requested timeframe.
- **Project Management**: Eurofins will provide very capable and responsive project managers to complete the daily activities of this account. Nathan Trowbridge, the project management supervisor, with over two decades of experience, will assign a project

manager to assist all City of Wyoming personnel with any requests they have. This PM will answer all emails in a timely manner and will be available via phone call if the need is urgent.

We are grateful for the opportunity to provide the City of Wyoming with firm fixed pricing until 6/30/2027 for its water testing requirements. We appreciate the opportunity to provide the enclosed bid response for RFP 2348-Environmental Laboratory Analysis Services and welcome questions as appropriate.

Respectfully submitted,
Eurofins Drinking Water and Wastewater Central, LLC

Mike Murphy
Sales Director
Michael.Murphy@ET.EurofinsUS.com

References

1. Louisville Water Company
    a. Chris Bobay – Manager WQ & Compliance
    b. cbobay@louisvillewater.com
    c. 502-442-0231

2. Mississippi State Department of Health
    a. Charles Shultis – Compliance and Enforcement
    b. Charles.shultis@msdh.ms.gov
    c. 601-576-7518

3. Elkhart Public Works
    a. Daragh Deegan – Water Compliance
    b. Daragh.deegan@coei.org
    c. 574-293-2572

Eurofins Drinking Water and Wastewater Central, LLC ("Eurofins") Contracts Department has reviewed the City of Wyoming, MI's Request for Bid/Proposals for Environmental Laboratory Analysis Services and has the following comments and proposed changes:

CITY CONRACT STANDARD TERMS AND CONDITIONS

19. Indemnity and Limitation of Liability

Eurofins believes indemnification clauses should be a fair and equitable allocation of the risk involved in the work. Eurofins will not accept liability for a client's negligence. Additionally, Eurofins cannot accept the potential for unlimited damages in any project as we cannot incorporate the risk of such unforeseen damages into our prices. It is therefore requested that the following be added as a new section:

Contractor and City shall indemnify, defend, and hold each other harmless from claims, demands, and causes of action asserted against indemnitee by any person (including, without limitation, Contractor's and City's employees) for personal injury or death or for loss of or damage to property and resulting from the indemnitor's negligence or willful misconduct hereunder. Where personal injury, death, or loss of or damage to property is the result of the joint negligence or misconduct of Contractor and City, the indemnitor's duty of indemnification shall be in proportion to its allocable share of such joint negligence or misconduct.

Contractor's liability for any and all causes of action arising hereunder, whether based in contract, tort, warranty, negligence or otherwise, shall be limited to the lesser amount of compensation for the services performed or $100,000. All claims, including those for negligence, shall be deemed waived unless suit thereon is filed within one year after Contractor's completion of the services. Under no circumstances, whether arising in contract, tort (including negligence), or otherwise, shall Contractor be responsible for loss of use, loss of profits, or for any special, indirect, incidental or consequential damages occasioned by the services performed or by application or use of the reports prepared.

20. Annual Price Adjustment

Eurofins requests the following be added as a new section:

Price will be adjusted yearly per positive CPI for All Items per the U.S. Bureau of Labor Statistics.

BID/PROPOSAL FORM

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	X	
If yes, DUNS #: 145389558		

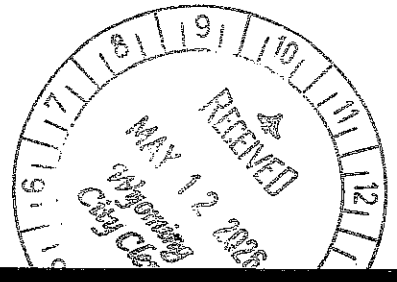
Are you, or the business owner related to an elected official or employee of the City? If yes, list individuals' name(s) and relationship(s):		X

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?		X
Minority Owned Company?		X

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Eurofins Drinking Water and Wastewater Central, LLC



BID/PROPOSAL FORM, CONTINUED

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

State bid prices as per the specifications contained herein:

Drinking Water Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Organic Carbon (TOC)	$27	10 Day	SM 5310C	0.280 mg/L	
Specific UV Absorbance (SUVA)	$77	10 Day	SM 5910B	0.1 L(mg m)	method also requires DOC by SM5310C
Gross Alpha (Rad)	$67	20 Day	SM 7110B	3.00 pCi/L	
Uranium	$27	20 Day	EPA 200.8	0.0580 ug/L	
Radium 226 & 228	$190	20 Day	SM7500_Ra_B SM700_Ra_D	1.00 pCi/L	
Total Trihalomethanes (TTHM)	$57	10 Day	EPA 524.2	0.240 ug/L	
Haloacetic Acids (HAA5)	$93	10 Day	EPA 552.2	1.10 ug/L	
SOC-Carbamates	$117	10 Day	EPA 531.2	0.200-0.300 ug/L	RL's vary per compound
SOC-Herbicides	$790	10 Day	EPA 504.1, 515.3 547, 548.1, 549.2, 1613B	see page 8 of quote for individual method compound RL's	RL's vary per compound
SOC-Pesticides	$334	10 Day	EPA 505, 525.2	see pages 8-10 for individual mehtod compound RL's	RL's vary per compound
VOC	$93	10 Day	EPA 524.2	0.100-0.500 ug/L	RL's vary per compound
PFAS	$156	5 Day	EPA 537.1	0.280-0.710 ng/L	Price includes FRB analysis at no additional charge. RL's vary per compound
Cyanide	$41	10 Day	EPA 335.4	0.00150 mg/L	
Fluoride	$19	10 Day	SM4500_F_C	0.0140 mg/L	
Nitrite	$21	10 Day	EPA 353.2	0.00760 mg/L	

Drinking Water Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Nitrate	$21	10 Day	EPA 353.2	0.0460 mg/L	
Sodium	$12.50	10 Day	EPA 200.7	0.0200 mg/L	
Sulfate	$24	10 Day	EPA 300.0	0.850 mg/L	
Lead and Copper	$25	10 Day	EPA 200.8	Lead - 0.0850 ug/L Copper - 0.360 ug/L	
Total Metals (As, Ba, Be, Cd, Cr, Fe, Hg, Mn, Ni, Sb, Se, Tl, Zn)	$177	10 Day	EPA 200.7, 200.8	see page 13 of quote for individual metal RL's	Fe = 200.7 / All other metals 200.8

Wastewater (NPDES) Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Low Level Mercury	$94	10 Day	EPA 1631 E	0.140 ng/L	
PFAS	$250	10 Day	EPA 1633	see pages 15-17 of quote for individual compound RL's	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
Acid-Extractable Compounds	$133	10 Day	EPA 625.1	see pages 18-20 of quote for individual compound RL's	See NPDES Permit for method and quantification limits
Base-neutral Compounds	incl w/ 625.1	10 Day	EPA 625.1	see pages 18-20 of quote for individual compound RL's	See NPDES Permit for method and quantification limits
VOC	$94	10 Day	EPA 624.1	See pages 20-21 of quote for individual compound RL's	See NPDES Permit for method and quantification limits
Cyanide-Total	$48	10 Day	EPA Kelada_01	2.76 ug/L	
Cyanide-Available	$63	10 Day	EPA OIA 1677	1.56 ug/L	See NPDES Permit for method and quantification limits
HEM/SGT-HEM	$57	10 Day	EPA 1644B	HEM - 1.02 mg/L SGT-HEM - 0.540 mg/L	

Wastewater (NPDES) Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$68	10 Day	EPA 200.8	0.100-4 ug/L RL's vary per metal. See page 15 of quote.	See NPDES Permit for method and quantification limits
Whole Effluent Toxicity-Acute and Chronic	$1950	10 Day	EPA-821-R-02-013	MDLs is just the permitted test concentrations. We can make any test dilution 0-100%	See NPDES Permit for Species
Total Phenolic Compounds	$30	10 Day	EPA 420.4	0.003 mg/L	
Hardness	$19	10 Day	SM 2340B	6.6 mg/L	
Chloride	$15	10 Day	EPA 300.0	0.128 mg/L	
Sulfate	$15	10 Day	EPA 300.0	0.348 mg/L	

Industrial Wastewater Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Mercury	$23	10 Day	EPA 245.1	0.130 ug/L	
PFAS	$250	5 Day	EPA 1633	see pages 22-23 on quote for individual compound RL's	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
SVOC	$133	10 Day	EPA 625.1	see page 25 on quote for individual compound RL's	
VOC	$94	10 Day	EPA 624.1	see pages 26-27 on quote for individual compound RL's	
Cyanide-Total	$48	10 Day	EPA Kelada_01	0.00276 mg/L	
Cyanide-Amenable	$30	10 Day	EPA Kelada_01	0.00276 mg/L	
HEM/SGT-HEM	$57	10 Day	EPA 1664 B	HEM - 1.02 mg/L SGT-HEM - 0.540 mg/L	

Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$45	10 Day	EPA 200.8	see pages 21-22 of quote for individual metal RL's	

Biosolids Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
VOC	$94	10 Day	EPA 8260D	See pages 27-28 of quote for individual compound RL's	
SOC	$133	10 Day	EPA 8270A	see pages 29-30 of quote for individual compound RL's	Lab uses 8270E
PFAS	$280	5 Day	EPA 1633	see pages 31-32 of quote for individual compound RL's	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
Nitrite	$22	10 Day	EPA 300.0	0.348 mg/Kg	
Nitrate	$22	10 Day	EPA 300.0	0.241 mg/Kg	
Sulfate	$34	10 Day	EPA 300.0	3.89 mg/Kg	
% Moisture	$3	10 Day	EPA-Percent Moisture	0.100 %	
Mercury	$23	10 Day	EPA 7471B	18.0 ug/Kg	
Total Recoverable Metals (As, Cd, Cr, Cu, Ni, Pb, Mo, Se, Zn, Ca, Mg, K, P)	$72	10 Day	6020B-SW846, SM4500_P_E	P - 4.30 mg/Kg see page 29 of quote for individual metal RL's	All other metals by 6020B = $45/sample Phosphorus by SM4500_P_E = $27/sample
Total Kjeldahl Nitrogen (TKN)	$27	10 Day	EPA 351.2	88.0 mg/Kg	

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Prepared for:
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Prepared by: Murphy, Michael J
Date: 5/7/2026 Expiration Date: 2/28/2027

Project: RFP 2348 - Lab Analytical Services ***Quote Number: 81012748 - 1***

Drinking Water **TAT: 8_Days (Business Days)**

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
Drinking Water	SM 5310C	Total Organic Carbon	--	1	$ 27.00	$ 27.00
Drinking Water	SM 5310C	Dissolved Organic Carbon	--	1	$ 0.00	$ 0.00
Drinking Water	Filtration	Filtration for DOC	--	1	$ 10.00	$ 10.00
Drinking Water	SM 5910B	Organic Constituents, UV-Absorbing	--	1	$ 0.00	$ 0.00
Drinking Water	5910B	Specfic Ultraviolet Absorption Calculation	--	1	$ 77.00	$ 77.00
Drinking Water	524.2	Trihalomethanes	--	1	$ 57.00	$ 57.00
Drinking Water	524.3	Total Trihalomethanes - Summary	--	1	$ 0.00	$ 0.00
Drinking Water	552.2	Haloacetic Acids 5	--	1	$ 93.00	$ 93.00
Drinking Water	552.2 THAA	Total Haloacetic Acids - Summary	--	1	$ 0.00	$ 0.00
Drinking Water	531.2	Phase II & V	--	1	$ 113.00	$ 113.00
Drinking Water	504.1	EDB & DBCP	--	1	$ 63.00	$ 63.00
Drinking Water	505	Phase II & V PCB/Toxaphene/Chlordane	--	1	$ 117.00	$ 117.00
Drinking Water	515.3	Chlorinated Acids - Phase II & V by 515.3	--	1	$ 123.00	$ 123.00
Drinking Water	524.2	VOC's - Regulated Drinking Water	--	1	$ 93.00	$ 93.00
Drinking Water	525.2	SVOC's - Phase II & V 525	--	1	$ 217.00	$ 217.00
Drinking Water	547	Glyphosate	--	1	$ 107.00	$ 107.00
Drinking Water	548.1	Endothall	--	1	$ 107.00	$ 107.00
Drinking Water	549.2	Diquat	--	1	$ 107.00	$ 107.00
Drinking Water	1613B	2,3,7,8-TCDD	--	1	$ 283.00	$ 283.00
Drinking Water	335.4	Cyanide, Total	--	1	$ 41.00	$ 41.00
Drinking Water	SM 4500 F C	Fluoride	--	1	$ 19.00	$ 19.00
Drinking Water	353.2	Nitrite as N	--	1	$ 21.00	$ 21.00
Drinking Water	Nitrate by calc	Nitrate as N	--	1	$ 21.00	$ 21.00
Drinking Water	200.7	200.7 Metals (ICP)	Iron	1	$ 12.50	$ 12.50
			Sodium	1	$ 12.50	$ 12.50
Drinking Water	200.8	200.8 Metals (ICP/MS)	Antimony	1	$ 12.50	$ 12.50
			Arsenic	1	$ 12.50	$ 12.50
			Barium	1	$ 12.50	$ 12.50

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Prepared by: Murphy, Michael J
Date: 5/7/2026 Expiration Date: 2/28/2027

Project: RFP 2348 - Lab Analytical Services ***Quote Number: 81012748 - 1***

Drinking Water TAT: 8_Days (Business Days)

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
			Beryllium	1	$ 12.50	$ 12.50
			Cadmium	1	$ 12.50	$ 12.50
			Chromium	1	$ 12.50	$ 12.50
			Manganese	1	$ 12.50	$ 12.50
			Nickel	1	$ 12.50	$ 12.50
			Selenium	1	$ 12.50	$ 12.50
			Thallium	1	$ 12.50	$ 12.50
			Zinc	1	$ 12.50	$ 12.50
Drinking Water	300.0	Sulfate	--	1	$ 24.00	$ 24.00
Drinking Water	200.8	Lead & Copper	Lead	1	$ 12.50	$ 12.50
			Copper	1	$ 12.50	$ 12.50
Drinking Water	200.8	Mercury (ICP/MS)	--	1	$ 27.00	$ 27.00

Drinking Water TAT: 5_Days (Business Days)

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
Drinking Water	EPA 537.1 V2	PFC18	--	1	$ 157.00	$ 157.00
Drinking Water	EPA 537.1 V2	537.1_FRB***	--	1	$ 0.00	$ 0.00
		Total Drinking Water				**$ 2,091.50**

Drinking Water - RADS Only TAT: 25_Days (Business Days)

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
Drinking Water	7110B	Gross Alpha	--	1	$ 67.00	$ 67.00
Drinking Water	SM7500 Ra B	Radium 226	--	1	$ 93.00	$ 93.00
Drinking Water	SM7500 Ra D	Radium 228	--	1	$ 93.00	$ 93.00
Drinking Water	7500 Ra D	Radium 226 and 228 - Combined	--	1	$ 0.00	$ 0.00
Drinking Water	200.8	Uranium	--	1	$ 27.00	$ 27.00
		Total Drinking Water - RADS Only				**$ 280.00**

Wastewater (NPDES) TAT: 10_Days (Business Days)

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
Water	1631E	Mercury, Low Level	--	1	$ 94.00	$ 94.00

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Wastewater (NPDES) TAT: 10_Days (Business Days)

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
Water	1633	1633 Standard 40 + 5 MI compounds	--	1	$ 250.00	$ 250.00
Water	Kelada 01	Cyanide, Total	--	1	$ 48.00	$ 48.00
Water	OIA - 1677	Cyanide, Available (Flow Injection)	--	1	$ 63.00	$ 63.00
Water	1664B	HEM and SGT-HEM	--	1	$ 57.00	$ 57.00
Water	200.8 Rev 5.4	Metals Project List (12 metals)	--	1	$ 45.00	$ 45.00
Water	420.4	Phenolics, Total Recoverable	--	1	$ 30.00	$ 30.00
Water	SM 2340B	Hardness by Calculation ICPMS	--	1	$ 19.00	$ 19.00
Water	300.0-1993 R2.1	Chloride & Sulfate	--	1	$ 15.00	$ 15.00
Water	608.3	PCBs including Totals	--	1	$ 49.00	$ 49.00
Water	608.3	Organochlorine Pesticides in Water	--	1	$ 94.00	$ 94.00
Water	625.1	Priority Pollutant List	--	1	$ 133.00	$ 133.00
Water	624.1	Priority Pollutant MSVOA Standard List	--	1	$ 94.00	$ 94.00
Water	Subcontract	WET - Acute & Chronic EPA-821-R-02-013	--	1	$ 1,950.00	$ 1,950.00
		Total Wastewater (NPDES)				**$ 2,941.00**

Industrial Wastewater TAT: 10_Days (Business Days)

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
Water	245.1-1994 R3.0	Mercury	--	1	$ 23.00	$ 23.00
Water	1633	1633 Standard 40 + 5 MI compounds	--	1	$ 250.00	$ 250.00
Water	Kelada 01	Cyanide, Total	--	1	$ 48.00	$ 48.00
Water	Kelada 01	Cyanide, Amenable	--	1	$ 30.00	$ 30.00
Water	1664B	HEM and SGT-HEM	--	1	$ 57.00	$ 57.00
Water	200.8 Rev 5.4	Metals Project List (12 metals)	--	1	$ 45.00	$ 45.00
Water	608.3	PCBs including Totals	--	1	$ 72.00	$ 72.00
Water	608.3	Organochlorine Pesticides in Water	--	1	$ 110.00	$ 110.00
Water	625.1	Priority Pollutant List	--	1	$ 133.00	$ 133.00
Water	624.1	Priority Pollutant MSVOA Standard List	--	1	$ 94.00	$ 94.00
		Total Industrial Wastewater				**$ 862.00**

Biosolids TAT: 10_Days (Business Days)

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
Solid	8260D MI	8260D, Michigan TCL VOCs	--	1	$ 94.00	$ 94.00
Solid	8270E	Priority Pollutant MS Semi Standard List	--	1	$ 133.00	$ 133.00
Solid	1633	1633 Standard List 40	--	1	$ 250.00	$ 250.00
Solid	1633 Biosld Prp	Prep - Shake Extraction with SPE	--	1	$ 30.00	$ 30.00
Solid	300.0-1993 R2.1	Nitrate, Nitrite	--	1	$ 25.00	$ 25.00
Solid	300.0-1993 R2.1	Sulfate	--	1	$ 15.00	$ 15.00

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Biosolids **TAT: 10_Days (Business Days)**

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
Solid	DI Leach	Deionized Water Leaching Procedure	--	1	$ 19.00	$ 19.00
Solid	7471B	Mercury	--	1	$ 23.00	$ 23.00
Solid	DI Leach	Deionized Water Leaching Procedure	--	1	$ 19.00	$ 19.00
Solid	6020B	6020 Metals (12 Metals)	--	1	$ 45.00	$ 45.00
Solid	351.2	Nitrogen, Total Kjeldahl	--	1	$ 27.00	$ 27.00
Solid	SM 4500 P E	Total Phosphorus as P	--	1	$ 27.00	$ 27.00

Biosolids **TAT: 2_Days (Business Days)**

Matrix	Method	Test Description	Analyte	Quantity	Unit Price	Extended Price
Solid	Moisture	Percent Moisture	--	1	$ 3.00	$ 3.00
		Total Biosolids				**$ 710.00**

Quote Other Charges

Description	Quantity	Unit Price	Extended Price
Sample Kit Delivery	1	$ 0.00	$ 0.00
Services - Return Shipping	1	$ 0.00	$ 0.00
Deliverable - Level II QC Report	1	$ 0.00	$ 0.00
Deliverable - EDD	1	$ 0.00	$ 0.00
200.7/200.8 Metals Digestion (if required, per sample)	0	$ 9.00	$ 0.00
Total Other Charge			**$0.00**

Total Other Charges	**$ 0.00**
Total Analysis Charges	**$ 6,884.50**
Grand Total for Quote 81012748	**$ 6,884.50**

***Quoted charges do not include sales tax. Applicable sales tax will be added to invoices where required by law.*

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PROJECT DETAILS

Acceptance Signature

Submitted by: Mike Murphy by electronic signature

Accepted By: _____

RECEIPT OF SAMPLES BY EUROFINS DRINKING WATER AND WASTEWATER CENTRAL, LLC CONSTITUTES ACCEPTANCE OF THE TERMS & CONDITIONS BELOW, NOT WITHSTANDING ANY PROVISIONS TO THE CONTRARY IN CLIENT'S PURCHASE ORDER, UNLESS AN ALTERNATIVE AGREEMENT HAS BEEN SIGNED BY US.

Gross Alpha High Solids

Drinking water samples being tested for gross alpha via Standard Method 7110B with high dissolved solids content, e.g., 500 mg/L or higher, may require the co-precipitation procedure, Standard Method 7110C, to eliminate the problem caused by high dissolved solids and provide necessary increased sensitivity. Standard Method 7110B is limited due to high solids, the small sample volume processed and the very long counting times necessary to meet required sensitivity of 3 pCi/L. If 7110C is needed, an additional charge would apply.

MyEOL

Use of Eurofins Drinking Water and Wastewater Central, LLC on-line data management tool and interactive portal, MyEOL, provides clients with 24/7 access to all project information, including: sample results, data reports, EDDs, and invoices. This tool enables clients to manage their analytical data electronically and eliminates shipping costs and paper consumption, thereby reducing impacts on the environment. **Eurofins Drinking Water and Wastewater Central is pleased to provide access to MyEOL at no additional charge.** Please contact your Project Manager to create a MyEOL account and to discuss how this tool may help you efficiently manage your analytical data.

Target Compound Reporting Limits

Eurofins Drinking Water and Wastewater Central, LLC will report data per our standard list of target compounds, reporting limits, and QC limits. Included for your review, please find compound lists for the methods cited. Please review these compounds and limits and let us know if they do not meet your requirements.

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Prepared by: Murphy, Michael J
Date: 5/7/2026 Expiration Date: 2/28/2027

Project: RFP 2348 - Lab Analytical Services ***Quote Number: 81012748 - 1***

Drinking Water

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Drinking Water	EPA 537.1 V2	PFC18	Perfluorooctanesulfonic acid (PFOS)	2.00	0.530	ng/L
			Perfluoroundecanoic acid (PFUnA)	2.00	0.630	ng/L
			Perfluorohexanoic acid (PFHxA)	2.00	0.630	ng/L
			Perfluorododecanoic acid (PFDoA)	2.00	0.630	ng/L
			Perfluorooctanoic acid (PFOA)	2.00	0.500	ng/L
			Perfluorodecanoic acid (PFDA)	2.00	0.600	ng/L
			Perfluorohexanesulfonic acid (PFHxS)	2.00	0.440	ng/L
			Perfluorobutanesulfonic acid (PFBS)	2.00	0.710	ng/L
			Perfluoroheptanoic acid (PFHpA)	2.00	0.520	ng/L
			Perfluorononanoic acid (PFNA)	2.00	0.480	ng/L
			Perfluorotetradecanoic acid (PFTeDA)	2.00	0.650	ng/L
			Perfluorotridecanoic acid (PFTrDA)	2.00	0.600	ng/L
			N-methylperfluorooctanesulfonamidoacetic acid (NMeFOSAA)	2.00	0.620	ng/L
			N-ethylperfluorooctanesulfonamidoacetic acid (NEtFOSAA)	2.00	0.650	ng/L
			Hexafluoropropylene Oxide Dimer Acid (HFPO-DA)	2.00	0.620	ng/L
			9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid	2.00	0.280	ng/L
			11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	2.00	0.640	ng/L
			4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	2.00	0.490	ng/L
		Surrogate Cpnd				
			13C2 PFHxA			
			13C2 PFDA			
			13C3 HFPO-DA			
			d5-NEtFOSAA			

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Drinking Water	EPA 537.1 V2	537.1_FRB***	Perfluorooctanesulfonic acid (PFOS)	2.00	0.530	ng/L
			Perfluoroundecanoic acid (PFUnA)	2.00	0.630	ng/L
			Perfluorohexanoic acid (PFHxA)	2.00	0.630	ng/L
			Perfluorododecanoic acid (PFDoA)	2.00	0.630	ng/L

Drinking Water

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			Perfluorooctanoic acid (PFOA)	2.00	0.500	ng/L
			Perfluorodecanoic acid (PFDA)	2.00	0.600	ng/L
			Perfluorohexanesulfonic acid (PFHxS)	2.00	0.440	ng/L
			Perfluorobutanesulfonic acid (PFBS)	2.00	0.710	ng/L
			Perfluoroheptanoic acid (PFHpA)	2.00	0.520	ng/L
			Perfluorononanoic acid (PFNA)	2.00	0.480	ng/L
			Perfluorotetradecanoic acid (PFTeDA)	2.00	0.650	ng/L
			Perfluorotridecanoic acid (PFTrDA)	2.00	0.600	ng/L
			N-methylperfluorooctanesulfonamidoacetic acid (NMeFOSAA)	2.00	0.620	ng/L
			N-ethylperfluorooctanesulfonamidoacetic acid (NEtFOSAA)	2.00	0.650	ng/L
			Hexafluoropropylene Oxide Dimer Acid (HFPO-DA)	2.00	0.620	ng/L
			9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid	2.00	0.280	ng/L
			11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	2.00	0.640	ng/L
			4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	2.00	0.490	ng/L
		Surrogate Cpnd				
			13C2 PFHxA			
			13C2 PFDA			
			13C3 HFPO-DA			
			d5-NEtFOSAA			

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Drinking Water	SM 5310C	Total Organic Carbon	Total Organic Carbon	0.500	0.280	mg/L

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Drinking Water	SM 5310C	Dissolved Organic Carbon	Dissolved Organic Carbon	0.500	0.230	mg/L

Matrix	Method	Test Description	Analyte	RL	RL	Units
Drinking Water	SM 5910B	Organic Constituents, UV-Absorbing	Ultraviolet Absorption, 254 nm	0.00900	0.00900	1/cm

RL	RL	Units

Drinking Water

Matrix	Method	Test Description	Analyte	RL	RL	Units
Continued						
Drinking Water	5910B	Specific Ultraviolet Absorption Calculation	Specific Ultraviolet Absorption	0.100	0.100	L/(mg m)
			Dissolved Organic Carbon	0.500	0.500	mg/L
			Ultraviolet Absorption, 254 nm	0.00900	0.00900	1/cm
				RL	MDL	Units
Drinking Water	524.2	Trihalomethanes	Bromodichloromethane	0.500	0.100	ug/L
			Bromoform	0.500	0.200	ug/L
			Chloroform	0.500	0.200	ug/L
			Dibromochloromethane	0.500	0.100	ug/L
		Surrogate Cpnd				
			1,2-Dichloroethane-d4 (Surr)			
			Toluene-d8 (Surr)			
			4-Bromofluorobenzene (Surr)			
			1,2-Dichlorobenzene-d4 (Surr)			
				RL	MDL	Units
Drinking Water	524.3	Total Trihalomethanes - Summary	Trihalomethanes, Total	0.500	0.240	ug/L
				RL	MDL	Units
Drinking Water	552.2	Haloacetic Acids 5	Dibromoacetic acid	1.00	0.600	ug/L
			Dichloroacetic acid	1.00	0.600	ug/L
			Monobromoacetic acid	1.00	0.700	ug/L
			Monochloroacetic acid	2.00	1.10	ug/L
			Trichloroacetic acid	1.00	0.840	ug/L
		Surrogate Cpnd				
			2-Bromopropionic acid (Surr)			
				RL	MDL	Units
Drinking Water	552.2 THAA	Total Haloacetic Acids - Summary	Total Haloacetic Acids 5	2.00	1.10	ug/L
				RL	MDL	Units
Drinking Water	531.2	Phase II & V	1-Naphthol	1.00	0.300	ug/L
			3-Hydroxycarbofuran	0.500	0.200	ug/L
			Aldicarb	0.500	0.200	ug/L

Drinking Water

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			Aldicarb sulfone	0.700	0.300	ug/L
			Aldicarb sulfoxide	0.500	0.200	ug/L
			Carbaryl	0.500	0.200	ug/L
			Carbofuran	0.900	0.300	ug/L
			Methomyl	0.500	0.200	ug/L
			Oxamyl	1.00	0.200	ug/L
		Surrogate Cpnd				
Drinking Water	504.1	EDB & DBCP	1,2-Dibromoethane (EDB)	0.0100	0.00500	ug/L
			1,2-Dibromo-3-Chloropropane	0.0100	0.00600	ug/L
Drinking Water	505	Phase II & V PCB/Toxaphene/Chlordane	PCB-1016	0.0800	0.0600	ug/L
			PCB-1221	0.100	0.0700	ug/L
			PCB-1232	0.100	0.0800	ug/L
			PCB-1242	0.100	0.0700	ug/L
			PCB-1248	0.100	0.0600	ug/L
			PCB-1254	0.100	0.0400	ug/L
			PCB-1260	0.100	0.0400	ug/L
			Chlordane	0.100	0.0400	ug/L
			Toxaphene	0.500	0.300	ug/L
			Total PCBs as DCB (Qualitative)	0.100	0.100	ug/L
			Polychlorinated biphenyls, Total	0.100	0.0800	ug/L
			Chlordane	0.100	0.0400	ug/L
Drinking Water	515.3	Chlorinated Acids - Phase II & V by 515.3	2,4,5-TP (Silvex)	0.100	0.0300	ug/L
			Dalapon	1.00	0.500	ug/L
			Dicamba	0.100	0.100	ug/L
			Dinoseb	0.200	0.0900	ug/L
			Pentachlorophenol	0.0400	0.0200	ug/L
			Picloram	0.100	0.0400	ug/L
			2,4-D	0.100	0.0800	ug/L
		Surrogate Cpnd				
			2,4-Dichlorophenylacetic acid			

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Project: RFP 2348 - Lab Analytical Services ***Quote Number: 81012748 - 1***

Drinking Water

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Drinking Water	524.2	VOC's - Regulated Drinking Water	Xylenes, Total	0.500	0.500	ug/L
			1,1-Dichloroethene	0.500	0.200	ug/L
			1,1,1-Trichloroethane	0.500	0.200	ug/L
			1,1,2-Trichloroethane	0.500	0.200	ug/L
			1,2-Dichloroethane	0.500	0.200	ug/L
			1,2,4-Trichlorobenzene	0.500	0.300	ug/L
			Benzene	0.500	0.100	ug/L
			Carbon tetrachloride	0.500	0.200	ug/L
			cis-1,2-Dichloroethylene	0.500	0.200	ug/L
			Dichloromethane	0.500	0.420	ug/L
			Ethylbenzene	0.500	0.100	ug/L
			Chlorobenzene	0.500	0.100	ug/L
			1,2-Dichlorobenzene	0.500	0.100	ug/L
			1,4-Dichlorobenzene	0.500	0.200	ug/L
			Styrene	0.500	0.200	ug/L
			Tetrachloroethene	0.500	0.200	ug/L
			Toluene	0.500	0.100	ug/L
			trans-1,2-Dichloroethylene	0.500	0.200	ug/L
			Trichloroethylene	0.500	0.100	ug/L
			Vinyl chloride	0.200	0.100	ug/L
			m-Xylene & p-Xylene	0.500	0.300	ug/L
			o-Xylene	0.500	0.200	ug/L
			1,2-Dichloropropane	0.250	0.100	ug/L
		Surrogate Cpnd				
			1,2-Dichloroethane-d4 (Surr)			
			Toluene-d8 (Surr)			
			4-Bromofluorobenzene (Surr)			
			1,2-Dichlorobenzene-d4 (Surr)			

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Drinking Water	525.2	SVOC's - Phase II & V 525	Heptachlor epoxide	0.0100	0.0100	ug/L
			Di(2-ethylhexyl)adipate	0.600	0.100	ug/L
			Di (2-ethylhexyl)phthalate	0.600	0.100	ug/L
			Hexachlorobenzene	0.100	0.0100	ug/L
			Simazine	0.0700	0.0200	ug/L
			Alachlor	0.100	0.0100	ug/L
			Atrazine	0.100	0.0200	ug/L
			Propachlor	0.100	0.0100	ug/L
			Metribuzin	0.100	0.0200	ug/L
			Butachlor	0.100	0.0200	ug/L
			Aldrin	0.100	0.0100	ug/L

Drinking Water

Matrix	Method	Test Description		Analyte	RL	MDL	Units
Continued							
				Benzo[a]pyrene	0.0200	0.0100	ug/L
				Metolachlor	0.100	0.0100	ug/L
				gamma-BHC (Lindane)	0.0200	0.0100	ug/L
				Dieldrin	0.100	0.0100	ug/L
				Endrin	0.0100	0.00990	ug/L
				Methoxychlor	0.100	0.0100	ug/L
				Heptachlor	0.0100	0.0100	ug/L
				Hexachlorocyclopentadiene	0.100	0.0200	ug/L
			Surrogate Cpnd				
				2-Nitro-m-xylene			
				Perylene-d12			
				Triphenylphosphate			
					RL	MDL	Units
Drinking Water	547	Glyphosate		Glyphosate	6.00	3.20	ug/L
					RL	MDL	Units
Drinking Water	548.1	Endothall		Endothall	5.00	2.30	ug/L
			Surrogate Cpnd				
				2,4-Dichlorophenylacetic acid			
					RL	MDL	Units
Drinking Water	549.2	Diquat		Diquat	0.400	0.220	ug/L
					RL	MDL	Units
Drinking Water	1613B	2,3,7,8-TCDD		2,3,7,8-TCDD	4.00	2.00	pg/L
			Isotope Dilution				
				13C-2,3,7,8-TCDD			
			Surrogate Cpnd				
					RL	MDL	Units
Drinking Water	335.4	Cyanide, Total		Cyanide, Total	0.0100	0.00150	mg/L

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Project: RFP 2348 - Lab Analytical Services

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Drinking Water

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Drinking Water	SM 4500 F C	Fluoride	Fluoride	0.0500	0.0140	mg/L
Drinking Water	353.2	Nitrite as N	Nitrite as N	0.0100	0.00760	mg/L
Drinking Water	Nitrate by calc	Nitrate as N	Nitrate as N	0.100	0.0460	mg/L
Drinking Water	200.7	200.7 Metals (ICP)	Iron	0.0100	0.00860	mg/L
			Sodium	0.100	0.0200	mg/L
Drinking Water	200.8	200.8 Metals (ICP/MS)	Antimony	1.00	0.530	ug/L
			Arsenic	1.00	0.460	ug/L
			Barium	2.00	0.0990	ug/L
			Beryllium	0.300	0.120	ug/L
			Cadmium	0.500	0.180	ug/L
			Chromium	0.900	0.200	ug/L
			Manganese	2.00	0.460	ug/L
			Nickel	5.00	1.70	ug/L
			Selenium	2.00	0.430	ug/L
			Thallium	0.300	0.0610	ug/L
			Zinc	5.00	1.20	ug/L
Drinking Water	300.0	Sulfate	Sulfate	5.00	0.850	mg/L
Drinking Water	200.8	Lead & Copper	Lead	0.500	0.0850	ug/L
			Copper	2.00	0.360	ug/L

Drinking Water

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
Drinking Water	200.8	Mercury (ICP/MS)	Hg	0.200	0.0790	ug/L

Drinking Water - RADS Only

Matrix	Method	Test Description	Analyte	RL	MDC	Units
Drinking Water	7110B	Gross Alpha	Gross Alpha	3.00		pCi/L
Drinking Water	SM7500 Ra B	Radium 226	Ra-226	1.00		pCi/L
		Carrier				
Drinking Water	SM7500 Ra D	Radium 228	Ra-228	1.00		pCi/L
Drinking Water	7500 Ra D	Radium 226 and 228 - Combined	Combined Radium 226 + 228	1.00		pCi/L

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Drinking Water	200.8	Uranium	Uranium	1.00	0.0580	ug/L

Wastewater (NPDES)

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	1631E	Mercury, Low Level	Mercury	0.500	0.140	ng/L
Water	1633	1633 Standard 40 + 5 MI compounds	Perfluorobutanoic acid (PFBA)	4.00	1.00	ng/L
			Perfluoropentanoic acid (PFPeA)	2.00	0.600	ng/L
			Perfluorohexanoic acid (PFHxA)	2.00	0.500	ng/L

Wastewater (NPDES)

Matrix: Wastewater (NPDES) | Method: | Test Description:

Continued

Analyte	RL	MDL	Units
Perfluoroheptanoic acid (PFHpA)	2.00	0.510	ng/L
Perfluorooctanoic acid (PFOA)	2.00	0.540	ng/L
Perfluorononanoic acid (PFNA)	2.00	0.500	ng/L
Perfluorodecanoic acid (PFDA)	2.00	0.500	ng/L
Perfluoroundecanoic acid (PFUnA)	2.00	0.500	ng/L
Perfluorododecanoic acid (PFDoA)	2.00	0.500	ng/L
Perfluorotridecanoic acid (PFTrDA)	2.00	0.500	ng/L
Perfluorotetradecanoic acid (PFTeDA)	2.00	0.500	ng/L
Perfluorobutanesulfonic acid (PFBS)	2.00	0.500	ng/L
Perfluoropentanesulfonic acid (PFPeS)	2.00	0.500	ng/L
Perfluorohexanesulfonic acid (PFHxS)	2.00	0.500	ng/L
Perfluoroheptanesulfonic acid (PFHpS)	2.00	0.500	ng/L
Perfluorooctanesulfonic acid (PFOS)	2.00	0.500	ng/L
Perfluorononanesulfonic acid (PFNS)	2.00	0.500	ng/L
Perfluorododecanesulfonic acid (PFDoS)	2.00	0.500	ng/L
1H,1H,2H,2H-Perfluorohexane sulfonic acid (4:2 FTS)	4.00	1.15	ng/L
1H,1H,2H,2H-Perfluorooctane sulfonic acid (6:2 FTS)	4.00	1.03	ng/L
1H,1H,2H,2H-Perfluorodecane sulfonic acid (8:2 FTS)	4.00	1.00	ng/L
Perfluorooctanesulfonamide (PFOSA)	2.00	0.500	ng/L
N-methylperfluorooctane sulfonamide (NMeFOSA)	2.00	0.500	ng/L
N-ethylperfluorooctane sulfonamide (NEtFOSA)	2.00	0.500	ng/L
N-methylperfluorooctanesulfonamidoacetic acid (NMeFOSAA)	2.00	0.670	ng/L
N-ethylperfluorooctanesulfonamidoacetic acid (NEtFOSAA)	2.00	0.500	ng/L
N-methylperfluorooctane sulfonamidoethanol (NMeFOSE)	10.0	2.96	ng/L
N-ethylperfluorooctane sulfonamidoethanol (NEtFOSE)	10.0	2.50	ng/L
Hexafluoropropylene Oxide Dimer Acid (HFPO-DA)	1.50	0.460	ng/L
4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	2.00	0.500	ng/L

Wastewater (NPDES)

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			Perfluoro-4-methoxybutanoic acid (PFMBA)	2.00	0.500	ng/L
			Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	2.00	0.500	ng/L
			9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)	2.00	0.500	ng/L
			11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS)	2.00	0.500	ng/L
			Perfluoro (2-ethoxyethane) sulfonic acid (PFEESA)	2.00	0.500	ng/L
			3-Perfluoropropylpropanoic acid (3:3 FTCA)	4.00	1.00	ng/L
			3-Perfluoropentylpropanoic acid (5:3 FTCA)	10.0	2.50	ng/L
			3-Perfluoroheptylpropanoic acid (7:3 FTCA)	10.0	2.50	ng/L
			Perfluorodecanesulfonic acid (PFDS)	2.00	0.500	ng/L
			Perfluoro-3-methoxypropanoic acid (PFMPA)	2.00	0.500	ng/L
			Perfluorohexanesulfonamide (FHxSA)	2.00	0.500	ng/L
			Perfluorobutylsulfonamide (FBSA)	2.00	0.500	ng/L
			Perfluoro-4-ethylcyclohexanesulfonic acid (PFECHS)	2.00	0.500	ng/L
			Perfluoropropionic acid (PFPrA)	10.0	2.50	ng/L
			PFPrS	10.0	2.96	ng/L
		Isotope Dilution				
			13C4 PFBA	100		
			13C5 PFPeA	5.00		
			13C5 PFHxA	25.0		
			13C4 PFHpA	25.0		
			13C8 PFOA	25.0		
			13C9 PFNA	12.5		
			13C6 PFDA	12.5		
			13C7 PFUnA	12.5		
			13C2 PFTeDA	12.5		
			13C3 PFBS	24.0		
			13C3 PFHxS	24.0		
			13C8 PFOS	25.0		
			13C8 FOSA	25.0		
			d3-NMeFOSAA	50.0		
			d5-NEtFOSAA	50.0		
			13C2 4:2 FTS	50.0		
			13C2 6:2 FTS	50.0		
			13C2 8:2 FTS	50.0		

Wastewater (NPDES)

Matrix	Method	Test Description	Analyte			
Continued		**Isotope Dilution**				
			13C3 HFPO-DA	100		
			d7-N-MeFOSE-M	250		
			d9-N-EtFOSE-M	250		
			d5-NEtPFOSA	25.0		
			d3-NMePFOSA	25.0		
			13C2-PFDoA	12.5		
			13C3 PFPrA	50.0		
			13C3-PFPrS	50.0		
			13C2 10:2 FTS	50.0		
				RL	MDL	Units
Water	Kelada 01	Cyanide, Total	Cyanide, Total	5.00	2.76	ug/L
				RL	MDL	Units
Water	OIA - 1677	Cyanide, Available (Flow Injection)	Cyanide, Available	2.00	1.56	ug/L
				RL	MDL	Units
Water	1664B	HEM and SGT-HEM	HEM	5.00	1.02	mg/L
			SGT-HEM	5.00	0.540	mg/L
				RL	MDL	Units
Water	200.8 Rev 5.4	Metals Project List (12 metals)	Arsenic	2.00	0.680	ug/L
			Cadmium	0.500	0.151	ug/L
			Chromium	2.00	0.550	ug/L
			Cobalt	0.500	0.156	ug/L
			Copper	1.00	0.850	ug/L
			Lead	0.500	0.120	ug/L
			Nickel	1.00	0.400	ug/L
			Molybdenum	0.500	0.130	ug/L
			Selenium	1.00	0.278	ug/L
			Silver	0.500	0.100	ug/L
			Zinc	10.0	4.00	ug/L
			Tin	2.00	0.602	ug/L
				RL	MDL	Units
Water	420.4	Phenolics, Total Recoverable	Phenolics, Total Recoverable	0.0100	0.00300	mg/L
				RL	RL	Units
Water	SM 2340B	Hardness by Calculation ICPMS	Hardness as calcium carbonate	6.60	6.60	mg/L

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Eurofins South Bend
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Prepared by: Murphy, Michael J
Date: 5/7/2026 Expiration Date: 2/28/2027

Project: RFP 2348 - Lab Analytical Services ***Quote Number: 81012748 - 1***

Wastewater (NPDES)

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	300.0-1993 R2.1	Chloride & Sulfate	Chloride	1.00	0.128	mg/L
			Sulfate	1.00	0.348	mg/L

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	608.3	PCBs including Totals	PCB-1016	0.100	0.0443	ug/L
			PCB-1221	0.100	0.0443	ug/L
			PCB-1232	0.100	0.0443	ug/L
			PCB-1242	0.100	0.0443	ug/L
			PCB-1248	0.100	0.0443	ug/L
			PCB-1254	0.100	0.0390	ug/L
			PCB-1260	0.100	0.0390	ug/L
			Polychlorinated biphenyls, Total	0.100	0.0390	ug/L
		Surrogate Cpnd				
			Tetrachloro-m-xylene (Surr)			
			DCB Decachlorobiphenyl (Surr)			

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	608.3	Organochlorine Pesticides in Water	4,4'-DDD	0.0200	0.00250	ug/L
			4,4'-DDE	0.0100	0.00125	ug/L
			4,4'-DDT	0.0200	0.00250	ug/L
			Aldrin	0.0100	0.00125	ug/L
			alpha-Hexachlorocyclohexane	0.00500	0.000625	ug/L
			beta-Hexachlorocyclohexane	0.0100	0.00125	ug/L
			Chlordane	0.200	0.0250	ug/L
			delta-Hexachlorocyclohexane	0.0200	0.00250	ug/L
			Dieldrin	0.00500	0.000625	ug/L
			alpha-Endosulfan	0.0100	0.00125	ug/L
			beta-Endosulfan	0.0100	0.00125	ug/L
			Endosulfan sulfate	0.0500	0.00559	ug/L
			Endrin	0.0100	0.00250	ug/L
			Endrin aldehyde	0.0500	0.00592	ug/L
			Lindane	0.0100	0.00344	ug/L
			Heptachlor	0.00500	0.00169	ug/L
			Heptachlor epoxide	0.0100	0.00125	ug/L
			Toxaphene	0.200	0.0780	ug/L
		Surrogate Cpnd				
			DCB Decachlorobiphenyl (Surr)			
			Tetrachloro-m-xylene			

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Project: RFP 2348 - Lab Analytical Services

Quote Number: 81012748 - 1

Wastewater (NPDES)

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
Water	625.1	Priority Pollutant List	Acenaphthene	0.00570	0.00139	mg/L
			Benzidine	0.0200	0.0200	mg/L
			1,2,4-Trichlorobenzene	0.00500	0.00161	mg/L
			Hexachlorobenzene	0.00500	0.000307	mg/L
			Hexachloroethane	0.00480	0.000526	mg/L
			Bis(2-chloroethyl)ether	0.0100	0.00216	mg/L
			2-Chloronaphthalene	0.00500	0.000462	mg/L
			2,4,6-Trichlorophenol	0.00500	0.00142	mg/L
			4-Chloro-3-methylphenol	0.00500	0.00157	mg/L
			2-Chlorophenol	0.00500	0.000649	mg/L
			3,3'-Dichlorobenzidine	0.00500	0.000341	mg/L
			2,4-Dichlorophenol	0.00500	0.000314	mg/L
			2,4-Dimethylphenol	0.00500	0.000649	mg/L
			2,4-Dinitrotoluene	0.0100	0.00131	mg/L
			1,2-Diphenylhydrazine	0.0100	0.00149	mg/L
			Fluoranthene	0.00500	0.00159	mg/L
			4-Bromophenyl phenyl ether	0.00500	0.000256	mg/L
			4-Chlorophenyl phenyl ether	0.0100	0.00128	mg/L
			Bis(2-chloroethoxy)methane	0.0100	0.00176	mg/L
			2,2'-oxybis[1-chloropropane]	0.0100	0.00179	mg/L
			Hexachlorobutadiene	0.00100	0.00100	mg/L
			Hexachlorocyclopentadiene	0.0100	0.0100	mg/L
			Isophorone	0.00500	0.00164	mg/L
			Naphthalene	0.00250	0.00250	mg/L
			Nitrobenzene	0.00500	0.00166	mg/L
			4-Nitrophenol	0.00720	0.00236	mg/L
			2-Nitrophenol	0.0100	0.00167	mg/L
			4,6-Dinitro-2-methylphenol	0.0100	0.00144	mg/L
			N-Nitrosodimethylamine	0.0100	0.00202	mg/L
			N-Nitrosodiphenylamine	0.0100	0.00181	mg/L
			N-Nitrosodi-n-propylamine	0.0100	0.00288	mg/L
			Pentachlorophenol	0.0100	0.000234	mg/L
			Phenol	0.00450	0.000423	mg/L
			Bis(2-ethylhexyl) phthalate	0.00500	0.000277	mg/L
			Butyl benzyl phthalate	0.00500	0.000337	mg/L
			Di-n-butyl phthalate	0.00500	0.000252	mg/L
			Di-n-octyl phthalate	0.00500	0.000373	mg/L
			Diethyl phthalate	0.00500	0.00159	mg/L
			Dimethyl phthalate	0.00250	0.00250	mg/L
			Benzo[a]anthracene	0.00500	0.000173	mg/L
			Benzo[a]pyrene	0.00500	0.000364	mg/L
			Benzo[b]fluoranthene	0.0100	0.00204	mg/L
			Benzo[k]fluoranthene	0.00500	0.00500	mg/L
			Chrysene	0.00500	0.000222	mg/L

Wastewater (NPDES)

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			Acenaphthylene	0.0100	0.00141	mg/L
			Anthracene	0.00570	0.00150	mg/L
			Benzo[g,h,i]perylene	0.0100	0.00268	mg/L
			Fluorene	0.00500	0.00163	mg/L
			Phenanthrene	0.0100	0.00142	mg/L
			Dibenz(a,h)anthracene	0.00500	0.000246	mg/L
			Indeno[1,2,3-cd]pyrene	0.0100	0.00229	mg/L
			Pyrene	0.00500	0.000178	mg/L
			2,4-Dinitrophenol	0.0100	0.00161	mg/L
			2,6-Dinitrotoluene	0.00500	0.00161	mg/L
		Surrogate Cpnd				
			2,4,6-Tribromophenol (Surr)			
			2-Fluorobiphenyl (Surr)			
			2-Fluorophenol (Surr)			
			Nitrobenzene-d5 (Surr)			
			p-Terphenyl-d14 (Surr)			
			Phenol-d5 (Surr)			
				RL	MDL	Units
Water	624.1	Priority Pollutant MSVOA Standard List	1,1,1-Trichloroethane	1.00	0.480	ug/L
			1,1,2,2-Tetrachloroethane	1.00	0.600	ug/L
			1,1,2-Trichloroethane	1.00	0.480	ug/L
			1,1-Dichloroethane	1.00	0.470	ug/L
			1,1-Dichloroethene	1.00	0.490	ug/L
			1,2-Dichloroethane	1.00	0.455	ug/L
			1,2-Dichloroethene, Total	1.00	0.330	ug/L
			1,2-Dichloropropane	1.00	0.470	ug/L
			Acrolein	20.0	2.07	ug/L
			Acrylonitrile	20.0	5.52	ug/L
			Benzene	1.00	0.420	ug/L
			Bromoform	1.00	0.760	ug/L
			Bromomethane	2.00	1.12	ug/L
			Carbon tetrachloride	1.00	0.260	ug/L
			Chlorobenzene	1.00	0.380	ug/L
			Chlorodibromomethane	1.00	0.390	ug/L
			Chloroethane	1.00	0.830	ug/L
			Chloroform	1.00	0.470	ug/L
			Chloromethane	1.00	0.630	ug/L
			cis-1,3-Dichloropropene	1.00	0.610	ug/L
			Dichlorobromomethane	1.00	0.376	ug/L
			Ethylbenzene	1.00	0.420	ug/L
			Tetrachloroethene	1.00	0.440	ug/L
			Toluene	1.00	0.440	ug/L

Wastewater (NPDES)

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			trans-1,3-Dichloropropene	1.00	0.670	ug/L
			Trichloroethene	1.00	0.440	ug/L
			Vinyl chloride	1.00	0.450	ug/L
			Methylene Chloride	5.00	2.62	ug/L
			1,2-Dichlorobenzene	1.00	0.480	ug/L
			1,3-Dichlorobenzene	1.00	0.450	ug/L
			1,4-Dichlorobenzene	1.00	0.410	ug/L
			trans-1,2-Dichloroethene	1.00	0.510	ug/L
			1,3-Dichloropropene, Total	2.00	1.29	ug/L
			cis-1,2-Dichloroethene	0.500	0.460	ug/L
		Surrogate Cpnd				
			4-Bromofluorobenzene (Surr)			
			1,2-Dichloroethane-d4 (Surr)			
			Toluene-d8 (Surr)			

Industrial Wastewater

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	245.1-1994 R3.0	Mercury	Mercury	0.200	0.130	ug/L
Water	1633	1633 Standard 40 + 5 MI compounds	Perfluorobutanoic acid (PFBA)	4.00	1.00	ng/L
			Perfluoropentanoic acid (PFPeA)	2.00	0.600	ng/L
			Perfluorohexanoic acid (PFHxA)	2.00	0.500	ng/L
			Perfluoroheptanoic acid (PFHpA)	2.00	0.510	ng/L
			Perfluorooctanoic acid (PFOA)	2.00	0.540	ng/L
			Perfluorononanoic acid (PFNA)	2.00	0.500	ng/L
			Perfluorodecanoic acid (PFDA)	2.00	0.500	ng/L
			Perfluoroundecanoic acid (PFUnA)	2.00	0.500	ng/L
			Perfluorododecanoic acid (PFDoA)	2.00	0.500	ng/L
			Perfluorotridecanoic acid (PFTrDA)	2.00	0.500	ng/L
			Perfluorotetradecanoic acid (PFTeDA)	2.00	0.500	ng/L
			Perfluorobutanesulfonic acid (PFBS)	2.00	0.500	ng/L
			Perfluoropentanesulfonic acid (PFPeS)	2.00	0.500	ng/L

Industrial Wastewater

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			Perfluorohexanesulfonic acid (PFHxS)	2.00	0.500	ng/L
			Perfluoroheptanesulfonic acid (PFHpS)	2.00	0.500	ng/L
			Perfluorooctanesulfonic acid (PFOS)	2.00	0.500	ng/L
			Perfluorononanesulfonic acid (PFNS)	2.00	0.500	ng/L
			Perfluorododecanesulfonic acid (PFDoS)	2.00	0.500	ng/L
			1H,1H,2H,2H-Perfluorohexane sulfonic acid (4:2 FTS)	4.00	1.15	ng/L
			1H,1H,2H,2H-Perfluorooctane sulfonic acid (6:2 FTS)	4.00	1.03	ng/L
			1H,1H,2H,2H-Perfluorodecane sulfonic acid (8:2 FTS)	4.00	1.00	ng/L
			Perfluorooctanesulfonamide (PFOSA)	2.00	0.500	ng/L
			N-methylperfluorooctane sulfonamide (NMeFOSA)	2.00	0.500	ng/L
			N-ethylperfluorooctane sulfonamide (NEtFOSA)	2.00	0.500	ng/L
			N-methylperfluorooctanesulfonamidoacetic acid (NMeFOSAA)	2.00	0.670	ng/L
			N-ethylperfluorooctanesulfonamidoacetic acid (NEtFOSAA)	2.00	0.500	ng/L
			N-methylperfluorooctane sulfonamidoethanol (NMeFOSE)	10.0	2.96	ng/L
			N-ethylperfluorooctane sulfonamidoethanol (NEtFOSE)	10.0	2.50	ng/L
			Hexafluoropropylene Oxide Dimer Acid (HFPO-DA)	1.50	0.460	ng/L
			4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	2.00	0.500	ng/L
			Perfluoro-4-methoxybutanoic acid (PFMBA)	2.00	0.500	ng/L
			Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	2.00	0.500	ng/L
			9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)	2.00	0.500	ng/L
			11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS)	2.00	0.500	ng/L
			Perfluoro (2-ethoxyethane) sulfonic acid (PFEESA)	2.00	0.500	ng/L
			3-Perfluoropropylpropanoic acid (3:3 FTCA)	4.00	1.00	ng/L
			3-Perfluoropentylpropanoic acid (5:3 FTCA)	10.0	2.50	ng/L
			3-Perfluoroheptylpropanoic acid (7:3 FTCA)	10.0	2.50	ng/L

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Industrial Wastewater

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			Perfluorodecanesulfonic acid (PFDS)	2.00	0.500	ng/L
			Perfluoro-3-methoxypropanoic acid (PFMPA)	2.00	0.500	ng/L
			Perfluorohexanesulfonamide (FHxSA)	2.00	0.500	ng/L
			Perfluorobutylsulfonamide (FBSA)	2.00	0.500	ng/L
			Perfluoro-4-ethylcyclohexanesulfonic acid (PFECHS)	2.00	0.500	ng/L
			Perfluoropropionic acid (PFPrA)	10.0	2.50	ng/L
			PFPrS	10.0	2.96	ng/L
		Isotope Dilution				
			13C4 PFBA	100		
			13C5 PFPeA	5.00		
			13C5 PFHxA	25.0		
			13C4 PFHpA	25.0		
			13C8 PFOA	25.0		
			13C9 PFNA	12.5		
			13C6 PFDA	12.5		
			13C7 PFUnA	12.5		
			13C2 PFTeDA	12.5		
			13C3 PFBS	24.0		
			13C3 PFHxS	24.0		
			13C8 PFOS	25.0		
			13C8 FOSA	25.0		
			d3-NMeFOSAA	50.0		
			d5-NEtFOSAA	50.0		
			13C2 4:2 FTS	50.0		
			13C2 6:2 FTS	50.0		
			13C2 8:2 FTS	50.0		
			13C3 HFPO-DA	100		
			d7-N-MeFOSE-M	250		
			d9-N-EtFOSE-M	250		
			d5-NEtPFOSA	25.0		
			d3-NMePFOSA	25.0		
			13C2-PFDoA	12.5		
			13C3 PFPrA	50.0		

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	Kelada 01	Cyanide, Total	Cyanide, Total	0.00500	0.00276	mg/L

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	Kelada 01	Cyanide, Amenable	Cyanide, Amenable	0.00500	0.00276	mg/L

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Industrial Wastewater

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	1664B	HEM and SGT-HEM	HEM	5.00	1.02	mg/L
			SGT-HEM	5.00	0.540	mg/L
Water	200.8 Rev 5.4	Metals Project List (12 metals)	Arsenic	2.00	0.680	ug/L
			Cadmium	0.500	0.151	ug/L
			Chromium	2.00	0.550	ug/L
			Cobalt	0.500	0.156	ug/L
			Copper	1.00	0.850	ug/L
			Lead	0.500	0.120	ug/L
			Nickel	1.00	0.400	ug/L
			Molybdenum	0.500	0.130	ug/L
			Selenium	1.00	0.278	ug/L
			Silver	0.500	0.100	ug/L
			Zinc	10.0	4.00	ug/L
			Tin	2.00	0.602	ug/L
Water	608.3	PCBs including Totals	PCB-1016	0.100	0.0443	ug/L
			PCB-1221	0.100	0.0443	ug/L
			PCB-1232	0.100	0.0443	ug/L
			PCB-1242	0.100	0.0443	ug/L
			PCB-1248	0.100	0.0443	ug/L
			PCB-1254	0.100	0.0390	ug/L
			PCB-1260	0.100	0.0390	ug/L
			Polychlorinated biphenyls, Total	0.100	0.0390	ug/L
		Surrogate Cpnd				
			Tetrachloro-m-xylene (Surr)			
			DCB Decachlorobiphenyl (Surr)			
Water	608.3	Organochlorine Pesticides in Water	4,4'-DDD	0.0200	0.00250	ug/L
			4,4'-DDE	0.0100	0.00125	ug/L
			4,4'-DDT	0.0200	0.00250	ug/L
			Aldrin	0.0100	0.00125	ug/L
			alpha-Hexachlorocyclohexane	0.00500	0.000625	ug/L
			beta-Hexachlorocyclohexane	0.0100	0.00125	ug/L
			Chlordane	0.200	0.0250	ug/L
			delta-Hexachlorocyclohexane	0.0200	0.00250	ug/L
			Dieldrin	0.00500	0.000625	ug/L

Industrial Wastewater

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			alpha-Endosulfan	0.0100	0.00125	ug/L
			beta-Endosulfan	0.0100	0.00125	ug/L
			Endosulfan sulfate	0.0500	0.00559	ug/L
			Endrin	0.0100	0.00250	ug/L
			Endrin aldehyde	0.0500	0.00592	ug/L
			Lindane	0.0100	0.00344	ug/L
			gamma-Chlordane	0.0200	0.00250	ug/L
			Heptachlor	0.00500	0.00169	ug/L
			Heptachlor epoxide	0.0100	0.00125	ug/L
			Toxaphene	0.200	0.0780	ug/L
		Surrogate Cpnd				
			DCB Decachlorobiphenyl (Surr)			
			Tetrachloro-m-xylene			
				RL	MDL	Units
Water	625.1	Priority Pollutant List	Acenaphthene	0.00570	0.00139	mg/L
			Benzidine	0.0200	0.0200	mg/L
			1,2,4-Trichlorobenzene	0.00500	0.00161	mg/L
			Hexachlorobenzene	0.00500	0.000307	mg/L
			Hexachloroethane	0.00480	0.000526	mg/L
			Bis(2-chloroethyl)ether	0.0100	0.00216	mg/L
			2-Chloronaphthalene	0.00500	0.000462	mg/L
			2,4,6-Trichlorophenol	0.00500	0.00142	mg/L
			4-Chloro-3-methylphenol	0.00500	0.00157	mg/L
			2-Chlorophenol	0.00500	0.000649	mg/L
			3,3'-Dichlorobenzidine	0.00500	0.000341	mg/L
			2,4-Dichlorophenol	0.00500	0.000314	mg/L
			2,4-Dimethylphenol	0.00500	0.000649	mg/L
			2,4-Dinitrotoluene	0.0100	0.00131	mg/L
			1,2-Diphenylhydrazine	0.0100	0.00149	mg/L
			Fluoranthene	0.00500	0.00159	mg/L
			4-Bromophenyl phenyl ether	0.00500	0.000256	mg/L
			4-Chlorophenyl phenyl ether	0.0100	0.00128	mg/L
			Bis(2-chloroethoxy)methane	0.0100	0.00176	mg/L
			2,2'-oxybis[1-chloropropane]	0.0100	0.00179	mg/L
			Hexachlorobutadiene	0.00100	0.00100	mg/L
			Hexachlorocyclopentadiene	0.0100	0.0100	mg/L
			Isophorone	0.00500	0.00164	mg/L
			Naphthalene	0.00250	0.00250	mg/L
			Nitrobenzene	0.00500	0.00166	mg/L
			4-Nitrophenol	0.00720	0.00236	mg/L
			2-Nitrophenol	0.0100	0.00167	mg/L
			4,6-Dinitro-2-methylphenol	0.0100	0.00144	mg/L

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Industrial Wastewater

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			N-Nitrosodimethylamine	0.0100	0.00202	mg/L
			N-Nitrosodiphenylamine	0.0100	0.00181	mg/L
			N-Nitrosodi-n-propylamine	0.0100	0.00288	mg/L
			Pentachlorophenol	0.0100	0.000234	mg/L
			Phenol	0.00450	0.000423	mg/L
			Bis(2-ethylhexyl) phthalate	0.00500	0.000277	mg/L
			Butyl benzyl phthalate	0.00500	0.000337	mg/L
			Di-n-butyl phthalate	0.00500	0.000252	mg/L
			Di-n-octyl phthalate	0.00500	0.000373	mg/L
			Diethyl phthalate	0.00500	0.00159	mg/L
			Dimethyl phthalate	0.00250	0.00250	mg/L
			Benzo[a]anthracene	0.00500	0.000173	mg/L
			Benzo[a]pyrene	0.00500	0.000364	mg/L
			Benzo[b]fluoranthene	0.0100	0.00204	mg/L
			Benzo[k]fluoranthene	0.00500	0.00500	mg/L
			Chrysene	0.00500	0.000222	mg/L
			Acenaphthylene	0.0100	0.00141	mg/L
			Anthracene	0.00570	0.00150	mg/L
			Benzo[g,h,i]perylene	0.0100	0.00268	mg/L
			Fluorene	0.00500	0.00163	mg/L
			Phenanthrene	0.0100	0.00142	mg/L
			Dibenz(a,h)anthracene	0.00500	0.000246	mg/L
			Indeno[1,2,3-cd]pyrene	0.0100	0.00229	mg/L
			Pyrene	0.00500	0.000178	mg/L
			2,4-Dinitrophenol	0.0100	0.00161	mg/L
			2,6-Dinitrotoluene	0.00500	0.00161	mg/L
		Surrogate Cpnd				
			2,4,6-Tribromophenol (Surr)			
			2-Fluorobiphenyl (Surr)			
			2-Fluorophenol (Surr)			
			Nitrobenzene-d5 (Surr)			
			p-Terphenyl-d14 (Surr)			
			Phenol-d5 (Surr)			

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	624.1	Priority Pollutant MSVOA Standard List	1,1,1-Trichloroethane	1.00	0.480	ug/L
			1,1,2,2-Tetrachloroethane	1.00	0.600	ug/L
			1,1,2-Trichloroethane	1.00	0.480	ug/L
			1,1-Dichloroethane	1.00	0.470	ug/L
			1,1-Dichloroethene	1.00	0.490	ug/L
			1,2-Dichloroethane	1.00	0.455	ug/L
			1,2-Dichloroethene, Total	1.00	0.330	ug/L
			1,2-Dichloropropane	1.00	0.470	ug/L

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Date: 5/7/2026 Expiration Date: 2/28/2027

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Industrial Wastewater

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			Acrolein	20.0	2.07	ug/L
			Acrylonitrile	20.0	5.52	ug/L
			Benzene	1.00	0.420	ug/L
			Bromoform	1.00	0.760	ug/L
			Bromomethane	2.00	1.12	ug/L
			Carbon tetrachloride	1.00	0.260	ug/L
			Chlorobenzene	1.00	0.380	ug/L
			Chlorodibromomethane	1.00	0.390	ug/L
			Chloroethane	1.00	0.830	ug/L
			Chloroform	1.00	0.470	ug/L
			Chloromethane	1.00	0.630	ug/L
			cis-1,3-Dichloropropene	1.00	0.610	ug/L
			Dichlorobromomethane	1.00	0.376	ug/L
			Ethylbenzene	1.00	0.420	ug/L
			Tetrachloroethene	1.00	0.440	ug/L
			Toluene	1.00	0.440	ug/L
			trans-1,3-Dichloropropene	1.00	0.670	ug/L
			Trichloroethene	1.00	0.440	ug/L
			Vinyl chloride	1.00	0.450	ug/L
			Methylene Chloride	5.00	2.62	ug/L
			1,2-Dichlorobenzene	1.00	0.480	ug/L
			1,3-Dichlorobenzene	1.00	0.450	ug/L
			1,4-Dichlorobenzene	1.00	0.410	ug/L
			trans-1,2-Dichloroethene	1.00	0.510	ug/L
			1,3-Dichloropropene, Total	2.00	1.29	ug/L
			cis-1,2-Dichloroethene	0.500	0.460	ug/L
		Surrogate Cpnd				
			4-Bromofluorobenzene (Surr)			
			1,2-Dichloroethane-d4 (Surr)			
			Toluene-d8 (Surr)			

Biosolids

Matrix	Method	Test Description	Analyte	RL	RL	Units
Solid	Moisture	Percent Moisture	Percent Solids	0.100	0.100	%
			Percent Moisture	0.100	0.100	%

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Solid	8260D MI	8260D, Michigan TCL VOCs	1,1,1-Trichloroethane	40.0	15.0	ug/Kg
			1,1,2,2-Tetrachloroethane	40.0	12.0	ug/Kg

Biosolids

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			1,1,2-Trichloro-1,2,2-trifluoroethane	200	16.0	ug/Kg
			1,1,2-Trichloroethane	40.0	12.0	ug/Kg
			1,1-Dichloroethane	40.0	8.00	ug/Kg
			1,1-Dichloroethene	40.0	16.0	ug/Kg
			1,2,3-Trimethylbenzene	80.0	24.0	ug/Kg
			1,2,4-Trichlorobenzene	200	56.0	ug/Kg
			1,2,4-Trimethylbenzene	80.0	9.00	ug/Kg
			1,2-Dibromo-3-Chloropropane	200	80.0	ug/Kg
			1,2-Dichlorobenzene	80.0	6.00	ug/Kg
			1,2-Dichloroethane	40.0	15.0	ug/Kg
			1,2-Dichloropropane	40.0	11.0	ug/Kg
			1,3,5-Trimethylbenzene	80.0	8.00	ug/Kg
			1,3-Dichlorobenzene	80.0	6.00	ug/Kg
			1,4-Dichlorobenzene	80.0	6.00	ug/Kg
			2-Butanone (MEK)	600	141	ug/Kg
			2-Hexanone	2000	130	ug/Kg
			4-Methyl-2-pentanone (MIBK)	2000	129	ug/Kg
			Acetone	600	229	ug/Kg
			Benzene	40.0	9.00	ug/Kg
			Bromoform	80.0	31.0	ug/Kg
			Bromomethane	250	204	ug/Kg
			Carbon disulfide	200	16.0	ug/Kg
			Carbon tetrachloride	40.0	16.0	ug/Kg
			Chlorobenzene	40.0	9.00	ug/Kg
			Dibromochloromethane	40.0	11.0	ug/Kg
			Chloroethane	200	164	ug/Kg
			Chloroform	40.0	11.0	ug/Kg
			Chloromethane	200	20.0	ug/Kg
			cis-1,2-Dichloroethene	40.0	9.00	ug/Kg
			cis-1,3-Dichloropropene	40.0	21.0	ug/Kg
			Cyclohexane	960	47.0	ug/Kg
			Bromodichloromethane	80.0	19.0	ug/Kg
			Dichlorodifluoromethane	80.0	36.0	ug/Kg
			Ethylbenzene	40.0	6.00	ug/Kg
			Ethylene Dibromide	200	8.00	ug/Kg
			Isopropylbenzene	200	8.00	ug/Kg
			Methyl acetate	960	247	ug/Kg
			Methyl tert-butyl ether	200	50.0	ug/Kg
			Methylcyclohexane	960	10.0	ug/Kg
			Methylene Chloride	500	178	ug/Kg
			Styrene	40.0	14.0	ug/Kg
			Tetrachloroethene	40.0	7.00	ug/Kg
			Toluene	80.0	24.0	ug/Kg
			trans-1,2-Dichloroethene	40.0	10.0	ug/Kg

Biosolids

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			trans-1,3-Dichloropropene	40.0	22.0	ug/Kg
			Trichloroethene	40.0	11.0	ug/Kg
			Trichlorofluoromethane	80.0	40.0	ug/Kg
			Vinyl chloride	32.0	12.0	ug/Kg
			Xylenes, Total	120	27.0	ug/Kg
		Surrogate Cpnd				
			1,2-Dichloroethane-d4 (Surr)			
			4-Bromofluorobenzene (Surr)			
			Dibromofluoromethane (Surr)			
			Toluene-d8 (Surr)			
				RL	MDL	Units
Solid	8270E	Priority Pollutant MS Semi Standard List	1,2,4-Trichlorobenzene	100	15.0	ug/Kg
			1,2-Diphenylhydrazine(as Azobenzene)	100	37.0	ug/Kg
			2,4,6-Trichlorophenol	150	29.0	ug/Kg
			2,4-Dichlorophenol	150	27.0	ug/Kg
			2,4-Dimethylphenol	150	36.0	ug/Kg
			2,4-Dinitrophenol	330	171	ug/Kg
			2,4-Dinitrotoluene	200	23.0	ug/Kg
			2,6-Dinitrotoluene	200	36.0	ug/Kg
			2-Chloronaphthalene	100	28.0	ug/Kg
			2-Chlorophenol	100	26.0	ug/Kg
			2-Nitrophenol	100	35.0	ug/Kg
			3,3'-Dichlorobenzidine	150	95.0	ug/Kg
			4,6-Dinitro-2-methylphenol	330	104	ug/Kg
			4-Bromophenyl phenyl ether	100	32.0	ug/Kg
			4-Chlorophenyl phenyl ether	100	28.0	ug/Kg
			4-Nitrophenol	330	90.0	ug/Kg
			Acenaphthene	40.0	14.0	ug/Kg
			Acenaphthylene	40.0	15.0	ug/Kg
			Anthracene	40.0	12.0	ug/Kg
			Benzo[a]anthracene	40.0	15.0	ug/Kg
			Benzo[a]pyrene	40.0	14.0	ug/Kg
			Benzo[b]fluoranthene	40.0	12.0	ug/Kg
			Benzo[g,h,i]perylene	40.0	27.0	ug/Kg
			Benzo[k]fluoranthene	40.0	10.0	ug/Kg
			Bis(2-chloroethoxy)methane	100	20.0	ug/Kg
			Bis(2-chloroethyl)ether	100	22.0	ug/Kg
			Bis(2-ethylhexyl) phthalate	150	56.0	ug/Kg
			Butyl benzyl phthalate	150	51.0	ug/Kg
			bis (2-chloroisopropyl) ether	100	26.0	ug/Kg
			Chrysene	40.0	14.0	ug/Kg

Biosolids

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			Dibenz(a,h)anthracene	40.0	15.0	ug/Kg
			Dimethyl phthalate	150	40.0	ug/Kg
			Diethyl phthalate	150	43.0	ug/Kg
			Di-n-butyl phthalate	150	51.0	ug/Kg
			Di-n-octyl phthalate	150	50.0	ug/Kg
			Fluoranthene	40.0	14.0	ug/Kg
			Fluorene	40.0	14.0	ug/Kg
			Hexachlorobenzene	40.0	14.0	ug/Kg
			Hexachlorobutadiene	100	21.0	ug/Kg
			Hexachlorocyclopentadiene	330	39.0	ug/Kg
			Hexachloroethane	100	32.0	ug/Kg
			Indeno[1,2,3-cd]pyrene	40.0	12.0	ug/Kg
			Isophorone	100	26.0	ug/Kg
			Naphthalene	40.0	13.0	ug/Kg
			Nitrobenzene	100	22.0	ug/Kg
			N-Nitrosodimethylamine	100	27.0	ug/Kg
			N-Nitrosodi-n-propylamine	100	37.0	ug/Kg
			N-Nitrosodiphenylamine	100	27.0	ug/Kg
			4-Chloro-3-methylphenol	150	38.0	ug/Kg
			Pentachlorophenol	270	105	ug/Kg
			Phenanthrene	40.0	13.0	ug/Kg
			Phenol	100	38.0	ug/Kg
			Pyrene	40.0	16.0	ug/Kg
		Surrogate Cpnd				
			Terphenyl-d14 (Surr)	330		
			Phenol-d5 (Surr)	330		
			Nitrobenzene-d5 (Surr)	330		
			2-Fluorophenol (Surr)	330		
			2-Fluorobiphenyl (Surr)	330		
			2,4,6-Tribromophenol (Surr)	330		

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Solid	1633	1633 Standard List 40	Perfluorobutanoic acid (PFBA)	1.60	0.400	ng/g
			Perfluoropentanoic acid (PFPeA)	0.800	0.320	ng/g
			Perfluorohexanoic acid (PFHxA)	0.800	0.200	ng/g
			Perfluoroheptanoic acid (PFHpA)	0.800	0.200	ng/g
			Perfluorooctanoic acid (PFOA)	0.800	0.440	ng/g
			Perfluorononanoic acid (PFNA)	0.800	0.200	ng/g
			Perfluorodecanoic acid (PFDA)	0.800	0.200	ng/g
			Perfluoroundecanoic acid (PFUnA)	0.800	0.200	ng/g

Biosolids

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Continued						
			Perfluorododecanoic acid (PFDoA)	0.800	0.200	ng/g
			Perfluorotridecanoic acid (PFTrDA)	0.800	0.200	ng/g
			Perfluorotetradecanoic acid (PFTeDA)	0.800	0.200	ng/g
			Perfluorobutanesulfonic acid (PFBS)	0.800	0.200	ng/g
			Perfluoropentanesulfonic acid (PFPeS)	0.800	0.200	ng/g
			Perfluorohexanesulfonic acid (PFHxS)	0.800	0.200	ng/g
			Perfluoroheptanesulfonic acid (PFHpS)	0.800	0.200	ng/g
			Perfluorooctanesulfonic acid (PFOS)	0.800	0.200	ng/g
			Perfluorononanesulfonic acid (PFNS)	0.800	0.200	ng/g
			Perfluorododecanesulfonic acid (PFDoS)	0.800	0.200	ng/g
			1H,1H,2H,2H-Perfluorohexane sulfonic acid (4:2 FTS)	1.60	0.400	ng/g
			1H,1H,2H,2H-Perfluorooctane sulfonic acid (6:2 FTS)	1.60	0.400	ng/g
			1H,1H,2H,2H-Perfluorodecane sulfonic acid (8:2 FTS)	1.60	0.400	ng/g
			Perfluorooctanesulfonamide (PFOSA)	0.800	0.200	ng/g
			N-methylperfluorooctane sulfonamide (NMeFOSA)	0.800	0.200	ng/g
			N-ethylperfluorooctane sulfonamide (NEtFOSA)	0.800	0.200	ng/g
			N-methylperfluorooctanesulfonamidoacetic acid (NMeFOSAA)	0.800	0.212	ng/g
			N-ethylperfluorooctanesulfonamidoacetic acid (NEtFOSAA)	0.800	0.200	ng/g
			N-methylperfluorooctane sulfonamidoethanol (NMeFOSE)	4.00	1.00	ng/g
			N-ethylperfluorooctane sulfonamidoethanol (NEtFOSE)	4.00	1.00	ng/g
			Hexafluoropropylene Oxide Dimer Acid (HFPO-DA)	0.800	0.200	ng/g
			4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	0.800	0.200	ng/g
			Perfluoro-4-methoxybutanoic acid (PFMBA)	0.800	0.200	ng/g
			Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	0.800	0.200	ng/g
			9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)	0.800	0.200	ng/g

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Project: RFP 2348 - Lab Analytical Services ***Quote Number: 81012748 - 1***

Biosolids

Matrix	Method	Test Description		Analyte	RL	MDL	Units
Continued							
				11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS)	0.800	0.200	ng/g
				Perfluoro (2-ethoxyethane) sulfonic acid (PFEESA)	0.800	0.200	ng/g
				3-Perfluoropropylpropanoic acid (3:3 FTCA)	1.60	0.400	ng/g
				3-Perfluoropentylpropanoic acid (5:3 FTCA)	4.00	1.00	ng/g
				3-Perfluoroheptylpropanoic acid (7:3 FTCA)	4.00	1.00	ng/g
				Perfluorodecanesulfonic acid (PFDS)	0.800	0.200	ng/g
				Perfluoro-3-methoxypropanoic acid (PFMPA)	0.800	0.200	ng/g
			Isotope Dilution				
				13C4 PFBA			
				13C5 PFPeA			
				13C5 PFHxA			
				13C4 PFHpA			
				13C8 PFOA			
				13C9 PFNA			
				13C6 PFDA			
				13C7 PFUnA			
				13C2 PFTeDA			
				13C3 PFBS			
				13C3 PFHxS			
				13C8 PFOS			
				13C8 PFOSA			
				d3-NMeFOSAA			
				d5-NEtFOSAA			
				M2-4:2 FTS			
				M2-6:2 FTS			
				M2-8:2 FTS			
				13C3 HFPO-DA			
				d7-N-MeFOSE-M			
				d9-N-EtFOSE-M			
				d5-NEtPFOSA			
				D3-NMeFOSA			
				13C2-PFDoDA			
				13C3-PFPrS			
				13C2 10:2 FTS			
Solid	300.0-1993 R2.1	Nitrate, Nitrite		Nitrite as N	5.00	0.348	mg/Kg
			40	Nitrate as N	5.00	0.241	mg/Kg

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Biosolids

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Solid	300.0-1993 R2.1	Sulfate	Sulfate	10.0	3.89	mg/Kg

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Solid	7471B	Mercury	Mercury	40.0	18.0	ug/Kg

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Solid	6020B	6020 Metals (12 Metals)	Arsenic	80.0	60.0	ug/Kg
			Lead	200	164	ug/Kg
			Selenium	160	120	ug/Kg
			Calcium	200	50.8	mg/Kg
			Cadmium	0.200	0.0210	mg/Kg
			Chromium	0.400	0.250	mg/Kg
			Copper	0.400	0.229	mg/Kg
			Potassium	200	22.1	mg/Kg
			Magnesium	200	9.90	mg/Kg
			Molybdenum	1.00	0.0750	mg/Kg
			Nickel	0.400	0.244	mg/Kg
			Zinc	4.00	3.64	mg/Kg

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Solid	351.2	Nitrogen, Total Kjeldahl	Total Kjeldahl Nitrogen	150	88.0	mg/Kg

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Solid	SM 4500 P E	Total Phosphorus as P	Phosphorus as P	10.0	4.30	mg/Kg

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Analytical Sample Information

Analysis Method	Matrix	Preservative	Client Sub List Desc Container	Volume Required	Holding Time
Anions, Ion Chromatography			Sulfate		
300_OF_28D_PREC	Drinking Water	None	Plastic 125mL - unpreserved	60 mL	28 Days
Carbamate Pesticides (HPLC)			Phase II & V		
531.2_PREC	Drinking Water	Sodium Thiosulfate/K Dihydrogen Citrate	Amber Glass 125 mL - NaThio + C6H7KO7	125 mL	28 Days
Cyanide, Total			Cyanide, Total		
335.4	Drinking Water	Sodium Hydroxide/Sodium Borohydride	Plastic 250mL - NaOH/NaBH4	200 mL	14 Days
Diquat and Paraquat (HPLC)			Diquat		
549.2_PREC	Drinking Water	Sodium Thiosulfate/Sulfuric Acid	Amber Plastic 500mL - H2SO4/SOTH	500 mL	7 Days
EDB, DBCP and 1,2,3-TCP (GC)			EDB & DBCP		
504.1_PREC	Drinking Water	Sodium Thiosulfate	Voa Vial 40ml - with Sodium Thiosulfate	80 mL	14 Days
Endothall (GC/MS)			Endothall		
548.1_PREC	Drinking Water	Sodium Thiosulfate	Amber Glass 125mL - Sodium Thiosulfate	125 mL	7 Days
Fluoride			Fluoride		
4500_F_C	Drinking Water	None	Plastic 125mL - unpreserved	125 mL	28 Days
Glyphosate (DAI HPLC)			Glyphosate		
547_PREC	Drinking Water	Sodium Thiosulfate	Clear Glass 120 mL - Sodium Thiosulfate	120 mL	14 Days
Gross Alpha and Gross Beta Radioactivity			Gross Alpha		
SM7110B	Drinking Water	Nitric Acid	Plastic 1 liter - Nitric Acid	1000 mL	180 Days
Haloacetic Acids (HAAs) (GC)			Haloacetic Acids 5		
552.2_PREC	Drinking Water	Ammonium Chloride	Amber Glass 250mL - ammonium chloride	250 mL	14 Days
Herbicides (GC)			Chlorinated Acids - Phase II & V by 515.3		
515.3_PREC	Drinking Water	Sodium Sulfite	Amber Glass 250ml - Na2SO3	250 mL	14 Days
Mercury (ICP/MS)			Mercury (ICP/MS)		
200.8_Hg	Drinking Water	Nitric Acid	Plastic 500ml - with Nitric Acid	100 mL	28 Days
Metals (ICP)			200.7 Metals (ICP)		
200.7_SDWA	Drinking Water	Nitric Acid	Plastic 500ml - with Nitric Acid	100 mL	180 Days
Metals (ICP/MS)			200.8 Metals (ICP/MS)		
200.8_SDWA	Drinking Water	Nitric Acid	Plastic 500ml - with Nitric Acid	100 mL	180 Days
Metals (ICP/MS)			Lead & Copper		
200.8_SDWA	Drinking Water	Nitric Acid	Plastic 500ml - with Nitric Acid	100 mL	180 Days

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Prepared by: Murphy, Michael J
Date: 5/7/2026 Expiration Date: 2/28/2027

Project: RFP 2348 - Lab Analytical Services

Quote Number: 81012748 - 1

Metals (ICP/MS)			Uranium		
200.8_U	Drinking Water	Nitric Acid	Plastic 125mL - Nitric Acid	120 mL	180 Days
Nitrogen, Nitrate-Nitrite			Nitrate as N		
Nitrate_Calc	Drinking Water	None	No Container	1 No Unit	28 Days
Nitrogen, Nitrate-Nitrite			Nitrite as N		
353.2	Drinking Water	None	Plastic 125mL - unpreserved	120 mL	48 Hours
Organic Constituents, UV-Absorbing			Organic Constituents, UV-Absorbing		
5910B	Drinking Water	None	Amber Glass 125mL - unpreserved	100 mL	48 Hours
Organochlorine Pesticides/PCBs (GC)			Phase II & V PCB/Toxaphene/Chlordane		
505_PREC	Drinking Water	Sodium Thiosulfate	Voa Vial 40ml - with Sodium Thiosulfate	80 mL	14 Days
Perfluorinated Alkyl Acids (LC/MS)			537.1_FRB***		
537.1_DW_PREC	Drinking Water	Trizma	Plastic 250ml - Trizma	500 mL	14 Days
Perfluorinated Alkyl Acids (LC/MS)			PFC18		
537.1_DW_PREC	Drinking Water	Trizma	Plastic 250ml - Trizma	500 mL	14 Days
Radium 226 Radium 228 Combined			Radium 226 and 228 - Combined		
SM7500_Ra_D_SUM	Drinking Water	None	No Container	1 No Unit	
Radium-226			Radium 226		
SM7500_Ra_B	Drinking Water	Nitric Acid	Plastic 1 Gallon - HNO3	2000 mL	180 Days
Radium-228			Radium 228		
SM7500_Ra_D	Drinking Water	Nitric Acid	Plastic 1 Gallon - HNO3	2000 mL	180 Days
Semivolatile Organic Compounds (GC/MS)			SVOC's - Phase II & V 525		
525.2_PREC	Drinking Water	Sodium Sulfite w/HCl	Amber Glass 1 Liter-Sodium Sulfite/HCl	2000 mL	14 Days
Specfic Ultraviolet Absorption			Specfic Ultraviolet Absorption Calculation		
SUVA_Calc	Drinking Water	None	No Container	1 No Unit	
Tetra Chlorinated Dioxin (HRGC/HRMS)			2,3,7,8-TCDD		
1613B_DW	Drinking Water	None	Amber Glass 1 liter - unpreserved	2000 mL	1 Year
TOC			Dissolved Organic Carbon		
5310C	Drinking Water	None	Voa Vial 40ml Amber - unpreserved	120 mL	48 Hours
TOC			Total Organic Carbon		
5310C	Drinking Water	Sulfuric Acid	Voa Vial 40ml Amber - with Sulfuric Acid	120 mL	28 Days
Total Haloacetic Acids (GC)			Total Haloacetic Acids - Summary		
552.2_THAA_SUM	Drinking Water	None	No Container	1 No Unit	
Total Trihalomethanes			Total Trihalomethanes - Summary		
524.3_TTHM_Sum	Drinking Water	None	No Container	1 No Unit	
Volatile Organic Compounds (GC/MS)			Trihalomethanes		
524.2_Pres_PREC	Drinking Water	Ascorbic Acid and Hydrochloric Acid	Voa Vial 40ml - Ascorbic Acid and HCL	120 mL	14 Days

eurofins | Environment Testing

Eurofins South Bend
110 S Hill Street
South Bend, IN 46617

Prepared for:
Peter J Minnich
City of Wyoming (MI)
1155 28th St SW
Wyoming, MI 49509
peter.minnich@wyomingmi.gov | Tel: (616) 261-3593

Prepared by: Murphy, Michael J
Date: 5/7/2026 Expiration Date: 2/28/2027

Project: RFP 2348 - Lab Analytical Services ***Quote Number: 81012748 - 1***

Volatile Organic Compounds (GC/MS)			VOC's - Regulated Drinking Water		
524.2_Pres_PREC	Drinking Water	Ascorbic Acid and Hydrochloric Acid	Voa Vial 40ml - Ascorbic Acid and HCL	120 mL	14 Days
Anions, Ion Chromatography			Nitrate, Nitrite		
300	Solid	None	Soil jar 8oz - clear glass	10 g	48 Hours
Anions, Ion Chromatography			Sulfate		
300.0_28D	Solid	None	Soil jar 8oz - clear glass	10 g	28 Days
Mercury (CVAA)			Mercury		
7471B	Solid	None	Soil jar 2oz - clear glass	20 g	28 Days
Metals (ICP/MS)			6020 Metals (12 Metals)		
6020B	Solid	None	Soil jar 4oz - clear glass	10 g	180 Days
Nitrogen, Total Kjeldahl			Nitrogen, Total Kjeldahl		
351.2	Solid	None	Clear Glass 4oz Wide - unpreserved	5 g	28 Days
Per- and Polyfluoroalkyl Substances by LC/MS/MS			1633 Standard List 40		
1633_Final	Solid	None	Soil Jar 4oz Plastic	30 g	90 Days
Percent Moisture			Percent Moisture		
Moisture	Solid	None	Soil jar 4oz - clear glass	10 g	
Phosphorus			Total Phosphorus as P		
4500_P_E	Solid	None	Clear Glass 8oz Wide - unpreserved	5 g	28 Days
Semivolatile Organic Compounds (GC/MS)			Priority Pollutant MS Semi Standard List		
8270E	Solid	None	Soil jar 4oz - clear glass	50 g	14 Days
Volatile Organic Compounds by GC/MS			8260D, Michigan TCL VOCs		
8260D_MI	Solid	Methanol	Voa Vial 40ml - 10mL MeOH	40 mL	14 Days
Anions, Ion Chromatography			Chloride & Sulfate		
300.0_28D	Water	None	Plastic 60 mL - unpreserved	30 mL	28 Days
Cyanide, Amenable			Cyanide, Amenable		
Kelada_01_Amen	Water	Sodium Hydroxide	Amber Plastic 125 mL - NaOH	50 mL	14 Days
Cyanide, Available (Flow Injection)			Cyanide, Available (Flow Injection)		
1677	Water	None	1677-Available CN - PITT	1 NONE	14 Days
Cyanide, Total, Acid Dissociable and Thiocyanate			Cyanide, Total		
Kelada_01	Water	Sodium Hydroxide	Amber Plastic 125 mL - NaOH	50 mL	14 Days
General Subcontract Method			WET - Acute & Chronic EPA-821-R-02-013		
SUBCONTRACT	Water	None	Plastic 1 Gallon - unpreserved	1000 mL	
HEM and SGT-HEM			HEM and SGT-HEM		
1664B_NP	Water	Sulfuric Acid	Amber Glass 1 liter Wide - Sulfuric Acid	2000 mL	28 Days
Mercury (CVAA)			Mercury		
245.1	Water	Nitric Acid	Plastic 500ml - with Nitric Acid	100 mL	28 Days
Mercury, Low Level (CVAFS)			Mercury, Low Level		

eurofins | Environment Testing

Eurofins South Bend
110 S Hill Street
South Bend, IN 46617

Prepared for:
Peter J Minnich
City of Wyoming (MI)
1155 28th St SW
Wyoming, MI 49509
peter.minnich@wyomingmi.gov | Tel: (616) 261-3593

Prepared by: Murphy, Michael J
Date: 5/7/2026 Expiration Date: 2/28/2027

Project: RFP 2348 - Lab Analytical Services

Quote Number: 81012748 - 1

1631E	Water	None	Mercury-LL Method 1631 Sample Kit	1 NONE	28 Days
Metals (ICP/MS)			Metals Project List (12 metals)		
200.8	Water	Nitric Acid	Plastic 250ml - with Nitric Acid	100 mL	180 Days
Organochlorine Pesticides in Water			Organochlorine Pesticides in Water		
608.3_Pest	Water	None	Amber Glass 1 liter - unpreserved	1000 mL	7 Days
Per- and Polyfluoroalkyl Substances by LC/MS/MS			1633 Standard 40 + 5 MI compounds		
1633_Final	Water	None	Plastic 125 mL oblong - unpreserved	250 mL	28 Days
Phenolics, Total Recoverable			Phenolics, Total Recoverable		
420.4_NP	Water	Sulfuric Acid	Voa Vial 40mL Amber - H2SO4	20 mL	28 Days
Polychlorinated Biphenyls (PCBs) (GC)			PCBs including Totals		
608.3_PCB	Water	None	Amber Glass 1 liter - unpreserved	1000 mL	1 Year
Semivolatile Organic Compounds (GC/MS)			Priority Pollutant List		
625.1	Water	None	Amber Glass 1 liter - unpreserved	2000 mL	7 Days
Total Hardness (as CaCO3) by calculation			Hardness by Calculation ICPMS		
SM2340B_ICPMS	Water	Nitric Acid	Plastic 250ml - with Nitric Acid	0 mL	180 Days
Volatile Organic Compounds (GC/MS)			Priority Pollutant MSVOA Standard List		
624.1_LL_PREC	Water	Hydrochloric Acid	Voa Vial 40ml - Hydrochloric Acid	120 mL	14 Days

Hold Times listed above represent the minimum allotted time between sampling and lab extraction, prep or analysis.

Multiple analyses may be consolidated into fewer containers. Please contact your Project Manager for clarification when requesting sample containers.

Except for some special tests, all samples should be kept cold at 6 degrees C.

Describe the following:

Courier Service Description and Pricing (if applicable):

16700 New Holland St, Holland, MI 49424 - $120 per trip. Offered during business hours.
2350 Ivanrest Ave SW, Wyoming, MI 49418 - $60 per trip. Offered during business hours.

Additional Shipping Options:
$25 -Cooler Packing for shipment. Packing samples, icing, and labeling. Optional, and fee is per cooler.
$15 - Eurofins Cooler. Optional, and fee is per cooler.

Courier Service includes picking up samples at both of your facilites and transporting them back to the Grand Rapids Service Center. Samples will then be shipped to the correct Eurofins location to be processed and analyzed.

Return shipping labels to be provided by Eurofins South Bend

Whole Effluent Toxicity:
Species:
Pimephales promelas (minnow)
Ceriodaphnia dubia (water flea)
Daphnia pulex (water flea)

Sample volume dependent on test concentrations. But in general for a .5 dilution series (100, 50, 25, 12.5, 6.25%) you need:
2 gal 24hr acute
2 gal 48hr acute (2x) Mn Tu
3gal Chronic (3x) M W F
Hold time <36hr, ship on Ice (0-6C)

Rush Turnaround Timing Options and Pricing:

RUSH TAT Options:
5 Day - 1.5x unit price
3 Day - 2x unit price

Rush TAT requires a request to the laboratory to ensure capacity is not an issue

Type text here

Other Fees or Charges:

Drinking Water - 200.7/200.8 Metals Digestion
$9/sample
only applied if turbidity is >1 NTU

Bid/Proposal Form Continued

Eurofins Drinking Water and Wastewater Central, LLC
[Proponent's Complete Business Name]

[If Proponent is DBA include Full Proponent DBA Here]

[Signature for proponent]

[2nd signature for proponent]

Matt Hartz, Business Unit Manager
[Printed name and title of person signing]

Jon Werbianskyj
[Printed name and title of 2nd person signing]

Date signed: 05/08/2026

110 South Hill Street
[Proponent's street address]

574-472-5578
[Proponent's business phone]

South Bend, IN 46617
[City] [State] [Zip]

574-233-4777
[Cell phone number(s) of person(s) signing for proponent]

Matthew.Hartz@ET.EurofinsUS.com
[E-mail address(s) of person(s) signing for proponent]

Limited Liability Corporation
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
REMEDIATION AND REDEVELOPMENT DIVISION

EGLE

PHILLIP D. ROOS
DIRECTOR

November 26, 2025

Matthew Hartz
Eurofins Eaton Analytical, LLC. - South Bend
110 South Hill Street
South Bend, IN 46617

Laboratory No: 9926
Effective Date: 11/26/2025

Dear Matthew Hartz:

SUBJECT: Laboratory Certification

The Indiana Department of Health extension of your current certification to March 30, 2026, has been reviewed. Based on this information, the Michigan Department of Environment, Great Lakes, and Energy (EGLE) has certified Eurofins Eaton Analytical, LLC., South Bend, IN for compliance monitoring under the Safe Drinking Water Act, 1976 PA 399, as amended. Our certification for your laboratory by parameter is as follows:

Microbiology
Certified Parameters:

Heterotrophic Plate Count (via the IDEXX SimPlate™ Test Method)
Total Coliform and E. coli (via Standard Methods, 23rd Edition, Method 9223B, Colilert, Colilert-18, Colisure)
Enumeration of Total Coliform and *E. coli* (via Standard Methods, 23rd Edition, Method 9223B, MW/QT)

Inorganic Chemistry
Certified Parameters:

Calcium, Magnesium, Potassium, and Sodium (via U.S. EPA Method 200.7)
Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Copper, Lead, Manganese, Mercury, Nickel, Selenium, Thallium, and Uranium (via U.S. EPA Method 200.8)
Mercury (via U.S. EPA Method 245.1)
Bromide, Chlorate, Chloride, Chlorite, Fluoride, Nitrate and Sulfate (via U.S. EPA Method 300.0)
Bromate, (via U.S. EPA Method 300.1 and U.S. EPA Method 317.0)
Perchlorate (via U.S. EPA Method 331.0)
Cyanide (via U.S. EPA Method 335.4)
Nitrate, Nitrite and Total Nitrates (as N) (via U.S. EPA Method 353.2)

Inorganic Chemistry
Certified Parameters:

Fluoride (via Standard Methods, 23rd Edition, Method 4500F-C)
Orthophosphate as P (via Standard Methods, 23rd Edition, Method 4500P-E)
Total Organic Carbon (via Standard Methods, 23rd Edition, Method 5310C)

Organic Chemistry
Certified Parameters:

Dibromochloropropane (DBCP) and Dibromoethane (EDB)
(via U.S. EPA Method 504.1 and U.S. EPA Method 524.3)
Chlordane, PCBs (Screen Only) and Toxaphene (via U.S. EPA Method 505)
2,4-D, 2,4,5-TP, Dalapon, Dicamba, Dinoseb, Pentachlorophenol, and Picloram
(via U.S. EPA and 515.3)
Vinyl Chloride, Regulated and Unregulated Volatile Organic Chemicals
(via U.S. EPA Method 524.2)
Total THMs (via U.S. EPA Methods 524.2, 524.3 and 551.1)
Aldicarb, Aldicarb Sulfoxide, Aldicarb Sulfone, Carbaryl, Carbofuran, Methomyl, Oxamyl and 3-Hydroxycarbofuran (via U.S. EPA Method 531.2)
Di(2-ethylhexyl)adipate, Di(2-ethylhexyl)phthalate, Alachlor, Aldrin, Atrazine, Benzo(a)pyrene, Butachlor, Dieldrin, Endrin, Heptachlor, Heptachlor Epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Metolachlor, Metribuzin, Propachlor and Simazine (via U.S. EPA Method 525.2)
Glyphosate (via U.S. EPA Method 547)
Endothall (via U.S. EPA Method 548.1)
Diquat (via U.S. EPA Method 549.2)
Haloacetic Acids (HAA5) (via U.S. EPA Method 552.2)

Our certification of Eurofins Eaton Analytical, LLC. for the microbiological and chemical examination of drinking water is contingent on your continued compliance with state and federal regulations. Additionally, your certification is contingent on the submission of acceptable proficiency test results from a state-approved supplier on a running twelve-month basis.

This certification of your facility will expire on March 30, 2026. Your certification fees are paid until March 22, 2028. Please forward your certificates and on-site inspection report once you renew your certifications in Indiana (home state) or with the Florida Department of Health. Provided the laboratory maintains full certification status in Indiana and Florida you will be reissued reciprocal certification for the State of Michigan without charge until the expiration date of your home state certification exceeds the "Fees Paid to Date" on your Michigan certification. Seven months in advance of your "Fees Paid to Date" you will be sent a certification renewal package and assessed the fee for the upcoming three-year period. Certification fees are non-refundable.

At your option you may display the enclosed certificates. If you have questions regarding this information, please contact me by phone at 517-930-7040 or by email at lundyg@michigan.gov.

Sincerely,

Gregg A. Lundy
Laboratory Certification Officer
Laboratory Services Section
Remediation and Redevelopment Division

GL/ls

Enclosure

cc: Indiana State Department of Health
EGLE DWEHD Lansing District Office

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

EUROFINS EATON ANALYTICAL, LLC-SOUTH BEND

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

Total Coliform and E.coli
Enumeration of Total Coliform and E.coli
Heterotrophic Plate Count

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

OFFICIAL SEAL

March 30, 2026
Expiration Date

Laboratory Certification Officer

March 22, 2028
Fees Paid to Date

November 26, 2025
Effective Date

9926
Laboratory Number

Authority: EQC2310 05/19 Act 399, PA 1976

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

EUROFINS EATON ANALYTICAL, LLC-SOUTH BEND

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

Antimony, Arsenic, Barium, Beryllium
Bromate, Bromide, Cadmium, Calcium, Chloride, Chlorate, Chlorite
Chromium, Copper, Cyanide, Fluoride, Lead, Magnesium, Manganese, Mercury
Nickel, Nitrate, Nitrite, Orthophosphate, Perchlorate, Potassium, Selenium, Sodium
Sulfate, Thallium, Total Organic Carbon, Total Nitrates, Uranium

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

OFFICIAL SEAL

March 30, 2026
Expiration Date

Laboratory Certification Officer

March 22, 2028
Fees Paid to Date

November 26, 2025
Effective Date

9926
Laboratory Number

EQC2310.05/19
Authority: Act 399, PA 1976

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

Eurofins Eaton Analytical, LLC. - South Bend

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

4,5-TP, 2,4-D, 3-Hydroxycarbofuran, Alachlor, Aldicarb, Aldicarb Sulfone, Aldicarb Sulfoxide, Aldrin, Atrazine, Benzo(a)pyrene, Butachlor, Carbaryl, Carbofuran, Chlordane, Dalapon, DBCP, Di(2-ethylhexyl)adipate, Di(2-ethylhexyl)phthalate, Dicamba, Dieldrin, Dinoseb, Diquat, EDB, Endothall, Endrin, Glyphosate, Haloacetic Acids, Heptachlor, Heptachlor Epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methomyl, Methoxychlor, Metolachlor, Metribuzin, Oxamyl, PCBs as Arochlors, Pentachlorophenal, Picloram, Propachlor, Regulated and Unregulated Volatile Organic Chemicals Simazine, Total Trihalomethanes, Toxaphene

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

OFFICIAL SEAL

March 30, 2020
Expiration Date

Laboratory Certification Officer

March 22, 2028
Fees Paid to Date

November 26, 2025
Effective Date

9926
Laboratory Number

EQC2310 05/19
Authority: Act 399, PA 1976

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

EUROFINS EATON ANALYTICAL, LLC. - SOUTH BEND

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

Gross Alpha, Gross Beta, Radium-226
Radium-228, Radon, Tritium, Uranium

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

June 30, 2026
Expiration Date

Laboratory Certification Officer

March 22, 2028
Fees Paid to Date

June 24, 2025
Effective Date

9926
Laboratory Number

EQC2310 05/19
Authority: Act 399, PA 1976

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING

EGLE
PHILLIP D. ROOS
DIRECTOR

June 24, 2025

Matthew Hartz
Eurofins Eaton Analytical, LLC. - South Bend
110 South Hill Street
South Bend, IN 46617

Laboratory No: 9926
Effective Date: 6/24/2025

Dear Matthew Hartz:

SUBJECT: Laboratory Certification

The information that was prepared for and submitted to this office by your laboratory has been reviewed. Based on this information, the Michigan Department of Environment, Great Lakes, and Energy (EGLE) has certified Eurofins Eaton Analytical, LLC., South Bend, IN for compliance monitoring under the Safe Drinking Water Act, 1976 PA 399, as amended. Our certification for your laboratory by parameter is as follows:

Microbiology
Certified Parameters:

Cryptosporidium and Giardia (via U.S. EPA Method 1623)

Organic Chemistry
PFAS Certified Parameters:

Hexafluoropropylene oxide dimer acid (HFPO-DA), Perfluorobutane sulfonic acid (PFBS), Perfluorohexane sulfonic acid (PFHxS), Perfluorohexanoic acid (PFHxA), Perfluorononanoic acid (PFNA), Perfluorooctane sulfonic acid (PFOS), and Perfluorooctanoic acid (PFOA) (Michigan Regulated PFAS via U.S. EPA Method 537.1).

N-ethyl perfluorooctane sulfonamidoacetic acid (NEtFOSAA), N-methyl perfluorooctane sulfonamidoacetic acid (NMeFOSAA), Perfluorodecanoic acid (PFDA), Perfluorododecanoic acid (PFDoA), Perfluoroheptanoic acid (PFHpA), Perfluorotetradecanoic acid (PFTA), Perfluorotridecanoic acid (PFTrDA), Perfluoroundecanoic acid (PFUnA), 11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS), 9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid (9Cl-PF3ONS), and 4,8-dioxa-3H-perfluorononanoic acid (ADONA) (via U.S. EPA Method 537.1).

Organic Chemistry
PFAS Certified Parameters:

Hexafluoropropylene oxide dimer acid (HFPO-DA), Perfluorobutane sulfonic acid (PFBS), Perfluorohexane sulfonic acid (PFHxS), Perfluorohexanoic acid (PFHxA), Perfluorononanoic acid (PFNA), Perfluorooctane sulfonic acid (PFOS), and Perfluorooctanoic acid (PFOA) (Michigan Regulated PFAS via U.S. EPA Method 533).

11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS), 9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS), 4,8-Dioxa-3H-perfluorononanoic acid (ADONA), Nonafluoro-3,6-dioxaheptanoic acid (NFDHA), Perfluorobutanoic acid (PFBA), 1H,1H, 2H, 2H-Perfluorodecane sulfonic acid (8:2 FTS), Perfluorodecanoic acid (PFDA), Perfluorododecanoic acid (PFDoA), Perfluoro (2-ethoxyethane) sulfonic acid (PFEESA), Perfluoroheptane sulfonic acid (PFHpS), Perfluoroheptanoic acid (PFHpA), 1H,1H, 2H, 2H-Perfluorohexane sulfonic acid (4:2 FTS), Perfluoro-3-methoxypropanoic acid (PFMPA), Perfluoro-4-methoxybutanoic acid (PFMBA), 1H,1H, 2H, 2H-Perfluorooctane sulfonic acid (6:2 FTS), Perfluoropentanoic acid (PFPeA), Perfluoropentane sulfonic acid (PFPeS), Perfluoroundecanoic acid (PFUnA) (via U.S. EPA Method 533).

Radiochemistry
Certified Parameters:

Gross Alpha
(via Standard Methods, 22nd Edition, 7110B and 7110C)
Gross Beta (via Standard Methods, 22nd Edition, Method 7110B)
Radium-226 (via Standard Methods, 22nd Edition, Method 7500-Ra B)
Radium-228 (via Standard Methods, 22nd Edition, Method 7500-Ra D)
Tritium (via U.S. EPA Method 906.0)
Radon (via Standard Methods, 22nd Edition, Method 7500-Rn B)
Uranium (mass) (via U.S. EPA Method 200.8)

Our certification of Eurofins Eaton Analytical, LLC. for the microbiological and chemical examination of drinking water is contingent on your continued compliance with state and federal regulations. Additionally, your certification is contingent on the submission of acceptable proficiency test results from a state-approved supplier on a running twelve-month basis.

This certificate of your facility will expire on June 30, 2026. Your certification fees are paid until March 22, 2028. Please forward your certificates and on-site inspection report once you renew your certification in Indiana (home state) or with the Florida Department of Health. Provided the laboratory maintains full certification status in Indiana and Florida you will be reissued reciprocal certification for the State of Michigan without charge until the expiration date of your home state certification exceeds the "Fees Paid to Date" on your Michigan certification. Seven months in advance of your "Fees Paid to Date" you will be sent a certification renewal package and assessed the fee for the upcoming three-year period. Certification fees are non-refundable.

If you have questions regarding this information, please contact me by phone at 517-930-7040 or by email at lundyg@michigan.gov.

Sincerely,

Gregg A. Lundy
Laboratory Certification Officer
Laboratory Services Section
Remediation and Redevelopment Division

GL/ls

Enclosure

cc: Indiana State Department of Health
Florida Department of Health
EGLE DWEHD Lansing District Office

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES PROJECT CONTRACT

CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Metiri Analytical Group
[Name of contracting entity]
A Delaware Corporation
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
1950 S Batavia Ave #150
[Contractor's street address]
Geneva, IL 60134
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: May 21, 2026

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

None.
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."]

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Metiri Analytical Group

By: Joshua Richards
[Signature officer, director, or principal of Contractor]
Joshua Richards, Dir of Business Development
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 21, 2026

Exhibit B

May 11, 2026

Wyoming City Clerk's Office
Wyoming City Hall
1155 28th Street SW
Wyoming, MI 49509-0905

Subject: Bid/Proposal for Environmental Laboratory Analysis Services Bid ID 2348

To Whom It May Concern:

Metiri Analytical Group is pleased to offer a proposal in response to the Bid/Proposal for Environmental Laboratory Analysis Services. In submitting this proposal, Metiri understands and accepts the requirements as outlined in the request.

The bid proposal shall remain valid for at least 90 days after submission. If chosen for a contract, schedule of work and pricing will be valid for 1 year after the date the contract is approved and signed by the City. Metiri Analytical Group. was incorporated in Delaware and exists as a corporation. Rush charges are outlined within the bid proposal forms.

If awarded the work, Jacob Sutherlund will act as initial project manager at the laboratory to facilitate the project. His contact information is as follows:

- Phone: (517) 699-0345, ext. 4211
- Email: Jacob.Sutherlund@metirigroup.com

Metiri Analytical Group, Holt has been providing analysis of waters, biosolids, soils, and unique solids since 1987, and PFAS including drinking water since 2019. Metiri Analytical Group, Geneva has been providing services including analysis of solids, wastewater and drinking water with roots dating back to 1936. Focusing on high quality data with consistent turnaround and meeting the challenge of unique matrices has been our focus.

Included in this cover letter is an attachment with references of similar projects and services conducted by Metiri Analytical Group with contact information for clients working with us on those projects. Also included is an attachment with methods and reporting limits for the various analyses we are bidding on as outlined in the bid documentation.

Pricing is outlined in the attached bid proposal. Metiri Analytical Group is able to perform Method 1633 accredited via NELAC, and pricing provided is for that method where indicated. Additional fees and surcharges for rush are outlined in the proposal. There is no additional charge for participation in DMRQA. State of Michigan Drinking Water Laboratory Certification for both the Holt and Geneva locations are provided and attached. Certificates are in process of being updated for Holt's NELAC accreditation and Geneva's Michigan Drinking Water Certification and can be provided once received. PFAS Field blanks will be assessed as needed

and charged as samples. Courier capabilities and service descriptions is included in the attached bid proposal. Analytical will be delivered via email in PDF form and if requested, by Electronic Data Deliverable in a basic table at no additional cost. Online portal access via Promium LIMs is available, and will be set up if awarded any work from this contract. Client can access projects in process as well as results, work orders, invoices, and other information.

We pride ourselves on outstanding communication and customer service and look forward to providing high quality analysis for the City of Wyoming. If you have any questions or if I can be of further assistance, please call me at (517) 896-9290 or email me at lori.near@metirigroup.com.

Sincerely,

Lori A. Near
Regional Account Manager

Enclosures:

Bid/Proposal Form
References
Holt State of Michigan EGLE Drinking Water PFAS Certification
Holt NELAC Accreditation and Scope including PFAS Method 1633
Geneva State of Michigan EGLE Drinking Water Certification
Compound lists and reporting limits (In order of appearance in bid document)

- Drinking water Compound lists and reporting limits
- PFAS Compound lists and reporting limits
- Method 625.1 Compound list and reporting limits
- Method 624.1 Compound list and reporting limits
- Method 200.8 Compound list and reporting limits
- Method 8260D Compound list and reporting limits
- Method 8270E Compound list and reporting limits
- Method 6020B Compound list and reporting limits

1914 Holloway Dr., Holt, MI 48842 Tel: (517) 699-0345 Fax: (517) 699-0388
11766 E. Grand River, Brighton, MI 48116 Tel: (810) 220-3300 Fax: (810) 220-3311

Exhibit A

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Environmental Laboratory Analysis Services

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (the "Work").

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 12, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Environmental Laboratory Analysis Services."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to peter.minnich@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.

B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.

9. Include prices meeting the following requirements:

   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.

   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

   C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

   D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

   E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

   F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

   G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

   A. The manufacturer and/or model number(s) of specified equipment.

   B. The warranties or guarantees provided for any work, equipment, and other items.

   C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

   A. The name(s) of the proponent's client(s) or customer(s),

   B. A description of the work performed,

   C. A description of the overall project,

   D. The date(s) the proponent performed the work, and

   E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.
17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.

2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with

commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

   A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

   B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

   C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

    A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

    B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

    C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

    D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

    E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

    F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

    G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

    A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

    B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

    C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

   - Contract
   - Bid Proposal on City's Form - without any additions or changes
   - Technical Bid Specifications
   - Instructions to Bidders
   - General Bid Information
   - Drawings
   - City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

   A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

   B. The captions are for reference and will not affect the interpretation of these terms and conditions.

   C. The contract is made in Kent County, Michigan.

   D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

   E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

1. Risk Allocation.

   A. Contractor is solely responsible for (i) the means and methods of the work and services provided under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage occurring as a result of its Work under and performance of the contract.

   B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of Contractor's Work under or performance of this Contract. Contractor shall reimburse the City for or pay in the City's stead any costs the City incurs as a result of claims, demands, judgments, administrative actions, or any order to pay any amounts made or entered against the City or City officers or employees as a result of Contractor's Work under or performance of this Contract.

   C. For professional services contracts with a Michigan-licensed architect, professional engineer, landscape architect, or professional surveyor, Contractor's obligation under 1.B shall be limited as provided by 1966 PA 165, MCL 691.991.

2. Insurance.

   A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) deletion of all Explosion, Collapse, and Underground (EXU) Exclusions, if applicable. Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing.

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person $2,000,000 per occurrence	Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies). Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

1. OVERVIEW

A. The City of Wyoming is soliciting proposals from qualified laboratories to provide analytical services for drinking water, wastewater, industrial wastewater, and biosolids samples.

B. All bidders must submit a **minimum of three (3) references**. Each reference must include:
- Organization name
- Contact person
- Email address
- Phone number

2. PRICING REQUIREMENTS

A. All pricing must remain firm through June 30, 2027.

B. The awarded bidder must perform all analyses **in-house**. Subcontracted work will not be accepted.

C. Bidders must use the attached pricing sheet and may submit pricing for all or selected analytes.

D. Bidders shall provide the following information:
- Per-test cost as detailed on the bid proposal form.
- Description of any additional fees, including but not limited to:
  - Sustainability fees
  - Fuel fees
  - Shipping fees
- Pricing for additional dilutions, if applicable.
- Rush turnaround options, including pricing and upcharges.
- Charges for participating in the DMR-QA program, if any.

E. The City may request additional testing beyond the analytes listed in the pricing sheets.

3. LABORATORY CERTICATION AND METHODS

A. Laboratories providing drinking water analysis must hold a current State of Michigan Drinking Water Laboratory Certification.

B. Laboratories providing wastewater analysis must participate in the US E.P.A. DMR-QA program annually.

C. Bidders must specify the analytical method and standard turnaround time for each matrix and analyte on the pricing sheet. If no method is specified, any approved method may be proposed.

D. If proposing an alternative method to one required by the City's NPDES permit, bidders must provide documentation of EGLE acceptance and demonstrate the ability to meet required quantification limits.

E. Bidders must state the reporting detection limit for each method. For multi-analyte methods, detection limits must be provided for each analyte.

4. ADDITIONAL SERVICES

A. The bidder shall provide sample bottle delivery and sample pickup via courier service at the following locations:
- 16700 New Holland St. Holland, MI 49424
- 2350 Ivanrest Ave SW, Wyoming, MI 49418

B. Bidders must provide the following courier service information:
- Days and times courier service is available.
- Required notice (days/hours) for scheduling courier drop-off or pickup.
- Any additional courier-related fees for each location.
- If courier service is not available at both locations, the bidder must specify:
  - The laboratory's sample bottle pickup location
  - Available days/hours for drop off
- Samples must not be required to be shipped to the laboratory.

5. DATA AND REPORTING

A. Analytical reports shall be provided via email to the City's designated contact(s).

B. All data reports must include:
- Completed chain of custody
- All associated quality control data
- Electronic Data Deliverable (EDD) files, if requested

C. Bidders shall describe any additional data delivery options, such as online portals.

BID/PROPOSAL FORM

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	x	

If yes, DUNS #: 119478997

Are you, or the business owner related to an elected official or employee of the City?		X

If yes, list individuals' name(s) and relationship(s):

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?		X
Minority Owned Company?		X

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Metiri Analytical Group, Inc.

BID/PROPOSAL FORM, CONTINUED

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

State bid prices as per the specifications contained herein:

Drinking Water Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Organic Carbon (TOC)	$50	10 business days	5310B	1.3 mg/L	
Specific UV Absorbance (SUVA)	No Bid				
Gross Alpha (Rad)	No Bid				
Uranium	No Bid				
Radium 226 & 228	No Bid				
Total Trihalomethanes (TTHM)	$100	10 business days	EPA 524.2	See attached list.	
Haloacetic Acids (HAA5)	$100	10 business days	EPA 552.3	See attached list.	
SOC-Carbamates	No Bid				
SOC-Herbicides	No Bid				
SOC-Pesticides	No Bid				
VOC	$75	10 business days	EPA 524.2	See attached list.	
PFAS	$250	10 business days	EPA 537.1	See attached list.	
Cyanide	$30	10 business days	4500-CN C-E	0.005 mg/L	
Fluoride	$22	10 business days	4500-F C	0.1 mg/L	
Nitrite	No Bid				

Drinking Water Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Nitrate	No Bid				
Sodium	$35	10 business days	EPA 200.7	1.0 mg/L	
Sulfate	No Bid				
Lead and Copper	$25	10 business days	EPA 200.8	Lead - 2.5 ug/L Copper - 100 ug/L	
Total Metals (As, Ba, Be, Cd, Cr, Fe, Hg, Mn, Ni, Sb, Se, Tl, Zn)	$125	10 business days	Various	See attached list.	

Wastewater (NPDES) Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Low Level Mercury	$100	10 business days	EPA 1631 E	0.290 ng/L	
PFAS	$325	10 business days	EPA 1633	See attached list.	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
Acid-Extractable Compounds	$75	7 business days	EPA 625.1	See attached list.	See NPDES Permit for method and quantification limits
Base-neutral Compounds	$75	7 business days	EPA 625.1	See attached list.	See NPDES Permit for method and quantification limits
VOC	$55	7 business days	EPA 624.1	See attached list.	See NPDES Permit for method and quantification limits
Cyanide-Total	$25	7 business days	ASTM D7511-12	5.0ug/L	
Cyanide-Available	$60	7 business days	EPA OIA 1677	2.0ug/L	See NPDES Permit for method and quantification limits
HEM/SGT-HEM	$50	7 business days	EPA 1664B	5.0mg/L	

Wastewater (NPDES) Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$75	7 business days	EPA 200.8	See attached list.	See NPDES Permit for method and quantification limits
Whole Effluent Toxicity-Acute and Chronic	No Bid				See NPDES Permit for Species
Total Phenolic Compounds	$40	7 business days	420.1	0.01mg/L	
Hardness	$40	7 business days	SM 2340B-2011	Mg + Ca added together (320ug/L)	
Chloride	$15	7 business days	300.0	2mg/L	
Sulfate	$15	7 business days	300.0	0.5mg/L	

Industrial Wastewater Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Mercury	$20	7 business days	EPA 245.1	0.025 ug/L	
PFAS	$325	10 business days	EPA 1633	See attached list.	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
SVOC	$150	7 business days	EPA 625.1	See attached list.	
VOC	$55	7 business days	EPA 624.1	See attached list.	
Cyanide-Total	$25	7 business days	ASTM D7511-12	5.0ug/L	
Cyanide-Amenable	$50	7 business days	SM4500CNG/ASTM D7511-12	50ug/L	
HEM/SGT-HEM	$50	7 business days	EPA 1664 B	5.0mg/L	

Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$75	7 business days	EPA 200.8	See attached list.	

Biosolids Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
VOC	$70	7 business days	EPA 8260D	See attached list.	
SOC	$140	7 business days	EPA 8270E	See attached list.	
PFAS	$390	10 business days	EPA 1633	See attached list.	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
Nitrite	$15	7 business days	9056A	0.1mg/kg	
Nitrate	$15	7 business days	9056A	0.1mg/kg	
Sulfate	$15	7 business days	9056A	5 mg/kg	
% Moisture	Included	7 business days	ASTM D2216-10	N/A	
Mercury	$20	7 business days	EPA 7471B Rev. 2	50ug/kg	
Total Recoverable Metals (As, Cd, Cr, Cu, Ni, Pb, Mo, Se, Zn, Ca, Mg, K, P)	$80	7 business days	EPA 6020B	See attached list.	
Total Kjeldahl Nitrogen (TKN)	$35	10 business days	4500-Norg D 4500-NH3 G	2.0 mg/kg	

Describe the following:

Courier Service Description and Pricing (if applicable):

No charge for courier service.
Available Monday-Friday, 8am-5pm.
48 hours notice preferred.

Rush Turnaround Timing Options and Pricing:

Rush Surcharges - requires lab approval (except PFAS):

1 business day TAT = 100%
2 business day TAT = 75%
3 business day TAT = 50%
4 business day TAT = 25%

Rush Surcharges - requires lab approval (PFAS):

3 business day = 100%
5 business day = 50%

Other Fees or Charges:

Field Blanks for PFAS analysis will be assesed as sample at sample rate.
No disposal fees, invoice fees, no charge for DMRQA participation.

Bid/Proposal Form Continued

Metiri Analytical Group, Inc.

[Proponent's Complete Business Name]

Metiri Analytical Group, Inc.

[If Proponent is DBA Include Full Proponent DBA Here]

[Signature for proponent]

[2nd signature for proponent]

Sally Cummins

[Printed name and title of person signing]

Lori A. Near

[Printed name and title of 2nd person signing]

Date signed: 5/11/26

1914 Holloway Drive

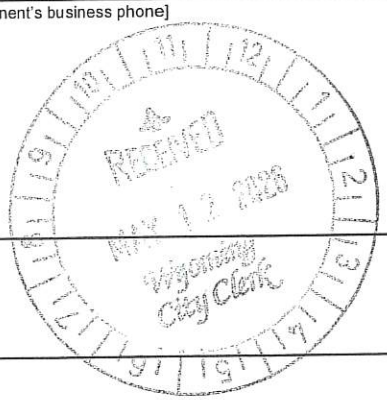
[Proponent's street address]

(517) 699-0345

[Proponent's business phone]

Holt MI 48842

[City] [State] [Zip]



(346) 747-2686 & (517) 896-9290

[Cell phone number(s) of person(s) signing for proponent]

sally.cummins@metirigroup.com, lori.near@metirigroup.com

[E-mail address(s) of person(s) signing for proponent]

Corporation formed in Delaware

[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

References of Similar Projects

At minimum, three examples, with references, of successful projects performed in the last five years for each service, as requested in Specific Requirements in the proposal.

1. Various PFAS projects, Trace Analytical, Muskegon, Michigan. Ongoing services providing laboratory analytical services to Trace Analytical as their overflow for PFAS in wastewater, biosolids, and drinking water utilizing methods 1633, 537M, and 537.1. All analyses conducted in accordance with EGLE Op. Memo 2 and Drinking Water Certification requirements. Contact: Jon Mink, 2241 Black Creek Rd, Muskegon, MI 49444, jmink@trace-labs.com, (231) 773-5998.

2. Vanderbilt project, WSP Traverse City, Michigan. Ongoing quarterly services providing laboratory analytical services to WSP Traverse City for a variety of analysis in water including VOCs, chloride, metals, sulfate, nitrate, nitrite, TKN, etc. All analysis conducted in accordance with EGLE Op. Memo 2. Contact: Scott Rought, 41 Hughes Drive, Traverse City, MI 49696, scott.rought@wsp.com, (231) 463-8353.

3. City of Ann Arbor MACOM Project, Ann Arbor, Michigan. Annual services providing laboratory analytical services to the City of Ann Arbor for a variety of analysis in waste and groundwater including metals, mercury, PFAS, cyanide, VOCs and SVOCs, etc. All analysis conducted in accordance with EGLE Op. Memo 2. Contact: Nicholas Jaworski, njaworski@a2gov.org, (734) 794-6450.

4. Various projects, Diamond Chrome Plating, Howell, Michigan. Ongoing services, including regular rush requests, providing laboratory analytical services to Diamond Chrome Plating including analysis of biosolids and wastewater for PFAS, available cyanide, metals, hardness, etc. All analysis conducted in accordance with EGLE Op. Memo 2. Contact: Scott Wright, env@diamondchromeplating.com, (517) 546-0150.

5. Various projects, Village of Bellwood, Bellwood, Illinois. Ongoing services, including drinking water analysis. Contact: Antonio Romero, gueroromero78@gmail.com, (708) 547-3500.

6. Various projects, Village of Itasca, Itasca, Illinois. Ongoing services including drinking water analysis. Contact: Michael Subers, msubers@itasca.com, (630) 228-5663.

Michigan Department of Environment, Great Lakes, and Energy

CERTIFIES:

METIRI GROUP- HOLT

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

PER- AND POLYFLUORINATED ALKYL SUBSTANCES VIA US EPA METHOD 533

Hexafluoropropylene oxide dimer acid, Perfluorobutane sulfonic acid, Perfluorohexane sulfonic acid, Perfluorohexanoic acid, Perfluorononanoic acid, Perfluorooctane sulfonic acid, and Perfluorooctanoic acid,11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid 9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid, 4,8-Dioxa-3H-perfluorononanoic acid, Nonafluoro-3,6-dioxaheptanoic acid, Perfluorobutanoic acid, 1H,1H, 2H, 2H-Perfluorodecane sulfonic acid, Perfluorodecanoic acid, Perfluorododecanoic acid Perfluoro (2-ethoxyethane)sulfonic acid, Perfluoroheptane sulfonic acid Perfluoroheptanoic acid, 1H,1H, 2H, 2H-Perfluorohexane sulfonic acid, Perfluoro-3-methoxypropanoic acid, Perfluoro-4-methoxybutanoic acid, 1H,1H, 2H, 2H-Perfluorooctane sulfonic acid, Perfluoropentanoic acid, Perfluoropentane sulfonic acid Perfluoroundecanoic acid

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

August 10, 2026
Expiration Date

Laboratory Certification Officer

November 2, 2023
Effective Date

9080
Laboratory Number

EQC2310 01/2020
Authority: Act 399, PA 1976

Michigan Department of Environment, Great Lakes, and Energy

CERTIFIES:

METIRI GROUP- HOLT

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

PER- AND POLYFLUORINATED ALKYL SUBSTANCES VIA US EPA METHOD 537.1

Hexafluoropropylene oxide dimer acid, Perfluorobutane sulfonic acid
Perfluorohexane sulfonic acid, Perfluorohexanoic acid
Perfluorononanoic acid, Perfluorooctane sulfonic acid, Perfluorooctanoic acid
N-ethyl perfluorooctane sulfonamidoacetic acid, N-methyl perfluorooctane sulfonamidoacetic acid
Perfluorodecanoic acid, Perfluorododecanoic acid, Perfluoroheptanoic acid
Perfluorotetradecanoic acid, Perfluorotridecanoic acid, Perfluoroundecanoic acid
11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid
9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid, 4,8-dioxa-3H-perfluorononanoic acid

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

August 10, 2026
Expiration Date

Laboratory Certification Officer

November 2, 2023
Effective Date

9080
Laboratory Number

EQC2310 01/2020
Authority: Act 399, PA 1976

State of Utah

Department of Health and Human Services

Environmental Laboratory Certification Program

Accreditation is hereby granted to

Metiri - Holt

1914 Holloway Dr.
Holt, Mi 48842

Has conformed with the
2016 TNI Standard
Scope of accreditation is limited to the
State of Utah accredited fields that accompany
this Certificate

EPA Number: MI00129
Expiration Date: 5/31/2026
Certificate Number: MI001292025-10

Kristin Brown
Program Manager

NELAP RECOGNIZED ACCREDITATION BODY

Continued accredited status depends on successful ongoing participation in the program.

Utah Department of Health & Human Services

State of Utah
SPENCER J. COX
Governor
DEIDRE HENDERSON
Lieutenant Governor

Department of Health Human Services
TRACY S. GRUBER
Executive Director
NATE CHECKETTS
Deputy Director
DR. MICHELLE HOFMANN
Executive Medical Director
DAVID LITVAK
Deputy Director
NATE WINTERS
Deputy Director

EPA Number: *MI00129* **Attachment to Certificate Number: MI001292025-10**

Metiri - Holt

	Start Date	Expires	AB
Program/Matrix: *Air & Emissions (Air & Emissions)*			
Method EPA TO-15		**Method Code: 10248803**	
1,1,1,2-Tetrachloroethane	06/01/24	05/31/26	UT
1,1,1-Trichloroethane	06/01/24	05/31/26	UT
1,1,2,2-Tetrachloroethane	06/01/24	05/31/26	UT
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	06/01/24	05/31/26	UT
1,1,2-Trichloroethane	06/01/24	05/31/26	UT
1,1-Dichloroethane	06/01/24	05/31/26	UT
1,1-Dichloroethylene	06/01/24	05/31/26	UT
1,2,3-Trichlorobenzene	04/01/25	05/31/26	UT
1,2,3-Trichloropropane	04/01/25	05/31/26	UT
1,2,3-Trimethylbenzene	06/01/24	05/31/26	UT
1,2,4-Trichlorobenzene	06/01/24	05/31/26	UT
1,2,4-Trimethylbenzene	06/01/24	05/31/26	UT
1,2-Dibromo-3-chloropropane (DBCP)	06/01/24	05/31/26	UT
1,2-Dibromoethane (EDB, Ethylene dibromide)	06/01/24	05/31/26	UT
1,2-Dichloro-1,1,2,2-tetrafluoroethane (Freon-114)	06/01/24	05/31/26	UT
1,2-Dichlorobenzene (o-Dichlorobenzene)	06/01/24	05/31/26	UT
1,2-Dichloroethane (Ethylene dichloride)	06/01/24	05/31/26	UT
1,2-Dichloropropane	06/01/24	05/31/26	UT
1,3,5-Trimethylbenzene	06/01/24	05/31/26	UT
1,3-Butadiene	06/01/24	05/31/26	UT
1,3-Dichlorobenzene	06/01/24	05/31/26	UT
1,4-Dichlorobenzene	06/01/24	05/31/26	UT
1,4-Dioxane (1,4- Diethyleneoxide)	06/01/24	05/31/26	UT
2,2,4-Trimethylpentane	06/01/24	05/31/26	UT
2-Butanone (Methyl ethyl ketone, MEK)	06/01/24	05/31/26	UT
2-Hexanone	06/01/24	05/31/26	UT
4-Ethyltoluene	06/01/24	05/31/26	UT
4-Methyl-2-pentanone (MIBK)	06/01/24	05/31/26	UT
Acetone	06/01/24	05/31/26	UT
Acrolein (Propenal)	06/01/24	05/31/26	UT
Acrylonitrile	06/01/24	05/31/26	UT
Benzene	06/01/24	05/31/26	UT
Benzyl chloride	06/01/24	05/31/26	UT
Bromobenzene	07/15/24	05/31/26	UT
Bromodichloromethane	06/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***Air & Emissions (Air & Emissions)***			
Bromoform	06/01/24	05/31/26	UT
Carbon disulfide	06/01/24	05/31/26	UT
Carbon tetrachloride	06/01/24	05/31/26	UT
Chlorobenzene	06/01/24	05/31/26	UT
Chlorodibromomethane	06/01/24	05/31/26	UT
Chloroethane (Ethyl chloride)	06/01/24	05/31/26	UT
Chloroform	06/01/24	05/31/26	UT
cis-1,2-Dichloroethylene	06/01/24	05/31/26	UT
cis-1,3-Dichloropropene	06/01/24	05/31/26	UT
Cyclohexane	06/01/24	05/31/26	UT
Dibromomethane (Methylene bromide)	07/15/24	05/31/26	UT
Dichlorodifluoromethane (Freon-12)	06/01/24	05/31/26	UT
Diethyl ether	07/15/24	05/31/26	UT
Di-isopropylether (DIPE) (Isopropyl Ether)	06/01/24	05/31/26	UT
Ethanol	06/01/24	05/31/26	UT
Ethyl acetate	06/01/24	05/31/26	UT
Ethylbenzene	06/01/24	05/31/26	UT
Ethyl-t-butylether (ETBE) (2-Ethoxy-2-methylpropane)	06/01/24	05/31/26	UT
Hexachlorobutadiene	06/01/24	05/31/26	UT
Hexachloroethane	06/01/24	05/31/26	UT
Isopropyl alcohol (2-Propanol, Isopropanol)	06/01/24	05/31/26	UT
Isopropylbenzene	06/01/24	05/31/26	UT
m+p-xylene	06/01/24	05/31/26	UT
Methyl bromide (Bromomethane)	06/01/24	05/31/26	UT
Methyl chloride (Chloromethane)	06/01/24	05/31/26	UT
Methyl tert-butyl ether (MTBE)	06/01/24	05/31/26	UT
Methylcyclopentane	07/15/24	05/31/26	UT
Methylene chloride (Dichloromethane)	06/01/24	05/31/26	UT
Naphthalene	06/01/24	05/31/26	UT
n-Butylbenzene	06/01/24	05/31/26	UT
n-Heptane	06/01/24	05/31/26	UT
n-Hexane	06/01/24	05/31/26	UT
n-Pentane	07/15/24	05/31/26	UT
n-Propylbenzene	06/01/24	05/31/26	UT
o-Xylene	06/01/24	05/31/26	UT
sec-Butylbenzene	06/01/24	05/31/26	UT
Styrene	06/01/24	05/31/26	UT
T-amylmethylether (TAME)	06/01/24	05/31/26	UT
tert-Butyl alcohol	06/01/24	05/31/26	UT
tert-Butylbenzene	06/01/24	05/31/26	UT
Tetrachloroethylene (Perchloroethylene)	06/01/24	05/31/26	UT
Tetrahydrofuran (THF)	06/01/24	05/31/26	UT
Toluene	06/01/24	05/31/26	UT
trans-1,2-Dichloroethylene	06/01/24	05/31/26	UT
trans-1,3-Dichloropropylene	06/01/24	05/31/26	UT
Trichloroethene (Trichloroethylene)	06/01/24	05/31/26	UT
Trichlorofluoromethane (Fluorotrichloromethane, Freon 11)	06/01/24	05/31/26	UT
Vinyl acetate	06/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***Air & Emissions (Air & Emissions)***			
Vinyl chloride (chloroethene)	06/01/24	05/31/26	UT
Xylene (total)	06/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***CWA (Non Potable Water)***			
Method ASTM D7511-09e2		**Method Code: 30032985**	
Total cyanide	06/01/24	05/31/26	UT
Method EPA 1633 **Revision: January**	**Year: 2024**	**Method Code: 10123463**	
Perfluorodecane sulfonic acid (PFDS)	04/01/24	05/31/26	UT
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	04/01/24	05/31/26	UT
2H,2H,3H,3H-Perfluorodecanoic acid (7:3 FTCA)	04/01/24	05/31/26	UT
2H,2H,3H,3H-Perfluorooctanoic acid (5:3 FTCA)	04/01/24	05/31/26	UT
4,4,5,5,6,6-Heptafluorohexanoic acid (3:3 FTCA)	07/15/24	05/31/26	UT
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	04/01/24	05/31/26	UT
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	04/01/24	05/31/26	UT
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(GenX)	04/01/24	05/31/26	UT
N-Ethylperfluorooctane sufonamido acetic acid NEtFOSAA)	04/01/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamide (EtFOSAm)	04/01/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamido ethanol (EtFOSE)	04/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamide (MeFOSA)	04/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	04/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido ethanol (N_MeFOSE)	04/01/24	05/31/26	UT
Nonfluoro-3,6-dioxaheptanoic acid (NFDHA)	04/01/24	05/31/26	UT
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	04/01/24	05/31/26	UT
Perfluoro-3-methoxypropanoic acid (PFMPA)	04/01/24	05/31/26	UT
Perfluoro-4-ethylcyclohexanesulfonic acid (PFecHS)	06/01/24	05/31/26	UT
Perfluoro-4-methoxybutanoic acid (PFMBA)	04/01/24	05/31/26	UT
Perfluorobutane sulfonic acid (PFBS)	04/01/24	05/31/26	UT
Perfluorobutanoic acid (PFBA)	04/01/24	05/31/26	UT
Perfluorobutyl sulfonamide (FBSA)	06/01/24	05/31/26	UT
Perfluorodecanoic acid (PFDA)	04/01/24	05/31/26	UT
Perfluorododecane sulfonic acid (PFDoS)	04/01/24	05/31/26	UT
Perfluorododecanoic acid (PFDOA)	04/01/24	05/31/26	UT
Perfluoroheptane sulfonic acid (PFHpS)	04/01/24	05/31/26	UT
Perfluoroheptanoic acid (PFHpA)	04/01/24	05/31/26	UT
Perfluorohexadecanoic acid (PFHXDA)	04/01/24	05/31/26	UT
Perfluorohexane sulfonamide (FHxSA)	06/01/24	05/31/26	UT
Perfluorohexane sulfonic acid (PFHxS)	04/01/24	05/31/26	UT
Perfluorohexanoic acid (PFHxA)	04/01/24	05/31/26	UT
Perfluorononane sulfonic acid (PFNS)	04/01/24	05/31/26	UT
Perfluorononanoic acid (PFNA)	04/01/24	05/31/26	UT
Perfluorooctane sulfonamide (PFOSAm)	04/01/24	05/31/26	UT
Perfluorooctane sulfonic acid (PFOS)	04/01/24	05/31/26	UT
Perfluorooctanoic acid (PFOA)	04/01/24	05/31/26	UT
Perfluoropentanoic acid (PFPeA)	04/01/24	05/31/26	UT
Perfluorotetradecanoic acid (PFTDA)	04/01/24	05/31/26	UT
Perfluorotridecanoic acid (PFTrDA)	04/01/24	05/31/26	UT
Perfluoroundecanoic acid (PFUnDA)	04/01/24	05/31/26	UT
Total Petroleum Hydrocarbons C9 - C15	04/01/24	05/31/26	UT
Method EPA 1664B	**Year: 2010**	**Method Code: 10261617**	

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	Start Date	Expires	AB
Program/Matrix: ***CWA (Non Potable Water)***			
Oil & Grease	06/01/24	05/31/26	UT
Method EPA 180.1	**Revision: 2**	**Year: 1993**	**Method Code: 10011800**
Turbidity	04/01/24	05/31/26	UT
Method EPA 200.2			**Method Code: 10263806**
Acid Digestion of Aqueous samples and Extracts for Total Metals	06/01/24	05/31/26	UT
Method EPA 200.8	**Revision: 5.5**	**Year: 1998**	**Method Code: 10014809**
Aluminum	04/01/24	05/31/26	UT
Antimony	04/01/24	05/31/26	UT
Arsenic	04/01/24	05/31/26	UT
Barium	04/01/24	05/31/26	UT
Beryllium	04/01/24	05/31/26	UT
Boron	04/01/24	05/31/26	UT
Cadmium	04/01/24	05/31/26	UT
Calcium	04/01/24	05/31/26	UT
Chromium	04/01/24	05/31/26	UT
Cobalt	04/01/24	05/31/26	UT
Copper	04/01/24	05/31/26	UT
Iron	04/01/24	05/31/26	UT
Lead	04/01/24	05/31/26	UT
Magnesium	04/01/24	05/31/26	UT
Manganese	04/01/24	05/31/26	UT
Molybdenum	04/01/24	05/31/26	UT
Nickel	04/01/24	05/31/26	UT
Potassium	04/01/24	05/31/26	UT
Selenium	04/01/24	05/31/26	UT
Silver	06/01/24	05/31/26	UT
Sodium	04/01/24	05/31/26	UT
Strontium	04/01/24	05/31/26	UT
Thallium	04/01/24	05/31/26	UT
Tin	04/01/24	05/31/26	UT
Titanium	06/01/24	05/31/26	UT
Vanadium	04/01/24	05/31/26	UT
Zinc	04/01/24	05/31/26	UT
Method EPA 245.1	**Revision: 3**	**Year: 1994**	**Method Code: 10036609**
Mercury	04/01/24	05/31/26	UT
Method EPA 300.0	**Revision: 2.1**	**Year: 1993**	**Method Code: 10053200**
Bromide	04/01/24	05/31/26	UT
Chloride	04/01/24	05/31/26	UT
Fluoride	04/01/24	05/31/26	UT
Nitrate as N	04/01/24	05/31/26	UT
Nitrite as N	04/01/24	05/31/26	UT
Orthophosphate as P	04/01/24	05/31/26	UT
Sulfate	04/01/24	05/31/26	UT
Method EPA 365.3		**Year: 1978**	**Method Code: 10070801**
Phosphorus, total	04/01/24	05/31/26	UT
Method EPA 420.1		**Year: 1978**	**Method Code: 10079400**
Total phenolics	04/01/24	05/31/26	UT
Method EPA 537 Modified	**Revision: 1.1**	**Year: 2009**	**Method Code: EPA537MOD**

	Start Date	Expires	AB
Program/Matrix: ***CWA (Non Potable Water)***			
4:2 Fluorotelomersulfonic acid (4:2 FTS)	06/01/24	05/31/26	UT
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	04/01/24	05/31/26	UT
2H,2H,3H,3H-Perfluorodecanoic acid (7:3 FTCA)	07/15/24	05/31/26	UT
2H,2H,3H,3H-Perfluorooctanoic acid (5:3 FTCA)	07/15/24	05/31/26	UT
4,4,5,5,6,6-Heptafluorohexanoic acid (3:3 FTCA)	06/01/24	05/31/26	UT
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	04/01/24	05/31/26	UT
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	04/01/24	05/31/26	UT
Fluorotelomer sulfonate 6:2 (FtS 6:2)	06/01/24	05/31/26	UT
Fluorotelomer sulfonate 8:2 (FtS 8:2)	06/01/24	05/31/26	UT
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(GenX)	04/01/24	05/31/26	UT
N-Ethylperfluorooctane sufonamido acetic acid NEtFOSAA)	07/15/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamide (EtFOSAm)	06/01/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamido ethanol (EtFOSE)	07/15/24	05/31/26	UT
N-Methylperfluorooctane sulfonamide (MeFOSA)	06/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	07/15/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido ethanol (N_MeFOSE)	07/15/24	05/31/26	UT
Nonfluoro-3,6-dioxaheptanoic acid (NFDHA)	07/15/24	05/31/26	UT
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	07/15/24	05/31/26	UT
Perfluoro-3-methoxypropanoic acid (PFMPA)	07/15/24	05/31/26	UT
Perfluoro-4-ethylcyclohexanesulfonic acid (PFecHS)	06/01/24	05/31/26	UT
Perfluoro-4-methoxybutanoic acid (PFMBA)	07/15/24	05/31/26	UT
Perfluorobutane sulfonate (PFBS)	06/01/24	05/31/26	UT
Perfluorobutanoic acid (PFBA)	06/01/24	05/31/26	UT
Perfluorobutyl sulfonamide (FBSA)	06/01/24	05/31/26	UT
Perfluorodecane sulfonate (PFDS)	06/01/24	05/31/26	UT
Perfluorodecanoic acid (PFDA)	06/01/24	05/31/26	UT
Perfluorododecane sulfonic acid (PFDoS)	07/15/24	05/31/26	UT
Perfluorododecanoic acid (PFDOA)	06/01/24	05/31/26	UT
Perfluoroheptane sulfonic acid (PFHpS)	06/01/24	05/31/26	UT
Perfluoroheptanoic acid (PFHpA)	06/01/24	05/31/26	UT
Perfluorohexadecanoic acid (PFHXDA)	07/15/24	05/31/26	UT
Perfluorohexane sulfonamide (FHxSA)	06/01/24	05/31/26	UT
Perfluorohexane sulfonate (PFHXxS)	06/01/24	05/31/26	UT
Perfluorohexanoic acid (PFHxA)	06/01/24	05/31/26	UT
Perfluorononane sulfonate (PFNS)	06/01/24	05/31/26	UT
Perfluorononanoic acid (PFNA)	06/01/24	05/31/26	UT
Perfluorooctane sulfonamide (PFOSAm)	06/01/24	05/31/26	UT
Perfluorooctane sulfonate (PFOS)	06/01/24	05/31/26	UT
Perfluorooctanoic acid (PFOA)	06/01/24	05/31/26	UT
Perfluoropentanoic acid (PFPeA)	06/01/24	05/31/26	UT
Perfluorotetradecanoic acid (PFTDA)	06/01/24	05/31/26	UT
Perfluorotridecanoic acid (PFTrDA)	06/01/24	05/31/26	UT
Perfluoroundecanoic acid (PFUnDA)	06/01/24	05/31/26	UT
Total Petroleum Hydrocarbons C9 - C15	06/01/24	05/31/26	UT
Method EPA 608.3 GC-ECD	**Year: 2016**	**Method Code: 10296614**	
4,4'-DDD	06/01/24	05/31/26	UT
4,4'-DDE	06/01/24	05/31/26	UT
4,4'-DDT	06/01/24	05/31/26	UT

	Start Date	Expires	AB
Program/Matrix: ***CWA (Non Potable Water)***			
Aldrin	06/01/24	05/31/26	UT
alpha-BHC (alpha-Hexachlorocyclohexane)	06/01/24	05/31/26	UT
Aroclor-1016 (PCB-1016)	06/01/24	05/31/26	UT
Aroclor-1221 (PCB-1221)	06/01/24	05/31/26	UT
Aroclor-1232 (PCB-1232)	06/01/24	05/31/26	UT
Aroclor-1242 (PCB-1242)	06/01/24	05/31/26	UT
Aroclor-1248 (PCB-1248)	06/01/24	05/31/26	UT
Aroclor-1254 (PCB-1254)	06/01/24	05/31/26	UT
Aroclor-1260 (PCB-1260)	06/01/24	05/31/26	UT
Aroclor-1262 (PCB-1262)	06/01/24	05/31/26	UT
Aroclor-1268 (PCB-1268)	06/01/24	05/31/26	UT
beta-BHC (beta-Hexachlorocyclohexane)	06/01/24	05/31/26	UT
Chlordane (NOS) (Chlordane)	04/01/25	05/31/26	UT
delta-BHC	06/01/24	05/31/26	UT
Dieldrin	06/01/24	05/31/26	UT
Endosulfan I	06/01/24	05/31/26	UT
Endosulfan II	06/01/24	05/31/26	UT
Endosulfan sulfate	06/01/24	05/31/26	UT
Endrin	06/01/24	05/31/26	UT
Endrin aldehyde	06/01/24	05/31/26	UT
gamma-BHC (Lindane, gamma-HexachlorocyclohexanE)	06/01/24	05/31/26	UT
Heptachlor	06/01/24	05/31/26	UT
Heptachlor epoxide	06/01/24	05/31/26	UT
Methoxychlor	06/01/24	05/31/26	UT
Toxaphene (Chlorinated camphene)	06/01/24	05/31/26	UT
Method EPA 615		**Method Code: 10105609**	
2,4-D	07/15/24	05/31/26	UT
Method EPA 624.1	**Year: 2016**	**Method Code: 10298121**	
1,1,1,2-Tetrachloroethane	06/01/24	05/31/26	UT
1,1,1-Trichloroethane	06/01/24	05/31/26	UT
1,1,2,2-Tetrachloroethane	06/01/24	05/31/26	UT
1,1,2-Trichloroethane	06/01/24	05/31/26	UT
1,1-Dichloroethane	06/01/24	05/31/26	UT
1,1-Dichloroethylene	06/01/24	05/31/26	UT
1,1-Dichloropropene	06/01/24	05/31/26	UT
1,2,3-Trichlorobenzene	06/01/24	05/31/26	UT
1,2,3-Trichloropropane	06/01/24	05/31/26	UT
1,2,3-Trimethylbenzene	06/01/24	05/31/26	UT
1,2,4-Trichlorobenzene	06/01/24	05/31/26	UT
1,2,4-Trimethylbenzene	06/01/24	05/31/26	UT
1,2-Dibromo-3-chloropropane (DBCP)	06/01/24	05/31/26	UT
1,2-Dibromoethane (EDB, Ethylene dibromide)	06/01/24	05/31/26	UT
1,2-Dichlorobenzene (o-Dichlorobenzene)	06/01/24	05/31/26	UT
1,2-Dichloroethane (Ethylene dichloride)	06/01/24	05/31/26	UT
1,2-Dichloropropane	06/01/24	05/31/26	UT
1,3-Dichlorobenzene	06/01/24	05/31/26	UT
1,3-Dichloropropane	06/01/24	05/31/26	UT
1,4-Dichlorobenzene	06/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***CWA (Non Potable Water)***			
2,2,4-Trimethylpentane	05/29/25	05/31/26	UT
2,2-Dichloropropane	06/01/24	05/31/26	UT
2-Butanone (Methyl ethyl ketone, MEK)	06/01/24	05/31/26	UT
2-Chloroethyl vinyl ether	06/01/24	05/31/26	UT
2-Chlorotoluene	06/01/24	05/31/26	UT
2-Hexanone	06/01/24	05/31/26	UT
4-Isopropyltoluene (p-Cymene,p-Isopropyltoluene)	06/01/24	05/31/26	UT
4-Methyl-2-pentanone (MIBK)	06/01/24	05/31/26	UT
Acetone	04/01/24	05/31/26	UT
Acrolein (Propenal)	04/01/24	05/31/26	UT
Acrylonitrile	04/01/24	05/31/26	UT
Benzene	06/01/24	05/31/26	UT
Bromobenzene	06/01/24	05/31/26	UT
Bromochloromethane	06/01/24	05/31/26	UT
Bromodichloromethane	06/01/24	05/31/26	UT
Bromoform	06/01/24	05/31/26	UT
Carbon disulfide	06/01/24	05/31/26	UT
Carbon tetrachloride	06/01/24	05/31/26	UT
Chlorobenzene	06/01/24	05/31/26	UT
Chlorodibromomethane	06/01/24	05/31/26	UT
Chloroethane (Ethyl chloride)	06/01/24	05/31/26	UT
Chloroform	06/01/24	05/31/26	UT
cis-1,2-Dichloroethylene	06/01/24	05/31/26	UT
cis-1,3-Dichloropropene	06/01/24	05/31/26	UT
Cyclohexane	06/01/24	05/31/26	UT
Dibromomethane (Methylene bromide)	06/01/24	05/31/26	UT
Dichlorodifluoromethane (Freon-12)	06/01/24	05/31/26	UT
Diethyl ether	06/01/24	05/31/26	UT
Di-isopropylether (DIPE) (Isopropyl Ether)	06/01/24	05/31/26	UT
Hexachlorobutadiene	06/01/24	05/31/26	UT
Hexachloroethane	05/29/25	05/31/26	UT
Iodomethane (Methyl iodide)	06/01/24	05/31/26	UT
Isopropylbenzene	06/01/24	05/31/26	UT
m+p-xylene	06/01/24	05/31/26	UT
Methyl bromide (Bromomethane)	06/01/24	05/31/26	UT
Methyl chloride (Chloromethane)	06/01/24	05/31/26	UT
Methyl tert-butyl ether (MTBE)	06/01/24	05/31/26	UT
Methylcyclopentane	05/29/25	05/31/26	UT
Methylene chloride (Dichloromethane)	06/01/24	05/31/26	UT
Naphthalene	06/01/24	05/31/26	UT
n-Butylbenzene	06/01/24	05/31/26	UT
n-Heptane	06/01/24	05/31/26	UT
n-Hexane	06/01/24	05/31/26	UT
n-Pentane	06/01/24	05/31/26	UT
n-Propylbenzene	06/01/24	05/31/26	UT
o-Xylene	06/01/24	05/31/26	UT
sec-Butylbenzene	06/01/24	05/31/26	UT
Styrene	06/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: *CWA (Non Potable Water)*			
T-amylmethylether (TAME)	06/01/24	05/31/26	UT
tert-Butyl alcohol	06/01/24	05/31/26	UT
tert-Butylbenzene	06/01/24	05/31/26	UT
Tetrachloroethylene (Perchloroethylene)	06/01/24	05/31/26	UT
Tetrahydrofuran (THF)	06/01/24	05/31/26	UT
Toluene	06/01/24	05/31/26	UT
Total trihalomethanes	06/01/24	05/31/26	UT
trans-1,2-Dichloroethylene	06/01/24	05/31/26	UT
trans-1,3-Dichloropropylene	06/01/24	05/31/26	UT
trans-1,4-Dichloro-2-butene	06/01/24	05/31/26	UT
Trichloroethene (Trichloroethylene)	06/01/24	05/31/26	UT
Trichlorofluoromethane (Fluorotrichloromethane, Freon 11)	06/01/24	05/31/26	UT
Vinyl acetate	06/01/24	05/31/26	UT
Vinyl chloride (chloroethene)	06/01/24	05/31/26	UT
Xylene (total)	06/01/24	05/31/26	UT
Method EPA 625.1	**Year: 2016**	**Method Code: 10300024**	
1,2,4-Trichlorobenzene	06/01/24	05/31/26	UT
2,2'-Oxybis(1-chloropropane), bis(2-Chloro-1-methylethyl)ether	06/01/24	05/31/26	UT
2,4,5-Trichlorophenol	06/01/24	05/31/26	UT
2,4,6-Trichlorophenol	04/01/24	05/31/26	UT
2,4-Dichlorophenol	04/01/24	05/31/26	UT
2,4-Dimethylphenol	04/01/24	05/31/26	UT
2,4-Dinitrophenol	04/01/24	05/31/26	UT
2,4-Dinitrotoluene (2,4-DNT)	04/01/24	05/31/26	UT
2,6-Dinitrotoluene (2,6-DNT)	04/01/24	05/31/26	UT
2-Chloronaphthalene	04/01/24	05/31/26	UT
2-Chlorophenol	04/01/24	05/31/26	UT
2-Methyl-4,6-dinitrophenol (4,6-Dinitro-2-methylphenol)	04/01/24	05/31/26	UT
2-Methylnaphthalene	04/01/24	05/31/26	UT
2-Methylphenol (o-Cresol)	04/01/24	05/31/26	UT
2-Nitroaniline	04/01/24	05/31/26	UT
2-Nitrophenol	04/01/24	05/31/26	UT
3,3'-Dichlorobenzidine	04/01/24	05/31/26	UT
3+4 Methylphenol	06/01/24	05/31/26	UT
3-Nitroaniline	04/01/24	05/31/26	UT
4-Chloro-3-methylphenol	04/01/24	05/31/26	UT
4-Chlorophenyl phenylether	04/01/24	05/31/26	UT
4-Nitroaniline	04/01/24	05/31/26	UT
4-Nitrophenol	04/01/24	05/31/26	UT
Acenaphthene	04/01/24	05/31/26	UT
Acenaphthylene	04/01/24	05/31/26	UT
Aniline	04/01/24	05/31/26	UT
Anthracene	04/01/24	05/31/26	UT
Azobenzene (1,2-Diphenylhydrazine)	06/01/24	05/31/26	UT
Benzidine	04/01/24	05/31/26	UT
Benzo(a)anthracene	04/01/24	05/31/26	UT
Benzo(a)pyrene	04/01/24	05/31/26	UT
Benzo(b)fluoranthene	04/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***CWA (Non Potable Water)***			
Benzo(g,h,i)perylene	04/01/24	05/31/26	UT
Benzo(k)fluoranthene	04/01/24	05/31/26	UT
Benzyl alcohol	04/01/24	05/31/26	UT
bis(2-Chloroethoxy)methane	06/01/24	05/31/26	UT
bis(2-Chloroethyl) ether	04/01/24	05/31/26	UT
bis(2-Ethylhexyl) phthalate (DEHP)	04/01/24	05/31/26	UT
Butyl benzyl phthalate	04/01/24	05/31/26	UT
Carbazole	04/01/24	05/31/26	UT
Chrysene	04/01/24	05/31/26	UT
Dibenz(a,h) anthracene	04/01/24	05/31/26	UT
Dibenzofuran	04/01/24	05/31/26	UT
Diethyl phthalate	04/01/24	05/31/26	UT
Dimethyl phthalate	04/01/24	05/31/26	UT
Di-n-butyl phthalate	04/01/24	05/31/26	UT
Di-n-octyl phthalate	04/01/24	05/31/26	UT
Fluoranthene	04/01/24	05/31/26	UT
Fluorene	04/01/24	05/31/26	UT
Hexachlorobenzene	06/01/24	05/31/26	UT
Hexachlorobutadiene	04/01/24	05/31/26	UT
Hexachlorocyclopentadiene	04/01/24	05/31/26	UT
Hexachloroethane	04/01/24	05/31/26	UT
Indeno(1,2,3-cd) pyrene	04/01/24	05/31/26	UT
Isophorone	04/01/24	05/31/26	UT
Naphthalene	04/01/24	05/31/26	UT
n-Decane	05/29/25	05/31/26	UT
Nitrobenzene	04/01/24	05/31/26	UT
n-Nitrosodimethylamine	04/01/24	05/31/26	UT
n-Nitrosodi-n-propylamine	04/01/24	05/31/26	UT
n-Nitrosodiphenylamine	04/01/24	05/31/26	UT
n-Octadecane	05/29/25	05/31/26	UT
Pentachlorophenol	04/01/24	05/31/26	UT
Phenanthrene	04/01/24	05/31/26	UT
Phenol	04/01/24	05/31/26	UT
Pyrene	04/01/24	05/31/26	UT
Pyridine	04/01/24	05/31/26	UT
Method HACH 8000		**Method Code: 60003001**	
Chemical oxygen demand	04/01/24	05/31/26	UT
Method OIA 1677-09	**Year: 2010**	**Method Code: 60031450**	
Available Cyanide	04/01/24	05/31/26	UT
Method SM 2130 B-2011	**Year: 2011**	**Method Code: 20048220**	
Turbidity	04/01/24	05/31/26	UT
Method SM 2320 B-2011	**Year: 2011**	**Method Code: 20045618**	
Alkalinity as CaCO3	04/01/24	05/31/26	UT
Alkalinity, Bicarbonate	06/01/24	05/31/26	UT
Alkalinity, Carbonate	06/01/24	05/31/26	UT
Alkalinity, Hydroxide	06/01/24	05/31/26	UT
Method SM 2340 B-2011	**Year: 2011**	**Method Code: 20046611**	
Calcium hardness as CaCO3	06/01/24	05/31/26	UT

	Start Date	Expires	AB
Program/Matrix: ***CWA (Non Potable Water)***			
Total hardness as CaCO3	04/01/24	05/31/26	UT
Method SM 2510 B-2011	**Year: 2011**	**Method Code: 20048617**	
Conductivity	04/01/24	05/31/26	UT
Method SM 2540 B-2015	**Year: 2015**	**Method Code: 20049438**	
Residue-total	06/01/24	05/31/26	UT
Method SM 2540 C-2015	**Year: 2015**	**Method Code: 20050435**	
Residue-filterable (TDS)	06/01/24	05/31/26	UT
Method SM 2540 D-2015	**Year: 2015**	**Method Code: 20051223**	
Residue-nonfilterable (TSS)	06/01/24	05/31/26	UT
Method SM 3500-Cr B-2011	**Year: 2011**	**Method Code: 20066266**	
Chromium VI	04/01/24	05/31/26	UT
Method SM 4500-H+ B-2011	**Year: 2011**	**Method Code: 20105220**	
pH	04/01/24	05/31/26	UT
Method SM 4500-NH3 G-2011	**Year: 2011**	**Method Code: 20111415**	
Ammonia as N	04/01/24	05/31/26	UT
Method SM 5210 B-2016	**Year: 2016**	**Method Code: 20135039**	
Biochemical oxygen demand	06/01/24	05/31/26	UT
Carbonaceous BOD, CBOD	06/01/24	05/31/26	UT
Method SM 5310 B-2014	**Year: 2014**	**Method Code: 20137831**	
Dissolved organic carbon (DOC)	06/01/24	05/31/26	UT
Total organic carbon	06/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***CWA (Solid & Hazardous Material)***			
Method EPA 300.0	**Revision: 2.1**	**Year: 1993**	**Method Code: 10053200**
Bromide	06/01/24	05/31/26	UT
Chloride	06/01/24	05/31/26	UT
Fluoride	06/01/24	05/31/26	UT
Nitrate as N	06/01/24	05/31/26	UT
Nitrite as N	06/01/24	05/31/26	UT
Sulfate	06/01/24	05/31/26	UT

		Start Date	Expires	AB
Program/Matrix: ***RCRA (Non Potable Water)***				
Method ASTM D7511-12			**Method Code: 30033024**	
Total cyanide		05/07/24	05/31/26	UT
Method EPA 1010A			**Method Code: 10234807**	
Ignitability		05/07/24	05/31/26	UT
Method EPA 1311	**Revision: 1 Year: 1992**		**Method Code: 10118806**	
Toxicity Characteristic Leaching Procedure (TCLP)		06/01/24	05/31/26	UT
Method EPA 1312 Synthetic Precipitation Leaching Procedure	**Revision: 2 Year: 1994**		**Method Code: 10119003**	
Synthetic Precipitation Leaching Procedure (SPLP)		06/01/24	05/31/26	UT
Method EPA 1633	**Revision: January Year: 2024**		**Method Code: 10123463**	
Perfluorodecane sulfonic acid (PFDS)		04/01/24	05/31/26	UT
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)		04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)		04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)		04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)		04/01/24	05/31/26	UT
2H,2H,3H,3H-Perfluorodecanoic acid (7:3 FTCA)		04/01/24	05/31/26	UT
2H,2H,3H,3H-Perfluorooctanoic acid (5:3 FTCA)		04/01/24	05/31/26	UT
4,4,5,5,6,6-Heptafluorohexanoic acid (3:3 FTCA)		07/15/24	05/31/26	UT
4,8-Dioxa-3H-perfluorononanoic acid (DONA)		04/01/24	05/31/26	UT
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)		04/01/24	05/31/26	UT
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(GenX)		04/01/24	05/31/26	UT
N-Ethylperfluorooctane sufonamido acetic acid NEtFOSAA)		04/01/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamide (EtFOSAm)		04/01/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamido ethanol (EtFOSE)		04/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamide (MeFOSA)		04/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)		04/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido ethanol (N_MeFOSE)		04/01/24	05/31/26	UT
Nonfluoro-3,6-dioxaheptanoic acid (NFDHA)		04/01/24	05/31/26	UT
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)		04/01/24	05/31/26	UT
Perfluoro-3-methoxypropanoic acid (PFMPA)		04/01/24	05/31/26	UT
Perfluoro-4-ethylcyclohexanesulfonic acid (PFecHS)		07/22/24	05/31/26	UT
Perfluoro-4-methoxybutanoic acid (PFMBA)		04/01/24	05/31/26	UT
Perfluorobutane sulfonic acid (PFBS)		04/01/24	05/31/26	UT
Perfluorobutanoic acid (PFBA)		04/01/24	05/31/26	UT
Perfluorobutyl sulfonamide (FBSA)		07/22/24	05/31/26	UT
Perfluorodecanoic acid (PFDA)		04/01/24	05/31/26	UT
Perfluorododecane sulfonic acid (PFDoS)		04/01/24	05/31/26	UT
Perfluorododecanoic acid (PFDOA)		04/01/24	05/31/26	UT
Perfluoroheptane sulfonic acid (PFHpS)		04/01/24	05/31/26	UT
Perfluoroheptanoic acid (PFHpA)		04/01/24	05/31/26	UT
Perfluorohexadecanoic acid (PFHXDA)		04/01/24	05/31/26	UT
Perfluorohexane sulfonamide (FHxSA)		07/22/24	05/31/26	UT
Perfluorohexane sulfonic acid (PFHxS)		04/01/24	05/31/26	UT
Perfluorohexanoic acid (PFHxA)		04/01/24	05/31/26	UT
Perfluorononane sulfonic acid (PFNS)		04/01/24	05/31/26	UT
Perfluorononanoic acid (PFNA)		04/01/24	05/31/26	UT
Perfluorooctane sulfonamide (PFOSAm)		04/01/24	05/31/26	UT
Perfluorooctane sulfonic acid (PFOS)		04/01/24	05/31/26	UT

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		Start Date	Expires	AB
Program/Matrix: ***RCRA (Non Potable Water)***				
Perfluorooctanoic acid (PFOA)		04/01/24	05/31/26	UT
Perfluoropentanoic acid (PFPeA)		06/01/24	05/31/26	UT
Perfluorotetradecanoic acid (PFTDA)		04/01/24	05/31/26	UT
Perfluorotridecanoic acid (PFTrDA)		04/01/24	05/31/26	UT
Perfluoroundecanoic acid (PFUnDA)		04/01/24	05/31/26	UT
Total Petroleum Hydrocarbons C9 - C15		04/01/24	05/31/26	UT
Method EPA 1664B		**Year: 2010**	**Method Code: 10261617**	
Oil & Grease		06/01/24	05/31/26	UT
Method EPA 3005A	**Revision: 1**	**Year: 1992**	**Method Code: 10133207**	
Metals Sample Prep		06/01/24	05/31/26	UT
Method EPA 3510C	**Revision: 3**	**Year: 1996**	**Method Code: 10138202**	
Seperatory Funnel Liquid-Liquid Extraction		05/07/24	05/31/26	UT
Method EPA 3535A		**Year: 2007**	**Method Code: 10139409**	
Solid-Phase Extraction		06/01/24	05/31/26	UT
Method EPA 3620C		**Year: 2000**	**Method Code: 10146006**	
Florisil Clean-up		05/07/24	05/31/26	UT
Method EPA 365.1	**Revision: 2**	**Year: 1993**	**Method Code: 10070005**	
Phosphorus, total		05/07/24	05/31/26	UT
Method EPA 3660B	**Revision: III**	**Year: 1996**	**Method Code: 10148400**	
Sulfur Clean-up		06/01/24	05/31/26	UT
Method EPA 3665A	**Revision: III**	**Year: 1996**	**Method Code: 10148808**	
Sulfuric Acid / Permanganate Clean-Up		05/07/24	05/31/26	UT
Method EPA 5030C			**Method Code: 10284603**	
Aqueous-phase Purge & Trap		06/01/24	05/31/26	UT
Method EPA 5035A			**Method Code: 10284807**	
Aqueous-phase Purge & Trap		05/07/24	05/31/26	UT
Method EPA 537 Modified	**Revision: 1.1**	**Year: 2009**	**Method Code: EPA537MOD**	
4:2 Fluorotelomersulfonic acid (4:2 FTS)		06/01/24	05/31/26	UT
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)		04/01/24	05/31/26	UT
2H,2H,3H,3H-Perfluorodecanoic acid (7:3 FTCA)		07/15/24	05/31/26	UT
2H,2H,3H,3H-Perfluorooctanoic acid (5:3 FTCA)		07/15/24	05/31/26	UT
4,4,5,5,6,6-Heptafluorohexanoic acid (3:3 FTCA)		06/01/24	05/31/26	UT
4,8-Dioxa-3H-perfluorononanoic acid (DONA)		04/01/24	05/31/26	UT
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)		04/01/24	05/31/26	UT
Fluorotelomer sulfonate 6:2 (FtS 6:2)		06/01/24	05/31/26	UT
Fluorotelomer sulfonate 8:2 (FtS 8:2)		06/01/24	05/31/26	UT
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(GenX)		04/01/24	05/31/26	UT
N-Ethylperfluorooctane sufonamido acetic acid NEtFOSAA)		07/15/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamide (EtFOSAm)		06/01/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamido ethanol (EtFOSE)		07/15/24	05/31/26	UT
N-Methylperfluorooctane sulfonamide (MeFOSA)		06/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)		07/15/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido ethanol (N_MeFOSE)		07/15/24	05/31/26	UT
Nonfluoro-3,6-dioxaheptanoic acid (NFDHA)		07/15/24	05/31/26	UT
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)		07/15/24	05/31/26	UT
Perfluoro-3-methoxypropanoic acid (PFMPA)		07/15/24	05/31/26	UT
Perfluoro-4-ethylcyclohexanesulfonic acid (PFecHS)		06/01/24	05/31/26	UT
Perfluoro-4-methoxybutanoic acid (PFMBA)		07/15/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***RCRA (Non Potable Water)***			
Perfluorobutane sulfonate (PFBS)	06/01/24	05/31/26	UT
Perfluorobutanoic acid (PFBA)	06/01/24	05/31/26	UT
Perfluorobutyl sulfonamide (FBSA)	06/01/24	05/31/26	UT
Perfluorodecane sulfonate (PFDS)	06/01/24	05/31/26	UT
Perfluorodecanoic acid (PFDA)	06/01/24	05/31/26	UT
Perfluorododecane sulfonic acid (PFDoS)	07/15/24	05/31/26	UT
Perfluorododecanoic acid (PFDOA)	06/01/24	05/31/26	UT
Perfluoroheptane sulfonic acid (PFHpS)	06/01/24	05/31/26	UT
Perfluoroheptanoic acid (PFHpA)	06/01/24	05/31/26	UT
Perfluorohexadecanoic acid (PFHXDA)	07/15/24	05/31/26	UT
Perfluorohexane sulfonamide (FHxSA)	06/01/24	05/31/26	UT
Perfluorohexane sulfonate (PFHXxS)	06/01/24	05/31/26	UT
Perfluorohexanoic acid (PFHxA)	06/01/24	05/31/26	UT
Perfluorononane sulfonate (PFNS)	06/01/24	05/31/26	UT
Perfluorononanoic acid (PFNA)	06/01/24	05/31/26	UT
Perfluorooctane sulfonamide (PFOSAm)	06/01/24	05/31/26	UT
Perfluorooctane sulfonate (PFOS)	06/01/24	05/31/26	UT
Perfluorooctanoic acid (PFOA)	06/01/24	05/31/26	UT
Perfluoropentanoic acid (PFPeA)	06/01/24	05/31/26	UT
Perfluorotetradecanoic acid (PFTDA)	06/01/24	05/31/26	UT
Perfluorotridecanoic acid (PFTrDA)	06/01/24	05/31/26	UT
Perfluoroundecanoic acid (PFUnDA)	06/01/24	05/31/26	UT
Total Petroleum Hydrocarbons C9 - C15	06/01/24	05/31/26	UT
Method EPA 6020B	**Revision: V**	**Year: 2014**	**Method Code: 10156420**
Aluminum	06/01/24	05/31/26	UT
Antimony	06/01/24	05/31/26	UT
Arsenic	06/01/24	05/31/26	UT
Barium	06/01/24	05/31/26	UT
Beryllium	06/01/24	05/31/26	UT
Boron	06/01/24	05/31/26	UT
Cadmium	06/01/24	05/31/26	UT
Calcium	06/01/24	05/31/26	UT
Chromium	06/01/24	05/31/26	UT
Cobalt	06/01/24	05/31/26	UT
Copper	06/01/24	05/31/26	UT
Iron	06/01/24	05/31/26	UT
Lead	06/01/24	05/31/26	UT
Magnesium	06/01/24	05/31/26	UT
Manganese	06/01/24	05/31/26	UT
Molybdenum	06/01/24	05/31/26	UT
Nickel	06/01/24	05/31/26	UT
Potassium	06/01/24	05/31/26	UT
Selenium	06/01/24	05/31/26	UT
Silver	05/07/24	05/31/26	UT
Sodium	06/01/24	05/31/26	UT
Strontium	06/01/24	05/31/26	UT
Thallium	06/01/24	05/31/26	UT
Tin	06/01/24	05/31/26	UT

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		Start Date	Expires	AB
Program/Matrix: ***RCRA (Non Potable Water)***				
Titanium		06/01/24	05/31/26	UT
Vanadium		06/01/24	05/31/26	UT
Zinc		06/01/24	05/31/26	UT
Method EPA 615			**Method Code: 10105609**	
2,4-DB		07/15/24	05/31/26	UT
Dalapon		07/15/24	05/31/26	UT
Dicamba		07/15/24	05/31/26	UT
Dichloroprop (Dichlorprop)		07/15/24	05/31/26	UT
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)		07/15/24	05/31/26	UT
MCPA		07/15/24	05/31/26	UT
MCPP		07/15/24	05/31/26	UT
Silvex (2,4,5-TP)		07/15/24	05/31/26	UT
Method EPA 7196A	**Revision: 1**	**Year: 1992**	**Method Code: 10162400**	
Chromium VI		06/01/24	05/31/26	UT
Method EPA 7470A	**Revision: 2**	**Year: 1994**	**Method Code: 10165807**	
Mercury		06/01/24	05/31/26	UT
Method EPA 8015C		**Year: 2000**	**Method Code: 10173805**	
Diesel range organics (DRO)		06/01/24	05/31/26	UT
Ethanol		07/01/25	05/31/26	UT
Gasoline range organics (GRO)		06/01/24	05/31/26	UT
Isobutyl alcohol (2-Methyl-1-propanol)		07/01/25	05/31/26	UT
Isopropyl alcohol (2-Propanol, Isopropanol)		07/01/25	05/31/26	UT
Methanol		07/01/25	05/31/26	UT
n-Butyl alcohol (1-Butanol, n-Butanol)		07/01/25	05/31/26	UT
Method EPA 8081B	**Revision: IV**	**Year: 2007**	**Method Code: 10178811**	
4,4'-DDD		06/01/24	05/31/26	UT
4,4'-DDE		06/01/24	05/31/26	UT
4,4'-DDT		06/01/24	05/31/26	UT
Aldrin		06/01/24	05/31/26	UT
alpha-BHC (alpha-Hexachlorocyclohexane)		06/01/24	05/31/26	UT
beta-BHC (beta-Hexachlorocyclohexane)		06/01/24	05/31/26	UT
Chlordane (NOS) (Chlordane)		04/01/25	05/31/26	UT
delta-BHC		06/01/24	05/31/26	UT
Dieldrin		06/01/24	05/31/26	UT
Endosulfan I		06/01/24	05/31/26	UT
Endosulfan II		06/01/24	05/31/26	UT
Endosulfan sulfate		06/01/24	05/31/26	UT
Endrin		06/01/24	05/31/26	UT
Endrin aldehyde		06/01/24	05/31/26	UT
gamma-BHC (Lindane, gamma-HexachlorocyclohexanE)		06/01/24	05/31/26	UT
Heptachlor		06/01/24	05/31/26	UT
Heptachlor epoxide		06/01/24	05/31/26	UT
Methoxychlor		06/01/24	05/31/26	UT
Toxaphene (Chlorinated camphene)		06/01/24	05/31/26	UT
Method EPA 8082A		**Year: 2000**	**Method Code: 10179201**	
Aroclor-1016 (PCB-1016)		06/01/24	05/31/26	UT
Aroclor-1221 (PCB-1221)		06/01/24	05/31/26	UT
Aroclor-1232 (PCB-1232)		06/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***RCRA (Non Potable Water)***			
Aroclor-1242 (PCB-1242)	06/01/24	05/31/26	UT
Aroclor-1248 (PCB-1248)	06/01/24	05/31/26	UT
Aroclor-1254 (PCB-1254)	06/01/24	05/31/26	UT
Aroclor-1260 (PCB-1260)	06/01/24	05/31/26	UT
Aroclor-1262 (PCB-1262)	06/01/24	05/31/26	UT
Aroclor-1268 (PCB-1268)	06/01/24	05/31/26	UT
Method EPA 8151A	**Year: 1996**	**Method Code: 10183207**	
2,4-D	07/15/24	05/31/26	UT
2,4-DB	07/15/24	05/31/26	UT
Dalapon	07/15/24	05/31/26	UT
Dicamba	07/15/24	05/31/26	UT
Dichloroprop (Dichlorprop)	07/15/24	05/31/26	UT
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	07/15/24	05/31/26	UT
MCPA	07/15/24	05/31/26	UT
MCPP	07/15/24	05/31/26	UT
Silvex (2,4,5-TP)	07/15/24	05/31/26	UT
Method EPA 8260D	**Year: 2018**	**Method Code: 10307127**	
1,1,1,2-Tetrachloroethane	05/07/24	05/31/26	UT
1,1,2,2-Tetrachloroethane	05/07/24	05/31/26	UT
1,1,2-Trichloroethane	05/07/24	05/31/26	UT
1,1-Dichloroethane	05/07/24	05/31/26	UT
1,1-Dichloroethylene	05/07/24	05/31/26	UT
1,1-Dichloropropene	06/01/24	05/31/26	UT
1,2,3-Trichlorobenzene	05/07/24	05/31/26	UT
1,2,3-Trichloropropane	05/07/24	05/31/26	UT
1,2,3-Trimethylbenzene	06/01/24	05/31/26	UT
1,2,4-Trichlorobenzene	05/07/24	05/31/26	UT
1,2,4-Trimethylbenzene	05/07/24	05/31/26	UT
1,2-Dibromo-3-chloropropane (DBCP)	05/07/24	05/31/26	UT
1,2-Dibromoethane (EDB, Ethylene dibromide)	05/07/24	05/31/26	UT
1,2-Dichlorobenzene (o-Dichlorobenzene)	06/01/24	05/31/26	UT
1,2-Dichloroethane (Ethylene dichloride)	05/07/24	05/31/26	UT
1,2-Dichloropropane	05/07/24	05/31/26	UT
1,3-Dichlorobenzene	05/07/24	05/31/26	UT
1,3-Dichloropropane	06/01/24	05/31/26	UT
1,4-Dichlorobenzene	05/07/24	05/31/26	UT
2,2,4-Trimethylpentane	04/01/25	05/31/26	UT
2,2-Dichloropropane	06/01/24	05/31/26	UT
2-Butanone (Methyl ethyl ketone, MEK)	05/07/24	05/31/26	UT
2-Chloroethyl vinyl ether	06/01/24	05/31/26	UT
2-Chlorotoluene	05/07/24	05/31/26	UT
2-Hexanone	05/07/24	05/31/26	UT
2-Methylnaphthalene	06/01/24	05/31/26	UT
4-Isopropyltoluene (p-Cymene,p-Isopropyltoluene)	05/07/24	05/31/26	UT
4-Methyl-2-pentanone (MIBK)	05/07/24	05/31/26	UT
Acetone	05/07/24	05/31/26	UT
Acrolein (Propenal)	06/01/24	05/31/26	UT
Acrylonitrile	06/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***RCRA (Non Potable Water)***			
Benzene	05/07/24	05/31/26	UT
Bromobenzene	05/07/24	05/31/26	UT
Bromochloromethane	05/07/24	05/31/26	UT
Bromodichloromethane	05/07/24	05/31/26	UT
Bromoform	05/07/24	05/31/26	UT
Carbon disulfide	05/07/24	05/31/26	UT
Carbon tetrachloride	05/07/24	05/31/26	UT
Chlorobenzene	05/07/24	05/31/26	UT
Chlorodibromomethane	05/07/24	05/31/26	UT
Chloroethane (Ethyl chloride)	05/07/24	05/31/26	UT
Chloroform	05/07/24	05/31/26	UT
cis-1,2-Dichloroethylene	05/07/24	05/31/26	UT
cis-1,3-Dichloropropene	05/07/24	05/31/26	UT
Cyclohexane	06/01/24	05/31/26	UT
Dibromomethane (Methylene bromide)	06/01/24	05/31/26	UT
Dichlorodifluoromethane (Freon-12)	05/07/24	05/31/26	UT
Diethyl ether	05/07/24	05/31/26	UT
Di-isopropylether (DIPE) (Isopropyl Ether)	05/07/24	05/31/26	UT
Hexachlorobutadiene	06/01/24	05/31/26	UT
Hexachloroethane	05/07/24	05/31/26	UT
Iodomethane (Methyl iodide)	06/01/24	05/31/26	UT
Isopropylbenzene	05/07/24	05/31/26	UT
m+p-xylene	06/01/24	05/31/26	UT
Methyl bromide (Bromomethane)	06/01/24	05/31/26	UT
Methyl chloride (Chloromethane)	06/01/24	05/31/26	UT
Methyl tert-butyl ether (MTBE)	05/07/24	05/31/26	UT
Methylcyclopentane	06/01/24	05/31/26	UT
Methylene chloride (Dichloromethane)	05/07/24	05/31/26	UT
Naphthalene	05/07/24	05/31/26	UT
n-Butylbenzene	05/07/24	05/31/26	UT
n-Heptane	06/01/24	05/31/26	UT
n-Hexane	06/01/24	05/31/26	UT
n-Pentane	04/01/25	05/31/26	UT
n-Propylbenzene	05/07/24	05/31/26	UT
o-Xylene	04/01/25	05/31/26	UT
sec-Butylbenzene	05/07/24	05/31/26	UT
Styrene	05/07/24	05/31/26	UT
T-amylmethylether (TAME)	05/07/24	05/31/26	UT
tert-Butyl alcohol	05/07/24	05/31/26	UT
tert-Butylbenzene	05/07/24	05/31/26	UT
Tetrachloroethylene (Perchloroethylene)	05/07/24	05/31/26	UT
Tetrahydrofuran (THF)	06/01/24	05/31/26	UT
Toluene	05/07/24	05/31/26	UT
trans-1,2-Dichloroethylene	05/07/24	05/31/26	UT
trans-1,3-Dichloropropylene	05/07/24	05/31/26	UT
trans-1,4-Dichloro-2-butene	05/07/24	05/31/26	UT
Trichloroethene (Trichloroethylene)	05/07/24	05/31/26	UT
Trichlorofluoromethane (Fluorotrichloromethane, Freon 11)	06/01/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***RCRA (Non Potable Water)***			
Vinyl acetate	06/01/24	05/31/26	UT
Vinyl chloride (chloroethene)	05/07/24	05/31/26	UT
Xylene (total)	05/07/24	05/31/26	UT
Method EPA 8270E **Revision: VI**	**Year: 2018**	**Method Code: 10242543**	
1,2,4-Trichlorobenzene	06/01/24	05/31/26	UT
1,2-Dichlorobenzene (o-Dichlorobenzene)	05/07/24	05/31/26	UT
1,3-Dichlorobenzene	05/07/24	05/31/26	UT
1,3-Dinitrobenzene (1,3-DNB)	05/07/24	05/31/26	UT
1,4-Dichlorobenzene	05/07/24	05/31/26	UT
2,2'-Oxybis(1-chloropropane), bis(2-Chloro-1-methylethyl)ether	06/01/24	05/31/26	UT
2,4,5-Trichlorophenol	05/07/24	05/31/26	UT
2,4,6-Trichlorophenol	05/07/24	05/31/26	UT
2,4-Dichlorophenol	05/07/24	05/31/26	UT
2,4-Dimethylphenol	05/07/24	05/31/26	UT
2,4-Dinitrophenol	05/07/24	05/31/26	UT
2,4-Dinitrotoluene (2,4-DNT)	05/07/24	05/31/26	UT
2,6-Dinitrotoluene (2,6-DNT)	05/07/24	05/31/26	UT
2-Chloronaphthalene	05/07/24	05/31/26	UT
2-Chlorophenol	05/07/24	05/31/26	UT
2-Methyl-4,6-dinitrophenol (4,6-Dinitro-2-methylphenol)	05/07/24	05/31/26	UT
2-Methylnaphthalene	05/07/24	05/31/26	UT
2-Methylphenol (o-Cresol)	05/07/24	05/31/26	UT
2-Nitroaniline	05/07/24	05/31/26	UT
2-Nitrophenol	05/07/24	05/31/26	UT
3,3'-Dichlorobenzidine	06/01/24	05/31/26	UT
3+4 Methylphenol	06/01/24	05/31/26	UT
3-Nitroaniline	05/07/24	05/31/26	UT
4-Chloro-3-methylphenol	05/07/24	05/31/26	UT
4-Chlorophenyl phenylether	05/07/24	05/31/26	UT
4-Nitroaniline	05/07/24	05/31/26	UT
4-Nitrophenol	05/07/24	05/31/26	UT
Acenaphthene	05/07/24	05/31/26	UT
Acenaphthylene	05/07/24	05/31/26	UT
Aniline	05/07/24	05/31/26	UT
Anthracene	05/07/24	05/31/26	UT
Azobenzene (1,2-Diphenylhydrazine)	06/01/24	05/31/26	UT
Benzidine	05/07/24	05/31/26	UT
Benzo(a)anthracene	05/07/24	05/31/26	UT
Benzo(a)pyrene	05/07/24	05/31/26	UT
Benzo(b)fluoranthene	05/07/24	05/31/26	UT
Benzo(g,h,i)perylene	05/07/24	05/31/26	UT
Benzo(k)fluoranthene	05/07/24	05/31/26	UT
Benzyl alcohol	05/07/24	05/31/26	UT
bis(2-Chloroethoxy)methane	05/07/24	05/31/26	UT
bis(2-Chloroethyl) ether	06/01/24	05/31/26	UT
bis(2-Ethylhexyl) phthalate (DEHP)	06/01/24	05/31/26	UT
Butyl benzyl phthalate	05/07/24	05/31/26	UT
Carbazole	05/07/24	05/31/26	UT

		Start Date	Expires	AB
Program/Matrix: ***RCRA (Non Potable Water)***				
Chrysene		05/07/24	05/31/26	UT
Dibenz(a,h) anthracene		05/07/24	05/31/26	UT
Dibenzofuran		05/07/24	05/31/26	UT
Diethyl phthalate		05/07/24	05/31/26	UT
Dimethyl phthalate		05/07/24	05/31/26	UT
Di-n-butyl phthalate		05/07/24	05/31/26	UT
Di-n-octyl phthalate		05/07/24	05/31/26	UT
Fluoranthene		05/07/24	05/31/26	UT
Fluorene		05/07/24	05/31/26	UT
Hexachlorobenzene		05/07/24	05/31/26	UT
Hexachlorobutadiene		05/07/24	05/31/26	UT
Hexachlorocyclopentadiene		05/07/24	05/31/26	UT
Hexachloroethane		05/07/24	05/31/26	UT
Indeno(1,2,3-cd) pyrene		05/07/24	05/31/26	UT
Isophorone		05/07/24	05/31/26	UT
Naphthalene		05/07/24	05/31/26	UT
Nitrobenzene		04/01/25	05/31/26	UT
n-Nitrosodimethylamine		05/07/24	05/31/26	UT
n-Nitrosodi-n-propylamine		05/07/24	05/31/26	UT
n-Nitrosodiphenylamine		05/07/24	05/31/26	UT
Pentachlorophenol		05/07/24	05/31/26	UT
Phenanthrene		05/07/24	05/31/26	UT
Phenol		05/07/24	05/31/26	UT
Pyrene		05/07/24	05/31/26	UT
Pyridine		05/07/24	05/31/26	UT
Method EPA 9040C		**Year: 2004**	**Method Code: 10244403**	
pH		06/01/24	05/31/26	UT
Method EPA 9050A	**Revision: 3**	**Year: 1996**	**Method Code: 10198808**	
Conductivity		06/01/24	05/31/26	UT
Method EPA 9056A		**Year: 2007**	**Method Code: 10199607**	
Nitrate plus Nitrite as N		06/01/24	05/31/26	UT
Bromide		06/01/24	05/31/26	UT
Chloride		06/01/24	05/31/26	UT
Fluoride		06/01/24	05/31/26	UT
Nitrate as N		06/01/24	05/31/26	UT
Nitrite as N		06/01/24	05/31/26	UT
Orthophosphate as P		06/01/24	05/31/26	UT
Sulfate		06/01/24	05/31/26	UT
Total nitrate-nitrite		06/01/24	05/31/26	UT
Method EPA 9060A		**Year: 2004**	**Method Code: 10244823**	
Total organic carbon		06/01/24	05/31/26	UT
Method EPA 9065	**Revision: 0**	**Year: 1986**	**Method Code: 10200405**	
Total phenolics		06/01/24	05/31/26	UT
Method SM 2540 C-2011		**Year: 2011**	**Method Code: 20050413**	
Residue-filterable (TDS)		06/01/24	05/31/26	UT
Method SM 3500-Cr B-2011		**Year: 2011**	**Method Code: 20066266**	
Chromium VI		06/01/24	05/31/26	UT

		Start Date	Expires	AB
Program/Matrix: ***RCRA (Solid & Hazardous Material)***				
Method ASTM D7511-12			**Method Code: 30033024**	
Total cyanide		06/01/24	05/31/26	UT
Method EPA 1030		**Year: 2012**	**Method Code: 10117212**	
Ignitability		04/01/25	05/31/26	UT
Method EPA 1311	**Revision: 1**	**Year: 1992**	**Method Code: 10118806**	
Toxicity Characteristic Leaching Procedure (TCLP)		06/01/24	05/31/26	UT
Method EPA 1312 Synthetic Precipitation Leaching Procedure	**Revision: 2**	**Year: 1994**	**Method Code: 10119003**	
Synthetic Precipitation Leaching Procedure (SPLP)		05/07/24	05/31/26	UT
Method EPA 1633	**Revision: January**	**Year: 2024**	**Method Code: 10123463**	
Perfluorodecane sulfonic acid (PFDS)		04/01/24	05/31/26	UT
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)		04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)		04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)		04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)		04/01/24	05/31/26	UT
2H,2H,3H,3H-Perfluorodecanoic acid (7:3 FTCA)		04/01/24	05/31/26	UT
2H,2H,3H,3H-Perfluorooctanoic acid (5:3 FTCA)		04/01/24	05/31/26	UT
4,4,5,5,6,6-Heptafluorohexanoic acid (3:3 FTCA)		07/15/24	05/31/26	UT
4,8-Dioxa-3H-perfluorononanoic acid (DONA)		04/01/24	05/31/26	UT
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)		04/01/24	05/31/26	UT
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(GenX)		04/01/24	05/31/26	UT
N-Ethylperfluorooctane sufonamido acetic acid NEtFOSAA)		04/01/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamide (EtFOSAm)		04/01/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamido ethanol (EtFOSE)		04/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamide (MeFOSA)		04/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)		04/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido ethanol (N_MeFOSE)		04/01/24	05/31/26	UT
Nonfluoro-3,6-dioxaheptanoic acid (NFDHA)		04/01/24	05/31/26	UT
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)		04/01/24	05/31/26	UT
Perfluoro-3-methoxypropanoic acid (PFMPA)		04/01/24	05/31/26	UT
Perfluoro-4-ethylcyclohexanesulfonic acid (PFecHS)		07/22/24	05/31/26	UT
Perfluoro-4-methoxybutanoic acid (PFMBA)		04/01/24	05/31/26	UT
Perfluorobutane sulfonic acid (PFBS)		04/01/24	05/31/26	UT
Perfluorobutanoic acid (PFBA)		04/01/24	05/31/26	UT
Perfluorobutyl sulfonamide (FBSA)		07/22/24	05/31/26	UT
Perfluorodecanoic acid (PFDA)		04/01/24	05/31/26	UT
Perfluorododecane sulfonic acid (PFDoS)		04/01/24	05/31/26	UT
Perfluorododecanoic acid (PFDOA)		04/01/24	05/31/26	UT
Perfluoroheptane sulfonic acid (PFHpS)		04/01/24	05/31/26	UT
Perfluoroheptanoic acid (PFHpA)		04/01/24	05/31/26	UT
Perfluorohexadecanoic acid (PFHXDA)		04/01/24	05/31/26	UT
Perfluorohexane sulfonamide (FHxSA)		07/22/24	05/31/26	UT
Perfluorohexane sulfonic acid (PFHxS)		04/01/24	05/31/26	UT
Perfluorohexanoic acid (PFHxA)		04/01/24	05/31/26	UT
Perfluorononane sulfonic acid (PFNS)		04/01/24	05/31/26	UT
Perfluorononanoic acid (PFNA)		04/01/24	05/31/26	UT
Perfluorooctane sulfonamide (PFOSAm)		04/01/24	05/31/26	UT
Perfluorooctane sulfonic acid (PFOS)		04/01/24	05/31/26	UT

	Start Date	Expires	AB
Program/Matrix: ***RCRA (Solid & Hazardous Material)***			
Perfluorooctanoic acid (PFOA)	04/01/24	05/31/26	UT
Perfluoropentanoic acid (PFPeA)	04/01/24	05/31/26	UT
Perfluorotetradecanoic acid (PFTDA)	04/01/24	05/31/26	UT
Perfluorotridecanoic acid (PFTrDA)	04/01/24	05/31/26	UT
Perfluoroundecanoic acid (PFUnDA)	04/01/24	05/31/26	UT
Total Petroleum Hydrocarbons C9 - C15	04/01/24	05/31/26	UT
Method EPA 3060A	**Revision: III**	**Year: 1996**	**Method Code: 10136604**
Preparation/Extraction	05/07/24	05/31/26	UT
Method EPA 3546		**Year: (11/00)**	**Method Code: 10141205**
Microwave Extraction	05/07/24	05/31/26	UT
Method EPA 3550C	**Revision: IV**	**Year: 2007**	**Method Code: 10142004**
Ultrasonic Extraction	05/07/24	05/31/26	UT
Method EPA 3580A	**Revision: 1**	**Year: 1992**	**Method Code: 10143007**
Waste Dilution	05/07/24	05/31/26	UT
Method EPA 3620C		**Year: 2000**	**Method Code: 10146006**
Florisil Clean-up	05/07/24	05/31/26	UT
Method EPA 3660B	**Revision: III**	**Year: 1996**	**Method Code: 10148400**
Sulfur Clean-up	05/07/24	05/31/26	UT
Method EPA 3665A	**Revision: III**	**Year: 1996**	**Method Code: 10148808**
Sulfuric Acid / Permanganate Clean-Up	05/07/24	05/31/26	UT
Method EPA 5035A			**Method Code: 10284807**
Solid-Phase Purge & Trap	06/01/24	05/31/26	UT
Method EPA 537 Modified	**Revision: 1.1**	**Year: 2009**	**Method Code: EPA537MOD**
4:2 Fluorotelomersulfonic acid (4:2 FTS)	06/01/24	05/31/26	UT
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	04/01/24	05/31/26	UT
2H,2H,3H,3H-Perfluorodecanoic acid (7:3 FTCA)	07/15/24	05/31/26	UT
2H,2H,3H,3H-Perfluorooctanoic acid (5:3 FTCA)	07/15/24	05/31/26	UT
4,4,5,5,6,6-Heptafluorohexanoic acid (3:3 FTCA)	06/01/24	05/31/26	UT
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	04/01/24	05/31/26	UT
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	04/01/24	05/31/26	UT
Fluorotelomer sulfonate 6:2 (FtS 6:2)	06/01/24	05/31/26	UT
Fluorotelomer sulfonate 8:2 (FtS 8:2)	06/01/24	05/31/26	UT
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(GenX)	04/01/24	05/31/26	UT
N-Ethylperfluorooctane sufonamido acetic acid NEtFOSAA)	07/15/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamide (EtFOSAm)	06/01/24	05/31/26	UT
N-Ethylperfluorooctane sulfonamido ethanol (EtFOSE)	07/15/24	05/31/26	UT
N-Methylperfluorooctane sulfonamide (MeFOSA)	06/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	07/15/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido ethanol (N_MeFOSE)	07/15/24	05/31/26	UT
Nonfluoro-3,6-dioxaheptanoic acid (NFDHA)	07/15/24	05/31/26	UT
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	07/15/24	05/31/26	UT
Perfluoro-3-methoxypropanoic acid (PFMPA)	07/15/24	05/31/26	UT
Perfluoro-4-ethylcyclohexanesulfonic acid (PFecHS)	06/01/24	05/31/26	UT
Perfluoro-4-methoxybutanoic acid (PFMBA)	07/15/24	05/31/26	UT
Perfluorobutane sulfonate (PFBS)	06/01/24	05/31/26	UT
Perfluorobutanoic acid (PFBA)	06/01/24	05/31/26	UT
Perfluorobutyl sulfonamide (FBSA)	06/01/24	05/31/26	UT
Perfluorodecane sulfonate (PFDS)	06/01/24	05/31/26	UT

	Start Date	Expires	AB
Program/Matrix: ***RCRA (Solid & Hazardous Material)***			
Perfluorodecanoic acid (PFDA)	06/01/24	05/31/26	UT
Perfluorododecane sulfonic acid (PFDoS)	07/15/24	05/31/26	UT
Perfluorododecanoic acid (PFDOA)	06/01/24	05/31/26	UT
Perfluoroheptane sulfonic acid (PFHpS)	06/01/24	05/31/26	UT
Perfluoroheptanoic acid (PFHpA)	06/01/24	05/31/26	UT
Perfluorohexadecanoic acid (PFHXDA)	07/15/24	05/31/26	UT
Perfluorohexane sulfonamide (FHxSA)	06/01/24	05/31/26	UT
Perfluorohexane sulfonate (PFHXxS)	06/01/24	05/31/26	UT
Perfluorohexanoic acid (PFHxA)	06/01/24	05/31/26	UT
Perfluorononane sulfonate (PFNS)	06/01/24	05/31/26	UT
Perfluorononanoic acid (PFNA)	06/01/24	05/31/26	UT
Perfluorooctane sulfonamide (PFOSAm)	06/01/24	05/31/26	UT
Perfluorooctane sulfonate (PFOS)	06/01/24	05/31/26	UT
Perfluorooctanoic acid (PFOA)	06/01/24	05/31/26	UT
Perfluoropentanoic acid (PFPeA)	06/01/24	05/31/26	UT
Perfluorotetradecanoic acid (PFTDA)	06/01/24	05/31/26	UT
Perfluorotridecanoic acid (PFTrDA)	06/01/24	05/31/26	UT
Perfluoroundecanoic acid (PFUnDA)	06/01/24	05/31/26	UT
Total Petroleum Hydrocarbons C9 - C15	06/01/24	05/31/26	UT
Method EPA 6020B	**Revision: V**	**Year: 2014**	**Method Code: 10156420**
Aluminum	06/01/24	05/31/26	UT
Antimony	06/01/24	05/31/26	UT
Arsenic	06/01/24	05/31/26	UT
Barium	06/01/24	05/31/26	UT
Beryllium	06/01/24	05/31/26	UT
Cadmium	06/01/24	05/31/26	UT
Calcium	06/01/24	05/31/26	UT
Chromium	06/01/24	05/31/26	UT
Cobalt	06/01/24	05/31/26	UT
Copper	06/01/24	05/31/26	UT
Iron	06/01/24	05/31/26	UT
Lead	06/01/24	05/31/26	UT
Magnesium	06/01/24	05/31/26	UT
Manganese	06/01/24	05/31/26	UT
Molybdenum	06/01/24	05/31/26	UT
Nickel	06/01/24	05/31/26	UT
Potassium	06/01/24	05/31/26	UT
Selenium	06/01/24	05/31/26	UT
Silver	05/07/24	05/31/26	UT
Sodium	06/01/24	05/31/26	UT
Thallium	06/01/24	05/31/26	UT
Tin	06/01/24	05/31/26	UT
Titanium	06/01/24	05/31/26	UT
Vanadium	06/01/24	05/31/26	UT
Zinc	06/01/24	05/31/26	UT
Method EPA 7196A	**Revision: 1**	**Year: 1992**	**Method Code: 10162400**
Chromium VI	05/07/24	05/31/26	UT
Method EPA 7470A	**Revision: 2**	**Year: 1994**	**Method Code: 10165807**

		Start Date	Expires	AB
Program/Matrix: ***RCRA (Solid & Hazardous Material)***				
Mercury		05/07/24	05/31/26	UT
Method EPA 7471B		**Year: 2007**	**Method Code: 10166457**	
Mercury		05/07/24	05/31/26	UT
Method EPA 8015C		**Year: 2000**	**Method Code: 10173805**	
Diesel range organics (DRO)		06/01/24	05/31/26	UT
Ethanol		07/01/25	05/31/26	UT
Gasoline range organics (GRO)		06/01/24	05/31/26	UT
Isobutyl alcohol (2-Methyl-1-propanol)		07/01/25	05/31/26	UT
Isopropyl alcohol (2-Propanol, Isopropanol)		07/01/25	05/31/26	UT
Methanol		07/01/25	05/31/26	UT
n-Butyl alcohol (1-Butanol, n-Butanol)		07/01/25	05/31/26	UT
Method EPA 8081B	**Revision: IV**	**Year: 2007**	**Method Code: 10178811**	
4,4'-DDD		05/07/24	05/31/26	UT
4,4'-DDE		06/01/24	05/31/26	UT
4,4'-DDT		05/07/24	05/31/26	UT
Aldrin		05/07/24	05/31/26	UT
alpha-BHC (alpha-Hexachlorocyclohexane)		05/07/24	05/31/26	UT
beta-BHC (beta-Hexachlorocyclohexane)		05/07/24	05/31/26	UT
Chlordane (NOS) (Chlordane)		04/01/25	05/31/26	UT
delta-BHC		05/07/24	05/31/26	UT
Dieldrin		05/07/24	05/31/26	UT
Endosulfan I		06/01/24	05/31/26	UT
Endosulfan II		06/01/24	05/31/26	UT
Endosulfan sulfate		06/01/24	05/31/26	UT
Endrin		06/01/24	05/31/26	UT
Endrin aldehyde		05/07/24	05/31/26	UT
gamma-BHC (Lindane, gamma-HexachlorocyclohexanE)		05/07/24	05/31/26	UT
Heptachlor		06/01/24	05/31/26	UT
Heptachlor epoxide		05/07/24	05/31/26	UT
Methoxychlor		05/07/24	05/31/26	UT
Toxaphene (Chlorinated camphene)		06/01/24	05/31/26	UT
Method EPA 8082A		**Year: 2000**	**Method Code: 10179201**	
Aroclor-1016 (PCB-1016)		05/07/24	05/31/26	UT
Aroclor-1221 (PCB-1221)		05/07/24	05/31/26	UT
Aroclor-1232 (PCB-1232)		06/01/24	05/31/26	UT
Aroclor-1242 (PCB-1242)		06/01/24	05/31/26	UT
Aroclor-1248 (PCB-1248)		05/07/24	05/31/26	UT
Aroclor-1254 (PCB-1254)		05/07/24	05/31/26	UT
Aroclor-1260 (PCB-1260)		06/01/24	05/31/26	UT
Aroclor-1262 (PCB-1262)		06/01/24	05/31/26	UT
Aroclor-1268 (PCB-1268)		05/07/24	05/31/26	UT
Method EPA 8151A		**Year: 1996**	**Method Code: 10183207**	
2,4-DB		07/15/24	05/31/26	UT
Dalapon		07/15/24	05/31/26	UT
Dicamba		07/15/24	05/31/26	UT
Dichloroprop (Dichlorprop)		07/15/24	05/31/26	UT
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)		07/15/24	05/31/26	UT
MCPA		07/15/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***RCRA (Solid & Hazardous Material)***			
MCPP	07/15/24	05/31/26	UT
Silvex (2,4,5-TP)	07/15/24	05/31/26	UT
Method EPA 8260D	**Year: 2018**	**Method Code: 10307127**	
1,1,1,2-Tetrachloroethane	05/07/24	05/31/26	UT
1,1,1-Trichloroethane	05/07/24	05/31/26	UT
1,1,2,2-Tetrachloroethane	05/07/24	05/31/26	UT
1,1,2-Trichloroethane	05/07/24	05/31/26	UT
1,1-Dichloroethane	05/07/24	05/31/26	UT
1,1-Dichloroethylene	05/07/24	05/31/26	UT
1,2,3-Trichlorobenzene	05/07/24	05/31/26	UT
1,2,3-Trichloropropane	05/07/24	05/31/26	UT
1,2,3-Trimethylbenzene	06/01/24	05/31/26	UT
1,2,4-Trichlorobenzene	05/07/24	05/31/26	UT
1,2,4-Trimethylbenzene	05/07/24	05/31/26	UT
1,2-Dibromo-3-chloropropane (DBCP)	05/07/24	05/31/26	UT
1,2-Dibromoethane (EDB, Ethylene dibromide)	05/07/24	05/31/26	UT
1,2-Dichlorobenzene (o-Dichlorobenzene)	05/07/24	05/31/26	UT
1,2-Dichloroethane (Ethylene dichloride)	05/07/24	05/31/26	UT
1,2-Dichloropropane	05/31/24	05/31/26	UT
1,3,5-Trimethylbenzene	05/07/24	05/31/26	UT
1,3-Dichlorobenzene	05/07/24	05/31/26	UT
1,4-Dichlorobenzene	05/07/24	05/31/26	UT
2,2,4-Trimethylpentane	04/01/25	05/31/26	UT
2,2-Dichloropropane	06/01/24	05/31/26	UT
2-Butanone (Methyl ethyl ketone, MEK)	05/07/24	05/31/26	UT
2-Chlorotoluene	05/07/24	05/31/26	UT
2-Hexanone	05/07/24	05/31/26	UT
2-Methylnaphthalene	06/01/24	05/31/26	UT
4-Methyl-2-pentanone (MIBK)	05/07/24	05/31/26	UT
Acetone	05/07/24	05/31/26	UT
Acrylonitrile	06/01/24	05/31/26	UT
Benzene	05/07/24	05/31/26	UT
Bromobenzene	05/07/24	05/31/26	UT
Bromochloromethane	05/07/24	05/31/26	UT
Bromodichloromethane	05/07/24	05/31/26	UT
Bromoform	05/07/24	05/31/26	UT
Carbon disulfide	05/07/24	05/31/26	UT
Carbon tetrachloride	05/07/24	05/31/26	UT
Chlorobenzene	05/07/24	05/31/26	UT
Chlorodibromomethane	05/07/24	05/31/26	UT
Chloroethane (Ethyl chloride)	05/07/24	05/31/26	UT
Chloroform	05/07/24	05/31/26	UT
cis-1,2-Dichloroethylene	05/07/24	05/31/26	UT
cis-1,3-Dichloropropene	05/07/24	05/31/26	UT
Cyclohexane	06/01/24	05/31/26	UT
Dibromomethane (Methylene bromide)	05/07/24	05/31/26	UT
Dichlorodifluoromethane (Freon-12)	05/07/24	05/31/26	UT
Diethyl ether	06/01/24	05/31/26	UT

	Start Date	Expires	AB
Program/Matrix: ***RCRA (Solid & Hazardous Material)***			
Di-isopropylether (DIPE) (Isopropyl Ether)	05/07/24	05/31/26	UT
Ethylbenzene	05/07/24	05/31/26	UT
Ethyl-t-butylether (ETBE) (2-Ethoxy-2-methylpropane)	06/01/24	05/31/26	UT
Hexachloroethane	05/07/24	05/31/26	UT
Isopropylbenzene	05/07/24	05/31/26	UT
m+p-xylene	05/07/24	05/31/26	UT
Methyl bromide (Bromomethane)	06/01/24	05/31/26	UT
Methyl chloride (Chloromethane)	06/01/24	05/31/26	UT
Methyl tert-butyl ether (MTBE)	05/07/24	05/31/26	UT
Methylcyclopentane	06/01/24	05/31/26	UT
Methylene chloride (Dichloromethane)	05/07/24	05/31/26	UT
n-Butylbenzene	06/01/24	05/31/26	UT
n-Heptane	06/01/24	05/31/26	UT
n-Hexane	06/01/24	05/31/26	UT
n-Pentane	04/01/25	05/31/26	UT
n-Propylbenzene	06/01/24	05/31/26	UT
o-Xylene	05/07/24	05/31/26	UT
sec-Butylbenzene	05/07/24	05/31/26	UT
Styrene	05/07/24	05/31/26	UT
T-amylmethylether (TAME)	05/07/24	05/31/26	UT
tert-Butyl alcohol	05/07/24	05/31/26	UT
tert-Butylbenzene	05/07/24	05/31/26	UT
Tetrachloroethylene (Perchloroethylene)	05/07/24	05/31/26	UT
Tetrahydrofuran (THF)	06/01/24	05/31/26	UT
Toluene	05/07/24	05/31/26	UT
trans-1,2-Dichloroethylene	05/07/24	05/31/26	UT
trans-1,3-Dichloropropylene	05/07/24	05/31/26	UT
trans-1,4-Dichloro-2-butene	05/07/24	05/31/26	UT
Trichloroethene (Trichloroethylene)	05/07/24	05/31/26	UT
Trichlorofluoromethane (Fluorotrichloromethane, Freon 11)	05/07/24	05/31/26	UT
Vinyl chloride (chloroethene)	05/07/24	05/31/26	UT
Xylene (total)	05/07/24	05/31/26	UT
Method EPA 8270E	**Revision: VI**	**Year: 2018**	**Method Code: 10242543**
1,2,4-Trichlorobenzene	05/07/24	05/31/26	UT
2,2'-Oxybis(1-chloropropane), bis(2-Chloro-1-methylethyl)ether	06/01/24	05/31/26	UT
2,4,5-Trichlorophenol	05/07/24	05/31/26	UT
2,4,6-Trichlorophenol	05/07/24	05/31/26	UT
2,4-Dichlorophenol	05/07/24	05/31/26	UT
2,4-Dimethylphenol	05/07/24	05/31/26	UT
2,4-Dinitrophenol	05/07/24	05/31/26	UT
2,4-Dinitrotoluene (2,4-DNT)	05/07/24	05/31/26	UT
2,6-Dinitrotoluene (2,6-DNT)	05/07/24	05/31/26	UT
2-Chloronaphthalene	05/07/24	05/31/26	UT
2-Chlorophenol	05/07/24	05/31/26	UT
2-Methyl-4,6-dinitrophenol (4,6-Dinitro-2-methylphenol)	06/01/24	05/31/26	UT
2-Methylnaphthalene	05/07/24	05/31/26	UT
2-Methylphenol (o-Cresol)	05/07/24	05/31/26	UT
2-Nitroaniline	05/07/24	05/31/26	UT

	Start Date	Expires	AB
Program/Matrix: ***RCRA (Solid & Hazardous Material)***			
2-Nitrophenol	05/07/24	05/31/26	UT
3+4 Methylphenol	06/01/24	05/31/26	UT
3-Nitroaniline	05/07/24	05/31/26	UT
4-Bromophenyl phenyl ether	05/07/24	05/31/26	UT
4-Chloro-3-methylphenol	05/07/24	05/31/26	UT
4-Chlorophenyl phenylether	05/07/24	05/31/26	UT
4-Nitroaniline	05/07/24	05/31/26	UT
4-Nitrophenol	05/07/24	05/31/26	UT
Acenaphthene	05/07/24	05/31/26	UT
Acenaphthylene	05/07/24	05/31/26	UT
Aniline	05/07/24	05/31/26	UT
Anthracene	05/07/24	05/31/26	UT
Azobenzene (1,2-Diphenylhydrazine)	06/01/24	05/31/26	UT
Benzo(a)anthracene	05/07/24	05/31/26	UT
Benzo(a)pyrene	05/07/24	05/31/26	UT
Benzo(b)fluoranthene	06/01/24	05/31/26	UT
Benzo(g,h,i)perylene	05/07/24	05/31/26	UT
Benzo(k)fluoranthene	05/07/24	05/31/26	UT
Benzyl alcohol	05/07/24	05/31/26	UT
bis(2-Chloroethoxy)methane	05/07/24	05/31/26	UT
bis(2-Chloroethyl) ether	05/07/24	05/31/26	UT
bis(2-Ethylhexyl) phthalate (DEHP)	05/07/24	05/31/26	UT
Butyl benzyl phthalate	05/07/24	05/31/26	UT
Carbazole	05/07/24	05/31/26	UT
Chrysene	05/07/24	05/31/26	UT
Dibenz(a,h) anthracene	05/07/24	05/31/26	UT
Dibenzofuran	05/07/24	05/31/26	UT
Diethyl phthalate	05/07/24	05/31/26	UT
Dimethyl phthalate	06/01/24	05/31/26	UT
Di-n-butyl phthalate	05/07/24	05/31/26	UT
Di-n-octyl phthalate	05/07/24	05/31/26	UT
Fluoranthene	06/01/24	05/31/26	UT
Fluorene	05/07/24	05/31/26	UT
Hexachlorobenzene	05/07/24	05/31/26	UT
Hexachlorobutadiene	05/07/24	05/31/26	UT
Hexachlorocyclopentadiene	05/07/24	05/31/26	UT
Hexachloroethane	05/07/24	05/31/26	UT
Indeno(1,2,3-cd) pyrene	05/07/24	05/31/26	UT
Isophorone	05/07/24	05/31/26	UT
Nitrobenzene	04/01/25	05/31/26	UT
n-Nitrosodimethylamine	05/07/24	05/31/26	UT
n-Nitrosodi-n-propylamine	05/07/24	05/31/26	UT
n-Nitrosodiphenylamine	05/07/24	05/31/26	UT
Pentachlorophenol	05/07/24	05/31/26	UT
Phenanthrene	05/07/24	05/31/26	UT
Phenol	05/07/24	05/31/26	UT
Pyrene	05/07/24	05/31/26	UT
Pyridine	05/07/24	05/31/26	UT

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	Start Date	Expires	AB
Program/Matrix: ***SDWA (Potable Water)***			
Method EPA 533	**Year: 2019**	**Method Code: 10091619**	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	04/01/24	05/31/26	UT
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	04/01/24	05/31/26	UT
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	04/01/24	05/31/26	UT
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	04/01/24	05/31/26	UT
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(GenX)	04/01/24	05/31/26	UT
Nonfluoro-3,6-dioxaheptanoic acid (NFDHA)	04/01/24	05/31/26	UT
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	04/01/24	05/31/26	UT
Perfluoro-3-methoxypropanoic acid (PFMPA)	04/01/24	05/31/26	UT
Perfluoro-4-methoxybutanoic acid (PFMBA)	04/01/24	05/31/26	UT
Perfluorobutane sulfonic acid (PFBS)	04/01/24	05/31/26	UT
Perfluorobutanoic acid (PFBA)	04/01/24	05/31/26	UT
Perfluorodecanoic acid (PFDA)	06/01/24	05/31/26	UT
Perfluorododecanoic acid (PFDOA)	04/01/24	05/31/26	UT
Perfluoroheptane sulfonic acid (PFHpS)	04/01/24	05/31/26	UT
Perfluoroheptanoic acid (PFHpA)	04/01/24	05/31/26	UT
Perfluorohexane sulfonic acid (PFHxS)	04/01/24	05/31/26	UT
Perfluorohexanoic acid (PFHxA)	04/01/24	05/31/26	UT
Perfluorononanoic acid (PFNA)	04/01/24	05/31/26	UT
Perfluorooctane sulfonic acid (PFOS)	04/01/24	05/31/26	UT
Perfluorooctanoic acid (PFOA)	04/01/24	05/31/26	UT
Perfluoropentanoic acid (PFPeA)	04/01/24	05/31/26	UT
Perfluoroundecanoic acid (PFUnDA)	04/01/24	05/31/26	UT
Total Petroleum Hydrocarbons C9 - C15	04/01/24	05/31/26	UT
Method EPA 537.1 **Revision: 2**	**Year: 2020**	**Method Code: 10091595**	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	06/01/24	05/31/26	UT
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	06/01/24	05/31/26	UT
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	06/01/24	05/31/26	UT
Hexafluoropropyleneoxide dimer acid (HFPO-DA)(GenX)	06/01/24	05/31/26	UT
N-Ethylperfluorooctane sufonamido acetic acid NEtFOSAA)	06/01/24	05/31/26	UT
N-Methylperfluorooctane sulfonamido acetic acid (NMeFOSAA)	06/01/24	05/31/26	UT
Perfluoro-4-ethylcyclohexanesulfonic acid (PFecHS)	06/01/24	05/31/26	UT
Perfluorobutane sulfonic acid (PFBS)	06/01/24	05/31/26	UT
Perfluorobutyl sulfonamide (FBSA)	06/01/24	05/31/26	UT
Perfluorodecanoic acid (PFDA)	06/01/24	05/31/26	UT
Perfluorododecanoic acid (PFDOA)	06/01/24	05/31/26	UT
Perfluoroheptanoic acid (PFHpA)	06/01/24	05/31/26	UT
Perfluorohexane sulfonamide (FHxSA)	06/01/24	05/31/26	UT
Perfluorohexane sulfonic acid (PFHxS)	06/01/24	05/31/26	UT
Perfluorohexanoic acid (PFHxA)	06/01/24	05/31/26	UT
Perfluorononanoic acid (PFNA)	06/01/24	05/31/26	UT
Perfluorooctane sulfonic acid (PFOS)	06/01/24	05/31/26	UT
Perfluorooctanoic acid (PFOA)	06/01/24	05/31/26	UT

Start Date **Expires** **AB**

The Utah Environmental Laboratory Certification Program (ELCP) encourages clients and data users to verify the most current certification letter for the authorized method.

The analytes by method which a laboratory is authorized to perform at any given time will be those indicated in the most recent certificate letter. The most recent certification letter supersedes all previous certification or authorization letters. It is the certified laboratory's responsibility to review this letter for discrepancies. The certified laboratory must document any discrepancies in this letter and send notice to this bureau within 15 days of receipt. This certificate letter will be recalled in the event your laboratory's certification is revoked.

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
REMEDIATION AND REDEVELOPMENT DIVISION

EGLE

PHILLIP D. ROOS
DIRECTOR

November 20, 2025

Neal Jankowski
Metiri Analytical Group Inc. - Geneva
1950 S. Batavia Avenue, Suite 150
Geneva, IL 60134

Laboratory ID: 9150
Effective Date: 11/20/2025

Dear Neal Jankowski:

SUBJECT: Reciprocal Certification

The information supplied to this office from the State of Illinois Environmental Protection Agency and your laboratory has been reviewed. Based on the State of Illinois Environmental Protection Agency Accreditation of Metiri Analytical Group Inc. – Geneva, formerly Suburban Laboratories, the Michigan Department of Environment, Great Lakes, and Energy, (EGLE) will accept the results generated by your facility for compliance monitoring under the Safe Drinking Water Act, 1976 PA 399, as amended. The results that will be accepted are for the following contaminants and certification levels:

Inorganic Chemistry
Certified Parameters:

Antimony, Arsenic, Barium, Chromium, Copper, Lead, Manganese, Mercury, Nickel, Selenium, and Thallium (via U.S. EPA Method 200.8)
Barium, Calcium, Chromium, Copper, Magnesium, Manganese, Nickel, and Sodium (via U.S. EPA Method 200.7)
Mercury (via U.S. EPA Method 245.1)
Fluoride (via *Standard Methods*, 23rd Edition, 4500F-C)
Nitrate, Nitrite, and Total Nitrates (via U.S. EPA Method 353.2)
Orthophosphate (via *Standard Methods*, 23rd Edition, 4500P-E)
Cyanide (via U.S. EPA Method 335.4 and *Standard Methods*, 23rd Edition, 4500CN-E)
Total Organic Carbon (via *Standard Methods*, 23rd Edition, 5310B)

Organic Chemistry
Certified Parameters:

Ethylene Dibromide (EDB) and Dibromochloropropane (DBCP) (via U.S. EPA Method 504.1)
Aldrin, Dieldrin, Chlordane, Endrin, Heptachlor, Heptachlor Epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, PCBs (Screen), and Toxaphene (via U.S. EPA Method 505)

2,4-D, 2,4,5-TP, Dalapon, Dinoseb, Pentachlorophenol and Picloram (via U.S. EPA Method 515.4)
Vinyl Chloride, Regulated and Partial Unregulated Volatile Organic Chemicals, and Total Trihalomethanes (via U.S. EPA Method 524.2)
Aldicarb, Aldicarb Sulfoxide, Aldicarb Sulfone, Carbaryl, Carbofuran, 3-Hydroxycarbofuran, Methomyl, and Oxamyl (via U.S. EPA Method 531.2)
Glyphosate (via U.S. EPA Method 547)
Endothall (via U.S. EPA Method 548.1)
Diquat (via U.S. EPA Method 549.2)
Halo Acetic Acids (HAA5) (via U.S. EPA Method 552.3)

Organic Chemistry
PFAS Certified Parameters:

Hexafluoropropylene oxide dimer acid (HFPO-DA), Perfluorobutane sulfonic acid (PFBS), Perfluorohexane sulfonic acid (PFHxS), Perfluorohexanoic acid (PFHxA), Perfluorononanoic acid (PFNA), Perfluorooctane sulfonic acid (PFOS), and Perfluorooctanoic acid (PFOA) (Michigan Regulated PFAS via U.S. EPA Method 537.1).

N-ethyl perfluorooctane sulfonamidoacetic acid (NEtFOSAA), N-methyl perfluorooctane sulfonamidoacetic acid (NMeFOSAA), Perfluorodecanoic acid (PFDA), Perfluorododecanoic acid (PFDoA), Perfluoroheptanoic acid (PFHpA), Perfluorotetradecanoic acid (PFTA), Perfluorotridecanoic acid (PFTrDA), Perfluoroundecanoic acid (PFUnA), 11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS), 9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid (9Cl-PF3ONS), and 4,8-dioxa-3H-perfluorononanoic acid (ADONA) (via U.S. EPA Method 537.1).

Hexafluoropropylene oxide dimer acid (HFPO-DA), Perfluorobutane sulfonic acid (PFBS), Perfluorohexane sulfonic acid (PFHxS), Perfluorohexanoic acid (PFHxA), Perfluorononanoic acid (PFNA), Perfluorooctane sulfonic acid (PFOS), and Perfluorooctanoic acid (PFOA) (Michigan Regulated PFAS via U.S. EPA Method 533).

11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS), 9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS), 4,8-Dioxa-3H-perfluorononanoic acid (ADONA), Nonafluoro-3,6-dioxaheptanoic acid (NFDHA), Perfluorobutanoic acid (PFBA), 1H,1H, 2H, 2H-Perfluorodecane sulfonic acid (8:2 FTS), Perfluorodecanoic acid (PFDA), Perfluorododecanoic acid (PFDoA), Perfluoro (2-ethoxyethane) sulfonic acid (PFEESA), Perfluoroheptane sulfonic acid (PFHpS), Perfluoroheptanoic acid (PFHpA), 1H,1H, 2H, 2H-Perfluorohexane sulfonic acid (4:2 FTS), Perfluoro-3-methoxypropanoic acid (PFMPA), Perfluoro-4-methoxybutanoic acid (PFMBA), 1H,1H, 2H, 2H-Perfluorooctane sulfonic acid (6:2 FTS), Perfluoropentanoic acid (PFPeA), Perfluoropentane sulfonic acid (PFPeS), Perfluoroundecanoic acid (PFUnA) (via U.S. EPA Method 533).

Our acceptance of results and certification of Metiri Analytical Group Inc. - Geneva is contingent on your continued certification by the State of Illinois Environmental Protection Agency. Additionally, your certification is contingent on the submission of acceptable proficiency test sample results from a state-approved supplier on a running 12-month basis throughout the certification period and the results of any on-site inspections conducted by the State of Illinois Environmental Protection Agency or its agents.

Our certification of your facility will expire on May 18, 2026. Your certification fees are paid until May 18, 2026. Forward your certificates and on-site inspection report once you renew your certification in your home state. Provided you maintain fully certified status in the State of Illinois you will be reissued reciprocal certification for the State of Michigan without charge until the expiration date of your home state exceeds the "Fees Paid to Date" on your Michigan certification. Seven months in advance of your "Fees Paid to Date" you will be sent a certification renewal package and assessed the fee for the upcoming three-year period. Certification fees are non-refundable.

At your option, you may display the enclosed certificates. If you have questions regarding this information, please contact me by phone at 517-930-7040 or by email at lundyg@michigan.gov.

Sincerely,

Gregg S. Lundy
Laboratory Certification Officer
Laboratory Services Section
Remediation and Redevelopment Division

GL/ls

Enclosure

cc: State of Illinois Environmental Protection Agency, Environmental Laboratory Accreditation
EGLE DWEHD Lansing District Office

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

METIRI ANALYTICAL GROUP INC.- GENEVA

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

Antimony, Arsenic, Barium, Calcium
Chromium, Copper, Cyanide, Fluoride, Lead, Magnesium, Manganese, Mercury
Nickel, Nitrate, Nitrite, Orthophosphate, Selenium, Sodium
Thallium, Total Nitrates, Total Organic Carbon

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

OFFICIAL SEAL

May 18, 2026
Expiration Date

Laboratory Certification Officer

May 18, 2026
Fees Paid to Date

November 20, 2025
Effective Date

9150
Laboratory Number

EQC2310 05/19
Authority: Act 399, PA 1976

Michigan Department of Environment, Great Lakes, and Energy

EGLE

CERTIFIES:

METIRI ANALYTICAL GROUP INC.- GENEVA

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

CERTIFIED PARAMETERS

2,4,5-TP, 2,4-D, 3-Hydroxycarbofuran, Alachlor,
Aldicarb, Aldicarb Sulfone, Aldicarb Sulfoxide, Aldrin, Atrazine, Benzo(a)pyrene,
Butachlor, Carbaryl, Carbofuran, Chlordane, Dalapon, DBCP, Di(2-ethylhexyl)adipate,
Di(2-ethylhexyl)phthalate, Dieldrin, Dinoseb, Diquat, EDB, Endothall,
Endrin, Glyphosate, Haloacetic Acids, Heptachlor, Heptachlor Epoxide, Hexachlorobenzene,
Hexachlorocyclopentadiene, Lindane, Methomyl, Methoxychlor, Metolachlor,
Metribuzin, Oxamyl, PCBs, Pentachlorophenal, Picloram,
Propachlor, Regulated and Partial Unregulated Volatile Organic Chemicals
Simazine, Total Trihalomethanes, Toxaphene, Vinyl Chloride

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

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EGLE

CERTIFIES:

METIRI ANALYTICAL GROUP INC.- GENEVA

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

PER- AND POLYFLUORINATED ALKYL SUBSTANCES VIA US EPA METHOD 537.1

Hexafluoropropylene oxide dimer acid, Perfluorobutane sulfonic acid
Perfluorohexane sulfonic acid, Perfluorohexanoic acid
Perfluorononanoic acid, Perfluorooctane sulfonic acid, Perfluorooctanoic acid
N-ethyl perfluorooctane sulfonamidoacetic acid, N-methyl perfluorooctane sulfonamidoacetic acid
Perfluorodecanoic acid, Perfluorododecanoic acid, Perfluoroheptanoic acid
Perfluorotetradecanoic acid, Perfluorotridecanoic acid, Perfluoroundecanoic acid
11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid
9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid, 4,8-dioxa-3H-perfluorononanoic acid

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

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EGLE

CERTIFIES:

METIRI ANALYTICAL GROUP INC.- GENEVA

HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:

PER- AND POLYFLUORINATED ALKYL SUBSTANCES VIA US EPA METHOD 533

Hexafluoropropylene oxide dimer acid, Perfluorobutane sulfonic acid, Perfluorohexane sulfonic acid, Perfluorohexanoic acid, Perfluorononanoic acid, Perfluorooctane sulfonic acid, and Perfluorooctanoic acid,11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid 9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid, 4,8-Dioxa-3H-perfluorononanoic acid, Nonafluoro-3,6-dioxaheptanoic acid, Perfluorobutanoic acid, 1H,1H, 2H, 2H-Perfluorodecane sulfonic acid, Perfluorodecanoic acid, Perfluorododecanoic acid Perfluoro (2-ethoxyethane)sulfonic acid, Perfluoroheptane sulfonic acid Perfluoroheptanoic acid, 1H,1H, 2H, 2H-Perfluorohexane sulfonic acid, Perfluoro-3-methoxypropanoic acid, Perfluoro-4-methoxybutanoic acid, 1H,1H, 2H, 2H-Perfluorooctane sulfonic acid, Perfluoropentanoic acid, Perfluoropentane sulfonic acid Perfluoroundecanoic acid

This certification requires maintenance of an acceptable quality assurance program, use of approved methodology and equipment, and satisfactory performance on evaluation samples. This certification does not guarantee validity of data generated.

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Authority: Act 399, PA 1976

Compound Lists and Reporting Limits – Drinking Water

Total Trihalomethanes (TTHM) - EPA 524.2

Bromodichloromethane	1 ug/L
Bromoform	1 ug/L
Chloroform	1 ug/L
Dibromochloromethane	1 ug/L

Haloacetic Acids (HAA5) - EPA 552.3

Bromoacetic acid	1 ug/L
Chloroacetic acid	2 ug/L
Dibromoacetic acid	1 ug/L
Dichloroacetic acid	1 ug/L
Trichloroacetic acid	1 ug/L

VOCs – EPA 524.2

1,1,1,2-Tetrachloroethane	0.50	ug/L
1,1,1-Trichloroethane	0.50	ug/L
1,1,2,2-Tetrachloroethane	0.50	ug/L
1,1,2-Trichloro-1,2,2-trifluoroethane	0.50	ug/L
1,1,2-Trichloroethane	0.50	ug/L
1,1-Dichloroethane	0.50	ug/L
1,1-Dichloropropene	0.50	ug/L
1,2,3-Trichlorobenzene	0.50	ug/L
1,2,3-Trichloropropane	0.50	ug/L
1,2,3-Trimethylbenzene	0.50	ug/L
1,2,4-Trichlorobenzene	0.50	ug/L
1,2,4-Trimethylbenzene	0.50	ug/L
1,2-Dibromo-3-chloropropane	0.50	ug/L
1,2-Dibromoethane	0.50	ug/L
1,2-Dichlorobenzene	0.50	ug/L
1,2-Dichloroethane	0.50	ug/L
1,2-Dichloropropane	0.50	ug/L
1,3,5-Trimethylbenzene	0.50	ug/L
1,3-Butadiene	0.05	ug/L
1,3-Dichlorobenzene	0.50	ug/L
1,3-Dichloropropane	0.50	ug/L
1,4-Dichlorobenzene	0.50	ug/L
1-Chlorobutane	5.00	ug/L
2,2-Dichloropropane	0.50	ug/L

Compound Lists and Reporting Limits – Drinking Water

VOCs – EPA 524.2 cont'd

2-Butanone	5.00	ug/L
2-Chloro-1,3-butadiene	5.00	ug/L
2-Chlorotoluene	0.50	ug/L
2-Ethyl-1-hexanol	5.00	ug/L
2-Hexanone	5.00	ug/L
2-Methyl-1,3-butadiene	5.00	ug/L
4-Bromofluorobenzene	0.05	ug/L
4-Chlorotoluene	0.50	ug/L
4-Isopropyltoluene	0.50	ug/L
4-Methyl-2-pentanone	2.00	ug/L
Acetone	5.00	ug/L
Acetophenone	5.00	ug/L
Acrylonitrile	0.05	ug/L
Allyl chloride	5.00	ug/L
Benzene	0.50	ug/L
bis(2-Chloroethyl)ether	5.00	ug/L
Bromobenzene	0.50	ug/L
Bromochloromethane	0.50	ug/L
Bromodichloromethane	0.50	ug/L
Bromoform	0.50	ug/L
Bromomethane	0.50	ug/L
Butanal	1.00	ug/L
Butanenitrile	1.00	ug/L
Carbon disulfide	5.00	ug/L
Carbon tetrachloride	0.50	ug/L
Chloroacetonitrile	5.00	ug/L
Chlorobenzene	0.50	ug/L
Chloroethane	0.50	ug/L
Chloroform	0.50	ug/L
Chloromethane	0.50	ug/L
cis-1,2-Dichloroethene	0.50	ug/L
cis-1,3-dichloropropene	0.50	ug/L
Cyclohexanone	5.00	ug/L
Dibromochloromethane	0.50	ug/L
Dibromomethane	0.50	ug/L
Dichloroacetic acid	1.00	ug/L
Dichlorodifluoromethane	0.50	ug/L
Diethyl ether	2.00	ug/L
Ethyl acrylate	1.00	ug/L

Compound Lists and Reporting Limits – Drinking Water

VOCs – EPA 524.2 cont'd

Ethyl methacrylate	1.00	ug/L
Ethylbenzene	0.50	ug/L
Fluorobenzene		ug/L
Hexachlorobutadiene	0.50	ug/L
Hexachloroethane	2.00	ug/L
Iodomethane	2.00	ug/L
Isopropylbenzene	0.50	ug/L
m,p-Xylene	0.50	ug/L
Methacrylonitrile	5.00	ug/L
Methyl acrylate	1.00	ug/L
Methyl methacrylate	1.00	ug/L
Methyl tert-butyl ether	0.50	ug/L
Methylene chloride	0.50	ug/L
Naphthalene	0.50	ug/L
n-Butyl acrylate	1.00	ug/L
n-Butylbenzene	0.50	ug/L
n-Propylbenzene	0.50	ug/L
o-Xylene	0.50	ug/L
Pentachloroethane	2.00	ug/L
sec-Butylbenzene	0.50	ug/L
Styrene	0.50	ug/L
tert-Butylbenzene	0.50	ug/L
Tetrachloroethene	0.50	ug/L
Tetrahydrofuran	5.00	ug/L
Toluene	0.50	ug/L
Total 1,3-Dichloropropene	0.87	ug/L
Total Trihalomethanes (TTHMS)		ug/L
Total Xylenes	1.38	ug/L
trans-1,2-Dichloroethene	0.50	ug/L
trans-1,3-dichloropropene	0.50	ug/L
trans-1,4-Dichloro-2-butene	5.00	ug/L
Trichloroethene	0.50	ug/L
Trichlorofluoromethane	0.50	ug/L
Vinyl chloride	0.50	ug/L

Compound Lists and Reporting Limits – Drinking Water

Total Metals – Various Methods

Arsenic (Method 200.8)	0.5 ug/L
Barium (Method 200.8)	5.0 ug/L
Beryllium (Method 200.8)	1.0 ug/L
Cadmium (Method 200.8)	3.0 ug/L
Chromium (Method 200.8)	5.0 ug/L
Iron (Method 200.7)	0.25 mg/L
Mercury (Method 245.1)	0.086 ug/L
Manganese (Method 200.8)	15 ug/L
Nickel (Method 200.8)	25 ug/L
Antimony (Method 200.8)	2.0 ug/L
Selenium (Method 200.8)	2.0 ug/L
Thallium (Method 200.8)	2.0 ug/L
Zinc (Method 200.8)	100 ug/L

METIRI

#	Parameter	Aqueous: EPA 1633 Aqueous RDL ng/L	Aqueous: EPA 537.1 M (Modified) Aqueous RDL ng/L	Soil/Solid: EPA 1633/EPA 537M (Modified) Solid RDL ng/kg
1	11Cl-PF3OUdS	1.6	3.2	160
2	9Cl-PF3ONS	1.6	3.2	160
3	ADONA	1.6	3.2	160
4	FtS 4:2	1.6	3.2	160
5	FtS 6:2	1.6	3.2	160
6	FtS 8:2	1.6	3.2	160
7	HFPO-DA	1.6	3.2	160
8	N-EtFOSAA	0.4	0.8	40
9	N-MeFOSAA	0.4	0.8	40
10	PFBA	1.6	3.2	160
11	PFBS	0.4	0.8	40
12	PFDA	0.4	0.8	40
13	PFDoA	0.4	0.8	40
14	PFDS	0.4	0.8	40
15	PFHpA	0.4	0.8	40
16	PFHpS	0.4	0.8	40
17	PFHxA	0.4	0.8	40
18	PFHxS-Total	0.4	0.8	40
19	PFNA	0.4	0.8	40
20	PFNS	0.4	0.8	40
21	PFOA	0.4	0.8	40
22	PFOS-Total	0.4	0.8	40
23	PFOSA	0.4	0.8	40
24	PFPeA	0.8	1.6	80
25	PFPeS	0.4	0.8	40
26	PFTeA (PFTeDA)	0.4	0.8	40
27	PFTriA (PFTrDA)	0.4	0.8	40
28	PFUnA	0.4	0.8	40
29	PFBSA**	10	20	100
30	PFHxSA**	10	20	100
31	PFECHS**	10	20	100
32	3:3FTCA	2	4	20
33	5:3FTCA	10	20	100
34	7:3FTCA	10	20	100
35	NMeFOSA	0.4	0.8	40
36	NEtFOSA	0.4	0.8	40
37	NMeFOSE	4	8	400
38	NEtFOSE	4	8	400
39	PFDoS	4	8	400
40	NFDHA	0.8	8	80
41	PFEESA	0.8	1.6	80
42	PFMPA	0.8	1.6	80
43	PFMBA	0.8	1.6	80
44	PHFxDA	0.4	0.8	40

**Not included in EPA 1633 Analyte List

METIRI

	Drinking Water			
	EPA 533		EPA 537.1	
	Parameter	RDL ng/L	Parameter	RDL ng/L
1	ADONA	2	ADONA	2
2	9Cl-PF3ONS	2	9Cl-PF3ONS	2
3	11Cl-PF3OUdS	2	11Cl-PF3OUdS	2
4	FtS 4:2	2	HFPO-DA	2
5	FtS 6:2	2	N-EtFOSAA-Total	2
6	FtS 8:2	2	N-MeFOSAA-Total	2
7	HFPO-DA	2	PFBS	2
8	NFDHA	2	PFDA	2
9	PFBA	2	PFDoA	2
10	PFBS	2	PFHpA	2
11	PFDA	2	PFHxA	2
12	PFDoA	2	PFHxS-Total	2
13	PFEESA	2	PFNA	2
14	PFHpA	2	PFOA	2
15	PFHpS	2	PFOS-Total	2
16	PFHxA	2	PFTeA (PFTeDA)	2
17	PFHxS-Total	2	PFTriA (PFTrDA)	2
18	PFMBA	2	PFUnA	2
19	PFMPA	2		
20	PFNA	2		
21	PFOA	2		
22	PFOS-Total	2		
23	PFPeA	2		
24	PFPeS	2		
25	PFUnA	2		

Unique Test Parameters

Analytical Method Information

Printed: 03/16/2026 9:49 pm

SVOC 625.1-MI in Water (EPA 625.1)

Preservation: None, 4°C

Container: 1L G Amber

Amount Required: 1000

Hold Time: 7 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
1,2,4-Trichlorobenzene	0.18	5.0 ug/L		30	60-130	30	60-130	30
2,2'-Oxybis(1-chloropropane)	5.0	5.0 ug/L		30	60-140	30	60-140	30
2,4,5-Trichlorophenol	0.45	5.0 ug/L		30	60-140	30	60-140	30
2,4,6-Trichlorophenol	0.21	4.0 ug/L		30	60-129	30	60-129	30
2,4-Dichlorophenol	0.26	5.0 ug/L		30	60-122	30	60-122	30
2,4-Dimethylphenol	0.17	5.0 ug/L		30	60-120	30	60-120	30
2,4-Dinitrophenol	0.52	20 ug/L		30	60-140	30	60-140	30
2,4-Dinitrotoluene	0.19	5.0 ug/L		30	60-127	30	60-127	30
2,6-Dinitrotoluene	0.22	5.0 ug/L		30	68-137	30	68-137	30
2-Chloronaphthalene	0.14	5.0 ug/L		30	65-120	30	65-120	30
2-Chlorophenol	0.25	5.0 ug/L		30	60-120	30	60-120	30
2-Methyl-4,6-dinitrophenol	0.42	20 ug/L		30	60-130	30	60-130	30
2-Methylnaphthalene	0.16	5.0 ug/L		30	60-140	30	60-140	30
2-Methylphenol	0.31	5.0 ug/L		30	60-140	30	60-140	30
1,2-Dichlorobenzene	0.11	1.0 ug/L		20	70-120	20	70-120	20
2-Nitroaniline	0.35	20 ug/L		30	60-140	30	60-140	30
2-Nitrophenol	0.27	5.0 ug/L		30	60-140	30	60-140	30
3&4-Methylphenol	10	10 ug/L		30	60-140	30	60-140	30
3,3'-DICHLOROBENZIDINE	0.66	10 ug/L		30		30		30
3-Nitroaniline	0.13	20 ug/L		30	60-140	30	60-140	30
1,3-Dichlorobenzene	0.14	1.0 ug/L		20	75-125	20	75-125	20
4-Bromophenyl Phenylether	0.17	5.0 ug/L		30	65-120	30	65-120	30
4-Chloro-3-methylphenol	0.19	5.0 ug/L		30	60-128	30	60-128	30
1,4-Dichlorobenzene	0.13	1.0 ug/L		20	75-125	20	75-125	20
4-Chlorophenyl Phenylether	0.32	5.0 ug/L		30	60-140	30	60-140	30
4-Nitroaniline	0.51	20 ug/L		30	60-140	30	60-140	30
4-Nitrophenol	0.99	20 ug/L		30	60-129	30	60-129	30
Acenaphthene	0.16	5.0 ug/L		30	60-132	30	60-132	30
Acenaphthylene	0.17	5.0 ug/L		30	60-126	30	60-126	30
Aniline	1.3	4.0 ug/L		30	60-120	30	60-120	30
Anthracene	0.11	5.0 ug/L		30	55-112	30	55-112	30
Azobenzene	0.16	5.0 ug/L		30	60-140	30	60-140	30
Benzo(a)anthracene	0.090	1.0 ug/L		30	60-133	30	60-133	30
Benzidine	0.64	2.0 ug/L		30		30		30
Benzo(a)pyrene	0.080	1.0 ug/L		30	60-140	30	60-140	30
Benzo(b)fluoranthene	0.090	1.0 ug/L		30	60-140	30	60-140	30
Benzo(ghi)perylene	0.13	1.0 ug/L		30	60-140	30	60-140	30
Benzo(k)fluoranthene	0.14	1.0 ug/L		30	60-140	30	60-140	30
Benzyl Alcohol	0.18	5.0 ug/L		30	60-140	30	60-140	30
Bis(2-chloroethoxy)methane	0.23	5.0 ug/L		30	60-140	30	60-140	30
Bis(2-chloroethyl)ether	0.24	1.0 ug/L		30	60-126	30	60-126	30
Bis(2-ethylhexyl)phthalate	0.11	5.0 ug/L		30	60-137	30	60-137	30
Butyl Benzyl Phthalate	0.14	5.0 ug/L		30	60-140	30	60-140	30
Carbazole	0.14	5.0 ug/L		30	60-140	30	60-140	30
Chrysene	0.11	1.0 ug/L		30	60-140	30	60-140	30
Di-n-butyl Phthalate	0.090	5.0 ug/L		30	60-120	30	60-120	30
Di-n-octyl Phthalate	0.19	5.0 ug/L		30	60-140	30	60-140	30
Dibenzo(a,h)anthracene	0.17	2.0 ug/L		30	60-140	30	60-140	30
Dibenzofuran	4.0	4.0 ug/L		30	60-140	30	60-140	30
Diethyl Phthalate	0.16	5.0 ug/L		30	60-120	30	60-120	30
Dimethyl Phthalate	0.58	5.0 ug/L		30	60-120	30	60-120	30
Fluoranthene	0.10	1.0 ug/L		30	60-121	30	60-121	30
Fluorene	0.15	5.0 ug/L		30	70-120	30	70-120	30
Hexachlorobenzene	0.18	5.0 ug/L		30	60-140	30	60-140	30

Analytical Method Information
(Continued)

Printed: 03/16/2026 9:49 pm

SVOC 625.1-MI in Water (EPA 625.1) (Continued)

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
Hexachlorobutadiene	0.23	5.0 ug/L		30	60-120	30	60-120	30
Hexachlorocyclopentadiene	0.65	5.0 ug/L		30	60-140	30	60-140	30
Hexachloroethane	0.23	5.0 ug/L		30	60-120	30	60-120	30
Indeno(1,2,3-cd)pyrene	0.11	2.0 ug/L		30	60-140	30	60-140	30
Isophorone	0.23	5.0 ug/L		30	60-140	30	60-140	30
N-Nitrosodi-n-propylamine	0.26	5.0 ug/L		30	60-140	30	60-140	30
N-Nitrosodimethylamine	0.21	5.0 ug/L		30	60-140	30	60-140	30
N-Nitrosodiphenylamine	0.18	5.0 ug/L		30	60-140	30	60-140	30
Naphthalene	0.14	5.0 ug/L		30	60-120	30	60-120	30
Nitrobenzene	0.18	3.0 ug/L		30	60-140	30	60-140	30
Pentachlorophenol	0.53	20 ug/L		30	60-140	30	60-140	30
Phenanthrene	0.090	2.0 ug/L		30	65-120	30	65-120	30
Phenol	0.13	5.0 ug/L		30	60-120	30	60-120	30
Pyrene	0.11	5.0 ug/L		30	70-120	30	70-120	30
Pyridine	2.2	5.0 ug/L		30	60-140	30	60-140	30
4-CHLOROANILINE	20	20 ug/L						
n-Octadecane	10	10 ug/L		30	60-140	30	60-140	30
Decane	10	10 ug/L		30	60-140	30	60-140	30
Surr: 1-Fluoronaphthalene(S)			44-103					
Surr: 2,4,6-Tribromophenol(S)			38-138					
Surr: 2-Fluorobiphenyl(S)			44-109					
Surr: 2-Fluorophenol(S)			22-85					
Surr: 4-Terphenyl-d14(S)			44-124					
Surr: Phenol-d6(S)			11-60					
1,4-Dichlorobenzene-d4(I)								
Acenaphthene-d10(I)								
Chrysene-d12(I)								
Naphthalene-d8(I)								
Perylene-d12(I)								
Phenanthrene-d10(I)								

Analytical Method Information

Printed: 05/11/2026 11:12 am

VOC 624.1 in Water (EPA 624.1)

Preservation: HCl, pH<2, 4°C

Container: 40mL G VOA HCl

Amount Required: 120 **Hold Time:** 14 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
1,1,1,2-Tetrachloroethane	0.14	1.0 ug/L		20	80-130	20	80-130	20
1,1,1-Trichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,1,2,2-Tetrachloroethane	0.11	1.0 ug/L		20	70-130	20	70-130	20
1,1,2-Trichloroethane	0.15	1.0 ug/L		20	75-125	20	75-125	20
1,1-Dichloroethane	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,1-Dichloroethene	0.20	1.0 ug/L		20	78-120	20	78-128	20
1,1-Dichloropropene	0.080	1.0 ug/L		20	75-130	20	75-130	20
1,2,3-Trichlorobenzene	0.35	5.0 ug/L		20	70-130	20	70-130	20
1,2,3-Trichloropropane	0.20	1.0 ug/L		20	75-125	20	75-125	20
1,2,3-Trimethylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trichlorobenzene	0.42	5.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trimethylbenzene	0.090	1.0 ug/L		20	75-130	20	75-130	20
1,2-Dibromo-3-chloropropane	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dibromo-3-chloropropane (SIM)	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichlorobenzene	0.11	1.0 ug/L		20	70-120	20	70-120	20
1,2-Dichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichloropropane	0.090	1.0 ug/L		20	80-121	20	80-121	20
1,3,5-Trimethylbenzene	0.13	1.0 ug/L		20	75-130	20	75-130	20
1,3-Dichlorobenzene	0.14	1.0 ug/L		20	75-125	20	75-125	20
1,3-Dichloropropane	0.060	1.0 ug/L		20	75-125	20	75-125	20
1,4-Dichlorobenzene	0.13	1.0 ug/L		20	75-125	20	75-125	20
2,2,4-Trimethylpentane	5.0	5.0 ug/L		20	70-130	20	70-130	20
2,2-Dichloropropane	0.50	1.0 ug/L		20	70-135	20	70-135	20
2-Butanone	0.50	5.0 ug/L		20	70-148	20	70-148	20
2-Chloroethyl Vinyl Ether	0.11	10 ug/L		20	70-130	20	70-130	20
2-Chlorotoluene	0.20	1.0 ug/L		20	75-125	20	75-125	20
2-Hexanone	1.0	5.0 ug/L		20	70-130	20	70-130	20
2-Methylnaphthalene	1.0	5.0 ug/L		20	70-130	20	70-130	20
4-Isopropyltoluene	0.080	1.0 ug/L		20	70-135	20	70-135	20
4-Methyl-2-pentanone	0.50	5.0 ug/L		20	70-130	20	70-130	20
Acetone	0.98	50 ug/L		20	54-140	20	54-140	20
Acrolein	0.27	10 ug/L		20	70-130	20	70-130	20
Acrylonitrile	0.50	2.0 ug/L		20	70-130	20	70-130	20
Benzene	0.40	1.0 ug/L		20	80-120	20	80-120	20
Bromobenzene	0.22	1.0 ug/L		20	75-125	20	75-125	20
Bromochloromethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Bromodichloromethane	0.080	1.0 ug/L		20	75-125	20	75-125	20
Bromoform	0.50	1.0 ug/L		20	70-130	20	70-130	20
Bromoform (SIM)	0.50	1.0 ug/L		20	70-130	20	70-130	20
Bromomethane	0.27	5.0 ug/L		20	68-135	20	68-135	20
Carbon Disulfide	0.54	1.0 ug/L		20	70-130	20	70-130	20
Carbon Tetrachloride	0.50	1.0 ug/L		20	70-130	20	70-130	20
Chlorobenzene	0.20	1.0 ug/L		20	80-120	20	80-120	20
Chloroethane	0.16	5.0 ug/L		20	61-130	20	61-130	20
Chloroform	0.060	1.0 ug/L		20	80-120	20	80-120	20
Chloromethane	0.14	5.0 ug/L		20	67-125	20	67-125	20
cis-1,2-Dichloroethene	0.080	1.0 ug/L		20	70-125	20	70-125	20
cis-1,3-Dichloropropene	0.080	0.50 ug/L		20	70-130	20	70-130	20
Cyclohexane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Dibromochloromethane	0.070	1.0 ug/L		20	70-130	20	70-130	20
Dibromomethane	0.21	1.0 ug/L		20	75-125	20	75-125	20
Dichlorodifluoromethane	0.080	5.0 ug/L		20	70-136	20	70-136	20
Diethyl Ether	0.11	5.0 ug/L		20	70-130	20	70-130	20
Diisopropyl Ether	0.20	1.0 ug/L		20	70-134	20	70-134	20

Analytical Method Information

(Continued)

Printed: 05/11/2026 11:12 am

VOC 624.1 in Water (EPA 624.1) (Continued)

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
ETBE	0.20	1.0 ug/L		20	70-130	20	70-130	20
Ethylbenzene	0.050	1.0 ug/L		20	80-120	20	80-120	20
Ethylene Dibromide	0.090	1.0 ug/L		20	80-120	20	80-120	20
Hexachlorobutadiene	0.95	5.0 ug/L		20	70-134	20	70-134	20
Hexachloroethane	0.13	2.0 ug/L		20	70-130	20	70-130	20
Isopropylbenzene	0.080	1.0 ug/L		20	75-125	20	75-125	20
m&p-Xylene	0.15	2.0 ug/L		20	75-130	20	75-130	20
Methyl Iodide	0.10	1.0 ug/L		20	70-130	20	70-130	20
Methylcyclopentane	2.0	2.0 ug/L		20	70-130	20	70-130	20
Methylene Chloride	0.41	5.0 ug/L		20	70-130	20	70-130	20
MTBE	0.20	1.0 ug/L		20	70-125	20	70-125	20
Naphthalene	0.26	5.0 ug/L		20	70-130	20	70-130	20
n-Butylbenzene	0.12	1.0 ug/L		20	70-133	20	70-133	20
n-Heptane	5.0	5.0 ug/L		20	70-130	20	70-130	20
n-Hexane	1.0	1.0 ug/L		20	65-135	20	65-135	20
n-Pentane	1.0	1.0 ug/L		20	70-130	20	70-130	20
n-Propylbenzene	0.20	1.0 ug/L		20	70-130	20	70-130	20
o-Xylene	0.20	1.0 ug/L		20	80-120	20	80-120	20
sec-Butylbenzene	0.11	1.0 ug/L		20	70-125	20	70-125	20
Styrene	0.060	1.0 ug/L		20	70-130	20	70-130	20
TAME	0.20	5.0 ug/L		20	70-130	20	70-130	20
t-Butanol	0.71	50 ug/L		20	70-147	20	70-147	20
tert-Butylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
Tetrachloroethene	0.11	1.0 ug/L		20	70-130	20	70-130	20
Tetrahydrofuran	0.27	5.0 ug/L		20	70-131	20	70-131	20
Toluene	0.11	1.0 ug/L		20	80-120	20	80-120	20
trans-1,2-Dichloroethene	0.060	1.0 ug/L		20	70-130	20	70-130	20
trans-1,3-Dichloropropene	0.20	0.50 ug/L		20	70-132	20	70-132	20
trans-1,4-Dichloro-2-butene	0.20	1.0 ug/L		20	70-135	20	70-135	20
trans-1,4-Dichloro-2-butene (SIM)	0.20	1.0 ug/L		20	70-135	20	70-135	20
Trichloroethene	0.20	1.0 ug/L		20	71-125	20	71-125	20
Trichlorofluoromethane	0.15	1.0 ug/L		20	70-133	20	70-133	20
Vinyl Acetate	0.52	10 ug/L		20	70-130	20	70-130	20
Vinyl Chloride	0.20	1.0 ug/L		20	74-125	20	74-125	20
Xylenes	0.35	3.0 ug/L		20	75-130	20	75-130	20
Surr: 1,2-Dichloroethane-d4(S)			80-120		80-120		80-120	
Surr: 4-Bromofluorobenzene(S)			80-120		80-120		80-120	
Surr: Dibromofluoromethane(S)			80-120		80-120		80-120	
Surr: Toluene-d8(S)			80-120		80-120		80-120	
1,4-Dichlorobenzene-d4(I)								
1,4-Difluorobenzene(I)								
Chlorobenzene-d5(I)								
Pentafluorobenzene(I)								

Analytical Method Information

Printed: 03/16/2026 10:52 pm

ICPMS 200.8 Master List in Water (EPA 200.8)

Preservation: HN03, pH<2

Container: 250mL P HNO3

Amount Required: 250 **Hold Time:** 180 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
MANGANESE (MN)	0.50	0.50 ug/L			75-125	20	85-115	20
ANTIMONY (SB)	0.16	0.20 ug/L			75-125	20	85-115	20
ARSENIC (AS)	0.013	0.10 ug/L			75-125	20	85-115	20
BARIUM (BA)	0.10	0.10 ug/L			75-125	20	85-115	20
BERYLLIUM (BE)	0.10	0.10 ug/L			75-125	20	85-115	20
BORON (B)	0.40	0.40 ug/L			75-125	20	85-115	20
CADMIUM (CD)	0.010	0.010 ug/L			75-125	20	85-115	20
CALCIUM (CA)	24	24 ug/L			75-125	20	85-115	20
CHROMIUM (CR)	0.20	0.20 ug/L			75-125	20	85-115	20
COBALT (CO)	0.10	0.10 ug/L			75-125	20	85-115	20
COPPER (CU)	0.20	0.20 ug/L			75-125	20	85-115	20
IRON (FE)	4.0	4.0 ug/L			75-125	20	85-115	20
MAGNESIUM (MG)	2.3	8.0 ug/L			75-125	20	85-115	20
MOLYBDENUM (MO)	0.052	0.20 ug/L			75-125	20	85-115	20
NICKEL (NI)	0.032	0.20 ug/L			75-125	20	85-115	20
POTASSIUM (K)	2.6	8.0 ug/L			75-125	20	85-115	20
SELENIUM (SE)	0.056	0.20 ug/L			75-125	20	85-115	20
SILVER (AG)	0.0024	0.010 ug/L			75-125	20	85-115	20
SODIUM (NA)	21	24 ug/L			75-125	20	85-115	20
STRONTIUM (SR)		0.20 ug/L			75-125	20	85-115	20
THALLIUM (TL)	0.0046	0.020 ug/L			75-125	20	85-115	20
Thorium	0.066	0.40 ug/L			75-125	20	85-115	20
TIN (SN)	0.20	0.40 ug/L			75-125	20	85-115	20
TITANIUM (TI)	0.10	0.20 ug/L			75-125	20	85-115	20
Uranium	0.0070	0.40 ug/L			75-125	20	85-115	20
VANADIUM (V)	0.021	0.10 ug/L			75-125	20	85-115	20
LITHIUM (LI)	0.10	0.10 ug/L		20	75-125	20	85-115	20
LEAD (PB)	0.20	0.20 ug/L			75-125	20	85-115	20
ALUMINUM (AL)	1.0	1.0 ug/L			75-125	20	85-115	20
ZINC (ZN)	0.50	0.50 ug/L			75-125	20	85-115	20

Analytical Method Information

Printed: 03/16/2026 10:55 pm

VOC 8260-W-MI in Ground Water (EPA 8260D)

Preservation: HCl, pH<2, 4°C

Container: 40mL G VOA HCl

Amount Required: 40 **Hold Time:** 14 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
1,1,1,2-Tetrachloroethane	0.14	1.0 ug/L		20	80-130	20	80-130	20
1,1,1-Trichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,1,2,2-Tetrachloroethane	0.11	1.0 ug/L		20	70-130	20	70-130	20
1,1,2-Trichloroethane	0.15	1.0 ug/L		20	75-125	20	75-125	20
1,1-Dichloroethane	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,1-Dichloroethene	0.20	1.0 ug/L		20	78-120	20	78-128	20
1,1-Dichloropropene	0.080	1.0 ug/L		20	75-130	20	75-130	20
1,2,3-Trichlorobenzene	0.35	5.0 ug/L		20	70-130	20	70-130	20
1,2,3-Trichloropropane	0.20	1.0 ug/L		20	75-125	20	75-125	20
1,2,3-Trimethylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trichlorobenzene	0.42	5.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trimethylbenzene	0.090	1.0 ug/L		20	75-130	20	75-130	20
1,2-Dibromo-3-chloropropane (SIM)	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichlorobenzene	0.11	1.0 ug/L		20	70-120	20	70-120	20
1,2-Dichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichloropropane	0.090	1.0 ug/L		20	80-121	20	80-121	20
1,3,5-Trimethylbenzene	0.13	1.0 ug/L		20	75-130	20	75-130	20
1,3-Dichlorobenzene	0.14	1.0 ug/L		20	75-125	20	75-125	20
1,3-Dichloropropane	0.060	1.0 ug/L		20	75-125	20	75-125	20
1,4-Dichlorobenzene	0.13	1.0 ug/L		20	75-125	20	75-125	20
2,2,4-Trimethylpentane	5.0	5.0 ug/L		20	70-130	20	70-130	20
2,2-Dichloropropane	0.50	1.0 ug/L		20	70-135	20	70-135	20
2-Butanone	0.50	5.0 ug/L		20	70-148	20	70-148	20
2-Chloroethyl Vinyl Ether	0.11	10 ug/L		20	70-130	20	70-130	20
2-Chlorotoluene	0.20	1.0 ug/L		20	75-125	20	75-125	20
2-Hexanone	1.0	5.0 ug/L		20	70-130	20	70-130	20
2-Methylnaphthalene	1.0	5.0 ug/L		20	70-130	20	70-130	20
4-Isopropyltoluene	0.080	1.0 ug/L		20	70-135	20	70-135	20
4-Methyl-2-pentanone	0.50	5.0 ug/L		20	70-130	20	70-130	20
Acetone	0.98	50 ug/L		20	54-140	20	54-140	20
Acrolein	0.27	10 ug/L		20	70-130	20	70-130	20
Acrylonitrile	0.50	2.0 ug/L		20	70-130	20	70-130	20
Benzene	0.40	1.0 ug/L		20	80-120	20	80-120	20
Bromobenzene	0.22	1.0 ug/L		20	75-125	20	75-125	20
Bromochloromethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Bromodichloromethane	0.080	1.0 ug/L		20	75-125	20	75-125	20
Bromoform (SIM)	0.50	1.0 ug/L		20	70-130	20	70-130	20
Bromomethane	0.27	5.0 ug/L		20	68-135	20	68-135	20
Carbon Disulfide	0.54	1.0 ug/L		20	70-130	20	70-130	20
Carbon Tetrachloride	0.50	1.0 ug/L		20	70-130	20	70-130	20
Chlorobenzene	0.20	1.0 ug/L		20	80-120	20	80-120	20
Chloroethane	0.16	5.0 ug/L		20	61-130	20	61-130	20
Chloroform	0.060	1.0 ug/L		20	80-120	20	80-120	20
Chloromethane	0.14	5.0 ug/L		20	67-125	20	67-125	20
cis-1,2-Dichloroethene	0.080	1.0 ug/L		20	70-125	20	70-125	20
cis-1,3-Dichloropropene	0.080	0.50 ug/L		20	70-130	20	70-130	20
Cyclohexane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Dibromochloromethane	0.070	1.0 ug/L		20	70-130	20	70-130	20
Dibromomethane	0.21	1.0 ug/L		20	75-125	20	75-125	20
Dichlorodifluoromethane	0.080	5.0 ug/L		20	70-136	20	70-136	20
Diethyl Ether	0.11	5.0 ug/L		20	70-130	20	70-130	20
Diisopropyl Ether	0.20	1.0 ug/L		20	70-134	20	70-134	20
ETBE	0.20	1.0 ug/L		20	70-130	20	70-130	20
Ethylbenzene	0.050	1.0 ug/L		20	80-120	20	80-120	20

Analytical Method Information
(Continued)

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VOC 8260-W-MI in Ground Water (EPA 8260D) (Continued)

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
Ethylene Dibromide	0.090	1.0 ug/L		20	80-120	20	80-120	20
Hexachlorobutadiene	0.95	5.0 ug/L		20	70-134	20	70-134	20
Hexachloroethane	0.13	2.0 ug/L		20	70-130	20	70-130	20
Isopropylbenzene	0.080	1.0 ug/L		20	75-125	20	75-125	20
m&p-Xylene	0.15	2.0 ug/L		20	75-130	20	75-130	20
Methyl Iodide	0.10	1.0 ug/L		20	70-130	20	70-130	20
Methylcyclopentane	2.0	2.0 ug/L		20	70-130	20	70-130	20
Methylene Chloride	0.41	5.0 ug/L		20	70-130	20	70-130	20
MTBE	0.20	1.0 ug/L		20	70-125	20	70-125	20
Naphthalene	0.26	5.0 ug/L		20	70-130	20	70-130	20
n-Butylbenzene	0.12	1.0 ug/L		20	70-133	20	70-133	20
n-Heptane	5.0	5.0 ug/L		20	70-130	20	70-130	20
n-Hexane	1.0	1.0 ug/L		20	65-135	20	65-135	20
n-Pentane	1.0	1.0 ug/L		20	70-130	20	70-130	20
n-Propylbenzene	0.20	1.0 ug/L		20	70-130	20	70-130	20
o-Xylene	0.20	1.0 ug/L		20	80-120	20	80-120	20
sec-Butylbenzene	0.11	1.0 ug/L		20	70-125	20	70-125	20
Styrene	0.060	1.0 ug/L		20	70-130	20	70-130	20
TAME	0.20	5.0 ug/L		20	70-130	20	70-130	20
t-Butanol	0.71	50 ug/L		20	70-147	20	70-147	20
tert-Butylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
Tetrachloroethene	0.11	1.0 ug/L		20	70-130	20	70-130	20
Tetrahydrofuran	0.27	5.0 ug/L		20	70-131	20	70-131	20
Toluene	0.11	1.0 ug/L		20	80-120	20	80-120	20
trans-1,2-Dichloroethene	0.060	1.0 ug/L		20	70-130	20	70-130	20
trans-1,3-Dichloropropene	0.20	0.50 ug/L		20	70-132	20	70-132	20
trans-1,4-Dichloro-2-butene (SIM)	0.20	1.0 ug/L		20	70-135	20	70-135	20
Trichloroethene	0.20	1.0 ug/L		20	71-125	20	71-125	20
Trichlorofluoromethane	0.15	1.0 ug/L		20	70-133	20	70-133	20
Vinyl Acetate	0.52	10 ug/L		20	70-130	20	70-130	20
Vinyl Chloride	0.20	1.0 ug/L		20	74-125	20	74-125	20
Xylenes	0.35	3.0 ug/L		20	75-130	20	75-130	20
Surr: 1,2-Dichloroethane-d4(S)			80-120		80-120		80-120	
Surr: 4-Bromofluorobenzene(S)			80-120		80-120		80-120	
Surr: Dibromofluoromethane(S)			80-120		80-120		80-120	
Surr: Toluene-d8(S)			80-120		80-120		80-120	
1,4-Dichlorobenzene-d4(I)								
1,4-Difluorobenzene(I)								
Chlorobenzene-d5(I)								
Pentafluorobenzene(I)								

Analytical Method Information

(Continued)

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VOC 8260-W-MI in Oil (EPA 8260D)

Preservation: HCl, pH<2, 4°C

Container: 40mL G VOA HCl

Amount Required: 40 **Hold Time:** 14 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
1,1,1,2-Tetrachloroethane	0.14	1.0 ug/L		20	80-130	20	80-130	20
1,1,1-Trichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,1,2,2-Tetrachloroethane	0.11	1.0 ug/L		20	70-130	20	70-130	20
1,1,2-Trichloroethane	0.15	1.0 ug/L		20	75-125	20	75-125	20
1,1-Dichloroethane	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,1-Dichloroethene	0.20	1.0 ug/L		20	78-120	20	78-128	20
1,1-Dichloropropene	0.080	1.0 ug/L		20	75-130	20	75-130	20
1,2,3-Trichlorobenzene	0.35	5.0 ug/L		20	70-130	20	70-130	20
1,2,3-Trichloropropane	0.20	1.0 ug/L		20	75-125	20	75-125	20
1,2,3-Trimethylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trichlorobenzene	0.42	5.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trimethylbenzene	0.090	5.0 ug/L		20	75-130	20	75-130	20
1,2-Dibromo-3-chloropropane	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dibromo-3-chloropropane (SIM)	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichlorobenzene	0.11	1.0 ug/L		20	70-120	20	70-120	20
1,2-Dichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichloropropane	0.090	1.0 ug/L		20	80-121	20	80-121	20
1,3,5-Trimethylbenzene	0.13	1.0 ug/L		20	75-130	20	75-130	20
1,3-Dichlorobenzene	0.14	1.0 ug/L		20	75-125	20	75-125	20
1,3-Dichloropropane	0.060	1.0 ug/L		20	75-125	20	75-125	20
1,4-Dichlorobenzene	0.13	1.0 ug/L		20	75-125	20	75-125	20
2,2,4-Trimethylpentane	5.0	5.0 ug/L		20	70-130	20	70-130	20
2,2-Dichloropropane	0.50	1.0 ug/L		20	70-135	20	70-135	20
2-Butanone	0.50	5.0 ug/L		20	70-148	20	70-148	20
2-Chloroethyl Vinyl Ether	0.11	10 ug/L		20	70-130	20	70-130	20
2-Chlorotoluene	0.20	1.0 ug/L		20	75-125	20	75-125	20
2-Hexanone	1.0	5.0 ug/L		20	70-130	20	70-130	20
2-Methylnaphthalene	1.0	5.0 ug/L		20	70-130	20	70-130	20
4-Isopropyltoluene	0.080	1.0 ug/L		20	70-135	20	70-135	20
4-Methyl-2-pentanone	0.50	5.0 ug/L		20	70-130	20	70-130	20
Acetone	0.98	50 ug/L		20	54-140	20	54-140	20
Acrolein	0.27	10 ug/L		20	70-130	20	70-130	20
Acrylonitrile	0.50	2.0 ug/L		20	70-130	20	70-130	20
Benzene	0.40	1.0 ug/L		20	80-120	20	80-120	20
Bromobenzene	0.22	1.0 ug/L		20	75-125	20	75-125	20
Bromochloromethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Bromodichloromethane	0.080	1.0 ug/L		20	75-125	20	75-125	20
Bromoform	0.50	1.0 ug/L		20	70-130	20	70-130	20
Bromoform (SIM)	0.50	1.0 ug/L		20	70-130	20	70-130	20
Bromomethane	0.27	5.0 ug/L		20	68-135	20	68-135	20
Carbon Disulfide	0.54	1.0 ug/L		20	70-130	20	70-130	20
Carbon Tetrachloride	0.50	1.0 ug/L		20	70-130	20	70-130	20
Chlorobenzene	0.20	1.0 ug/L		20	80-120	20	80-120	20
Chloroethane	0.16	5.0 ug/L		20	61-130	20	61-130	20
Chloroform	0.060	1.0 ug/L		20	80-120	20	80-120	20
Chloromethane	0.14	5.0 ug/L		20	67-125	20	67-125	20
cis-1,2-Dichloroethene	0.080	1.0 ug/L		20	70-125	20	70-125	20
cis-1,3-Dichloropropene	0.080	0.50 ug/L		20	70-130	20	70-130	20
Cyclohexane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Dibromochloromethane	0.070	1.0 ug/L		20	70-130	20	70-130	20
Dibromomethane	0.21	1.0 ug/L		20	75-125	20	75-125	20
Dichlorodifluoromethane	0.080	5.0 ug/L		20	70-136	20	70-136	20
Diethyl Ether	0.11	5.0 ug/L		20	70-130	20	70-130	20
Diisopropyl Ether	0.20	1.0 ug/L		20	70-134	20	70-134	20

Analytical Method Information

(Continued)

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VOC 8260-W-MI in Oil (EPA 8260D) (Continued)

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
ETBE	0.20	1.0 ug/L		20	70-130	20	70-130	20
Ethylbenzene	0.050	1.0 ug/L		20	80-120	20	80-120	20
Ethylene Dibromide	0.090	1.0 ug/L		20	80-120	20	80-120	20
Hexachlorobutadiene	0.95	5.0 ug/L		20	70-134	20	70-134	20
Hexachloroethane	0.13	2.0 ug/L		20	70-130	20	70-130	20
Isopropylbenzene	0.080	1.0 ug/L		20	75-125	20	75-125	20
m&p-Xylene	0.15	2.0 ug/L		20	75-130	20	75-130	20
Methyl Iodide	0.10	1.0 ug/L		20	70-130	20	70-130	20
Methylcyclopentane	2.0	2.0 ug/L		20	70-130	20	70-130	20
Methylene Chloride	0.41	5.0 ug/L		20	70-130	20	70-130	20
MTBE	0.20	1.0 ug/L		20	70-125	20	70-125	20
Naphthalene	0.26	5.0 ug/L		20	70-130	20	70-130	20
n-Butylbenzene	0.12	1.0 ug/L		20	70-133	20	70-133	20
n-Heptane	5.0	5.0 ug/L		20	70-130	20	70-130	20
n-Hexane	1.0	1.0 ug/L		20	65-135	20	65-135	20
n-Pentane	1.0	1.0 ug/L		20	70-130	20	70-130	20
n-Propylbenzene	0.20	1.0 ug/L		20	70-130	20	70-130	20
o-Xylene	0.20	1.0 ug/L		20	80-120	20	80-120	20
sec-Butylbenzene	0.11	1.0 ug/L		20	70-125	20	70-125	20
Styrene	0.060	1.0 ug/L		20	70-130	20	70-130	20
TAME	0.20	5.0 ug/L		20	70-130	20	70-130	20
t-Butanol	0.71	50 ug/L		20	70-147	20	70-147	20
tert-Butylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
Tetrachloroethene	0.11	1.0 ug/L		20	70-130	20	70-130	20
Tetrahydrofuran	0.27	5.0 ug/L		20	70-131	20	70-131	20
Toluene	0.11	1.0 ug/L		20	80-120	20	80-120	20
trans-1,2-Dichloroethene	0.060	1.0 ug/L		20	70-130	20	70-130	20
trans-1,3-Dichloropropene	0.20	0.50 ug/L		20	70-132	20	70-132	20
trans-1,4-Dichloro-2-butene	0.20	1.0 ug/L		20	70-135	20	70-135	20
trans-1,4-Dichloro-2-butene (SIM)	0.20	1.0 ug/L		20	70-135	20	70-135	20
Trichloroethene	0.20	1.0 ug/L		20	71-125	20	71-125	20
Trichlorofluoromethane	0.15	1.0 ug/L		20	70-133	20	70-133	20
Vinyl Acetate	0.52	10 ug/L		20	70-130	20	70-130	20
Vinyl Chloride	0.20	1.0 ug/L		20	74-125	20	74-125	20
Xylenes	0.35	3.0 ug/L		20	75-130	20	75-130	20
Surr: 1,2-Dichloroethane-d4(S)			80-120		80-120		80-120	
Surr: 4-Bromofluorobenzene(S)			80-120		80-120		80-120	
Surr: Dibromofluoromethane(S)			80-120		80-120		80-120	
Surr: Toluene-d8(S)			80-120		80-120		80-120	
1,4-Dichlorobenzene-d4(I)								
1,4-Difluorobenzene(I)								
Chlorobenzene-d5(I)								
Pentafluorobenzene(I)								

Analytical Method Information

(Continued)

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VOC 8260-W-MI in Wastewater (EPA 624.1)

Preservation: HCl, pH<2, 4°C

Container: 40mL G VOA HCl

Amount Required: 40 **Hold Time:** 14 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
1,1,1,2-Tetrachloroethane	0.14	1.0 ug/L		20	80-130	20	80-130	20
1,1,1-Trichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,1,2,2-Tetrachloroethane	0.11	1.0 ug/L		20	70-130	20	70-130	20
1,1,2-Trichloroethane	0.15	1.0 ug/L		20	75-125	20	75-125	20
1,1-Dichloroethane	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,1-Dichloroethene	0.20	1.0 ug/L		20	78-120	20	78-128	20
1,1-Dichloropropene	0.080	1.0 ug/L		20	75-130	20	75-130	20
1,2,3-Trichlorobenzene	0.35	5.0 ug/L		20	70-130	20	70-130	20
1,2,3-Trichloropropane	0.20	1.0 ug/L		20	75-125	20	75-125	20
1,2,3-Trimethylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trichlorobenzene	0.42	5.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trimethylbenzene	0.090	1.0 ug/L		20	75-130	20	75-130	20
1,2-Dibromo-3-chloropropane	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dibromo-3-chloropropane (SIM)	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichlorobenzene	0.11	1.0 ug/L		20	70-120	20	70-120	20
1,2-Dichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichloropropane	0.090	1.0 ug/L		20	80-121	20	80-121	20
1,3,5-Trimethylbenzene	0.13	1.0 ug/L		20	75-130	20	75-130	20
1,3-Dichlorobenzene	0.14	1.0 ug/L		20	75-125	20	75-125	20
1,3-Dichloropropane	0.060	1.0 ug/L		20	75-125	20	75-125	20
1,4-Dichlorobenzene	0.13	1.0 ug/L		20	75-125	20	75-125	20
2,2,4-Trimethylpentane	5.0	5.0 ug/L		20	70-130	20	70-130	20
2,2-Dichloropropane	0.50	1.0 ug/L		20	70-135	20	70-135	20
2-Butanone	0.50	5.0 ug/L		20	70-148	20	70-148	20
2-Chloroethyl Vinyl Ether	0.11	10 ug/L		20	70-130	20	70-130	20
2-Chlorotoluene	0.20	1.0 ug/L		20	75-125	20	75-125	20
2-Hexanone	1.0	5.0 ug/L		20	70-130	20	70-130	20
2-Methylnaphthalene	1.0	5.0 ug/L		20	70-130	20	70-130	20
4-Isopropyltoluene	0.080	1.0 ug/L		20	70-135	20	70-135	20
4-Methyl-2-pentanone	0.50	5.0 ug/L		20	70-130	20	70-130	20
Acetone	0.98	50 ug/L		20	54-140	20	54-140	20
Acrolein	0.27	10 ug/L		20	70-130	20	70-130	20
Acrylonitrile	0.50	2.0 ug/L		20	70-130	20	70-130	20
Benzene	0.40	1.0 ug/L		20	80-120	20	80-120	20
Bromobenzene	0.22	1.0 ug/L		20	75-125	20	75-125	20
Bromochloromethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Bromodichloromethane	0.080	1.0 ug/L		20	75-125	20	75-125	20
Bromoform	0.50	1.0 ug/L		20	70-130	20	70-130	20
Bromoform (SIM)	0.50	1.0 ug/L		20	70-130	20	70-130	20
Bromomethane	0.27	5.0 ug/L		20	68-135	20	68-135	20
Carbon Disulfide	0.54	1.0 ug/L		20	70-130	20	70-130	20
Carbon Tetrachloride	0.50	1.0 ug/L		20	70-130	20	70-130	20
Chlorobenzene	0.20	1.0 ug/L		20	80-120	20	80-120	20
Chloroethane	0.16	5.0 ug/L		20	61-130	20	61-130	20
Chloroform	0.060	1.0 ug/L		20	80-120	20	80-120	20
Chloromethane	0.14	5.0 ug/L		20	67-125	20	67-125	20
cis-1,2-Dichloroethene	0.080	1.0 ug/L		20	70-125	20	70-125	20
cis-1,3-Dichloropropene	0.080	0.50 ug/L		20	70-130	20	70-130	20
Cyclohexane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Dibromochloromethane	0.070	1.0 ug/L		20	70-130	20	70-130	20
Dibromomethane	0.21	1.0 ug/L		20	75-125	20	75-125	20
Dichlorodifluoromethane	0.080	5.0 ug/L		20	70-136	20	70-136	20
Diethyl Ether	0.11	5.0 ug/L		20	70-130	20	70-130	20
Diisopropyl Ether	0.20	1.0 ug/L		20	70-134	20	70-134	20

Analytical Method Information
(Continued)

VOC 8260-W-MI in Wastewater (EPA 624.1) (Continued)

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
ETBE	0.20	1.0 ug/L		20	70-130	20	70-130	20
Ethylbenzene	0.050	1.0 ug/L		20	80-120	20	80-120	20
Ethylene Dibromide	0.090	1.0 ug/L		20	80-120	20	80-120	20
Hexachlorobutadiene	0.95	5.0 ug/L		20	70-134	20	70-134	20
Hexachloroethane	0.13	2.0 ug/L		20	70-130	20	70-130	20
Isopropylbenzene	0.080	1.0 ug/L		20	75-125	20	75-125	20
m&p-Xylene	0.15	2.0 ug/L		20	75-130	20	75-130	20
Methyl Iodide	0.10	1.0 ug/L		20	70-130	20	70-130	20
Methylcyclopentane	2.0	2.0 ug/L		20	70-130	20	70-130	20
Methylene Chloride	0.41	5.0 ug/L		20	70-130	20	70-130	20
MTBE	0.20	1.0 ug/L		20	70-125	20	70-125	20
Naphthalene	0.26	5.0 ug/L		20	70-130	20	70-130	20
n-Butylbenzene	0.12	1.0 ug/L		20	70-133	20	70-133	20
n-Heptane	5.0	5.0 ug/L		20	70-130	20	70-130	20
n-Hexane	1.0	1.0 ug/L		20	65-135	20	65-135	20
n-Pentane	1.0	1.0 ug/L		20	70-130	20	70-130	20
n-Propylbenzene	0.20	1.0 ug/L		20	70-130	20	70-130	20
o-Xylene	0.20	1.0 ug/L		20	80-120	20	80-120	20
sec-Butylbenzene	0.11	1.0 ug/L		20	70-125	20	70-125	20
Styrene	0.060	1.0 ug/L		20	70-130	20	70-130	20
TAME	0.20	5.0 ug/L		20	70-130	20	70-130	20
t-Butanol	0.71	50 ug/L		20	70-147	20	70-147	20
tert-Butylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
Tetrachloroethene	0.11	1.0 ug/L		20	70-130	20	70-130	20
Tetrahydrofuran	0.27	5.0 ug/L		20	70-131	20	70-131	20
Toluene	0.11	1.0 ug/L		20	80-120	20	80-120	20
trans-1,2-Dichloroethene	0.060	1.0 ug/L		20	70-130	20	70-130	20
trans-1,3-Dichloropropene	0.20	0.50 ug/L		20	70-132	20	70-132	20
trans-1,4-Dichloro-2-butene	0.20	1.0 ug/L		20	70-135	20	70-135	20
trans-1,4-Dichloro-2-butene (SIM)	0.20	1.0 ug/L		20	70-135	20	70-135	20
Trichloroethene	0.20	1.0 ug/L		20	71-125	20	71-125	20
Trichlorofluoromethane	0.15	1.0 ug/L		20	70-133	20	70-133	20
Vinyl Acetate	0.52	10 ug/L		20	70-130	20	70-130	20
Vinyl Chloride	0.20	1.0 ug/L		20	74-125	20	74-125	20
Xylenes	0.35	3.0 ug/L		20	75-130	20	75-130	20
Surr: 1,2-Dichloroethane-d4(S)			80-120		80-120		80-120	
Surr: 4-Bromofluorobenzene(S)			80-120		80-120		80-120	
Surr: Dibromofluoromethane(S)			80-120		80-120		80-120	
Surr: Toluene-d8(S)			80-120		80-120		80-120	
1,4-Dichlorobenzene-d4(I)								
1,4-Difluorobenzene(I)								
Chlorobenzene-d5(I)								
Pentafluorobenzene(I)								

Analytical Method Information

(Continued)

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VOC 8260-W-MI in Water (EPA 8260D)

Preservation: HCl, pH<2, 4°C

Container: 40mL G VOA HCl

Amount Required: 120 **Hold Time:** 14 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
1,1,1,2-Tetrachloroethane	0.14	1.0 ug/L		20	80-130	20	80-130	20
1,1,1-Trichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,1,2,2-Tetrachloroethane	0.11	1.0 ug/L		20	70-130	20	70-130	20
1,1,2-Trichloroethane	0.15	1.0 ug/L		20	75-125	20	75-125	20
1,1-Dichloroethane	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,1-Dichloroethene	0.20	1.0 ug/L		20	78-120	20	78-128	20
1,1-Dichloropropene	0.080	1.0 ug/L		20	75-130	20	75-130	20
1,2,3-Trichlorobenzene	0.35	5.0 ug/L		20	70-130	20	70-130	20
1,2,3-Trichloropropane	0.20	1.0 ug/L		20	75-125	20	75-125	20
1,2,3-Trimethylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trichlorobenzene	0.42	5.0 ug/L		20	70-130	20	70-130	20
1,2,4-Trimethylbenzene	0.090	1.0 ug/L		20	75-130	20	75-130	20
1,2-Dibromo-3-chloropropane	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dibromo-3-chloropropane (SIM)	0.20	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichlorobenzene	0.11	1.0 ug/L		20	70-120	20	70-120	20
1,2-Dichloroethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
1,2-Dichloropropane	0.090	1.0 ug/L		20	80-121	20	80-121	20
1,3,5-Trimethylbenzene	0.13	1.0 ug/L		20	75-130	20	75-130	20
1,3-Dichlorobenzene	0.14	1.0 ug/L		20	75-125	20	75-125	20
1,3-Dichloropropane	0.060	1.0 ug/L		20	75-125	20	75-125	20
1,4-Dichlorobenzene	0.13	1.0 ug/L		20	75-125	20	75-125	20
2,2,4-Trimethylpentane	5.0	5.0 ug/L		20	70-130	20	70-130	20
2,2-Dichloropropane	0.50	1.0 ug/L		20	70-135	20	70-135	20
2-Butanone	0.50	5.0 ug/L		20	70-148	20	70-148	20
2-Chloroethyl Vinyl Ether	0.11	10 ug/L		20	70-130	20	70-130	20
2-Chlorotoluene	0.20	1.0 ug/L		20	75-125	20	75-125	20
2-Hexanone	1.0	5.0 ug/L		20	70-130	20	70-130	20
2-Methylnaphthalene	1.0	10 ug/L		20	70-130	20	70-130	20
4-Isopropyltoluene	0.080	1.0 ug/L		20	70-135	20	70-135	20
4-Methyl-2-pentanone	0.50	5.0 ug/L		20	70-130	20	70-130	20
Acetone	0.98	50 ug/L		20	54-140	20	54-140	20
Acrolein	0.27	10 ug/L		20	70-130	20	70-130	20
Acrylonitrile	0.50	2.0 ug/L		20	70-130	20	70-130	20
Benzene	0.40	1.0 ug/L		20	80-120	20	80-120	20
Bromobenzene	0.22	1.0 ug/L		20	75-125	20	75-125	20
Bromochloromethane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Bromodichloromethane	0.080	1.0 ug/L		20	75-125	20	75-125	20
Bromoform	0.50	1.0 ug/L		20	70-130	20	70-130	20
Bromoform (SIM)	0.50	1.0 ug/L		20	70-130	20	70-130	20
Bromomethane	0.27	5.0 ug/L		20	68-135	20	68-135	20
Carbon Disulfide	0.54	1.0 ug/L		20	70-130	20	70-130	20
Carbon Tetrachloride	0.50	1.0 ug/L		20	70-130	20	70-130	20
Chlorobenzene	0.20	1.0 ug/L		20	80-120	20	80-120	20
Chloroethane	0.16	5.0 ug/L		20	61-130	20	61-130	20
Chloroform	0.060	1.0 ug/L		20	80-120	20	80-120	20
Chloromethane	0.14	5.0 ug/L		20	67-125	20	67-125	20
cis-1,2-Dichloroethene	0.080	1.0 ug/L		20	70-125	20	70-125	20
cis-1,3-Dichloropropene	0.080	0.50 ug/L		20	70-130	20	70-130	20
Cyclohexane	0.090	1.0 ug/L		20	70-130	20	70-130	20
Dibromochloromethane	0.070	1.0 ug/L		20	70-130	20	70-130	20
Dibromomethane	0.21	1.0 ug/L		20	75-125	20	75-125	20
Dichlorodifluoromethane	0.080	5.0 ug/L		20	70-136	20	70-136	20
Diethyl Ether	0.11	5.0 ug/L		20	70-130	20	70-130	20
Diisopropyl Ether	0.20	1.0 ug/L		20	70-134	20	70-134	20

Analytical Method Information
(Continued)

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VOC 8260-W-MI in Water (EPA 8260D) (Continued)

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
ETBE	0.20	1.0 ug/L		20	70-130	20	70-130	20
Ethylbenzene	0.050	1.0 ug/L		20	80-120	20	80-120	20
Ethylene Dibromide	0.090	1.0 ug/L		20	80-120	20	80-120	20
Hexachlorobutadiene	0.95	5.0 ug/L		20	70-134	20	70-134	20
Hexachloroethane	0.13	2.0 ug/L		20	70-130	20	70-130	20
Isopropylbenzene	0.080	1.0 ug/L		20	75-125	20	75-125	20
m&p-Xylene	0.15	2.0 ug/L		20	75-130	20	75-130	20
Methyl Iodide	0.10	1.0 ug/L		20	70-130	20	70-130	20
Methylcyclopentane	2.0	2.0 ug/L		20	70-130	20	70-130	20
Methylene Chloride	0.41	5.0 ug/L		20	70-130	20	70-130	20
MTBE	0.20	1.0 ug/L		20	70-125	20	70-125	20
Naphthalene	0.26	5.0 ug/L		20	70-130	20	70-130	20
n-Butylbenzene	0.12	1.0 ug/L		20	70-133	20	70-133	20
n-Heptane	5.0	5.0 ug/L		20	70-130	20	70-130	20
n-Hexane	1.0	1.0 ug/L		20	65-135	20	65-135	20
n-Pentane	1.0	1.0 ug/L		20	70-130	20	70-130	20
n-Propylbenzene	0.20	1.0 ug/L		20	70-130	20	70-130	20
o-Xylene	0.20	1.0 ug/L		20	80-120	20	80-120	20
sec-Butylbenzene	0.11	1.0 ug/L		20	70-125	20	70-125	20
Styrene	0.060	1.0 ug/L		20	70-130	20	70-130	20
TAME	0.20	5.0 ug/L		20	70-130	20	70-130	20
t-Butanol	0.71	50 ug/L		20	70-147	20	70-147	20
tert-Butylbenzene	0.10	1.0 ug/L		20	70-130	20	70-130	20
Tetrachloroethene	0.11	1.0 ug/L		20	70-130	20	70-130	20
Tetrahydrofuran	0.27	5.0 ug/L		20	70-131	20	70-131	20
Toluene	0.11	1.0 ug/L		20	80-120	20	80-120	20
trans-1,2-Dichloroethene	0.060	1.0 ug/L		20	70-130	20	70-130	20
trans-1,3-Dichloropropene	0.20	0.50 ug/L		20	70-132	20	70-132	20
trans-1,4-Dichloro-2-butene	0.20	1.0 ug/L		20	70-135	20	70-135	20
trans-1,4-Dichloro-2-butene (SIM)	0.20	1.0 ug/L		20	70-135	20	70-135	20
Trichloroethene	0.20	1.0 ug/L		20	71-125	20	71-125	20
Trichlorofluoromethane	0.15	1.0 ug/L		20	70-133	20	70-133	20
Vinyl Acetate	0.52	10 ug/L		20	70-130	20	70-130	20
Vinyl Chloride	0.20	1.0 ug/L		20	74-125	20	74-125	20
Xylenes	0.35	3.0 ug/L		20	75-130	20	75-130	20
Surr: 1,2-Dichloroethane-d4(S)			80-120		80-120		80-120	
Surr: 4-Bromofluorobenzene(S)			80-120		80-120		80-120	
Surr: Dibromofluoromethane(S)			80-120		80-120		80-120	
Surr: Toluene-d8(S)			80-120		80-120		80-120	
1,4-Dichlorobenzene-d4(I)								
1,4-Difluorobenzene(I)								
Chlorobenzene-d5(I)								
Pentafluorobenzene(I)								

Analytical Method Information

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VOC 8260-MI-S-M in Solid (EPA 8260D)

Preservation: Methanol, 4°C

Container: 40mL G VOA w/ 10mL MeOH **Amount Required:** 40 **Hold Time:** 14 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
1,1,1,2-Tetrachloroethane	0.50	1.5 ug/kg		20	75-120	20	75-120	20
1,1,1-Trichloroethane	0.50	1.0 ug/kg		20	70-130	20	70-130	20
1,1,2,2-Tetrachloroethane	0.17	1.0 ug/kg		20	70-130	20	70-130	20
1,1,2-Trichloroethane	0.50	1.0 ug/kg		20	75-125	20	75-125	20
1,1-Dichloroethane	0.50	1.0 ug/kg		20	75-125	20	75-125	20
1,1-Dichloroethene	0.082	1.0 ug/kg		20	75-120	20	75-120	20
1,2,3-Trichlorobenzene	0.70	2.0 ug/kg		20	70-130	20	70-130	20
1,2,3-Trichloropropane	0.20	1.0 ug/kg		20	70-130	20	70-130	20
1,2,3-Trimethylbenzene	0.068	1.0 ug/kg		20	70-130	20	70-130	20
1,2,4-Trichlorobenzene	0.50	1.5 ug/kg		20	70-130	20	70-130	20
1,2,4-Trimethylbenzene	0.12	0.50 ug/kg		20	70-130	20	70-132	20
1,2-Dibromo-3-chloropropane (SIM)	0.20	2.0 ug/kg		20	70-130	20	70-130	20
1,2-Dichlorobenzene	0.082	1.0 ug/kg		20	75-120	20	75-120	20
1,2-Dichloroethane	0.40	1.0 ug/kg		20	70-130	20	70-130	20
1,2-Dichloropropane	0.50	1.0 ug/kg		20	80-120	20	80-120	20
1,3,5-Trimethylbenzene	0.052	1.0 ug/kg		20	70-130	20	70-130	20
1,3-Dichlorobenzene	0.098	1.0 ug/kg		20	70-125	20	70-125	20
1,4-Dichlorobenzene	0.088	1.0 ug/kg		20	70-125	20	70-125	20
2,2,4-Trimethylpentane	2.0	2.0 ug/kg		20	70-130	20	70-130	20
2-Butanone	0.36	5.0 ug/kg		20	67-131	20	67-131	20
2-Chlorotoluene	0.072	1.0 ug/kg		20	70-130	20	70-130	20
2-Hexanone	1.4	5.0 ug/kg		20	70-130	20	70-130	20
2-Methylnaphthalene	1.2	5.0 ug/kg		20	61-136	20	61-136	20
4-Methyl-2-pentanone	2.0	5.0 ug/kg		20	50-149	20	50-149	20
Acetone	1.5	15 ug/kg		20	50-149	20	50-149	20
Acrylonitrile	0.30	1.5 ug/kg		20	70-130	20	70-130	20
Benzene	0.20	1.0 ug/kg		20	75-125	20	75-125	20
Bromobenzene	0.40	2.0 ug/kg		20	70-120	20	70-120	20
Bromochloromethane	0.17	1.5 ug/kg		20	70-125	20	70-125	20
Bromodichloromethane	0.50	2.0 ug/kg		20	70-130	20	70-130	20
Bromoform	0.50	2.0 ug/kg		20	70-130	20	70-130	20
Bromomethane	0.50	2.0 ug/kg		20	70-130	20	70-133	20
Carbon Disulfide	0.50	2.0 ug/kg		20	70-130	20	70-130	20
Carbon Tetrachloride	0.50	1.0 ug/kg		20	70-130	20	70-130	20
Chlorobenzene	0.50	1.0 ug/kg		20	75-125	20	75-125	20
Chloroethane	0.48	2.0 ug/kg		20	70-141	20	70-141	20
Chloroform	0.50	1.0 ug/kg		20	80-120	20	80-120	20
Chloromethane	0.16	2.0 ug/kg		20	63-130	20	63-130	20
cis-1,2-Dichloroethene	0.13	1.0 ug/kg		20	70-125	20	70-125	20
cis-1,3-Dichloropropene	0.50	1.0 ug/kg		20	70-125	20	70-125	20
Cyclohexane	0.50	5.0 ug/kg		20	70-130	20	70-130	20
Dibromochloromethane	0.14	2.0 ug/kg		20	70-130	20	70-130	20
Dibromomethane	0.096	2.0 ug/kg		20	70-130	20	70-130	20
Dichlorodifluoromethane	0.40	5.0 ug/kg		20	65-135	20	65-135	20
Diethyl Ether	0.086	2.0 ug/kg		20	70-130	20	70-130	20
Diisopropyl Ether	0.056	1.0 ug/kg		20	70-130	20	70-130	20
ETBE	0.058	1.0 ug/kg		20	70-130	20	70-130	20
Ethylbenzene	0.060	1.0 ug/kg		20	80-120	20	80-120	20
Ethylene Dibromide	0.11	1.0 ug/kg		20	70-125	20	70-125	20
Hexachloroethane	0.80	5.0 ug/kg		20	70-130	20	70-130	20
Isopropylbenzene	0.10	2.0 ug/kg		20	70-130	20	70-130	20
m&p-Xylene	0.40	2.0 ug/kg		20	80-125	20	80-125	20
Methylcyclopentane	1.0	1.0 ug/kg		20	70-130	20	70-130	20
Methylene Chloride	0.16	2.0 ug/kg		20	70-130	20	70-130	20

Analytical Method Information

(Continued)

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VOC 8260-MI-S-M in Solid (EPA 8260D) (Continued)

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
MTBE	0.060	2.0 ug/kg		20	70-130	20	70-130	20
Naphthalene	0.48	5.0 ug/kg		20	70-125	20	70-125	20
n-Butylbenzene	0.40	1.0 ug/kg		20	70-130	20	70-130	20
n-Heptane	2.6	2.6 ug/kg		20	70-130	20	70-130	20
n-Hexane	1.0	1.0 ug/kg		20	70-130	20	70-130	20
n-Pentane	5.0	5.0 ug/kg		20	70-130	20	70-130	20
n-Propylbenzene	0.064	2.0 ug/kg		20	70-130	20	70-130	20
o-Xylene	0.088	1.0 ug/kg		20	75-125	20	75-125	20
sec-Butylbenzene	0.30	1.0 ug/kg		20	70-130	20	70-130	20
Styrene	0.62	1.0 ug/kg		20	75-125	20	75-125	20
TAME	3.4	5.0 ug/kg		20	70-130	20	70-130	20
t-Butanol	10	50 ug/kg		20	70-145	20	70-145	20
tert-Butylbenzene	0.080	1.0 ug/kg		20	70-130	20	70-130	20
Tetrachloroethene	0.078	1.0 ug/kg		20	70-130	20	70-130	20
Tetrahydrofuran	0.36	5.0 ug/kg		20	70-130	20	70-130	20
Toluene	0.20	1.0 ug/kg		20	80-120	20	80-120	20
trans-1,2-Dichloroethene	0.058	1.0 ug/kg		20	70-130	20	70-130	20
trans-1,3-Dichloropropene	0.50	1.0 ug/kg		20	75-125	20	75-125	20
trans-1,4-Dichloro-2-butene (SIM)	0.17	1.0 ug/kg		20	70-130	20	70-130	20
Trichloroethene	0.072	1.0 ug/kg		20	75-125	20	70-125	20
Trichlorofluoromethane	0.50	2.0 ug/kg		20	50-150	20	50-150	20
Vinyl Chloride	0.50	0.80 ug/kg		20	69-120	20	69-120	20
Xylenes	0.48	3.0 ug/kg		20	75-125	20	75-125	20
Surr: 1,2-Dichloroethane-d4(S)			75-120					
Surr: 4-Bromofluorobenzene(S)			76-127					
Surr: Dibromofluoromethane(S)			76-126					
Surr: Toluene-d8(S)			80-120					
1,4-Difluorobenzene(I)								
Chlorobenzene-d5(I)								
1,4-Dichlorobenzene-d4(I)								
Pentafluorobenzene(I)								

Analytical Method Information

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SVOC-MI in Solid (EPA 8270E)

Preservation: None, 4°C

Container: 4oz G Widemouth

Amount Required: 125 **Hold Time:** 14 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
1,2,4-Trichlorobenzene	17	33 ug/kg		30	60-140	30	60-140	30
2,2'-Oxybis(1-chloropropane)	33	33 ug/kg		30	60-140	30	60-140	30
2,4,5-Trichlorophenol	14	33 ug/kg		30	60-140	30	60-140	30
2,4,6-Trichlorophenol	14	33 ug/kg		30	60-140	30	60-140	30
2,4-Dichlorophenol	16	33 ug/kg		30	60-140	30	60-140	30
2,4-Dimethylphenol	33	33 ug/kg		30	60-140	30	60-140	30
2,4-Dinitrophenol	83	83 ug/kg		30	60-140	30	60-140	30
2,4-Dinitrotoluene	10	33 ug/kg		30	60-140	30	60-140	30
2,6-Dinitrotoluene	20	33 ug/kg		30	60-140	30	60-140	30
2-Chloronaphthalene	12	33 ug/kg		30	60-140	30	60-140	30
2-Chlorophenol	24	33 ug/kg		30	60-140	30	60-140	30
2-Methyl-4,6-dinitrophenol	17	33 ug/kg		30	60-140	30	60-140	30
2-Methylnaphthalene	17	33 ug/kg		30	60-140	30	60-140	30
2-Methylphenol	19	33 ug/kg		30	60-140	30	60-140	30
2-Nitroaniline	14	33 ug/kg		30	60-140	30	60-140	30
2-Nitrophenol	15	33 ug/kg		30	60-140	30	60-140	30
3&4-Methylphenol	66	66 ug/kg		30	60-140	30	60-140	30
3-Nitroaniline	11	83 ug/kg		30	60-140	30	60-140	30
4-Bromophenyl Phenylether	22	33 ug/kg		30	60-140	30	60-140	30
4-Chloro-3-methylphenol	18	28 ug/kg		30	60-140	30	60-140	30
4-Chlorophenyl Phenylether	18	33 ug/kg		30	60-140	30	60-140	30
4-Nitroaniline	12	83 ug/kg		30	60-140	30	60-140	30
4-Nitrophenol	73	83 ug/kg		30	60-140	30	60-140	30
Acenaphthene	20	33 ug/kg		30	60-140	30	60-140	30
Acenaphthylene	17	33 ug/kg		30	60-140	30	60-140	30
Aniline	33	33 ug/kg		30	60-140	30	60-140	30
Anthracene	19	33 ug/kg		30	60-140	30	60-140	30
Azobenzene	19	33 ug/kg		30	60-140	30	60-140	30
Benzo(a)anthracene	16	33 ug/kg		30	60-140	30	60-140	30
Benzo(a)pyrene	20	33 ug/kg		30	60-140	30	60-140	30
Benzo(b)fluoranthene	25	33 ug/kg		30	60-140	30	60-140	30
Benzo(ghi)perylene	31	33 ug/kg		30	60-140	30	60-140	30
Benzo(k)fluoranthene	28	33 ug/kg		30	60-140	30	60-140	30
Benzyl Alcohol	14	330 ug/kg		30	60-140	30	60-140	30
Bis(2-chloroethoxy)methane	15	33 ug/kg		30	60-140	30	60-140	30
Bis(2-chloroethyl)ether	10	10 ug/kg		30	60-140	30	60-140	30
Bis(2-ethylhexyl)phthalate	20	33 ug/kg		30	60-140	30	60-140	30
Butyl Benzyl Phthalate	16	33 ug/kg		30	60-140	30	60-140	30
Carbazole	19	33 ug/kg		30	60-140	30	60-140	30
Chrysene	19	33 ug/kg		30	60-140	30	60-140	30
Di-n-butyl Phthalate	25	33 ug/kg		30	60-140	30	60-140	30
Di-n-octyl Phthalate	20	33 ug/kg		30	60-140	30	60-140	30
Dibenzo(a,h)anthracene	18	33 ug/kg		30	60-140	30	60-140	30
Dibenzofuran	33	33 ug/kg		30	60-140	30	60-140	30
Diethyl Phthalate	15	33 ug/kg		30	60-140	30	60-140	30
Dimethyl Phthalate	22	33 ug/kg		30	60-140	30	60-140	30
Fluoranthene	13	33 ug/kg		30	60-140	30	60-140	30
Fluorene	19	33 ug/kg		30	60-140	30	60-140	30
Hexachlorobenzene	28	33 ug/kg		30	60-140	30	60-140	30
Hexachlorobutadiene	15	33 ug/kg		30	60-140	30	60-140	30
Hexachlorocyclopentadiene	33	33 ug/kg		30	60-140	30	60-140	30
Hexachloroethane	16	33 ug/kg		30	60-140	30	60-140	30
Indeno(1,2,3-cd)pyrene	26	33 ug/kg		30	60-140	30	60-140	30
Isophorone	14	33 ug/kg		30	60-140	30	60-140	30

Analytical Method Information

(Continued)

Printed: 03/16/2026 9:50 pm

SVOC-MI in Solid (EPA 8270E) (Continued)

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
N-Nitrosodi-n-propylamine	22	33 ug/kg		30	60-140	30	60-140	30
N-Nitrosodimethylamine	11	33 ug/kg		30	60-140	30	60-140	30
N-Nitrosodiphenylamine	19	33 ug/kg		30	60-140	30	60-140	30
Naphthalene	25	33 ug/kg		30	60-140	30	60-140	30
Nitrobenzene	12	33 ug/kg		30	60-140	30	60-140	30
Pentachlorophenol	80	80 ug/kg		30	60-140	30	60-140	30
Phenanthrene	23	33 ug/kg		30	60-140	30	60-140	30
Bis(2-Chloroethoxy)ethane (TGDC)	1.0	1.0 ug/kg						
Phenol	23	33 ug/kg		30	60-140	30	60-140	30
Pyrene	21	33 ug/kg		30	60-140	30	60-140	30
Pyridine	47	47 ug/kg		30	60-140	30	60-140	30
Surr: 1-Fluoronaphthalene(S)			46-114					
Surr: 2,4,6-Tribromophenol(S)			25-118					
Surr: 2-Fluorobiphenyl(S)			49-115					
Surr: 2-Fluorophenol(S)			31-112					
Surr: 4-Terphenyl-d14(S)			48-117					
Surr: Phenol-d6(S)			32-113					
1,4-Dichlorobenzene-d4(I)								
Acenaphthene-d10(I)								
Chrysene-d12(I)								
Naphthalene-d8(I)								
Perylene-d12(I)								
Phenanthrene-d10(I)								

Analytical Method Information

(Continued)

Printed: 03/16/2026 9:50 pm

SVOC-MI in Water (EPA 8270E)

Preservation: None, 4°C

Container: 1L G Amber

Amount Required: 1000

Hold Time: 7 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
1,2,4-Trichlorobenzene	0.18	5.0 ug/L		30	60-130	30	60-130	30
2,2'-Oxybis(1-chloropropane)	5.0	5.0 ug/L		30	60-140	30	60-140	30
2,4,5-Trichlorophenol	0.45	5.0 ug/L		30	60-140	30	60-140	30
2,4,6-Trichlorophenol	0.21	4.0 ug/L		30	60-129	30	60-129	30
2,4-Dichlorophenol	0.26	5.0 ug/L		30	60-122	30	60-122	30
2,4-Dimethylphenol	0.17	5.0 ug/L		30	60-120	30	60-120	30
2,4-Dinitrophenol	0.52	20 ug/L		30	60-140	30	60-140	30
2,4-Dinitrotoluene	0.19	5.0 ug/L		30	60-127	30	60-127	30
2,6-Dinitrotoluene	0.22	5.0 ug/L		30	68-137	30	68-137	30
2-Chloronaphthalene	0.14	5.0 ug/L		30	65-120	30	65-120	30
2-Chlorophenol	0.25	5.0 ug/L		30	60-120	30	60-120	30
2-Methyl-4,6-dinitrophenol	0.42	20 ug/L		30	60-130	30	60-130	30
2-Methylnaphthalene	0.16	5.0 ug/L		30	60-140	30	60-140	30
1,2-Dichlorobenzene	0.11	1.0 ug/L		20	70-120	20	70-120	20
2-Methylphenol	0.31	5.0 ug/L		30	60-140	30	60-140	30
2-Nitroaniline	0.35	20 ug/L		30	60-140	30	60-140	30
2-Nitrophenol	0.27	5.0 ug/L		30	60-140	30	60-140	30
3&4-Methylphenol	10	10 ug/L		30	60-140	30	60-140	30
3,3'-DICHLOROBENZIDINE	0.66	10 ug/L		30		30		30
1,3-Dichlorobenzene	0.14	1.0 ug/L		20	75-125	20	75-125	20
3-Nitroaniline	0.13	20 ug/L		30	60-140	30	60-140	30
4-Bromophenyl Phenylether	0.17	5.0 ug/L		30	65-120	30	65-120	30
1,4-Dichlorobenzene	0.13	1.0 ug/L		20	75-125	20	75-125	20
4-Chloro-3-methylphenol	0.19	5.0 ug/L		30	60-128	30	60-128	30
4-Chlorophenyl Phenylether	0.32	5.0 ug/L		30	60-140	30	60-140	30
4-Nitroaniline	0.51	20 ug/L		30	60-140	30	60-140	30
4-Nitrophenol	0.99	20 ug/L		30	60-129	30	60-129	30
Acenaphthene	0.16	5.0 ug/L		30	60-132	30	60-132	30
Acenaphthylene	0.17	5.0 ug/L		30	60-126	30	60-126	30
Aniline	1.3	4.0 ug/L		30	60-120	30	60-120	30
Anthracene	0.11	5.0 ug/L		30	55-112	30	55-112	30
Azobenzene	0.16	5.0 ug/L		30	60-140	30	60-140	30
Benzo(a)anthracene	0.090	1.0 ug/L		30	60-133	30	60-133	30
Benzidine	0.64	2.0 ug/L		30		30		30
Benzo(a)pyrene	0.080	1.0 ug/L		30	60-140	30	60-140	30
Benzo(b)fluoranthene	0.090	1.0 ug/L		30	60-140	30	60-140	30
Benzo(ghi)perylene	0.13	1.0 ug/L		30	60-140	30	60-140	30
Benzo(k)fluoranthene	0.14	1.0 ug/L		30	60-140	30	60-140	30
Benzyl Alcohol	0.18	5.0 ug/L		30	60-140	30	60-140	30
Bis(2-chloroethoxy)methane	0.23	5.0 ug/L		30	60-140	30	60-140	30
Bis(2-chloroethyl)ether	0.24	1.0 ug/L		30	60-126	30	60-126	30
Bis(2-ethylhexyl)phthalate	0.11	5.0 ug/L		30	60-137	30	60-137	30
Butyl Benzyl Phthalate	0.14	5.0 ug/L		30	60-140	30	60-140	30
Carbazole	0.14	5.0 ug/L		30	60-140	30	60-140	30
Chrysene	0.11	1.0 ug/L		30	60-140	30	60-140	30
Di-n-butyl Phthalate	0.090	5.0 ug/L		30	60-120	30	60-120	30
Di-n-octyl Phthalate	0.19	5.0 ug/L		30	60-140	30	60-140	30
Dibenzo(a,h)anthracene	0.17	2.0 ug/L		30	60-140	30	60-140	30
Dibenzofuran	4.0	4.0 ug/L		30	60-140	30	60-140	30
Diethyl Phthalate	0.16	5.0 ug/L		30	60-120	30	60-120	30
Dimethyl Phthalate	0.58	5.0 ug/L		30	60-120	30	60-120	30
Fluoranthene	0.10	1.0 ug/L		30	60-121	30	60-121	30
Fluorene	0.15	5.0 ug/L		30	70-120	30	70-120	30
Hexachlorobenzene	0.18	5.0 ug/L		30	60-140	30	60-140	30

Analytical Method Information
(Continued)

Printed: 03/16/2026 9:50 pm

SVOC-MI in Water (EPA 8270E) (Continued)

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
Hexachlorobutadiene	0.23	5.0 ug/L		30	60-120	30	60-120	30
Hexachlorocyclopentadiene	0.65	5.0 ug/L		30	60-140	30	60-140	30
Hexachloroethane	0.23	5.0 ug/L		30	60-120	30	60-120	30
Indeno(1,2,3-cd)pyrene	0.11	2.0 ug/L		30	60-140	30	60-140	30
Isophorone	0.23	5.0 ug/L		30	60-140	30	60-140	30
N-Nitrosodi-n-propylamine	0.26	5.0 ug/L		30	60-140	30	60-140	30
N-Nitrosodimethylamine	0.21	5.0 ug/L		30	60-140	30	60-140	30
N-Nitrosodiphenylamine	0.18	5.0 ug/L		30	60-140	30	60-140	30
Naphthalene	0.14	5.0 ug/L		30	60-120	30	60-120	30
Nitrobenzene	0.18	3.0 ug/L		30	60-140	30	60-140	30
Pentachlorophenol	0.53	20 ug/L		30	60-140	30	60-140	30
Phenanthrene	0.090	2.0 ug/L		30	65-120	30	65-120	30
Phenol	0.13	5.0 ug/L		30	60-120	30	60-120	30
Pyrene	0.11	5.0 ug/L		30	70-120	30	70-120	30
Pyridine	2.2	5.0 ug/L		30	60-140	30	60-140	30
4-CHLOROANILINE	20	20 ug/L						
Bis(2-chloroethoxy)ethane						20		20
Bis(2-Chloroethoxy)ethane (TGDC)	1.0	1.0 ug/L						
Surr: 1-Fluoronaphthalene(S)			44-103					
Surr: 2,4,6-Tribromophenol(S)			38-138					
Surr: 2-Fluorobiphenyl(S)			44-109					
Surr: 2-Fluorophenol(S)			22-85					
Surr: 4-Terphenyl-d14(S)			44-124					
Surr: Phenol-d6(S)			11-60					
1,4-Dichlorobenzene-d4(I)								
Acenaphthene-d10(I)								
Chrysene-d12(I)								
Naphthalene-d8(I)								
Perylene-d12(I)								
Phenanthrene-d10(I)								

Analytical Method Information

Printed: 05/11/2026 11:29 am

ICPMS 6020 Master List in Solid (EPA 6020B)

Preservation: None, 4°C

Container: 4oz G Widemouth

Amount Required: 125g **Hold Time:** 180 days

Analyte	MDL	Reporting Limit	Surrogate %Rec	Duplicate RPD	----Matrix Spike---- %Rec	RPD	--Blank Spike / LCS-- %Rec	RPD
MAGNESIUM (MG)	15	150 ug/kg			75-125	20	85-115	20
ANTIMONY (SB)	1.5	15 ug/kg			75-125	20	85-115	20
ARSENIC (AS)	0.50	5.0 ug/kg			75-125	20	85-115	20
BARIUM (BA)	5.0	50 ug/kg			75-125	20	85-115	20
BERYLLIUM (BE)	0.010	0.10 ug/kg			75-125	20	85-115	20
BORON (B)	40	400 ug/kg			75-125	20	85-115	20
CADMIUM (CD)	0.25	2.5 ug/kg			75-125	20	85-115	20
CALCIUM (CA)	100	1000 ug/kg			75-125	20	85-115	20
CHROMIUM (CR)	1.0	10 ug/kg			75-125	20	85-115	20
COBALT (CO)	2.5	25 ug/kg		20	75-125	20	85-115	20
COPPER (CU)	5.0	50 ug/kg			75-125	20	85-115	20
IRON (FE)	10	100 ug/kg			75-125	20	85-115	20
ALUMINUM (AL)	5.0	50 ug/kg			75-125	20	85-115	20
LITHIUM (LI)	2.0	20 ug/kg				20	85-115	20
MANGANESE (MN)	5.0	50 ug/kg			75-125	20	85-115	20
MOLYBDENUM (MO)	0.020	0.20 ug/kg			75-125	20	85-115	20
NICKEL (NI)	5.0	50 ug/kg			75-125	20	85-115	20
POTASSIUM (K)	25	250 ug/kg			75-125	20	85-115	20
SELENIUM (SE)	1.0	10 ug/kg			75-125	20	85-115	20
SILVER (AG)	0.50	5.0 ug/kg			75-125	20	85-115	20
SODIUM (NA)	50	500 ug/kg			75-125	20	85-115	20
STRONTIUM (SR)	5.0	50 ug/kg			75-125	20	85-115	20
THALLIUM (TL)	2.5	25 ug/kg			75-125	20	85-115	20
TIN (SN)	0.040	0.40 ug/kg			75-125	20	85-115	20
TITANIUM (TI)	5.0	50 ug/kg			75-125	20	85-115	20
VANADIUM (V)	5.0	50 ug/kg			75-125	20	85-115	20
LEAD (PB)	5.0	50 ug/kg			75-125	20	85-115	20
ZINC (ZN)	5.0	50 ug/kg			75-125	20	85-115	20

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES PROJECT CONTRACT

CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: ALS Group USA, Corp. dba ALS Environmental
[Name of contracting entity]
A Texas, Corporation
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
3352 128th Avenue
[Contractor's street address]
Holland, MI 49424
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: May 20, 2026.

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

Modified conditions listed separately under the "Agreement Exceptions" page of original submittal.
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: ALS Environmental

By: _____
[Signature officer, director, or principal of Contractor]
Chad Whelton, Sales Coordinator
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 20, 2026

May 11, 2026

City of Wyoming
1155 28th Street SW
Wyoming, MI 49509-0905

RE: Environmental Laboratory Analysis Services

Dear City of Wyoming:

Please accept this proposal on behalf of ALS Environmental in response to the Environmental Laboratory Analysis Services RFP. We appreciate the opportunity to provide analytical laboratory services and look forward to your review and consideration of the attached submission.

Our core values–**Integrity, Reliability, and Innovation**–drive everything we do. At ALS, we prioritize our people by fostering a safe, inclusive, and diverse workplace, ensuring that our clients receive the highest standard of service. We strive to push the boundaries of scientific application, positioning ourselves as the most trusted partner across industries.

Enclosed for your review are the following documents:

- Cover Letter
- Bid/Proposal Form
- DQO Tables
- References and Agreement Exceptions

We look forward to the opportunity to support you and your team with our industry-leading analytical testing services. Should you require any additional information or clarification regarding this submission, please do not hesitate to contact me directly.

Sincerely,

Chad Whelton
Sales Coordinator
ALS Environmental
616-399-6070
Chad.Whelton@alsglobal.com

BID/PROPOSAL FORM

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	[ ]	[X]

If yes, DUNS #: _____

Are you, or the business owner related to an elected official or employee of the City?	[ ]	[X]

If yes, list individuals' name(s) and relationship(s):

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	[ ]	[X]
Minority Owned Company?	[ ]	[X]

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

ALS Group USA, Corp. dba ALS Environmental

BID/PROPOSAL FORM, CONTINUED

ENVIRONMENTAL LABORATORY ANALYSIS SERVICES

State bid prices as per the specifications contained herein:

Drinking Water Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Organic Carbon (TOC)	$30	5-7 days	5310C	0.5 mg/L	
Specific UV Absorbance (SUVA)	No bid				
Gross Alpha (Rad)	No bid				
Uranium	No bid				
Radium 226 & 228	No bid				
Total Trihalomethanes (TTHM)	$105	5-7 days	EPA 524.2	See DQO sheet	
Haloacetic Acids (HAA5)	No bid				
SOC-Carbamates	No bid				
SOC-Herbicides	No bid				
SOC-Pesticides	No bid				
VOC	$105	5-7 days	EPA 524.2	See DQO sheet	
PFAS	$200	5-7 days	EPA 537.1	See DQO sheet	
Cyanide	$28	5-7 days	EPA 335.4	0.005 mg/L	
Fluoride	$15	5-7 days	EPA 300.0	0.1 mg/L	
Nitrite	$15	5-7 days	EPA 300.0	0.1 mg/L	

Drinking Water Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Nitrate	$15	5-7 days	EPA 300.0	0.1 mg/L	
Sodium	$17	5-7 days	EPA 200.7	0.3342 mg/L	
Sulfate	$15	5-7 days	EPA 300.0	1 mg/L	
Lead and Copper	$28	5-7 days	EPA 200.8	Lead 0.00107 mg/L	Copper 0.00576 mg/L
Total Metals (As, Ba, Be, Cd, Cr, Fe, Hg, Mn, Ni, Sb, Se, Tl, Zn)	No bid				

Wastewater (NPDES) Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Low Level Mercury	$60	5-7 days	EPA 1631 E	0.5 ng/L	
PFAS	$325	8-10 days	EPA 1633	See DQO sheet	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
Acid-Extractable Compounds	No bid				See NPDES Permit for method and quantification limits
Base-neutral Compounds	No bid				See NPDES Permit for method and quantification limits
VOC	$54	5-7 days	EPA 624.1	See DQO sheet	See NPDES Permit for method and quantification limits
Cyanide-Total	$30	5-7 days	Kelada-01	0.005 mg/L	
Cyanide-Available	$75	5-7 days	EPA OIA 1677	2 ug/L	See NPDES Permit for method and quantification limits
HEM/SGT-HEM	$55	5-7 days	EPA 1664A	5 mg/L	

Wastewater (NPDES) Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$90	5-7 days	EPA 200.8	See DQO sheet	See NPDES Permit for method and quantification limits
Whole Effluent Toxicity-Acute and Chronic	$1700	21 days	EPA 1000.0 and 1002.0	NA	See NPDES Permit for Species
Total Phenolic Compounds	$27	5-7 days	EPA 420.4	0.005 mg/L	
Hardness	$17	5-7 days	A2340 C-11	5 mg/L CaCO3	
Chloride	$15	5-7 days	EPA 300.0	1 mg/L	
Sulfate	$15	5-7 days	EPA 300.0	1 mg/L	

Industrial Wastewater Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
Mercury	$22	5-7 days	EPA 245.1	0.0002 mg/L	
PFAS	$325	8-10 days	EPA 1633	See DQO sheet	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
SVOC	$105	5-7 days	EPA 625.1	See DQO sheet	
VOC	$54	5-7 days	EPA 624.1	See DQO sheet	
Cyanide-Total	$30	5-7 days	Kelada-01	0.005 mg/L	
Cyanide-Amenable	$30	5-7 days	EPA 335.1	0.005 mg/L	
HEM/SGT-HEM	$55	5-7 days	EPA 1664 B	5 mg/L	ALS uses 1664A

Total Recoverable Metals (Ag, As, Cd, Cr, Cu, Co, Ni, Mo, Pb, Se, Sn, Zn)	$90	5-7 days	EPA 200.8	See DQO sheet	

Biosolids Analysis					
	Per Test Cost	Standard Turnaround Time	Method	Reporting Detection Limit (including units)	Comments
VOC	$68	5-7 days	EPA 8260D	See DQO sheet	
SOC	$105	5-7 days	EPA 8270A	See DQO sheet	ALS uses 8270E
PFAS	$325	8-10 days	EPA 1633	See DQO sheet	May use EPA 537.1 mod, ASTM D7979 or EPA 8327 until EPA 1633 is published in 40 CFR part 136
Nitrite	$15	5-7 days	EPA 9056A	1 mg/Kg	
Nitrate	$15	5-7 days	EPA 9056A	1 mg/Kg	
Sulfate	$15	5-7 days	EPA 9056A	10 mg/Kg	
% Moisture	$5	5-7 days	EPA 3550C	0.5 % of sample	
Mercury	$25	5-7 days	EPA 7471B	0.02 mg/Kg	
Total Recoverable Metals (As, Cd, Cr, Cu, Ni, Pb, Mo, Se, Zn, Ca, Mg, K, P)	$90	5-7 days	EPA 6020B	See DQO sheet	Phosphorus not included in 6020
Total Kjeldahl Nitrogen (TKN)	$40	5-7 days	A4500-NH3 G-11	100 mg/Kg	

Describe the following:

Courier Service Description and Pricing (if applicable):

ALS Holland offers routine courier service Monday through Friday, 8AM-5PM. 24 hour notice is preferred for courier services, but can be handled on short notice if required. There is no charge for courier services throughout west Michigan, specifically in the greater Grand Rapids area and the greater Holland area.

Rush Turnaround Timing Options and Pricing:

Rushes are based on availability and ALS will make all efforts to accommodate rush requests. ALS recommends confirming rush availability prior to submitting samples. Surcharges for all methods but 1633 PFAS are as follows: 1 day at 100%, 2 days at 75%, 3 days at 50%, and 4 days at 25%. PFAS 1633 surcharges are as follows: 3 days at 200%, 4 days at 150%, 5 days at 100%, 6 days at 75%, 7 days at 50%.

Other Fees or Charges:

No other fees and charges apply.

ALS Group USA, Corp.
[Proponent's Complete Business Name]

ALS Group USA, Corp. dba ALS Environmental
[If Proponent is DBA Include Full Proponent DBA Here]

[Signature for proponent]

[2nd signature for proponent]

Robert Swick, Laboratory Director
[Printed name and title of person signing]

Chad Whelton, Sales Coordinator
[Printed name and title of 2nd person signing]

Date signed: 5/11/26

3352 128th Avenue
[Proponent's street address]

616-399-6070
[Proponent's business phone]

Holland MI 49424
[City] [State] [Zip]

RECEIVED
MAY 12 2026
Wyoming City Clerk

616-723-7806
[Cell phone number(s) of person(s) signing for proponent]

Rob.Swick@alsglobal.com
[E-mail address(s) of person(s) signing for proponent]

Corporation - Houston, Texas
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

Data Quality Objectives

Test Method	Test Name	Matrix	Analyte	MDL*	PQL*	Units
E1631E	Low Level Mercury	Water	Mercury	0.2	0.5	ng/L
E200.8	Metals by ICP-MS	Water	Aluminum	0.0057	0.010	mg/L
E200.8	Metals by ICP-MS	Water	Antimony	0.0004	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Arsenic	0.0002	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Barium	0.0006	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Beryllium	0.0001	0.002	mg/L
E200.8	Metals by ICP-MS	Water	Boron	0.0154	0.020	mg/L
E200.8	Metals by ICP-MS	Water	Cadmium	0.0001	0.0002	mg/L
E200.8	Metals by ICP-MS	Water	Calcium	0.2210	0.500	mg/L
E200.8	Metals by ICP-MS	Water	Chromium	0.0006	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Cobalt	0.0003	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Copper	0.0010	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Hardness (Calculation)	0.7040	2.000	mg/L
E200.8	Metals by ICP-MS	Water	Iron	0.0470	0.080	mg/L
E200.8	Metals by ICP-MS	Water	Lead	0.0002	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Lithium	0.0017	0.010	mg/L
E200.8	Metals by ICP-MS	Water	Magnesium	0.0370	0.200	mg/L
E200.8	Metals by ICP-MS	Water	Manganese	0.0017	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Molybdenum	0.0003	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Nickel	0.0009	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Potassium	0.0340	0.200	mg/L
E200.8	Metals by ICP-MS	Water	Selenium	0.0005	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Silicon	0.0675	1.000	mg/L
E200.8	Metals by ICP-MS	Water	Silver	0.0003	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Sodium	0.1286	0.200	mg/L
E200.8	Metals by ICP-MS	Water	Strontium	0.0004	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Thallium	0.0003	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Thorium	0.0006	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Tin	0.0013	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Titanium	0.0003	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Uranium	0.0002	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Vanadium	0.0007	0.005	mg/L
E200.8	Metals by ICP-MS	Water	Zinc	0.0022	0.010	mg/L
E245.1	Mercury by CVAA	Water	Mercury	0.00016	0.00020	mg/L
SW6020B	Metals by ICP-MS	Soil	Aluminum	1.600	2	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Antimony	0.067	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Arsenic	0.030	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Barium	0.230	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Beryllium	0.017	0.1	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Boron	0.940	1	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Cadmium	0.015	0.1	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Calcium	12.000	25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Chromium	0.110	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Cobalt	0.041	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Copper	0.250	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Hardness (Calculation)	59.000	103	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Iron	8.000	10	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Lead	0.120	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Lithium	0.095	0.5	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Magnesium	7.000	10	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Manganese	0.210	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Molybdenum	0.049	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Nickel	0.130	0.25	mg/Kg

SW6020B	Metals by ICP-MS	Soil	Potassium	4.200	10	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Selenium	0.230	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Silicon	11.000	50	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Silver	0.033	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Sodium	13.410	15	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Strontium	0.110	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Thallium	0.039	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Thorium	0.025	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Tin	0.303	0.75	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Titanium	0.140	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Uranium	0.035	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Vanadium	0.064	0.25	mg/Kg
SW6020B	Metals by ICP-MS	Soil	Zinc	0.490	0.5	mg/Kg
SW7471B	Mercury by CVAA	Soil	Mercury	0.0136	0.02	mg/Kg

*Laboratory limits subject to change as new MDL studies are performed and/or improvements in sensitivity are demonstrated.

Data Quality Objectives

Test Method	Test Name	Matrix	Analyte	MDL*	PQL*	Units
E625.1	Semi-Volatile Organic Compo	Water	1,2,4,5-Tetrachlorobenzene	0.344	10	µg/L
E625.1	Semi-Volatile Organic Compo	Water	1,2,4-Trichlorobenzene	0.41	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	1,2-Dichlorobenzene	0.39	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	1,2-Diphenylhydrazine	0.14	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	1,3-Dichlorobenzene	0.65	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	1,4-Dichlorobenzene	0.32	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,2`-Oxybis(1-chloropropane)	0.23	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,4,5-Trichlorophenol	0.17	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,4,6-Trichlorophenol	0.25	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,4-Dichlorophenol	0.35	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,4-Dimethylphenol	0.36	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,4-Dinitrophenol	2.61	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,4-Dinitrotoluene	0.42	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,6-Dichlorophenol	0.27	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,6-Dinitrotoluene	0.11	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2-Chloronaphthalene	0.075	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2-Chlorophenol	0.23	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2-Methylnaphthalene	0.065	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2-Nitrophenol	0.34	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	3,3´-Dichlorobenzidine	0.46	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	4,6-Dinitro-2-methylphenol	0.27	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	4-Bromophenyl phenyl ether	0.33	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	4-Chloro-3-methylphenol	0.26	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	4-Chloroaniline	0.34	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	4-Chlorophenyl phenyl ether	0.31	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	4-Nitrophenol	0.24	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Acenaphthene	0.081	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Acenaphthylene	0.075	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Acetophenone	0.37	1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Aniline	0.49	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Anthracene	0.028	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Benzidine	1.99	10	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Benzo(a)anthracene	0.099	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Benzo(a)pyrene	0.044	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Benzo(b)fluoranthene	0.051	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Benzo(g,h,i)perylene	0.089	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Benzo(k)fluoranthene	0.048	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Benzoic acid	6.24	20	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Bis(2-chloroethoxy)methane	0.29	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Bis(2-chloroethyl)ether	0.37	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Bis(2-ethylhexyl)phthalate	0.4	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Butyl benzyl phthalate	0.3	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Carbazole	0.24	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Chrysene	0.048	0.1	µg/L

E625.1	Semi-Volatile Organic Compo	Water	Dibenzo(a,h)anthracene	0.073	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Dibenzofuran	0.23	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Diethyl phthalate	0.17	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Dimethyl phthalate	0.18	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Di-n-butyl phthalate	0.21	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Di-n-octyl phthalate	0.53	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Fluoranthene	0.038	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Fluorene	0.051	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Hexachlorobenzene	0.44	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Hexachlorobutadiene	0.63	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Hexachlorocyclopentadiene	1.09	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Hexachloroethane	0.62	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Indeno(1,2,3-cd)pyrene	0.067	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Isophorone	0.34	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	m,p-Cresol	0.21	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Naphthalene	0.067	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Nitrobenzene	0.26	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	N-Nitrosodimethylamine	0.35	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	N-Nitrosodi-n-propylamine	0.48	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	N-Nitrosodiphenylamine	0.49	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	o-Cresol	0.25	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Pentachlorobenzene	0.26	20	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Pentachloronitrobenzene	0.25	10	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Pentachlorophenol	0.97	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Phenanthrene	0.081	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Phenol	0.21	5	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Pyrene	0.036	0.1	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Pyridine	0.57	10	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Cresols, Total	0.46	10	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2,4,6-Tribromophenol	0	0	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2-Fluorobiphenyl	0	0	µg/L
E625.1	Semi-Volatile Organic Compo	Water	2-Fluorophenol	0	0	µg/L
E625.1	Semi-Volatile Organic Compo	Water	4-Terphenyl-d14	0	0	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Nitrobenzene-d5	0	0	µg/L
E625.1	Semi-Volatile Organic Compo	Water	Phenol-d6	0	0	µg/L
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,1`-Biphenyl	23.24	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,2,4,5-Tetrachlorobenzene	29.83	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,2,4-Trichlorobenzene	17.8	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,2-Dichlorobenzene	21.97	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,2-Dinitrobenzene	16.42	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,2-Diphenylhydrazine	15.83	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,3,5-Trinitrobenzene	175	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,3-Dichlorobenzene	22.45	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,3-Dinitrobenzene	22.72	67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,4-Dichlorobenzene	20.48	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,4-Dinitrobenzene	23.14	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,4-Dioxane	21.3	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1,4-Napthoquinone	119.5	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	1-Methylnaphthalene	4.8	6.67	µg/Kg

SW846 8270E	Semi-Volatile Organic Compo	Soil	1-Naphthylamine	27.12	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,2`-Oxybis(1-chloropropane)	22.79	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,3,4,6-Tetrachlorophenol	24.41	67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,3,5,6-Tetrachlorophenol	27.91	67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,4,5-Trichlorophenol	19.75	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,4,6-Trichlorophenol	18.19	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,4-Diaminotoluene	323	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,4-Dichlorophenol	17.94	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,4-Dimethylphenol	17.14	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,4-Dinitrophenol	190.6	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,4-Dinitrotoluene	21.65	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,6-Dichlorophenol	17.03	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,6-Dinitrotoluene	21.81	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Acetylaminofluorene	159	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Chloronaphthalene	4.66	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Chlorophenol	22.48	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Methylnaphthalene	3.39	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Methylphenol	20.44	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Naphthylamine	89.76	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Nitroaniline	18.51	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Nitrophenol	21.13	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Picoline	96.58	330	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	3&4-Methylphenol	18.17	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	3,3'-Dichlorobenzidine	15.56	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	3,3'-Dimethylbenzidine	133.4	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	3-Methylcholanthrene	57.33	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	3-Nitroaniline	19.34	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4,6-Dinitro-2-methylphenol	27.84	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4-Aminobiphenyl	113.8	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4-Bromophenyl phenyl ether	18.26	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4-Chloro-3-methylphenol	24.57	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4-Chloroaniline	16.94	67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4-Chlorophenyl phenyl ether	21.67	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4-Nitroaniline	22.76	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4-Nitrophenol	35.94	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4-Nitroquinoline 1-oxide	200.7	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	5-Nitro-o-toluidine	73.47	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	7,12-Dimethylbenz(a)anthracene	129	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	a,a-Dimethylphenethylamine	94.26	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Acenaphthene	4.82	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Acenaphthylene	5.78	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Acetophenone	21.21	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Aniline	14.14	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Anthracene	4.7	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Aramite	219.3	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Atrazine	19.53	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Benzaldehyde	51.2	67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Benzidine	100.4	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Benzo(a)anthracene	5.76	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Benzo(a)pyrene	4.09	6.67	µg/Kg

SW846 8270E	Semi-Volatile Organic Compo	Soil	Benzo(b)fluoranthene	4.97	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Benzo(g,h,i)perylene	5.11	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Benzo(k)fluoranthene	5.05	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Benzoic acid	173	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Benzyl alcohol	26.01	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Bis(2-chloroethoxy)methane	21.11	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Bis(2-chloroethyl)ether	23.63	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Bis(2-chloroisopropyl)ether	22.79	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Bis(2-ethylhexyl)phthalate	27.57	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Butyl benzyl phthalate	41.73	67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Caprolactam	30.08	67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Carbazole	24.11	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Chlorobenzilate	87.48	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Chrysene	5.39	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Di-n-butyl phthalate	20.45	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Di-n-octyl phthalate	28.83	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Diallate	100.2	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Dibenzo(a,h)acridine	99.51	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Dibenzo(a,h)anthracene	3.6	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Dibenzofuran	20.56	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Diethyl phthalate	26.31	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Dimethoate	104	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Dimethyl phthalate	25.33	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Dinoseb	205.8	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Diphenyl oxide	66.77	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Diphenylamine	37.88	67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Disulfoton	93.1	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Ethyl methanesulfonate	89.6	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Famphur	128.5	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Fluoranthene	3.2	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Fluorene	4.84	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Hexachloro-1,3-butadiene	15.16	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Hexachlorobenzene	20.55	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Hexachlorobutadiene	15.16	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Hexachlorocyclopentadiene	31.6	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Hexachloroethane	13.8	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Hexachlorophene	1670	1670	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Hexachloropropene	69.07	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Indeno(1,2,3-cd)pyrene	4.64	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Isodrin	102.2	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Isophorone	23.71	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Isosafrole	112.6	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Kepone	159.8	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Methapyrilene	133.7	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Methyl methanesulfonate	93.18	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Methyl parathion	127.6	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Naphthalene	4.26	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Nitrobenzene	25.18	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	N-Nitrosodiethylamine	96.6	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	N-Nitrosodimethylamine	27.97	167	µg/Kg

SW846 8270E	Semi-Volatile Organic Compo	Soil	N-Nitroso-di-n-butylamine	109.7	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	N-Nitrosodi-n-propylamine	22.37	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	N-Nitrosodiphenylamine	19.03	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	N-Nitrosomethylethylamine	83.17	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	N-Nitrosomorpholine	87.82	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	N-Nitrosopiperidine	61.57	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	N-Nitrosopyrrolidine	92.59	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	O,O,O-Triethylphosphorothioate	99.35	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	o-Toluidine	77.77	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	p-Dimethylaminoazobenzene	136.3	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Parathion	157	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Pentachlorobenzene	105.4	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Pentachloroethane	97.93	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Pentachloronitrobenzene	101.4	667	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Pentachlorophenol	26.48	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Phenacetin	113	133	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Phenanthrene	3.1	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Phenol	16.74	33	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Phorate	96.73	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	p-Phenylenediamine	80	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Pronamide	129.2	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Pyrene	6.326	6.67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Pyridine	26.23	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Quinoline	68.1	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Safrole	116.9	333	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Sulfotepp	112.1	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Thionazin	124.1	167	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Methylphenol, Total	9.01	67	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2,4,6-Tribromophenol	0	0	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Fluorobiphenyl	0	0	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	2-Fluorophenol	0	0	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	4-Terphenyl-d14	0	0	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Nitrobenzene-d5	0	0	µg/Kg
SW846 8270E	Semi-Volatile Organic Compo	Soil	Phenol-d6	0	0	µg/Kg

*Laboratory limits subject to change as new MDL studies are performed and/or improvements in sensitivity are demonstrated.

Data Quality Objectives

Test Method	Test Name	Matrix	Analyte	MDL*	PQL*	Units
E524.2	Volatile Organic Compounds	Potable Water	1,1,1,2-Tetrachloroethane	0.22	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,1,1-Trichloroethane	0.29	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,1,2,2-Tetrachloroethane	0.17	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,1,2-Trichloroethane	0.46	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,1-Dichloroethane	0.1	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,1-Dichloroethene	0.49	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,1-Dichloropropene	0.43	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2,3-Trichlorobenzene	0.65	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2,3-Trichloropropane	0.34	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2,3-Trimethylbenzene	0.35	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2,4-Trichlorobenzene	0.7	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2,4-Trimethylbenzene	0.4	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2-Dibromo-3-chloropropane	0.48	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2-Dibromoethane	0.16	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2-Dichlorobenzene	0.45	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2-Dichloroethane	0.46	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2-Dichloropropane	0.44	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,3,5-Trimethylbenzene	0.46	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,3-Dichlorobenzene	0.2	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,3-Dichloropropane	0.07	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,4-Dichlorobenzene	0.4	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	2,2-Dichloropropane	0.33	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	2-Butanone	0.68	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	2-Chlorotoluene	0.15	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	2-Hexanone	0.5	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	2-Methylnaphthalene	0.54	2	µg/L
E524.2	Volatile Organic Compounds	Potable Water	4-Chlorotoluene	0.38	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	4-Isopropyltoluene	0.43	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	4-Methyl-2-pentanone	0.82	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Acetone	1.58	2	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Acrylonitrile	0.47	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Benzene	0.32	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Bromobenzene	0.18	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Bromochloromethane	0.29	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Bromodichloromethane	0.39	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Bromoform	0.13	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Bromomethane	1.03	2	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Carbon disulfide	0.58	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Carbon tetrachloride	0.43	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Chlorobenzene	0.35	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Chloroethane	0.66	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Chloroform	0.15	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Chloromethane	0.74	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	cis-1,2-Dichloroethene	0.14	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	cis-1,3-Dichloropropene	0.5	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Cyclohexane	0.72	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Dibromochloromethane	0.46	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Dibromomethane	0.27	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Dichlorodifluoromethane	0.77	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Diethyl ether	0.22	1	µg/L

E524.2	Volatile Organic Compounds	Potable Water	Ethyl methacrylate	0.15	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Ethylbenzene	0.22	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Hexachlorobutadiene	1.42	2	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Hexachloroethane	0.9	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Isopropylbenzene	0.13	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	m,p-Xylene	0.34	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Methyl iodide	1.13	2	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Methyl tert-butyl ether	0.38	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Methylene chloride	0.38	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	n-Butylbenzene	0.72	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	n-Propylbenzene	0.46	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Naphthalene	0.15	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	o-Xylene	0.17	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	sec-Butylbenzene	0.13	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Styrene	0.33	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	tert-Butylbenzene	0.15	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Tetrachloroethene	0.48	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Tetrahydrofuran	0.26	1	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Toluene	0.16	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	trans-1,2-Dichloroethene	0.34	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	trans-1,3-Dichloropropene	0.18	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	trans-1,4-Dichloro-2-butene	0.19	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Trichloroethene	0.33	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Trichlorofluoromethane	0.29	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Vinyl chloride	0.27	0.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	Xylenes (Total)	0.51	1.5	µg/L
E524.2	Volatile Organic Compounds	Potable Water	1,2-Dichloroethane-d4	0	0	µg/L
E524.2	Volatile Organic Compounds	Potable Water	4-Bromofluorobenzene			µg/L
E524.2	Volatile Organic Compounds	Potable Water	Dibromofluoromethane			µg/L
E524.2	Volatile Organic Compounds	Potable Water	Toluene-d8			µg/L
E624.1	Volatile Organic Compounds	Water	1,1,1,2-Tetrachloroethane	0.38	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,1,1-Trichloroethane	0.46	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,1,2,2-Tetrachloroethane	0.4	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,1,2-Trichloroethane	0.46	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,1-Dichloroethane	0.44	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,1-Dichloroethene	0.4	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,1-Dichloropropene	0.37	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2,3-Trichlorobenzene	0.42	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2,3-Trichloropropane	0.4	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2,4-Trichlorobenzene	0.45	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2,4-Trimethylbenzene	0.45	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2-Dibromo-3-chloropropane	0.43	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2-Dibromoethane	0.41	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2-Dichlorobenzene	0.32	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2-Dichloroethane	0.44	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2-Dichloropropane	0.48	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,3,5-Trimethylbenzene	0.65	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,3-Dichlorobenzene	0.33	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,3-Dichloropropane	0.4	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,4-Dichlorobenzene	0.35	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,4-Dioxane	77.68	120	µg/L
E624.1	Volatile Organic Compounds	Water	2,2-Dichloropropane	0.52	1	µg/L
E624.1	Volatile Organic Compounds	Water	2-Butanone	0.52	5	µg/L
E624.1	Volatile Organic Compounds	Water	2-Chloroethyl vinyl ether	0.82	1	µg/L
E624.1	Volatile Organic Compounds	Water	2-Chlorotoluene	0.36	1	µg/L

E624.1	Volatile Organic Compounds	Water	2-Hexanone	0.59	5	µg/L
E624.1	Volatile Organic Compounds	Water	2-Methylnaphthalene	0.66	5	µg/L
E624.1	Volatile Organic Compounds	Water	4-Chlorotoluene	0.31	1	µg/L
E624.1	Volatile Organic Compounds	Water	4-Methyl-2-pentanone	0.52	1	µg/L
E624.1	Volatile Organic Compounds	Water	Acetone	6.2	10	µg/L
E624.1	Volatile Organic Compounds	Water	Acrolein	7.34	20	µg/L
E624.1	Volatile Organic Compounds	Water	Acrylonitrile	0.5	1	µg/L
E624.1	Volatile Organic Compounds	Water	Benzene	0.46	1	µg/L
E624.1	Volatile Organic Compounds	Water	Bromobenzene	0.38	1	µg/L
E624.1	Volatile Organic Compounds	Water	Bromochloromethane	0.45	1	µg/L
E624.1	Volatile Organic Compounds	Water	Bromodichloromethane	0.49	1	µg/L
E624.1	Volatile Organic Compounds	Water	Bromoform	0.56	1	µg/L
E624.1	Volatile Organic Compounds	Water	Bromomethane	0.9	1	µg/L
E624.1	Volatile Organic Compounds	Water	Butyl acetate	0.42	1	µg/L
E624.1	Volatile Organic Compounds	Water	Carbon disulfide	0.49	1	µg/L
E624.1	Volatile Organic Compounds	Water	Carbon tetrachloride	0.4	1	µg/L
E624.1	Volatile Organic Compounds	Water	Chlorobenzene	0.4	1	µg/L
E624.1	Volatile Organic Compounds	Water	Chloroethane	0.68	1	µg/L
E624.1	Volatile Organic Compounds	Water	Chloroform	0.46	1	µg/L
E624.1	Volatile Organic Compounds	Water	Chloromethane	0.83	1	µg/L
E624.1	Volatile Organic Compounds	Water	cis-1,2-Dichloroethene	0.42	1	µg/L
E624.1	Volatile Organic Compounds	Water	cis-1,3-Dichloropropene	0.57	1	µg/L
E624.1	Volatile Organic Compounds	Water	Dibromochloromethane	0.4	1	µg/L
E624.1	Volatile Organic Compounds	Water	Dibromomethane	0.65	1	µg/L
E624.1	Volatile Organic Compounds	Water	Dichlorodifluoromethane	0.68	1	µg/L
E624.1	Volatile Organic Compounds	Water	Diethyl ether	0.51	1	µg/L
E624.1	Volatile Organic Compounds	Water	Diisopropyl ether	0.41	5	µg/L
E624.1	Volatile Organic Compounds	Water	Ethylbenzene	0.34	1	µg/L
E624.1	Volatile Organic Compounds	Water	Hexachlorobutadiene	0.56	1	µg/L
E624.1	Volatile Organic Compounds	Water	Hexachloroethane	0.45	1	µg/L
E624.1	Volatile Organic Compounds	Water	Hexane	0.4	1	µg/L
E624.1	Volatile Organic Compounds	Water	Isopropylbenzene	0.35	1	µg/L
E624.1	Volatile Organic Compounds	Water	m,p-Xylene	0.81	2	µg/L
E624.1	Volatile Organic Compounds	Water	Methyl tert-butyl ether	0.45	1	µg/L
E624.1	Volatile Organic Compounds	Water	Methylene chloride	0.86	5	µg/L
E624.1	Volatile Organic Compounds	Water	Naphthalene	0.77	5	µg/L
E624.1	Volatile Organic Compounds	Water	n-Butylbenzene	0.34	1	µg/L
E624.1	Volatile Organic Compounds	Water	n-Propylbenzene	0.48	1	µg/L
E624.1	Volatile Organic Compounds	Water	o-Xylene	0.31	1	µg/L
E624.1	Volatile Organic Compounds	Water	p-Isopropyltoluene	0.26	1	µg/L
E624.1	Volatile Organic Compounds	Water	sec-Butylbenzene	0.3	1	µg/L
E624.1	Volatile Organic Compounds	Water	Styrene	0.33	1	µg/L
E624.1	Volatile Organic Compounds	Water	tert-Butyl alcohol	9.3	20	µg/L
E624.1	Volatile Organic Compounds	Water	tert-Butylbenzene	0.39	1	µg/L
E624.1	Volatile Organic Compounds	Water	Tetrachloroethene	0.39	1	µg/L
E624.1	Volatile Organic Compounds	Water	Tetrahydrofuran	0.73	1	µg/L
E624.1	Volatile Organic Compounds	Water	Toluene	0.45	1	µg/L
E624.1	Volatile Organic Compounds	Water	trans-1,2-Dichloroethene	0.48	1	µg/L
E624.1	Volatile Organic Compounds	Water	trans-1,3-Dichloropropene	0.38	1	µg/L
E624.1	Volatile Organic Compounds	Water	Trichloroethene	0.43	1	µg/L
E624.1	Volatile Organic Compounds	Water	Trichlorofluoromethane	0.52	1	µg/L
E624.1	Volatile Organic Compounds	Water	Vinyl acetate	0.83	5	µg/L
E624.1	Volatile Organic Compounds	Water	Vinyl chloride	0.53	1	µg/L
E624.1	Volatile Organic Compounds	Water	1,2-Dichloroethene, Total	0.48	2	µg/L
E624.1	Volatile Organic Compounds	Water	1,3-Dichloropropene, Total	0.57	2	µg/L
E624.1	Volatile Organic Compounds	Water	Xylenes, Total	0.81	3	µg/L

E624.1	Volatile Organic Compounds	Water	1,2-Dichloroethane-d4	0	0	µg/L
E624.1	Volatile Organic Compounds	Water	4-Bromofluorobenzene	0	0	µg/L
E624.1	Volatile Organic Compounds	Water	Dibromofluoromethane	0	0	µg/L
E624.1	Volatile Organic Compounds	Water	Toluene-d8	0	0	µg/L
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,1,1,2-Tetrachloroethane	15.88	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,1,1-Trichloroethane	13.61	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,1,2,2-Tetrachloroethane	13.24	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,1,2-Trichloroethane	12.75	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,1,2-Trichlorotrifluoroethane	19	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,1-Dichloroethane	10.94	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,1-Dichloroethene	9.72	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,1-Dichloropropene	20.46	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2,3-Trichlorobenzene	36	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2,3-Trichloropropane	12.56	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2,3-Trimethylbenzene	11.39	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2,4-Trichlorobenzene	34	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2,4-Trimethylbenzene	22	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2-Dibromo-3-chloropropane	27.62	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2-Dibromoethane	17.64	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2-Dichlorobenzene	11.38	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2-Dichloroethane	26.32	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2-Dichloropropane	22.11	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,3,5-Trichlorobenzene	16.06	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,3,5-Trimethylbenzene	21.19	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,3-Dichlorobenzene	20.72	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,3-Dichloropropane	17.98	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,4-Dichlorobenzene	24.38	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,4-Dioxane	7509	10000	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1-Methylnaphthalene	40	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	2,2-Dichloropropane	25.3	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	2-Butanone	71.41	200	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	2-Chlorotoluene	10.99	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	2-Hexanone	14.88	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	2-Methylnaphthalene	44	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	4-Chlorotoluene	45.86	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	4-Isopropyltoluene	21.38	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	4-Methyl-2-pentanone	27.96	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Acetone	89.03	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Acetonitrile	25.35	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Acrolein	361.7	1000	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Acrylonitrile	35.26	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Allyl chloride	20.92	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Benzene	14.53	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Benzyl chloride	14.76	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Bromobenzene	23.86	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Bromochloromethane	15.26	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Bromodichloromethane	16.8	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Bromoform	12.63	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Bromomethane	57.38	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Butyl acetate	19.18	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Carbon disulfide	15.53	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Carbon tetrachloride	11.74	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Chlorobenzene	9.96	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Chloroethane	84.01	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Chloroform	10.99	30	µg/Kg

SW8260D	Volatile Organic Compounds	Soil-MeOH	Chloromethane	82	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Chloroprene	9.68	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	cis-1,2-Dichloroethene	19.29	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	cis-1,3-Dichloropropene	22.6	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Cyclohexane	22.97	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Cyclohexanone	135.4	250	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Dibromochloromethane	16.85	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Dibromomethane	29	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Dichlorodifluoromethane	36.31	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Diethyl ether	14.99	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Diisopropyl ether	15.01	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Ethyl acetate	23.45	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Ethyl methacrylate	24.17	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Ethyl tert butyl ether	21.92	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Ethylbenzene	21.28	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Heptane	24.76	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Hexachlorobutadiene	26.99	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Hexachloroethane	17.82	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Hexane	17.88	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Iodomethane	150	500	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Isobutyl alcohol	24.9	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Isopropylbenzene	18.95	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	m,p-Xylene	40	60	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Methacrylonitrile	17.57	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Methyl acetate	35.92	250	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Methyl iodide	150	500	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Methyl methacrylate	21.64	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Methyl tert-butyl ether	21.88	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Methylcyclohexane	11.44	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Methylene chloride	79.61	250	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Naphthalene	22	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	n-Butylbenzene	23	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	n-Propylbenzene	72	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	o-Xylene	11.6	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	p-Isopropyltoluene	25.3	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Propionitrile	46.34	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	sec-Butylbenzene	11.82	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Styrene	11.89	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	tert-Amyl methyl ether	16.69	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	tert-Butyl alcohol	138.22	500	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	tert-Butylbenzene	22.42	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Tetrachloroethene	18.07	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Tetrahydrofuran	60	100	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Toluene	24.73	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	trans-1,2-Dichloroethene	24.75	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	trans-1,3-Dichloropropene	16.75	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	trans-1,4-Dichloro-2-butene	25.77	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Trichloroethene	13.45	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Trichlorofluoromethane	15.34	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Vinyl acetate	20.72	250	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Vinyl chloride	19.94	30	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2-Dichloroethene, Total	24.75	60	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,3-Dichloropropene, Total	22.6	60	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Xylenes, Total	40	90	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	1,2-Dichloroethane-d4	0	0	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	4-Bromofluorobenzene	0	0	µg/Kg

SW8260D	Volatile Organic Compounds	Soil-MeOH	Dibromofluoromethane	0	0	µg/Kg
SW8260D	Volatile Organic Compounds	Soil-MeOH	Toluene-d8	0	0	µg/Kg

*Laboratory limits subject to change as new MDL studies are performed and/or improvements in sensitivity are demonstrated.

Test Method	Test Name	Matrix	Analyte	MDL*	PQL*	Units
EPA 537.1	PFAS by EPA 537.1	Drinking Water	11Cl-Pf3OUdS	0.394	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	4,8-Dioxa-3H-perfluorononanoic Acid (DONA)	0.5859	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	9Cl-PF3ONS	0.5391	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Hexafluoropropylene oxide dimer acid (HFPO-DA)	0.5356	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	N-Ethylperfluorooctanesulfonamidoacetic Acid	0.7225	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	N-Methylperfluorooctanesulfonamidoacetic Acid	0.6397	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorobutanesulfonic Acid (PFBS)	0.7575	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorodecanoic Acid (PFDA)	0.4702	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorododecanoic Acid (PFDoA)	0.3629	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluoroheptanoic Acid (PFHpA)	0.4945	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorohexanesulfonic Acid (PFHxS)	0.8059	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorohexanoic Acid (PFHxA)	0.6248	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorononanoic Acid (PFNA)	0.4751	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorooctanesulfonic Acid (PFOS)	0.606	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorooctanoic Acid (PFOA)	0.5233	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorotetradecanoic Acid (PFTeA)	0.3563	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluorotridecanoic Acid (PFTriA)	0.394	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	Perfluoroundecanoic Acid (PFUnA)	0.4227	2	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	13C2-PFDA	0	0	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	13C2-PFHxA	0	0	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	13C3-HFPO-DA	0	0	ng/L
EPA 537.1	PFAS by EPA 537.1	Drinking Water	d5-N-EtFOSAA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Soil	11Cl-Pf3OUdS	0.206	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	2H,2H,3H,3H-Perfluorooctanoic acid (FTCA 5:3)	2.169	10	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	3-Perfluoroheptyl propanoic acid (FTCA 7:3)	2.169	10	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	3-Perfluoropropyl propanoic acid (FTCA 3:3)	4.391	10	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	4,8-Dioxa-3H-perfluorononanoic Acid (ADONA)	0.129	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	9Cl-PF3ONS	0.166	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Fluorotelomer Sulphonic Acid 10:2 (FtS 10:2)	0.114	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Fluorotelomer Sulphonic Acid 4:2 (FtS 4:2)	0.101	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Fluorotelomer Sulphonic Acid 6:2 (FtS 6:2)	0.173	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Fluorotelomer Sulphonic Acid 8:2 (FtS 8:2)	0.136	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Hexafluoropropylene oxide dimer acid (HFPO-DA)	0.22	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	N-ethylperfluoro-1-octanesulfonamide	0.158	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	N-Ethylperfluorooctanesulfonamidoacetic Acid	0.403	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	N-Ethylperfluorooctanesulfonamidoethanol	0.17	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	N-methylperfluoro-1-octanesulfonamide	0.148	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	N-Methylperfluorooctanesulfonamidoacetic Acid	0.184	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	N-Methylperfluorooctanesulfonamidoethanol	0.199	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	0.182	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	0.152	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluoro-3-methoxypropanoic acid (PFMPA)	0.206	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluoro-4-ethylcyclohexanesulfonic Acid (PFecHS)	0.167	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluoro-4-methoxybutanoic acid (PFMBA)	0.2	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorobutanesulfonic Acid (PFBS)	0.096	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorobutanoic Acid (PFBA)	0.048	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorobutylsulfonamide (PFBSA)	0.11	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorodecanesulfonic Acid (PFDS)	0.117	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorodecanoic Acid (PFDA)	0.163	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorododecanesulfonic Acid (PFDoS)	0.156	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorododecanoic Acid (PFDoA)	0.066	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluoroheptanesulfonic Acid (PFHpS)	0.121	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluoroheptanoic Acid (PFHpA)	0.177	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorohexadecanoic Acid (PFHxDA)	0.13	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorohexanesulfonamide (PFHxSA)	0.112	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorohexanesulfonic Acid (PFHxS)	0.067	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorohexanoic Acid (PFHxA)	0.133	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorononanesulfonic Acid (PFNS)	0.149	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorononanoic Acid (PFNA)	0.092	0.5	ug/Kg

EPA 1633	PFAS by EPA 1633	Soil	Perfluorooctadecanoic Acid (PFODA)	0.232	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorooctanesulfonamide (PFOSA)	0.15	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorooctanesulfonic Acid (PFOS)	0.183	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorooctanoic Acid (PFOA)	0.101	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluoropentanesulfonic Acid (PFPeS)	0.11	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluoropentanoic Acid (PFPeA)	0.094	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorotetradecanoic Acid (PFTeDA)	0.127	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluorotridecanoic Acid (PFTrDA)	0.083	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	Perfluoroundecanoic Acid (PFUnDA)	0.134	0.5	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C2-FtS 10:2	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C2-FtS 4:2	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C2-FtS 6:2	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C2-FtS 8:2	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C2-PFDoA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C2-PFHxDA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C2-PFTeDA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C3-HFPO-DA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C3-PFBS	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C3-PFHxS	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C4-PFBA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C4-PFHpA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C5-PFHxA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C5-PFPeA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C6-PFDA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C7-PFUnDA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C8-PFOA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C8-PFOS	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C8-PFOSA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	13C9-PFNA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	d3-N-MeFOSA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	d3-N-MeFOSAA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	d5-N-EtFOSA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	d5-N-EtFOSAA	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	d7-N-MeFOSE	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Soil	d9-N-EtFOSE	0	0	ug/Kg
EPA 1633	PFAS by EPA 1633	Water	11Cl-Pf3OUdS	0.5686	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	2H,2H,3H,3H-Perfluorooctanoic acid (FTCA 5:3)	3.563	20	ng/L
EPA 1633	PFAS by EPA 1633	Water	3-Perfluoroheptyl propanoic acid (FTCA 7:3)	34.97	100	ng/L
EPA 1633	PFAS by EPA 1633	Water	3-Perfluoropropyl propanoic acid (FTCA 3:3)	3.563	20	ng/L
EPA 1633	PFAS by EPA 1633	Water	4,8-Dioxa-3H-perfluorononanoic Acid (ADONA)	0.2632	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	9Cl-PF3ONS	1.683	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Fluorotelomer Sulphonic Acid 10:2 (FtS 10:2)	1.024	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Fluorotelomer Sulphonic Acid 4:2 (FtS 4:2)	0.2152	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Fluorotelomer Sulphonic Acid 6:2 (FtS 6:2)	0.5979	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Fluorotelomer Sulphonic Acid 8:2 (FtS 8:2)	0.4227	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Hexafluoropropylene oxide dimer acid (HFPO-DA)	0.5429	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	N-ethylperfluoro-1-octanesulfonamide	0.1975	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	N-Ethylperfluorooctanesulfonamidoacetic Acid	0.7879	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	N-Ethylperfluorooctanesulfonamidoethanol	1.174	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	N-methylperfluoro-1-octanesulfonamide	0.902	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	N-Methylperfluorooctanesulfonamidoacetic Acid	0.7193	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	N-Methylperfluorooctanesulfonamidoethanol	0.5268	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	0.9046	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	1.102	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluoro-3-methoxypropanoic acid (PFMPA)	0.3691	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluoro-4-ethylcyclohexanesulfonic Acid (PFecHS)	0.5039	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluoro-4-methoxybutanoic acid (PFMBA)	0.5981	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorobutanesulfonic Acid (PFBS)	0.2792	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorobutanoic Acid (PFBA)	1.903	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorobutylsulfonamide (PFBSA)	0.4957	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorodecanesulfonic Acid (PFDS)	0.5762	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorodecanoic Acid (PFDA)	0.572	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorododecanesulfonic Acid (PFDoS)	0.7909	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorododecanoic Acid (PFDoA)	0.798	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluoroheptanesulfonic Acid (PFHpS)	0.5517	1	ng/L

EPA 1633	PFAS by EPA 1633	Water	Perfluoroheptanoic Acid (PFHpA)	0.486	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorohexadecanoic Acid (PFHxDA)	1.129	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorohexanesulfonamide (PFHxSA)	1.033	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorohexanesulfonic Acid (PFHxS)	0.554	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorohexanoic Acid (PFHxA)	1.058	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorononanesulfonic Acid (PFNS)	0.512	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorononanoic Acid (PFNA)	0.432	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorooctadecanoic Acid (PFODA)	1.236	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorooctanesulfonamide (PFOSA)	0.4724	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorooctanesulfonic Acid (PFOS)	1.181	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorooctanoic Acid (PFOA)	0.4	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluoropentanesulfonic Acid (PFPeS)	0.4346	1	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluoropentanoic Acid (PFPeA)	0.696	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorotetradecanoic Acid (PFTeDA)	1.02	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluorotridecanoic Acid (PFTrDA)	0.866	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	Perfluoroundecanoic Acid (PFUnDA)	0.788	2	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C2-FtS 10:2	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C2-FtS 4:2	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C2-FtS 6:2	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C2-FtS 8:2	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C2-PFDoA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C2-PFHxDA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C2-PFTeDA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C3-HFPO-DA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C3-PFBS	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C3-PFHxS	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C4-PFBA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C4-PFHpA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C5-PFHxA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C5-PFPeA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C6-PFDA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C7-PFUnDA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C8-PFOA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C8-PFOS	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C8-PFOSA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	13C9-PFNA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	d3-N-MeFOSA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	d3-N-MeFOSAA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	d5-N-EtFOSA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	d5-N-EtFOSAA	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	d7-N-MeFOSE	0	0	ng/L
EPA 1633	PFAS by EPA 1633	Water	d9-N-EtFOSE	0	0	ng/L

*Laboratory limits subject to change as new MDL studies are performed and/or improvements in sensitivity are demonstrated.

right solutions.
right partner.

References

Company Name	Contact Name	Contact Email Address	Contact Phone Number
City of South Bend	Michelle Smith	msmith@southbendin.gov	574-299-1496
Gary Sanitary District	Bob Theodorou	btheodorou@garysan.gov	219-680-7803
Hammond Sanitary District	Jeff Massey	jmassey@hammondsd.com	219-801-1446

Agreement Exceptions

1) Under the Risk Allocation And Insurance portion regarding section 1 and the second sentence of item B, ALS defaults to our position of limited liability as listed below.

(c) Limitation of Liability. Despite any other clause in this Agreement, the aggregate liability of LAB to CLIENT arising out of or in connection with LAB's performance of this Agreement whether under the law of contract, tort (including negligence), statute or otherwise, shall be limited to the value of the Services provided.
The limitation of liability does not apply to the liability of LAB:

i. for breach of intellectual property rights or moral rights;
ii. for a claim of personal injury or death;
iii. for a breach of the confidentiality provisions herein;
iv. for any loss or damage to real or personal property whatsoever which arises under or in connection with the provision of the Services, which will instead be limited to $5,000,000 in aggregate.
v. for a claim which cannot be limited at law.

2) Under the Risk Allocation and Insurance portion regarding section 2, the following limits are adjusted per standard ALS insurance terms.

i. Under Commercial General Liability, Personal & Advertising Injury Limit is limited to $1,000,000
ii. Under Automobile Liability Insurance, the limit is capped at $2,000,000 for a Combined Single Limit

CITY OF WYOMING | PUBLIC WORKS

Wastewater Treatment Plant | 2350 Ivanrest Ave. SW, Wyoming, MI 49509
616.261.3550 | wyomingmi.gov

Staff Report

Date:	June 3, 2026
Subject:	Award of Bid for Hach Laboratory Testing Products
From:	Peter Minnich, Laboratory Services Manager
CC:	Aaron Vis, Director of Public Works
Meeting Date:	June 15, 2026

RECOMMENDATION:

It is recommended that City Council award the Hach Laboratory Testing Products bid to Hach Company and Core & Main-LP at the unit prices listed on the attached bid tabulation through June 30, 2027.

ALIGNMENT WITH STRATEGIC PLAN:

- PILLAR 3 – STEWARDSHIP
  - GOAL 3 – Improve city infrastructure and service reliability

DISCUSSION:

The Drinking Water and Wastewater Treatment Plant laboratories rely extensively on Hach consumable supplies to perform the testing required for regulatory compliance, treatment process control, industrial monitoring, and biosolids characterization. Both laboratories routinely use Hach TNTplus vials for phosphorus, ammonia, and iron analyses, and the Drinking Water Plant utilizes Hach consumables for turbidity testing. These products employ proprietary Hach technologies, though they are available through multiple distributors. Their use provides improved analytical accuracy, reduced labor, lower variability, faster turnaround times, and they are consistent with U.S. EPA-approved analytical methods for generating regulatory data.

On Tuesday, May 12, 2026, the City Clerk received five bids for Hach laboratory testing supplies from Hach Company, Core & Main-LP, Pacific Star Corporation, Products Unlimited, Inc., and Utech Products, Inc. Ninety-nine invitations to bid were issues, and twenty prospective bidders downloaded the bid specifications. Due to periodic supply chain disruptions and other market uncertainties, it is advantageous for the City to retain the ability to procure Hach products from more than one vendor.

Therefore, it is recommended that the bid be awarded to the two lowest bidders, Hach Company and Core & Main-LP, at the unit prices submitted through June 30, 2027. The laboratories are expected to spend approximately $60,000 on these products through the duration of the contract term.

Core & Main-LP agreed to all terms and conditions of the bid contract. Hach Company submitted a contract addendum with its proposal. Both submissions have been reviewed and approved by the City Attorney's Office.

TABULATION:

The bid tabulation is attached.

BUDGET IMPACT:

Funds for the purchase of Hach laboratory testing supplies are budgeted for every year and are available in the appropriate Water and Sewer Fund accounts.

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CITY OF WYOMING

Tabulation of Bid
2344 - Hach Laboratory Testing Products
Opened by City Clerk on May 12, 2026 at 11am

Items Shipping to 2350 Ivanrest Ave SW Wyoming, MI 49418												
			Hach Company		Pacific Star Corporation		Core & Main-LP		Products Unlimited, Inc.		Utech Products, Inc.	
Item Description	**Hach Product Number**	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
IntelliCAL LBOD101 Luminescent/Optical Dissolved Oxygen (LDO) Sensor for BOD	LBOD10101	1	$1,632.15	$1,632.15	$1,684.80	$1,684.80	$1,561.95	$1,561.95	$1,912.75	$1,912.75	$1,923.19	$1,923.19
Intelliical LBOD101 Sensor Cap Replacement Kit	5838000	6	$219.48	$1,316.88	$226.56	$1,359.36	$210.04	$1,260.24	$260.14	$1,560.84	$301.26	$1,807.56
Ammonia TNTplus Vial Test, ULR (0.015-2.00 mg/L NH3-N), 25 tests	TNT830	36	$88.71	$3,193.56	$91.57	$3,296.52	$84.90	$3,056.40	$105.15	$3,785.40	$149.25	$5,373.00
Ammonia TNTplus Vial Test, LR (1-12 mg/L NH3-N), 25 tests	TNT831	24	$88.71	$2,129.04	$91.57	$2,197.68	$84.90	$2,037.60	$105.15	$2,523.60	$149.25	$3,582.00
Ammonia TNTplus Vial Test, HR (2-47 mg/L NH3-N), 25 tests	TNT832	108	$88.71	$9,580.68	$91.57	$9,889.56	$84.90	$9,169.20	$105.15	$11,356.20	$149.25	$16,119.00
Phosphorus (Reactive and Total) TNTplus Vial Test, LR (0.15-4.5 mg/L PO4), 25 tests	TNT843	72	$91.93	$6,618.96	$94.90	$6,832.80	$87.98	$6,334.56	$107.00	$7,704.00	$159.16	$11,459.52
Phosphorus (Reactive and Total) TNTplus Vial Test, HR (1.50-15.0 mg/L PO4), 25 tests	TNT844	24	$91.93	$2,206.32	$94.90	$2,277.60	$87.98	$2,111.52	$107.00	$2,568.00	$159.16	$3,819.84
Phosphorus (Reactive and Total) TNTplus Vial Test, UHR (6-60 mg/L PO4), 25 tests	TNT845	156	$91.93	$14,341.08	$94.90	$14,804.40	$87.98	$13,724.88	$107.00	$16,692.00	$159.16	$24,828.96
Phosphate Standard Solution, 1 mg/L as PO4 (NIST), 500 mL	256949	2	$40.78	$81.56	$42.10	$84.20	$39.03	$78.06	$60.00	$120.00	$109.65	$219.30
Phosphate Standard Solution, 50 mg/L as PO4 (NIST), 500 mL	17149	2	$47.29	$94.58	$48.82	$97.64	$45.26	$90.52	$68.00	$136.00	$117.26	$234.52
Ammonia Standard Solution, 1 mg/L, 500 mL	189149	2	$39.70	$79.40	$40.98	$81.96	$37.99	$75.98	$58.72	$117.44	$108.70	$217.40
Ammonia Standard Solution, 10 mg/L, 500 mL	15349	2	$39.70	$79.40	$40.98	$81.96	$37.99	$75.98	$58.72	$117.44	$108.70	$217.40
Tungsten Lamp for DR3900/Lico 6xx	LPZ440.99.00007	1	$147.87	$147.87	$174.90	$174.90	$141.51	$141.51	$177.78	$177.78	$224.04	$224.04
Tungsten Lamp	A23778	1	$483.60	$483.60	$534.60	$534.60	$462.80	$462.80	$573.18	$573.18	$629.78	$629.78
Items Shipping to 16700 New Holland St. Holland, MI 49424												
			Hach Company		Pacific Star Corporation		Core & Main-LP		Products Unlimited, Inc.		Utech Products, Inc.	
Item Description	**Hach Product Number**	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
Iron TNTplus Vial Test (0.2-6.0 mg/L Fe), 25 test	TNT858	20	$91.74	$1,834.80	$94.70	$1,894.00	$87.80	$1,756.00	$108.74	$2,174.80	$173.76	$3,475.20
Sample vials for TU5200 Benchtop Laser Turbidimeter	LZV946	15	$84.54	$1,268.10	$87.26	$1,308.90	$80.90	$1,213.50	$100.19	$1,502.85	$165.51	$2,482.65
Desiccant Cartridge for TU5300sc and TU 5400sc Laser Turbidimeter	LZY876	40	$58.30	$2,332.00	$66.28	$2,651.20	$55.79	$2,231.60	$117.94	$4,717.60	$125.08	$5,003.20
Sodium thiosulfate (stabilized) digital titrator cartridge, 2.26 N	2686901	15	$32.50	$487.50	$33.55	$503.25	$31.11	$466.65	$39.88	$598.20	$101.86	$1,527.90
Delivery tubes for Digital Titrator	1720500	6	$16.93	$101.58	$17.47	$104.82	$16.20	$97.20	$32.06	$192.36	$61.94	$371.64
Phenylarsine Oxide (PAO) Standard Solution, 0.00564 N, 3.78 L	199917	10	$141.36	$1,413.60	$145.92	$1,459.20	$135.28	$1,352.80	$167.55	$1,675.50	$225.30	$2,253.00
Sulfuric acid standard solution, 0.020N (N/50), 4 L	20356	10	$72.44	$724.40	$74.77	$747.70	$69.32	$693.20	$87.85	$878.50	$147.29	$1,472.90
EDTA standard solution. 0.0200N, 4 L	20556	10	$62.54	$625.40	$64.56	$645.60	$59.85	$598.50	$79.55	$795.50	$138.08	$1,380.80
CDTA (Cyclohexanediaminetetraacetic acid), 100g	700726	10	$259.47	$2,594.70	$267.84	$2,678.40	$248.31	$2,483.10	$307.53	$3,075.30	$342.99	$3,429.90
Stablcal Verification Vial, 1 NTU, with RFID, TU5200	LZZ003	1	$440.82	$440.82	$455.04	$455.04	$421.86	$421.86	$522.47	$522.47	$541.86	$541.86
Stablcal Verification Vial, 10 NTU, with RFID for TU5200, TU5300sc, and TU5400sc Laser Turbidimeters	LZY877	1	$518.01	$518.01	$534.72	$534.72	$495.73	$495.73	$613.96	$613.96	$623.68	$623.68
Stablcal Verification Vial, 20 NTU, with RFID for TU5200, TU5300sc, and TU5400sc Laser Turbidimeters	LZY837	1	$518.01	$518.01	$534.72	$534.72	$495.73	$495.73	$613.96	$613.96	$623.68	$623.68
Total				**$54,844.00**		**$56,915.53**		**$52,487.07**		**$66,705.63**		**$93,841.92**
Additional Hach Product Discount			7%		5%		5%		None		2-5%	

CITY OF WYOMING

HACH LABORATORY ~~SAMPLE BOTTLES~~ SUPPLIES
PURCHASING CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between the City and the Supplier.

"City" means the City of Wyoming, a Michigan municipal corporation of 1155 28th St SW, Wyoming, MI 49509.

"Contractor" means: Core & Main- LP
[Name of supplying entity]
A Missouri- Partnership
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
1830 Craig Park Ct.
[Supplier's street address]
St. Louis, MO 63146
[Supplier's city, state & zip]

Effective Date means: June 16, 2026

"Items" means the parts, equipment, or other items the City is purchasing from the Supplier as itemized in the Proposal.

"Proposal" means the Supplier's bid/proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will supply the Items as detailed in the RFP and Proposal.

2. City will pay the Contractor in accordance with the RFP and Proposal.

3. Contractor represents and warrants, except for those listed in this paragraph as inapplicable or that are modified by this paragraph, Contractor is complying with and will comply with the Standard Terms. Inapplicable conditions are as follows:

   Standard Terms Sections 3-Grant Compliance, 10.G-Removal and Disposing of Materials, 11-Restoration, and 12-Access to Work do not apply this Contract,

4. This is the only agreement between the parties regarding the Purchase that is the subject of the RFP and Proposal and there are no other agreements, representations, or warranties except as are stated in the RFP and Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form: _____
Gregory T. Stremers, City Attorney

Contractor: Core & Main LP

By: _____
[Signature officer, director, or principal of Contractor]
Jon Bormann- Director of Business Development
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 8, 2026

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Hach Laboratory Testing Products

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (the "Work").

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 12, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Hach Laboratory Testing Products."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to peter.minnich@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.

B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.

9. Include prices meeting the following requirements:

   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.

   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

   C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

   D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

   E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

   F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

   G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

    A. The manufacturer and/or model number(s) of specified equipment.

    B. The warranties or guarantees provided for any work, equipment, and other items.

    C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

    A. The name(s) of the proponent's client(s) or customer(s),

    B. A description of the work performed,

    C. A description of the overall project,

    D. The date(s) the proponent performed the work, and

    E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.
17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and

Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.

2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended

participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders

- General Bid Information
- Drawings
- City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

B. The captions are for reference and will not affect the interpretation of these terms and conditions.

C. The contract is made in Kent County, Michigan.

D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

1. Risk Allocation.

A. Contractor is solely responsible for (i) the means and methods of providing the items under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage suffered by Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of actions, errors, or omission of Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

1. Insurance.

A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; and (D) Broad Form General Liability Extensions or equivalent, if not already included. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person $2,000,000 per occurrence	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes. Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies).

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
ENVIRONMENTAL/POLLUTION LIABILITY	
Coverage is required if any of the items being purchased are hazardous or toxic substances or materials or contain hazardous or toxic substances or materials.. Amount required $2,000,000.	Coverage shall include, but not be limited to, loading/unloading, transportation, storage, and removal of all hazardous waste/material. If this policy is claims made form, then the contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS

HACH LABORATORY TESTING PRODUCTS

1. OVERVIEW
    a. The City of Wyoming is soliciting bids for Hach laboratory testing products.
2. PRICING
    a. The awarded bidder(s) must be an authorized distributor of Hach brand products.
    b. All bidders must provide per-unit pricing for the items listed below. Pricing must include shipping and any other per-order or per-item fees or surcharges.

Items Shipping to:
2350 Ivanrest Ave SW, Wyoming, MI 49418

Item Description	Hach Product Number	Estimated Units Per Year
IntelliCAL LBOD101 Luminescent/Opitcal Dissolved Oxygen (LDO) Sensor for BOD	LBOD10101	1
Intelliical LBOD101 Sensor Cap Replacement Kit	5838000	6
Ammonia TNTplus Vial Test, ULR (0.015-2.00 mg/L NH_3-N), 25 Tests	TNT830	36
Ammonia TNTplus Vial Test, LR (1-12 mg/L NH_3-N), 25 Tests	TNT831	24
Ammonia TNTplus Vial Test, HR (2-47 mg/L NH_3-N), 25 Test	TNT832	108
Phosphorus (Reactive and Total) TNTplus Vial Test, LR (0.15-4.5 mg/L PO_4), 25 tests	TNT843	72
Phosphorus (Reactive and Total) TNTplus Vial Test, HR (1.50-15.0 mg/L PO_4), 25 tests	TNT844	24
Phosphorus (Reactive and Total) TNTplus Vial Test, UHR (6-60 mg/L PO_4), 25 tests	TNT845	156
Phosphate Standard Solution, 1 mg/L as PO_4 (NIST), 500 mL	256949	2
Phosphate Standard Solution, 50 mg/L as PO_4 (NIST), 500 mL	17149	2
Ammonia Standard Solution, 1 mg/L, 500 mL	189149	2
Ammonia Standard Solution, 10 mg/L, 500 mL	15349	2
Tungsten Lamp for DR3900/Lico 6xx	LPZ440.99.00007	1
Tungsten Lamp	A23778	1

Items Shipping to:
16700 New Holland St, Holland, MI 49424

Item Description	Hach Product Number	Estimated Units Per Year
Iron TNTplus Vial Test (0.2-6.0 mg/L Fe), 25 Tests	TNT858	20
Sample vials for TU5200 Benchtop Laser Turbidimeter	LZV946	15
Desiccant Cartridge for TU5300sc and TU5400sc Laser Turbidimeter	LZY876	40
Sodium thiosulfate (stabilized) digital titrator cartridge, 2.26 N	2686901	15
Delivery tubes for Digital Titrator	1720500	6
Phenylarsine Oxide (PAO) Standard Solution, 0.00564 N, 3.78 L	199917	10
Sulfuric acid standard solution, 0.020N (N/50), 4 L	20356	10
EDTA standard solution, 0.0200N, 4 L	20556	10
CDTA (Cylcohexanediaminetetraacetic acid), 100g	700726	10

c. Bidders are also required to provide a percentage discount from the most recent retail price for other Hach brand products not listed above.

d. All pricing must remain in effect through June 30, 2027.

3. ORDERING AND DELIVERY REQUIREMENTS

a. The awarded bidder shall accept orders from authorized representatives of various City of Wyoming departments via purchase order, email, or online ordering.

b. Bidders shall indicate whether they offer an online catalog system. Online ordering is preferred but not required.

- The online catalog must provide product availability and anticipated delivery dates.
- Online orders must be placed through the bidder's secured website.
- The website must display City-specific pricing, including all awarded discounts.

c. No minimum order quantity may be imposed.

d. The awarded bidder is responsible for all delivery charges.

e. The awarded bidder must be able to establish and maintain recurring automatic shipments of Hach items and provide estimated delivery dates.

f. Substitutions are not permitted. If an item is discontinued, the awarded bidder must notify the ordering department(s). No substitutions may be made without prior approval.

g. Exchanges required due to improperly processed order or defective products must be completed on an "even-exchange" basis within 10 calendar days. Return shipping is the responsibility of the bidder.

h. All orders must be delivered to the department listed on the purchase order within 30 calendar days of receipt of order.

- The bidder must notify the ordering department in writing if an item is backordered, discontinued, or otherwise unavailable.

Exhibit B

RESPONSE TO REQUEST FOR PROPOSALS (RFP) FOR

City of Wyoming

SUBMISSION DEADLINE:
Date: May 12, 2026
Time: 11:00 AM EST

SUBMITTED TO:
City of Wyoming, City Clerk's Office
1155 28th Street SW
Wyoming, MI 49509-0905

+ D F K / D E R U3 DUWRGUX \F W7VH V W L Q J
LAB SUPPLIES HACH

PRIMARY CORE & MAIN CONTACT:
Brooke Hutchins
Business Development Manager
Brooke.hutchins@coreandmain.com
314.275.3728

May 08, 2026

City of Wyoming
1155 28th Street SW
Wyoming, MI 49509-0905

Dear City of Wyoming,

RE: Hach Laboratory Testing Products

Please accept our submissions for **Hach Laboratory Testing Products**. For over 20 years we have been trusted suppliers – helping Municipalities and Contractors get the job completed and properly maintained. We work closely with over 50 different suppliers and manufacturers to ensure that your project is completed in a timely manner and stays that way.

Our ability to deliver quality products is strengthened by our Business Development Manager, Brooke Hutchins, who brings over a decade of experience in the water and wastewater industry. Her hands-on expertise helps address the challenges faced by municipal customers. Brooke is committed to sourcing and supplying municipal customers with the solutions they need.

Our bid submission includes:

- **Cover Letter**
- **Company HIstory**
- **Pricing pages**
- **Insurance Certificate**

Thank you for your time and the opportunity to serve you.

Sincerely,

Core & Main Team
Brooke Hutchins- Business Development Manager- Serving the Michigan Area
brooke.hutchins@coreandmain.com
Phone: 314-275-3728
Jon Bormann- Director of Business Development
Jon.bormann@coreandmain.com

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Company Background and History

COMPANY BACKGROUND & HISTORY

Core & Main ("CNM") was established in 2017, built on the foundation of 80+ legacy companies, including HD Supply Waterworks, Hughes Supply, and National Waterworks. CNM holds a **leading market position** in the United States for water, sewer, storm drain, and fire protection products. Our products are integral to building, repairing, and maintaining water and wastewater systems. They serve as part of the basic municipal infrastructure required to support population and economic growth, including residential and commercial construction.

We have over 5,500 employees, across 48 states, and 370+ locations that strive every day to provide local knowledge, experience, and service nationwide.

OUR VISION

To foster a world where communities thrive because our people and products provide safe, sustainable infrastructure for generations to come.

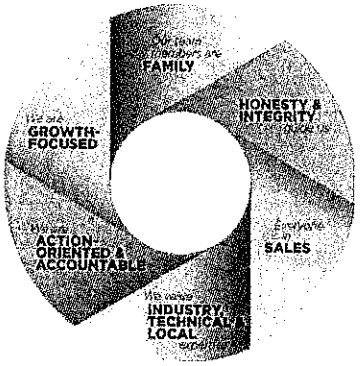
OUR MISSION

We are industry leaders, supplying local expertise, service, and products nationwide to build innovative water, wastewater, energy and fire protection solutions for our customers and the communities we serve.

We invest in the development and well-being of our people, who are the key to our future. Together, we act with honesty and integrity because we believe strong relationships make for strong communities.

OUR CORE PRINCIPLES

- Our team members are family
- Honesty & integrity guide us
- Everyone is in sales
- We value industry, technical & local expertise
- We are action-oriented & accountable
- We are growth-focused



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BID/PROPOSAL FORM

Bid/Proposal for Hach Laboratory Testing Products

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

yes, we accept the responsibility for performing the work at the stated bid amount.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	☐	☑
If yes, DUNS #: 627564029		

Are you, or the business owner related to an elected official or employee of the City? If yes, list individuals' name(s) and relationship(s):	☐	☑

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	☐	☑
Minority Owned Company?	☐	☑

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Core & Main- LP

BID/PROPOSAL FORM, CONTINUED

HACH LABORATORY TESTING PRODUCTS

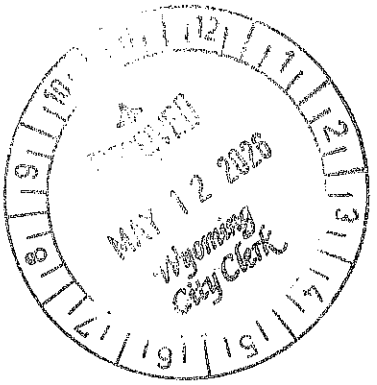
State bid prices as per the specifications included herein:

Item Description	Hach Product Number	Per Unit Price
IntelliCAL LBOD101 Luminescent/Opitcal Dissolved Oxygen (LDO) Sensor for BOD	LBOD10101	1561.95
Intelliical LBOD101 Sensor Cap Replacement Kit	5838000	210.04
Ammonia TNTplus Vial Test, ULR (0.015-2.00 mg/L NH_3-N), 25 Tests	TNT830	84.90
Ammonia TNTplus Vial Test, LR (1-12 mg/L NH_3-N), 25 Tests	TNT831	84.90
Ammonia TNTplus Vial Test, HR (2-47 mg/L NH_3-N), 25 Test	TNT832	84.90
Phosphorus (Reactive and Total) TNTplus Vial Test, LR (0.15-4.5 mg/L PO_4), 25 tests	TNT843	87.98
Phosphorus (Reactive and Total) TNTplus Vial Test, HR (1.50-15.0 mg/L PO_4), 25 tests	TNT844	87.98
Phosphorus (Reactive and Total) TNTplus Vial Test, UHR (6-60 mg/L PO_4), 25 tests	TNT845	87.98
Phosphate Standard Solution, 1 mg/L as PO_4 (NIST), 500 mL	256949	39.03
Phosphate Standard Solution, 50 mg/L as PO_4 (NIST), 500 mL	17149	45.26
Ammonia Standard Solution, 1 mg/L, 500 mL	189149	37.99
Ammonia Standard Solution, 10 mg/L, 500 mL	15349	37.99
Tungsten Lamp for DR3900/Lico 6xx	LPZ440.99.00007	141.51
Tungsten Lamp	A23778	462.80
Iron TNTplus Vial Test (0.2-6.0 mg/L Fe), 25 Tests	TNT858	87.80
Sample vials for TU5200 Benchtop Laser Turbidimeter	LZV946	80.90
Desiccant Cartridge for TU5300sc and TU5400sc Laser Turbidimeter	LZY876	55.79
Sodium thiosulfate (stabilized) digital titrator cartridge, 2.26 N	2686901	31.11
Delivery tubes for Digital Titrator	1720500	16.20
Phenylarsine Oxide (PAO) Standard Solution, 0.00564 N, 3.78 L	199917	135.28
Sulfuric acid standard solution, 0.020N (N/50), 4 L	20356	69.32
EDTA standard solution, 0.0200N, 4 L	20556	59.85
CDTA (Cylcohexanediaminetetraacetic acid), 100g	700726	248.31

Item Description	Hach Product Number	Per Unit Price
StablCal Verification Vial, 1 NTU, with RFID, TU5200	LZZ003	421.86
StablCal Verification Vial, 10 NTU, with RFID for TU5200, TU5300sc, and TU5400sc Laser Turbidimeters	LZY877	495.73
StablCal Calibration Vial, 20 NTU, with RFID for TU5200, TU5300sc, and TU5400sc Laser Turbidimeters	LZY837	495.73

State percentage discount from the latest dated retail price for other Hach brand products: 5%

All warranties must be included with bid/proposal.



Bid/Proposal Form Continued

Core & Main- LP
[Proponent's Complete Business Name]

[If Proponent is DBA Include Full Proponent DBA Here]

[Signature for proponent]

Mary Owens
[2nd signature for proponent]

Jon Bormann- Director of Business Development
[Printed name and title of person signing]

Mary Owens- Bid Specialist
[Printed name and title of 2nd person signing]

Date signed: 5/08/26

1803 Craig Park Ct.
[Proponent's street address]

888-885-2673
[Proponent's business phone]

St. Louis, MO 63146
[City] [State] [Zip]

970-889-6347- J. Bormann
470-307-2160- M. Owens
[Cell phone number(s) of person(s) signing for proponent]

jon.bormann@coreandmain.com
mary.owens@coreandmain.com
[E-mail address(s) of person(s) signing for proponent]

Partnership
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

RECEIVED
MAY 12 2026
Wyoming City Clerk

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com
INSURED Core & Main LP 1830 Craig Park Court Saint Louis, MO 63146	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: ACE American Insurance Company — 22667 INSURER B: Willis Submission Carrier — GENRC INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** W37842427 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] SIR Each Occurrence: $500,000 GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y		SEE ATTACHED	08/01/2024	08/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 5,500,000 $ 500,000 $ 15,000 $ 5,500,000 $ 6,500,000 $ 6,500,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y		SEE ATTACHED	08/01/2024	08/01/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [No] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	SEE ATTACHED	08/01/2024	08/01/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Additional Lines of Coverage			SEE ATTACHED	08/01/2024	08/01/2025		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage for Contractual Liability is provided under General Liability policy.

City of Wyoming is included as an Additional Insured as respects to General Liability and Auto Liability where required by written contract.

Additional insured and certificate holder include: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed

CERTIFICATE HOLDER

City of Wyoming, Purchasing Department
1155 - 28th Street SW,
Wyoming, MI 49509-0905

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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HACH LABORATORY TESTING PRODUCTS
CITY PURCHASING CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between the City and the Supplier.

"City" means the City of Wyoming, a Michigan municipal corporation of 1155 28th St SW, Wyoming, MI 49509.

"Contractor" means: Hach Company
[Name of supplying entity]
A Delaware Corporation
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
5600 Lindbergh Drive
[Supplier's street address]
Loveland, CO 80538
[Supplier's city, state & zip]

Effective Date means: June 16, 2026.

"Items" means the parts, equipment, or other items the City is purchasing from the Supplier as itemized in the Proposal.

"Proposal" means the Supplier's bid/proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will supply the Items as detailed in the RFP and Proposal.

2. City will pay the Contractor in accordance with the RFP and Proposal.

3. Contractor represents and warrants, except for those listed in this paragraph as inapplicable or that are modified by this paragraph, Contractor is complying with and will comply with the Standard Terms. Inapplicable conditions are as follows:

   Standard Terms Sections 10.G-Removal and Disposing of Materials, 11-Restoration, and 12-Access to Work do not apply this Contract,

4. This is the only agreement between the parties regarding the Purchase that is the subject of the RFP and Proposal and there are no other agreements, representations, or warranties except as are stated in the RFP and Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Hach Company

By: _____
[Signature officer, director, or principal of Contractor]
Oliver Wadosch, Sr. Project Specialist
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: June 20, 2026

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Hach Laboratory Testing Products

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (the "Work").

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 12, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Hach Laboratory Testing Products."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to peter.minnich@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.

B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.

9. Include prices meeting the following requirements:

   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.

   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

   C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

   D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

   E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

   F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

   G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

    A. The manufacturer and/or model number(s) of specified equipment.

    B. The warranties or guarantees provided for any work, equipment, and other items.

    C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

    A. The name(s) of the proponent's client(s) or customer(s),

    B. A description of the work performed,

    C. A description of the overall project,

    D. The date(s) the proponent performed the work, and

    E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.
17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and

Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.

2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended

participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders

- General Bid Information
- Drawings
- City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

B. The captions are for reference and will not affect the interpretation of these terms and conditions.

C. The contract is made in Kent County, Michigan.

D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

1. Risk Allocation.

A. Contractor is solely responsible for (i) the means and methods of providing the items under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage suffered by Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of actions, errors, or omission of Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

1. Insurance.

A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; and (D) Broad Form General Liability Extensions or equivalent, if not already included. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person $2,000,000 per occurrence	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes. Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies).

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
ENVIRONMENTAL/POLLUTION LIABILITY	
Coverage is required if any of the items being purchased are hazardous or toxic substances or materials or contain hazardous or toxic substances or materials.. Amount required $2,000,000.	Coverage shall include, but not be limited to, loading/unloading, transportation, storage, and removal of all hazardous waste/material. If this policy is claims made form, then the contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS

HACH LABORATORY TESTING PRODUCTS

1. OVERVIEW
    a. The City of Wyoming is soliciting bids for Hach laboratory testing products.
2. PRICING
    a. The awarded bidder(s) must be an authorized distributor of Hach brand products.
    b. All bidders must provide per-unit pricing for the items listed below. Pricing must include shipping and any other per-order or per-item fees or surcharges.

Items Shipping to:
2350 Ivanrest Ave SW, Wyoming, MI 49418

Item Description	Hach Product Number	Estimated Units Per Year
IntelliCAL LBOD101 Luminescent/Opitcal Dissolved Oxygen (LDO) Sensor for BOD	LBOD10101	1
Intelliical LBOD101 Sensor Cap Replacement Kit	5838000	6
Ammonia TNTplus Vial Test, ULR (0.015-2.00 mg/L NH_3-N), 25 Tests	TNT830	36
Ammonia TNTplus Vial Test, LR (1-12 mg/L NH_3-N), 25 Tests	TNT831	24
Ammonia TNTplus Vial Test, HR (2-47 mg/L NH_3-N), 25 Test	TNT832	108
Phosphorus (Reactive and Total) TNTplus Vial Test, LR (0.15-4.5 mg/L PO_4), 25 tests	TNT843	72
Phosphorus (Reactive and Total) TNTplus Vial Test, HR (1.50-15.0 mg/L PO_4), 25 tests	TNT844	24
Phosphorus (Reactive and Total) TNTplus Vial Test, UHR (6-60 mg/L PO_4), 25 tests	TNT845	156
Phosphate Standard Solution, 1 mg/L as PO_4 (NIST), 500 mL	256949	2
Phosphate Standard Solution, 50 mg/L as PO_4 (NIST), 500 mL	17149	2
Ammonia Standard Solution, 1 mg/L, 500 mL	189149	2
Ammonia Standard Solution, 10 mg/L, 500 mL	15349	2
Tungsten Lamp for DR3900/Lico 6xx	LPZ440.99.00007	1
Tungsten Lamp	A23778	1

Items Shipping to:
16700 New Holland St, Holland, MI 49424

Item Description	Hach Product Number	Estimated Units Per Year
Iron TNTplus Vial Test (0.2-6.0 mg/L Fe), 25 Tests	TNT858	20
Sample vials for TU5200 Benchtop Laser Turbidimeter	LZV946	15
Desiccant Cartridge for TU5300sc and TU5400sc Laser Turbidimeter	LZY876	40
Sodium thiosulfate (stabilized) digital titrator cartridge, 2.26 N	2686901	15
Delivery tubes for Digital Titrator	1720500	6
Phenylarsine Oxide (PAO) Standard Solution, 0.00564 N, 3.78 L	199917	10
Sulfuric acid standard solution, 0.020N (N/50), 4 L	20356	10
EDTA standard solution, 0.0200N, 4 L	20556	10
CDTA (Cylcohexanediaminetetraacetic acid), 100g	700726	10

c. Bidders are also required to provide a percentage discount from the most recent retail price for other Hach brand products not listed above.

d. All pricing must remain in effect through June 30, 2027.

3. ORDERING AND DELIVERY REQUIREMENTS

a. The awarded bidder shall accept orders from authorized representatives of various City of Wyoming departments via purchase order, email, or online ordering.

b. Bidders shall indicate whether they offer an online catalog system. Online ordering is preferred but not required.

- The online catalog must provide product availability and anticipated delivery dates.
- Online orders must be placed through the bidder's secured website.
- The website must display City-specific pricing, including all awarded discounts.

c. No minimum order quantity may be imposed.

d. The awarded bidder is responsible for all delivery charges.

e. The awarded bidder must be able to establish and maintain recurring automatic shipments of Hach items and provide estimated delivery dates.

f. Substitutions are not permitted. If an item is discontinued, the awarded bidder must notify the ordering department(s). No substitutions may be made without prior approval.

g. Exchanges required due to improperly processed order or defective products must be completed on an "even-exchange" basis within 10 calendar days. Return shipping is the responsibility of the bidder.

h. All orders must be delivered to the department listed on the purchase order within 30 calendar days of receipt of order.

- The bidder must notify the ordering department in writing if an item is backordered, discontinued, or otherwise unavailable.

Bid/Proposal Form Continued

_____
[Proponent's Complete Business Name]

_____
[If Proponent is DBA Include Full Proponent DBA Here]

_____ _____
[Signature for proponent] [2nd signature for proponent]

_____ _____
[Printed name and title of person signing] [Printed name and title of 2nd person signing]

Date signed: _____

_____ _____
[Proponent's street address] [Proponent's business phone]

_____
[City] [State] [Zip]

_____
[Cell phone number(s) of person(s) signing for proponent]

_____
[E-mail address(s) of person(s) signing for proponent]

_____
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

Exhibit B

HACH | 5600 Lindbergh Drive | PO Box 389 | Loveland, Colorado 80539 | P 970.669.3050 | F 970.669.2932 | hach.com

Proposal For:

CITY OF
Wyoming
MICHIGAN

RFB 2344

HACH LABORATORY TESTING PRODUCTS

Submitted By:

HACH

Loveland, Colorado

5/12/2026

HACH®
Be Right™

HACH COMPANY | 5600 Lindbergh Drive | PO Box 389 | Loveland Colorado 80539 | P 970.669.3050 | F 970.669.2932 | hach.com

Oliver Wadosch
Hach Company
PO Box 389
Loveland, CO 80539

5/12/2026

THE CITY OF WYOMING, MICHIGAN

Wyoming City Clerk's Office
Wyoming City Hall
1155 28th Street SW
PO Box 905
Wyoming, MI 49509-0905

RE: RFB 2344 - HACH LABORATORY TESTING PRODUCTS

Dear City Clerk,

Thank you for giving Hach Company the opportunity to submit a Proposal for HACH LABORATORY TESTING PRODUCTS. Hach has vast experience in the design and production of Lab and Process Instrumentation.

Hach has submitted the following documents:

- Bid/Proposal Form
- Hach Contract Addendum
- W9
- Insurance Certificate

The most integral part, of course, are the completed and signed Bid and Contract Forms. Hach is offering a 7% discount on all lab and process products including consumables for the contract term. This also includes free shipping.

The Contract Addendum is intended to provide reasonable revisions to the City's Base Contract for the purpose of enabling the parties to enter into a contract for the Project without prolonged or complex negotiations over terms and conditions. Accordingly, the parties incorporate this Addendum into the City's Base Contract and make it an integral part thereof, taking precedence over any contrary terms or conditions.

HACH COMPANY | 5600 Lindbergh Drive | PO Box 389 | Loveland, Colorado 80539 | P 970.669.3050 | F 970.669.2932 | hach.com

Hach has also included an insurance certificate, exceeding the City's required limits, and listing the City, the City's officers and employees as additionally insured.

Standard Lead time is 30 days ARO. Standard Payment Terms are NET 30.

Hach Company values your business and looks forward to a long and fruitful partnership.

Oliver Wadosch

Sr. Project Specialist, Hach
owadosch@hach.com

Table of Contents

1. Bid/Proposal Form
2. Hach Contract Addendum
3. W9
4. Insurance Certificate

1. Bid/Proposal Form

BID/PROPOSAL FORM

HACH LABORATORY TESTING PRODUCTS

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	☐	☑
If yes, DUNS #: _____		

Are you, or the business owner related to an elected official or employee of the City? If yes, list individuals' name(s) and relationship(s):	☐	☑

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	☐	☑
Minority Owned Company?	☐	☑

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Hach Company

BID/PROPOSAL FORM, CONTINUED

HACH LABORATORY TESTING PRODUCTS

State bid prices as per the specifications included herein:

Item Description	Hach Product Number	Per Unit Price
IntelliCAL LBOD101 Luminescent/Opitcal Dissolved Oxygen (LDO) Sensor for BOD	LBOD10101	$ 1,632.15
Intelliical LBOD101 Sensor Cap Replacement Kit	5838000	$ 219.48
Ammonia TNTplus Vial Test, ULR (0.015-2.00 mg/L NH_3-N), 25 Tests	TNT830	$ 88.71
Ammonia TNTplus Vial Test, LR (1-12 mg/L NH_3-N), 25 Tests	TNT831	$ 88.71
Ammonia TNTplus Vial Test, HR (2-47 mg/L NH_3-N), 25 Test	TNT832	$ 88.71
Phosphorus (Reactive and Total) TNTplus Vial Test, LR (0.15-4.5 mg/L PO_4), 25 tests	TNT843	$ 91.93
Phosphorus (Reactive and Total) TNTplus Vial Test, HR (1.50-15.0 mg/L PO_4), 25 tests	TNT844	$ 91.93
Phosphorus (Reactive and Total) TNTplus Vial Test, UHR (6-60 mg/L PO_4), 25 tests	TNT845	$ 91.93
Phosphate Standard Solution, 1 mg/L as PO_4 (NIST), 500 mL	256949	$ 40.78
Phosphate Standard Solution, 50 mg/L as PO_4 (NIST), 500 mL	17149	$ 47.29
Ammonia Standard Solution, 1 mg/L, 500 mL	189149	$ 39.70
Ammonia Standard Solution, 10 mg/L, 500 mL	15349	$ 39.70
Tungsten Lamp for DR3900/Lico 6xx	LPZ440.99.00007	$ 147.87
Tungsten Lamp	A23778	$ 483.60
Iron TNTplus Vial Test (0.2-6.0 mg/L Fe), 25 Tests	TNT858	$ 91.74
Sample vials for TU5200 Benchtop Laser Turbidimeter	LZV946	$ 84.54
Desiccant Cartridge for TU5300sc and TU5400sc Laser Turbidimeter	LZY876	$ 58.30
Sodium thiosulfate (stabilized) digital titrator cartridge, 2.26 N	2686901	$ 32.50
Delivery tubes for Digital Titrator	1720500	$ 16.93
Phenylarsine Oxide (PAO) Standard Solution, 0.00564 N, 3.78 L	199917	$ 141.36
Sulfuric acid standard solution, 0.020N (N/50), 4 L	20356	$ 72.44
EDTA standard solution, 0.0200N, 4 L	20556	$ 62.54
CDTA (Cylcohexanediaminetetraacetic acid), 100g	700726	$ 259.47

Item Description	Hach Product Number	Per Unit Price
StablCal Verification Vial, 1 NTU, with RFID, TU5200	LZZ003	$ 440.82
StablCal Verification Vial, 10 NTU, with RFID for TU5200, TU5300sc, and TU5400sc Laser Turbidimeters	LZY877	$ 518.01
StablCal Calibration Vial, 20 NTU, with RFID for TU5200, TU5300sc, and TU5400sc Laser Turbidimeters	LZY837	$ 518.01

State percentage discount from the latest dated retail price for other Hach brand products: 7.00 %

All warranties must be included with bid/proposal.

Bid/Proposal Form Continued

Hach Company
[Proponent's Complete Business Name]

N/A
[If Proponent is DBA Include Full Proponent DBA Here]

[Signature for proponent]

[2nd signature for proponent]

Sara Weaver, Supervisor, Project Bids
[Printed name and title of person signing]

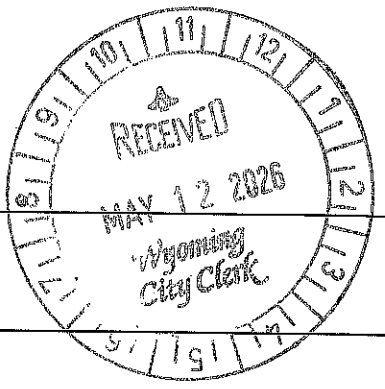
Oliver Wadosch, Sr. Project Specialist
[Printed name and title of 2nd person signing]

Date signed: 5/12/2026

5600 Lindbergh Drive
[Proponent's street address]

800-227-4224
[Proponent's business phone]

Loveland CO 80538
[City] [State] [Zip]



N/A
[Cell phone number(s) of person(s) signing for proponent]

owadosch@hach.com
[E-mail address(s) of person(s) signing for proponent]

Corporation - incorporated in Delaware
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

2. Hach Contract Addendum

Contract Addendum to Bid 2344
"Hach Laboratory Testing Products" (the "Project")

Parties: City of Wyoming, Michigan ("Customer")
Hach Company ("Supplier")

Date: May 12, 2026

Recitals: Customer and Supplier are entering into a contract for the Project and, for convenience, are using Customer's standard contract forms ("Customer's Base Contract") for the purchase of Supplier's goods and/or services ("Goods" and/or "Services"). This Addendum is intended to provide reasonable revisions to Customer's Base Contract to enable the parties to enter a contract for the Project without prolonged or complex negotiations over terms and conditions. Accordingly, the parties incorporate this Addendum into the Customer's Base Contract and make it an integral part thereof, taking precedence over any contrary or related terms or conditions that may be contained therein, in any purchase orders, or in any other writings, addenda or exhibits constituting part of the agreement between the parties (collectively, the "Agreement").

Revisions: Notwithstanding anything to the contrary contained in the Agreement, the following provisions and rules of construction apply:

1. **Services.** The Services shall be limited to those services specifically described herein. For the avoidance of doubt, and without limitation, Supplier has no responsibility for the supervision or actions of Customer's employees or contractors or for non-Supplier items (e.g., chemicals or equipment) and disclaims all liability and responsibility for any loss or damage that may be suffered as a result of such actions or items, or any other actions or items not under Supplier's control.

2. **Indemnification.** Any and all indemnification obligations imposed upon Supplier are limited to the extent of those damages proportionately caused by Supplier's breach of the Agreement, negligence, wrongful conduct, or violations of law. In no case is Supplier liable for any damages caused by negligence, misuse or misapplication of goods by others. For non-government customers, Supplier's indemnification obligations are provided on the condition that Customer defends, indemnifies and holds harmless Supplier against those damages to the extent proportionately caused by misuse or misapplication of goods, negligence, wrongful conduct, or violations of law by the Customer, its affiliates, or those in privity with them.

3. **Limitation on Liability.** THE TOTAL LIABILITY OF SUPPLIER AND ITS SUBSIDIARIES, AFFILIATES, EMPLOYEES, DIRECTORS, OFFICERS AND AGENTS ARISING OUT OF PERFORMANCE, NONPERFORMANCE, OR OBLIGATIONS IN CONNECTION WITH THE DESIGN, MANUFACTURE, SALE, DELIVERY, AND/OR USE OF GOODS AND/OR SERVICES IN NO CIRCUMSTANCE INCLUDES ANY LIQUIDATED, PENALTY, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, NOR EXCEED THE TOTAL AMOUNT OF COMPENSATION ACTUALLY PAID TO SUPPLIER UNDER THE AGREEMENT, EXCEPT ONLY IN THE CASE OF DAMAGES ARISING DUE TO SUPPLIER'S WILLFUL MISCONDUCT.

4. **Warranty.** Supplier warrants the Goods in accordance with its then-current standard warranty covering the specific Goods ordered, generally under which Supplier warrants to the Customer that during the period ending 18 months after the delivery date or 12 months after the start-up date, whichever occurs first, Goods which are manufactured by Supplier will be free from defects in material and workmanship and will function in accordance with the specifications specified in any quotation. If Supplier breaches this warranty and the Customer notifies Supplier of such breach within 30 days of the end of the applicable warranty period, Supplier will, at its option, either replace or repair the nonconforming Goods, or re-perform any nonconforming Services, or refund the amounts paid by Customer to Supplier for the nonconforming Goods and/or Services. SUPPLIER'S WARRANTY CONTAINS THE EXCLUSIVE REMEDIES FOR ANY BREACH OF WARRANTY. SUPPLIER EXPRESSLY DISCLAIMS ANY REMEDIES OF "COVER" AND ANY WARRANTIES IMPLIED BY LAW, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

5. **Intellectual Property; Information Technology; Privacy.** Supplier retains all rights in and to any intellectual property and confidential information created or procured by it or its representatives at any time, and Customer receives licenses to use such intellectual property and information only to the extent provided by implied license under applicable law. No Customer information technology requirements apply, except the extent such requirements specifically apply to equipment being sold to Customer. To help ensure mutual compliance with applicable privacy laws, Customer will not provide to or share with Company any personal data or personally identifiable information.

6. **Performance Guarantees.** All product warranties and performance guarantees shall only be enforceable if (a) all equipment is properly installed, inspected regularly and is in good working order, (b) all operations are consistent with Supplier recommendations, (c) operating conditions at the Customer site have not materially changed and remain within anticipated specifications, and (d) no reasonably unforeseeable circumstances exist or arise.

7. **Acceptance and Set-off.** Except to the extent agreed upon in writing by Supplier's CFO, all Goods and Services are deemed accepted upon delivery and early payment discounts do not apply. All payments are due Net 30 days from Supplier's invoice and pay-when-paid clauses shall not apply. Any set-off rights in the Agreement notwithstanding, Customer bears the customary burden of proof with respect to any amounts invoiced by Supplier but not paid by the invoice due date. This revision does not adversely impact any of Customer's rights under Supplier's warranties.

8. **Funds Transfers (Payments).** The parties both recognize that there is a risk of banking fraud when individuals impersonating a business demand payment under new banking or mailing instructions. To avoid this risk, Buyer must verbally confirm any new bank or mailing instructions by calling Supplier and speaking with Supplier's accounts receivable contact before mailing or transferring any monies using the new instructions. Both parties agree that they will not institute mailing or bank transfer instruction changes and require immediate payment under the new instructions but will instead provide a ten (10) day grace period to verify any payment instruction changes before any new or outstanding payments are due using the new instructions.

9. **Force Majeure.** Supplier is excused from performance of its obligations under this Agreement to the extent caused by acts or omissions that are beyond its control, including but not limited to Government embargoes, blockages, seizures or freezing of assets, delays, or refusals to grant an export or import license, or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; epidemics and pandemics; labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Supplier by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms, and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Supplier may, at its option, terminate this Agreement without penalty and without being deemed in default or in breach thereof.

10. **Miscellaneous.** Except to the extent signed by a duly authorized representative of an affiliate of Supplier, the Agreement does not bind any affiliates of Supplier. Supplier is not subject to any audit rights in favor of the Customer, except for audit rights (under reasonable conditions) directly related to Supplier's compliance with laws and regulations (*e.g.*, safety) which are directly applicable to Supplier's Goods and/or Services purchased under this Agreement. Supplier is not obligated to purchase or carry Professional Liability or E&O Insurance coverage, provide copies of Supplier's policies, or provide waivers of subrogation. Supplier may include Customer and their Affiliates as an Additional Insured party. Nothing in the Agreement supersedes or nullifies this Addendum. By giving thirty days prior written notice, Supplier may terminate this Agreement. Supplier's obligations under the Agreement will only be modified by written agreement of Supplier through the same duly authorized representative who signed this Addendum, or such person's duly authorized successor. Except as provided herein, neither party agrees to any contractual clause or provision, that waives such party's ordinary and standard rights, including, but not limited to, the right to retain party's own counsel and each party's right to determine facts and circumstances in the event of a dispute.

IN WITNESS WHEREOF, the Parties have caused this Addendum to be executed by their duly authorized representatives, intending thereby to be legally bound.

City of Wyoming, Michigan

By:_____

Name:_____

Title:_____

Date:_____

Hach Company

By:_____

Name: Oliver Wadosch

Title: Sr. Project Specialist

Date: 5/12/2026

3. W9

4. Insurance Certificate

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/09/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA LLC 30 South 17th Street Philadelphia, PA 19103 Attn: Veralto.certrequest@marsh.com CN142374883-VC-GAW-25-26	CONTACT NAME: Marsh USA, Inc. PHONE (A/C, No, Ext): 8669664664 FAX (A/C, No): E-MAIL ADDRESS: Veralto.CertRequest@Marsh.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ACE American Insurance Company	22667
INSURER B : Indemnity Ins Co Of North America	43575
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
HACH COMPANY
5600 LINDBERGH DRIVE
LOVELAND, CO 80539

COVERAGES **CERTIFICATE NUMBER:** CLE-007127901-29 **REVISION NUMBER:** 14

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X Contractual Liability X Broad Form PD GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			HDO G4935857A	09/30/2025	09/30/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 2,000,000 $ 10,000 $ 2,000,000 $ 5,000,000 $ 5,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			ISA H11359127	09/30/2025	09/30/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 3,000,000 $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WLR C72798557 (AOS) SCF C72798569 (WI)	09/30/2025 09/30/2025	09/30/2026 09/30/2026	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 2,000,000 $ 2,000,000 $ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
CITY OF WYOMING AND THE CITY'S OFFICERS AND EMPLOYEES ARE ADDITIONAL INSURED FOR GENERAL LIABILITY AND AUTO LIABILITY BUT ONLY AS REQUIRED BY WRITTEN CONTRACT WITH RESPECT TO THE OPERATIONS OF THE NAMED INSURED.

CERTIFICATE HOLDER

CITY OF WYOMING
ATTN: CITY CLERK
1155 28TH STREET SW
P.O. BOX 905
WYOMING, MI 49509-0905

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Marsh USA LLC

© 1988-2016 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

January 12, 2026

Dear Prospective Customer:

By signature below, the following Hach representatives are hereby authorized during the period of January 12, 2026 through July 1, 2026, to sign all bid documents, representations and certifications, service and sales contracts submitted by Hach to prospective customers in accordance with our procedures and which do not require a Corporate Director's signature:

Crystal Allen	Gregory Leininger	Sofia Raposo
Dann Brissenden	James Lonergan	Chad Spraker
Theressa Duginski	Pelar Loper	Roxanna Starika
Lisa Graham	Crystal Luth	Christen Topping
Stephanie Herman	David MacDonald	Oliver Wadosch
Justin Kerr	Michelle Mathewson	Sara Weaver
Alyssa Lacerda	David Mueller	Shawneen Wildman
Staci Lamfers	John Ostrowski	
Samantha Lee	Adrian Revuelta	

We appreciate the opportunity to do business with your organization.

Sincerely,

Joe Moore
Chief Financial Officer

CITY OF WYOMING | PUBLIC WORKS

Wastewater Treatment Plant | 2350 Ivanrest Ave. SW, Wyoming, MI 49509
616.261.3550 | wyomingmi.gov

Staff Report

Date:	May 27, 2026
Subject:	Award of Bid for Laboratory Sample Bottles
From:	Peter Minnich, Laboratory Services Manager
CC:	Aaron Vis, Director of Public Works
Meeting Date:	June 15, 2026

RECOMMENDATION:

It is recommended that the City Council award the Laboratory Sample Bottles bid to Thomas Scientific Holdings, LLC and Scientific Specialties Services, Inc., for the unit prices as listed on the included bid tabulation, with estimated annual expenditure of $11,000.

ALIGNMENT WITH STRATEGIC PLAN:

- PILLAR 3 – STEWARDSHIP
  - GOAL 3 – Improve city infrastructure and service reliability

DISCUSSION:

The Wastewater Treatment and Drinking Water Plant laboratories rely extensively on pre-cleaned and certified sample bottles for the collection of regulatory compliance samples, treatment process control samples, industrial monitoring samples, and biosolids samples. The analytical methods used by the laboratories specify the exact bottle types required for proper sample collection and preservation. Adhering to these requirements is essential to ensure the integrity of the analytical process and the generation of defensible regulatory data.

On Tuesday, May 12, 2026, the City Clerk received six bids for the provision of laboratory sample bottles. Ninety-nine invitations to bid were distributed to prospective vendors, and twenty-one parties downloaded the bid specifications.

Due to on-going supply-chain challenges affecting laboratory consumables, approval of multiple qualified vendors is necessary to ensure consistent availability of required bottle types and to prevent disruptions to regulatory sampling activities. Scientific Specialties Services, Inc. – a vendor the City has successfully utilized for more than a decade – and Thomas Scientific, LLC have agreed to all terms and conditions of the bid contract. It is estimated that the laboratories

will spend approximately $11,000 on these items. Pricing is good through June 30, 2027. The contracts have been reviewed and approved by the City Attorney's Office.

TABULATION:

CITY OF WYOMING

Tabulation of Bid
2347 - Laboratory Sample Bottles
Opened by City Clerk on May 12, 2026 at 11am

	Scientific Specialties Services, Inc.		Environmental Express		Pacific Star Corporation	
Item Description	**Product Number**	**Price/Bottle**	**Product Number**	**Price/Bottle**	**Product Number**	**Price/Bottle**
1,000 mL, Wide-Mouth, HDPE, Sample Bottles	353032-BLK	$3.15	BPC1430	$5.12	VWR 414004-115	$3.98
500 mL, Wide-Mouth, HDPE, Sample Bottles	353016-BLK	$2.00	BPC1821	$1.79	VWR 414004-114	$2.07
250 mL, Wide-Mouth, HDPE, Sample Bottles	353008-BLK	$1.17	BPC1811	$1.37	VWR 414004-113	$1.49
125 mL, Wide-Mouth, HDPE, Sample Bottles	353004-BLK	$0.95	BPC1800	$1.03	VWR 414004-112	$1.02
Total Based on Estimates		**$11,351.38**		**$14,913.40**		**$13,817.71**
Additional Percentage Discount for Other Sample Bottles	15%		10%		10%	

	Thomas Scientific Holdings, LLC		Ferguson Enterprises, LLC		Core & Main - LP	
Item Description	**Product Number**	**Price/Bottle**	**Product Number**	**Price/Bottle**	**Product Number**	**Price/Bottle**
1,000 mL, Wide-Mouth, HDPE, Sample Bottles	07-GW10003	$2.52	BF106320005	$3.73	N311-1000BPC	$5.97
500 mL, Wide-Mouth, HDPE, Sample Bottles	07-GW5003	$1.38	BF106320006	$6.85	N311-0500BPC	$4.11
250 mL, Wide-Mouth, HDPE, Sample Bottles	07-GW2503	$0.99	BF106320007	$7.84	N311-0250BPC	$3.08
125 mL, Wide-Mouth, HDPE, Sample Bottles	07-GW1253	$0.76	BF106320008	$15.04	N311-0125BPC	$2.31
Total Based on Estimates		**$9,114.10**		**$56,310.83**		**$25,255.06**
Additional Percentage Discount for Other Sample Bottles	Varies		0%		0%	

BUDGET IMPACT:

Funds for the purchase of laboratory sample bottles are budgeted for every year and are available in the appropriate Water and Sewer Funds.

LABORATORY SAMPLE BOTTLES PROJECT CONTRACT

CITY PURCHASING CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between the City and the Supplier.

"City" means the City of Wyoming, a Michigan municipal corporation of 1155 28th St SW, Wyoming, MI 49509.

"Contractor" means: Scientific Specialties Service, Inc.
[Name of supplying entity]
A Maryland Corporation
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
7201 Standard Dr
[Supplier's street address]
Hanover, MD 21076
[Supplier's city, state & zip]

Effective Date means: June 2, 2026

"Items" means the parts, equipment, or other items the City is purchasing from the Supplier as itemized in the Proposal.

"Proposal" means the Supplier's bid/proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will supply the Items as detailed in the RFP and Proposal.

2. City will pay the Contractor in accordance with the RFP and Proposal.

3. Contractor represents and warrants, except for those listed in this paragraph as inapplicable or that are modified by this paragraph, Contractor is complying with and will comply with the Standard Terms. Inapplicable conditions are as follows:

   Standard Terms Sections 10.G-Removal and Disposing of Materials, 11-Restoration, and 12-Access to Work do not apply this Contract,

4. This is the only agreement between the parties regarding the Purchase that is the subject of the RFP and Proposal and there are no other agreements, representations, or warranties except as are stated in the RFP and Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Scientific Specialties Service, Inc.

By: _____
[Signature officer, director, or principal of Contractor]
Joe Franta, VP of Sales
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 21, 2026

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Laboratory Sample Bottles

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (the "Work").

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 12, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Laboratory Sample Bottles."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to peter.minnich@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.

B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.

9. Include prices meeting the following requirements:

   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.

   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

   C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

   D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

   E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

   F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

   G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

    A. The manufacturer and/or model number(s) of specified equipment.

    B. The warranties or guarantees provided for any work, equipment, and other items.

    C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

    A. The name(s) of the proponent's client(s) or customer(s),

    B. A description of the work performed,

    C. A description of the overall project,

    D. The date(s) the proponent performed the work, and

    E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.
17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and

Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.

2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended

participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders

- General Bid Information
- Drawings
- City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

B. The captions are for reference and will not affect the interpretation of these terms and conditions.

C. The contract is made in Kent County, Michigan.

D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

1. Risk Allocation.

A. Contractor is solely responsible for (i) the means and methods of providing the items under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage suffered by Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of actions, errors, or omission of Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

1. Insurance.

A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; and (D) Broad Form General Liability Extensions or equivalent, if not already included. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person $2,000,000 per occurrence	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes. Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies).

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
ENVIRONMENTAL/POLLUTION LIABILITY	
Coverage is required if any of the items being purchased are hazardous or toxic substances or materials or contain hazardous or toxic substances or materials.. Amount required $2,000,000.	Coverage shall include, but not be limited to, loading/unloading, transportation, storage, and removal of all hazardous waste/material. If this policy is claims made form, then the contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS

LABORATORY SAMPLE BOTTLES

1. OVERVIEW

a. The City of Wyoming is soliciting bids from authorized distributors for the purchase of laboratory sample bottles to be purchased as needed.

2. PRICING

a. All bidders must provide per-unit pricing for the items listed below on the attached bid proposal form.

Item Description	Estimated Units Per Year
1,000 mL, Wide-Mouth, HDPE, Sample Bottles	1,500
500 mL, Wide-Mouth, HDPE, Sample Bottles	1,250
250 mL, Wide-Mouth, HDPE, Sample Bottles	2,500
125 mL, Wide-Mouth, HDPE, Sample Bottles	1,500

**All sample bottles must be pre-cleaned and certified to EPA's quality assurance treatment. **

b. It is preferred that bidders provide a percentage discount from the latest dated retail price for other laboratory sample bottle products not included in this list.

c. All bid pricing must include shipping and any other per order or per item fees, tariffs, or surcharges to be delivered to any City of Wyoming building.

d. All pricing must remain in effect through June 30, 2027.

3. ORDERING AND DELIVERY REQUIREMENTS

a. The awarded bidder shall accept orders from authorized representatives of various City of Wyoming departments via purchase order, email, or online ordering.

b. Bidders shall indicate whether they offer an online catalog system. Online ordering is preferred but not required.

- The online catalog must provide product availability and anticipated delivery dates.
- Online orders must be placed through the bidder's secured website.
- The website must display City-specific pricing, including all awarded discounts.

c. No minimum order quantity may be imposed.

d. Substitutions are not permitted. If any item is discontinued, the awarded bidder must notify the ordering department(s). No substitutions may be made without prior approval.

e. All orders must be delivered to the department listed on the purchase order within 30 calendar days of receipt of order.

- The bidder must notify the ordering department in writing if an item is backordered, discontinued, or otherwise unavailable.

f. Exchanges required due to improperly processed order or defective products must be completed on an "even-exchange" basis within 10 calendar days. Return shipping is the responsibility of the bidder.

g. It is preferred that the awarded bidder be capable of establishing and maintaining recurring automatic shipments of laboratory sample bottles and providing estimated delivery dates, if needed.

Bid/Proposal Form Continued

_____
[Proponent's Complete Business Name]

_____
[If Proponent is DBA Include Full Proponent DBA Here]

_____ _____
[Signature for proponent] [2nd signature for proponent]

_____ _____
[Printed name and title of person signing] [Printed name and title of 2nd person signing]

Date signed: _____

_____ _____
[Proponent's street address] [Proponent's business phone]

_____
[City] [State] [Zip]

_____
[Cell phone number(s) of person(s) signing for proponent]

_____
[E-mail address(s) of person(s) signing for proponent]

_____
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

Exhibit B

SCIENTIFIC SPECIALTIES SERVICE, INC.
7201 Standard Drive
Hanover. MD 21076
800-648-7800

05/06/2026

Bid/Proposal for Laboratory Sample Bottles
City of Wyoming, Michigan (**City**)
Wyoming City Clerk's Office
Wyoming City Hall
PO Box 905
1155 28th Street SW
Wyoming, MI 49509-0905

From: Scientific Specialties Service, Inc.

Please find our enclosed Bid/Proposal for Laboratory Sample Bottles, including pages/documents listed below.

1. Bid/Proposal Form (3 Pages)
2. Product Descriptions (1 Page)
3. COI Document (1 page)

Delivery time: 5 days upon receipt of order

Please let me know if there are any questions on our bid or if any additional information is needed. We will be happy to provide additional product specifications, pictures, and/or samples if needed for evaluation.

Thank you for time and consideration in reviewing our bid.

Sincerely,

Joe Franta
VP of Sales
Scientific Specialties Service, Inc.
Toll Free: 800-648-7800
Direct: 443-561-2230
Fax: 410-712-4401
Email: joe@scispec.net
Website: www.scispec.net

BID/PROPOSAL FORM

LABORATORY SAMPLE BOTTLES

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	X	
If yes, DUNS #: 049926223		

Are you, or the business owner related to an elected official or employee of the City? If yes, list individuals' name(s) and relationship(s):		X

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?		X
Minority Owned Company?		X

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Scientific Specialties Service, Inc.

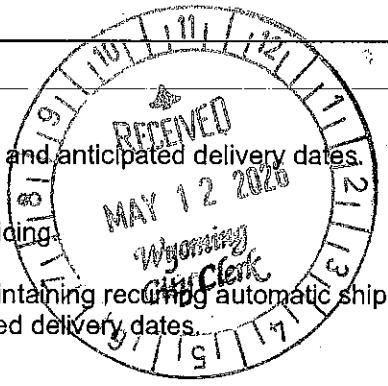
LABORATORY SAMPLE BOTTLES

State bid prices as per the specifications included herein:

Item Description	Item Product Number	Box Price	Units Per Box	Total For Estimated Quantity
1,000 mL, Wide-Mouth, HDPE, Sample Bottles	353032-BLK	$138.79	44	$4,718.86 (34 boxes, 1496 Bottles)
500 mL, Wide-Mouth, HDPE, Sample Bottles	353016-BLK	$200.40	100	$2,404.80 (12 boxes, 1200 Bottles)
250 mL, Wide-Mouth, HDPE, Sample Bottles	353008-BLK	$199.74	170	$2,796.36 (14 boxes, 2380 Bottles)
125 mL, Wide-Mouth, HDPE, Sample Bottles	353004-BLK	$119.28	125	$1,431.36 (12 boxes, 1500 Bottles)

State percentage discount from the latest dated retail price for other laboratory sample bottle products:
15 %

Official Website: www.SciSpec.net



	Yes	No
Is the website able to provide product availability and anticipated delivery dates.		X
Is the website able to include the awarded bid pricing.		X
Is your company capable of establishing and maintaining recurring automatic shipments of laboratory sample bottles and provide estimated delivery dates.	X	

Remainder: All warranties must be included with bid/proposal.

SCIESPE-01 CPHILLIPS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/15/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Maury, Donnelly & Parr, Inc. 10150 York Road, Suite 420 Cockeysville, MD 21030-3364	PHONE (A/C, No, Ext): (410) 685-4625	FAX (A/C, No): (410) 685-3071
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Sentinel Insurance Company, Ltd	11000
INSURED	INSURER B : Chesapeake Employers Insurance	11039
Scientific Specialties Service, Inc. 7201 Standard Drive Hanover, MD 21076-1322	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		30SBABW6072	8/15/2025	8/15/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO			30SBABW6072	8/15/2025	8/15/2026	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH)	N/A	X	2466164	12/16/2025	12/16/2026	E.L. EACH ACCIDENT	$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City or any of City's personnel are named as additional insureds, as required by written contract or agreement. 30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905. Coverage is primary and non-contributory. Waiver of subrogation exists in favor of additional insured.

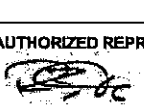
CERTIFICATE HOLDER

City of Wyoming, Purchasing Department
1155- 28th Street SW
Wyoming, MI 49509-0905

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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LABORATORY SAMPLE BOTTLES PROJECT CONTRACT

CITY PURCHASING CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between the City and the Supplier.

"City" means the City of Wyoming, a Michigan municipal corporation of 1155 28th St SW, Wyoming, MI 49509.

"Contractor" means: Thomas Scientific Holdings, LLC dba Thomas Scientific, LLC
[Name of supplying entity]
A Limited Liability Company, Formed in Delaware
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
1654 High Hill Road
[Supplier's street address]
Swedesboro, NJ 08085
[Supplier's city, state & zip]

Effective Date means: June 2, 2026. TBD

"Items" means the parts, equipment, or other items the City is purchasing from the Supplier as itemized in the Proposal.

"Proposal" means the Supplier's bid/proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will supply the Items as detailed in the RFP and Proposal.

2. City will pay the Contractor in accordance with the RFP and Proposal.

3. Contractor represents and warrants, except for those listed in this paragraph as inapplicable or that are modified by this paragraph, Contractor is complying with and will comply with the Standard Terms. Inapplicable conditions are as follows:

   Standard Terms Sections 10.G-Removal and Disposing of Materials, 11-Restoration, and 12-Access to Work do not apply this Contract,

4. This is the only agreement between the parties regarding the Purchase that is the subject of the RFP and Proposal and there are no other agreements, representations, or warranties except as are stated in the RFP and Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form: _____
Gregory T. Stremers, City Attorney

Contractor: Thomas Scientific Holdings, LLC dba Thomas Scientific, LLC

By: _____
[Signature officer, director, or principal of Contractor]
Debi Brucker-Team Lead, Bids & Quotes
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: 5/20, 2026

Exhibit A

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Laboratory Sample Bottles

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (the "Work").

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 12, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Laboratory Sample Bottles."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to peter.minnich@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.

B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.

9. Include prices meeting the following requirements:

   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.

   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

   C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

   D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

   E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

   F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

   G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

    A. The manufacturer and/or model number(s) of specified equipment.

    B. The warranties or guarantees provided for any work, equipment, and other items.

    C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

    A. The name(s) of the proponent's client(s) or customer(s),

    B. A description of the work performed,

    C. A description of the overall project,

    D. The date(s) the proponent performed the work, and

    E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.
17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and

Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.

2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended

participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders

- General Bid Information
- Drawings
- City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

B. The captions are for reference and will not affect the interpretation of these terms and conditions.

C. The contract is made in Kent County, Michigan.

D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

1. Risk Allocation.

A. Contractor is solely responsible for (i) the means and methods of providing the items under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage suffered by Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of actions, errors, or omission of Contractor or Contractor's officers, employees, subcontractors and consultants while providing the items under this Contract.

1. Insurance.

A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; and (D) Broad Form General Liability Extensions or equivalent, if not already included. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person $2,000,000 per occurrence	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes. Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies).

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
ENVIRONMENTAL/POLLUTION LIABILITY	
Coverage is required if any of the items being purchased are hazardous or toxic substances or materials or contain hazardous or toxic substances or materials.. Amount required $2,000,000.	Coverage shall include, but not be limited to, loading/unloading, transportation, storage, and removal of all hazardous waste/material. If this policy is claims made form, then the contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract. Coverage afforded shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS

LABORATORY SAMPLE BOTTLES

1. OVERVIEW

a. The City of Wyoming is soliciting bids from authorized distributors for the purchase of laboratory sample bottles to be purchased as needed.

2. PRICING

a. All bidders must provide per-unit pricing for the items listed below on the attached bid proposal form.

Item Description	Estimated Units Per Year
1,000 mL, Wide-Mouth, HDPE, Sample Bottles	1,500
500 mL, Wide-Mouth, HDPE, Sample Bottles	1,250
250 mL, Wide-Mouth, HDPE, Sample Bottles	2,500
125 mL, Wide-Mouth, HDPE, Sample Bottles	1,500

**All sample bottles must be pre-cleaned and certified to EPA's quality assurance treatment. **

b. It is preferred that bidders provide a percentage discount from the latest dated retail price for other laboratory sample bottle products not included in this list.

c. All bid pricing must include shipping and any other per order or per item fees, tariffs, or surcharges to be delivered to any City of Wyoming building.

d. All pricing must remain in effect through June 30, 2027.

3. ORDERING AND DELIVERY REQUIREMENTS

a. The awarded bidder shall accept orders from authorized representatives of various City of Wyoming departments via purchase order, email, or online ordering.

b. Bidders shall indicate whether they offer an online catalog system. Online ordering is preferred but not required.

- The online catalog must provide product availability and anticipated delivery dates.
- Online orders must be placed through the bidder's secured website.
- The website must display City-specific pricing, including all awarded discounts.

c. No minimum order quantity may be imposed.

d. Substitutions are not permitted. If any item is discontinued, the awarded bidder must notify the ordering department(s). No substitutions may be made without prior approval.

e. All orders must be delivered to the department listed on the purchase order within 30 calendar days of receipt of order.

- The bidder must notify the ordering department in writing if an item is backordered, discontinued, or otherwise unavailable.

f. Exchanges required due to improperly processed order or defective products must be completed on an "even-exchange" basis within 10 calendar days. Return shipping is the responsibility of the bidder.

g. It is preferred that the awarded bidder be capable of establishing and maintaining recurring automatic shipments of laboratory sample bottles and providing estimated delivery dates, if needed.

BID/PROPOSAL FORM

LABORATORY SAMPLE BOTTLES

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	☐	☒
If yes, DUNS #: _____		

Are you, or the business owner related to an elected official or employee of the City? If yes, list individuals' name(s) and relationship(s):	☐	☒

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	☐	☒
Minority Owned Company?	☐	☒

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Thomas Scientific Holdings, LLC dba Thomas Scientific, LLC

LABORATORY SAMPLE BOTTLES

State bid prices as per the specifications included herein:

Item Description	Item Product Number	Box Price	Units Per Box	Total For Estimated Quantity
1,000 mL, Wide-Mouth, HDPE, Sample Bottles	07-GW10003	$126.23	50/Pack	$3,786.90
500 mL, Wide-Mouth, HDPE, Sample Bottles	07-GW5003	$172.47	125/Pack	$1,724.70
250 mL, Wide-Mouth, HDPE, Sample Bottles	07-GW2503	$246.58	250/Pack	$2,465.80
125 mL, Wide-Mouth, HDPE, Sample Bottles	07-GW1253	$378.90	500/Pack	$1,136.70

State percentage discount from the latest dated retail price for other laboratory sample bottle products:
_____% **See attached discount schedule**

Official Website: www.thomassci.com

	Yes	No
Is the website able to provide product availability and anticipated delivery dates.	X	
Is the website able to include the awarded bid pricing.	X	
Is your company capable of establishing and maintaining recurring automatic shipments of laboratory sample bottles and provide estimated delivery dates.	X	

Remainder: All warranties must be included with bid/proposal.

RECEIVED
MAY 12 2026
Wyoming City Clerk

Bid/Proposal Form Continued

Thomas Scientific Holdings, LLC
[Proponent's Complete Business Name]

Thomas Scientific, LLC
[If Proponent is DBA Include Full Proponent DBA Here]

[Signature for proponent]

[2nd signature for proponent]

Debi Brucker, Team Leader-Bids & Quotes
[Printed name and title of person signing]

[Printed name and title of 2nd person signing]

Date signed: 5/7/2026

1654 High Hill Rd
[Proponent's street address]

833-544-7447
[Proponent's business phone]

Swedesboro NJ 08085
[City] [State] [Zip]

828-418-1074
[Cell phone number(s) of person(s) signing for proponent]

quotes@thomassci.com
[E-mail address(s) of person(s) signing for proponent]

Limited Liability Company, Formed in Delaware
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

Thomas Scientific

1654 High Hill Road
Swedesboro, NJ 08085
Email: CustomerService@ThomasSci.com

Ph: 833 544 SHIP (7447)
Outside the US: 856 467 2000
ThomasSci.com

Fax: 800 345 5232

BID NAME & NUMBER: Laboratory Sample Bottles #2347

Wyoming City Clerk's Office
Wyoming City Hall
1155 28th Street SW
Wyoming, MI 49509-0905

Bid Opening Time: May 12, 2026 @ 11AM

Enclosures Included:

- Bid/Proposal Form
- Thomas Scientific Quote
- Thomas Scientific Discount Schedule

Thomas Scientific, LLC

1654 High Hill Rd, Swedesboro, NJ 08085

Candler, NC | Greensboro, NC | Irvine, CA
San Jose, CA | Santa Clara, CA

QUOTATION

Quote Number	00243476
Created Date	5/5/2026 11:29 AM
Expiration Date	6/30/2027

Account Name	WYOMING CITY	Contact Name	Peter Minnich
Account #	MI067100	Contact Email	peter.minnich@wyomingmi.gov
Terms	N30		

Bill To Name	WYOMING CITY	Ship To Name	WYOMING CITY
Bill To	WYOMING CITY 1155 28TH ST SW WYOMING, MI 49509-2825 United States	Ship To	United States

Sales Contact

Name	
Email	matt.miles@thomassci.com
Phone	(856) 544-7447
Prepared By	Lisa Massey
Email	lisa.massey@thomassci.com

To Place an Order

Online Orders	www.thomasSci.com
Via Email	CustomerService@ThomasSci.com
Via Phone	(833) 544-7447

Thomas Product #	Line Item Description	Sales Price	Quantity	Pkg Size / UOM	Total Price
special-nhp	07-GW10003: Bottles, SMART Leakproof, Wide Mouth,HDPE, Natural, 1000ml, 63-415, Assembledwith Linerless Caps, Certifi ed (50/PAK)	$126.23	30.00	1/PK	$3,786.90
special-nhp	07-GW5003: Bottles, SMART Leakproof, Wide Mouth,HDPE, Natural, 500ml, 53-415, Assembledwith Linerless Caps, Certifi ed (125/PAK)	$172.47	10.00	1/PK	$1,724.70
special-nhp	07-GW2503: Bottles, SMART Leakproof, Wide Mouth,HDPE, Natural, 250ml, 43-415, Assembledwith Linerless Caps, Certifi ed, Labeledw/Lot# & Container # (250/PAK)	$246.58	10.00	1/PK	$2,465.80
special-nhp	07-GW1253: Bottles, SMART Leakproof, Wide Mouth,HDPE, Natural, 125ml, 38-415, Assembledwith Linerless Caps, Certifi ed (500/PAK)	$378.90	3.00	1/PK	$1,136.70

Subtotal	$9,114.10
Total Price	$9,114.10
Grand Total	$9,114.10

Due to evolving tariff regulations, some products may reflect higher prices. Limited notice from suppliers makes it challenging for Thomas to provide advance notifications of these increases. We appreciate your understanding as we navigate these changes.

All purchases of products from Thomas Scientific, LLC are governed by the TERMS AND CONDITIONS OF SALE FOR THOMAS SCIENTIFIC, LLC (the "Terms") which may be available at TERMS AND CONDITIONS OF SALE FOR Thomas Scientific, LLC. The prices provided in any quotes or listed on Thomas Scientific, LLC's website are based on and assume that the Terms apply. As such, your purchase of Goods (as defined in the Terms) and Thomas Scientific LLC's sale of the Goods are and at all times will be governed by the Terms, which are hereby deemed to be incorporated into and to form an integral part of this purchase. Any terms and conditions supplied by you/purchaser are not accepted and deemed void. By submitting or proceeding with the purchase, you/purchaser hereby acknowledge that the Terms apply to the purchase of the Goods and that they may not be varied, except by a written signature of an authorized representative of Thomas

Thomas Scientific, LLC
1654 High Hill Rd, Swedesboro, NJ 08085

Candler, NC | Greensboro, NC | Irvine, CA
San Jose, CA | Santa Clara, CA

QUOTATION

Quote Number	00243476
Created Date	5/5/2026 11:29 AM
Expiration Date	6/30/2027

Scientific LLC.

IMPORTANT NOTICE Due to Thomas Scientific's inability to return un-used inventory of certain products to our manufacturing partners, we must require certain limitations when these items are purchased. Transport Media, Swabs, Automation Pipette Tips, PCR Plates, and Personal Protective Equipment are all considered Final Sale, Non-Cancellable, and Non-Returnable products.

RETURN POLICY All returns must have prior authorization from Thomas Scientific and must be requested within 30 days of delivery. Products returned without prior authorization will be returned freight collect. All products returned are subject to a minimum 20% restocking fee. Customer will be responsible for all transportation fees on returns not due to Thomas Scientific error. Products generally not subject to return include: Items not purchased from Thomas Scientific. Products not in original packaging, including products with damaged, missing, or defaced labeling and packaging. All original manuals, instructions, warnings, and warranties must be included. Products must not have been customized, modified or damaged in any way. Items purchased on a "special order" basis or discontinued products. Chemicals, diagnostics, sterile or controlled products. Products which are not inventoried by Thomas Scientific and are not able to be returned to the manufacturer. Products with an expired shelf life or short expiration dating less than six (6) months. Refrigerated products or other perishables. Products that may be identified as high demand due to a pandemic, epidemic or other situations of crisis
** To begin your return process, please complete our Return Authorization Form by visiting www.thomassci.com/returns.
** Please note that in times of crisis or emergencies, demand can significantly exceed supply. This can result in allocations of products by our suppliers and for our customers. As a result, our terms may be amended, such as requiring payment in advance, freight charges and products that are considered Final Sale and/or Non-Returnable and/or Non-Cancellable.

THOMAS SCIENTIFIC GENERAL DISCOUNTS City of Wyoming												
Discount Code	UM	Disc % From List	General Product Category Description									
			Chemicals	Chromatography	Clinical	Controlled Environments	Diagnostics	Equipment	Furniture	Instruments	Laboratory Supplies	Life Science	Safety
DC001	All	0%	X	X	X	X	X	X	X	X	X	X	X
DC002	All	0.8%		X							X		
DC003	All	1%	X		X	X	X	X	X	X	X	X	X
DC004	All	2%									X		
DC005	All	3%		X							X		
DC006	All	4%									X		
DC007	All	5%		X						X		X	X
DC008	All	6%					X						X
DC009	All	7%	X	X			X	X			X	X	X
DC010	All	8%	X	X	X	X	X	X	X		X		X
DC011	All	9%	X	X	X	X	X	X	X	X	X	X	X
DC012	All	10%	X	X		X	X	X	X	X	X	X	X
DC013	All	11%	X	X	X	X	X	X	X	X	X	X	X
DC014	All	12%		X				X	X		X		X
DC015	All	13%	X	X		X	X	X	X	X	X	X	X
DC016	All	14%	X		X	X				X			
DC017	All	15%	X		X	X	X	X	X	X	X	X	X
DC018	All	16%				X	X						
DC019	All	17%	X			X	X		X	X	X		
DC020	All	18%	X							X	X	X	
DC021	All	19%			X	X		X	X	X		X	
DC022	All	20%	X	X		X	X	X	X	X	X	X	X
DC023	All	21%			X						X		
DC024	All	22%						X			X		
DC025	All	23%				X		X	X		X		X
DC026	All	24%				X		X	X		X		X
DC027	All	25%	X		X	X		X		X	X	X	X
DC028	All	27%							X				

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

CITY OF WYOMING | PUBLIC WORKS

Wastewater Treatment Plant | 2350 Ivanrest Ave. SW, Wyoming, MI 49509
616.261.3550 | wyomingmi.gov

Date: June 1, 2026

Subject: Wastewater Treatment Chemicals Bid Award

From: Kevin Lynch, Wastewater Treatment Plant, Operations Supervisor

CC: Aaron Vis, Director of Public Works

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended that the City Council award the Wastewater Treatment Chemicals and Liquid Polymers bid to the low bidders, W.K Merriman Inc., ChemTrade Chemicals US LLC, Haviland Products Company, Brenntag Northeast LLC, Hexagon Technologies Inc., and Kemira Water Solutions Inc. at unit prices as bolded on the included bid tabulation for fiscal year 2027.

COMMUNITY, SAFETY, STEWARDSHIP:

- PILLAR 3 – STEWARDSHIP
  - GOAL 3 – Improve city infrastructure and service reliability

DISCUSSION:

Various chemicals and polymers are used at the Wastewater Treatment Plant (WWTP) throughout treatment processes. Lime Slurry is used to prepare biosolids for land application. Muriatic Acid is used to clean the odor control scrubbers. Sodium Hydroxide is used for odor control. Polymer is used to aid coagulation in the centrifuges. Ferric Chloride is used as a backup to biological phosphorus removal.

On Tuesday, May 26th, 2026, the City Clerk received 10 bids for treatment chemicals and polymers used at the WWTP. Invitations to bid were sent out to prospective bidders with 49 bidders downloading the specifications of the bid.

After review of the submitted bids, it is recommended that the City Council award the bid to the vendors at the unit prices as noted in the bold on the attached bid tabulation. Staff are recommending that the liquid lime slurry and liquid polymers be awarded to both bidders due to the importance of the chemical to the wastewater treatment process and historical issues with the availability and lengthy delivery times. Staff will, however, utilize the low bid whenever possible.

CITY OF WYOMING | UTILITIES

Tabulation of Bids #2351 Wastewater Treatment Chemicals and Liquid Polymer
Opened by the City Clerk on May 26th, 2026

TABULATION OF BIDS: BID#2351

Wastewater Treatment Plant Chemicals

	Liquid Slurried Lime	Aqueous Iron (Ferric) Chloride	Sodium Hydroxide		Muriatic Acid	
	Per Liquid Ton	Per Dry Ton	Per 3,000 Gallons	Per 55 Gallon Drum (In quantities of 2 drums per order)	Per 148 lb. Drum	Per 55 gallon Drum
Alexander Chemical Corporation, A Carus Company			$ 9,981.00	$ 378.00		
Chemtrade Chemicals US LLC	**$ 228.00**					
Haviland Products Company			$ 11,730.00	**$ 217.80**	**$ 35.55**	**$ 110.00**
JCI Jones Chemical, Inc.			$ 9,570.00	$ 275.00		
Kemira Water Solutions		**$ 1,144.00**				
Webb Chemical		$ 1,185.00	$ 9,030.00	$ 255.20		
Chemical Services INC.			$ 10,408.00			
Brenntag Northeast LLC		$ 1,172.00	**$ 8,100.00**	$ 308.75		$ 400.00
WK Merriman	**$ 235.00**					

Liquid Polymers

	Product Description	Bid Price (per lb.)	Drum Size (lbs.)	Total Bid Price Per Drum
Hexagon Technologies, Inc.	Hexafloc WY-23	**$2.39**	440	**$ 1,051.60**
Haviland Products	Havaflok 560	**$1.95**	450	***$ 877.50***

Chemical pricing remains relatively stable overall for fiscal year 2027, although several products experienced moderate increases. Lime Slurry increased 4.9%, Muriatic Acid increased 4.4% for bulk deliveries and 3.4% for drum purchases, while Ferric Chloride decreased 3.0%. Sodium Hydroxide experienced the largest increase, rising 11.6% for bulk deliveries and 15.2% for drum purchases. Polymer pricing decreased significantly by 14.5%.

Overall, the bid results reflect a mixed market with moderate increases in several treatment chemicals offset in part by reductions in Ferric Chloride and Polymer costs. Staff anticipate that the adopted chemical budget will be sufficient to accommodate these pricing changes based on projected treatment needs for fiscal year 2027.

BUDGET IMPACT:

Projected funds were budgeted in the appropriate Sewer Fund accounts.

CITY OF WYOMING | UTILITIES

Tabulation of Bids #2351 Wastewater Treatment Chemicals and Liquid Polymer
Opened by the City Clerk on May 26th, 2026

TABULATION OF BIDS: BID#2351

Wastewater Treatment Plant Chemicals

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Chemtrade Chemicals US LLC	**$ 228.00**					
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Liquid Polymers

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Haviland Products	Havaflok 560	**$1.95**	450	***$ 877.50***

CITY OF WYOMING

WASTEWATER TREATMENT CHEMICALS AND LIQUID POLYMER CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Kemira Water Solutions, Inc.
[Name of contracting entity]
A Delaware corporation
[State and type of entity, e.g., corporation, limited liability company, etc.]
4321 W 6th Street
[Contractor's street address]
Lawrence, KS 66049
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: _____, 202_.

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

   None
   [Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."]

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form: _____

Contractor: Kemira Water Solutions, Inc.

By: _____
[Signature officer, director, or principal of Contractor]

Christina Imbrogno, Commercial Support Manager
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 18, 2026

WASTEWATER TREATMENT CHEMICALS AND LIQUID POLYMER CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: W.K. Merriman, Inc
[Name of contracting entity]
A Corporation - PA
[State and type of entity, e.g., corporation, limited liability company, etc.]
7038 Front River Rd
[Contractor's street address]
Pittsburgh, PA 15225
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: _____, 202_.

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

_____
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

_____

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By:_____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Approved as to form:

_____
Greg Stremers, City Attorney

Contractor: W.K. Merriman, Inc.

By: Wendy Chevalier - VP
[Signature officer, director, or principal of Contractor]

Wendy Chevalier
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: 5/11, 2026

WASTEWATER TREATMENT CHEMICALS AND LIQUID POLYMER CONTRACT

CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Brenntag Great Lakes LLC
[Name of contracting entity]
A Limited Liability Company
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
4420 N. Harley Davidson Avenue
[Contractor's street address]
Wauwatosa WI 53225
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: _____, 202_.

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

_____
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

_____

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____

Contractor: Brenntag Great Lakes LLC

By: _____
[Signature officer, director, or principal of Contractor]

Oliver Schurk, Director Controlling
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: June 4th, 2026

WASTEWATER TREATMENT CHEMICALS AND LIQUID POLYMER CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: CHEMTRADE CHEMICALS US LLC
[Name of contracting entity]
A LIMITED LIABILITY COMPANY - DELAWARE
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
90 EAST HALSEY ROAD, SUITE 200
[Contractor's street address]
PARSIPPANY, NJ 07054
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: JULY 1, 2026

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

NONE

[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Approved as to form:

_____
Greg Stremers, City Attorney

Contractor: CHEMTRADE CHEMICALS US LLC

By: Elizabeth Ryno
[Signature officer, director, or principal of Contractor]

ELIZABETH RYNO, BID SPECIALIST
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: MAY 20, 2026

WASTEWATER TREATMENT CHEMICALS AND LIQUID POLYMER CONTRACT

CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Haviland Products Company
[Name of contracting entity]
A Corporation
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
421 Ann St. NW
[Contractor's street address]
Grand Rapids, MI 49504
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: June 1, 2026.

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

_____
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

_____

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Approved as to form:
Greg Stremers, City Attorney

Contractor: Haviland Products Company

By: _____
[Signature officer, director, or principal of Contractor]

Rich Heud - Sales Director
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: June 1, 2026

WASTEWATER TREATMENT CHEMICALS AND LIQUID POLYMER CONTRACT

CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: HEXAGON TECHNOLOGIES INC.
[Name of contracting entity]
A S-CORP
[State and type of entity, e.g. corporation, limited liability company, etc.]
3600 CHAMBERLAIN LANE STE 802
[Contractor's street address]
LOUISVILLE, KY 40241
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: _____, 202_.

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

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TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

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[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

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4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By:_____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Approved as to form:

_____
Greg Stremers, City Attorney

Contractor: HEXAGON TECHNOLOGIES

By:_____
[Signature officer, director, or principal of Contractor]

RAJ SHAH, VICE PRESIDENT
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: MAY 15, 20 26

CITY OF WYOMING | PUBLIC WORKS

Drinking Water Plant | 16700 New Holland St., Holland, MI 49424
616.399.6511 | wyomingmi.gov

Date: June 4, 2026

Subject: Drinking Water Treatment Chemicals Bid Award

From: David Munch, Drinking Water Treatment Plant, Operations Supervisor

CC: Aaron Vis, Director of Public Works

Meeting Date: June 15, 2026

RECOMMENDATION:

It is recommended that the Drinking Water Treatment Chemicals Bid be awarded to Jacobi Carbons Inc. and Arq Purification LLC for powdered activated carbon, and Polydyne Inc, and Solenis LLC for liquid polymer, at the unit prices as listed on the attached bid tabulation for fiscal years 2027, 2028 and 2029.

ALIGNMENT WITH STRATEGIC PLAN:

- PILLAR 3 – Stewardship
    - GOAL 2 – Improve city infrastructure and reliability.

DISCUSSION:

On Tuesday, May 26th, 2026, the City Clerk received eight bids for drinking water treatment chemicals. Eighty-three invitations to bid were sent out to prospective bidders with thirty-one bidders downloading the specifications of the bid. Yearly pricing for each fiscal year is detailed in the attached bid tabulation.

Carbon is used to mitigate taste and odor issues that commonly occur in the summer months. Having three product alternatives allows us to use the product that best matches raw water quality conditions on any given day. The Drinking Water Plant typically uses about 40 tons of powdered activated carbon annually.

Coagulant aid polymer is used to enhance flocculation and sedimentation, two of the main treatment steps we use to produce safe drinking water. Coagulant aid polymer is received in bulk tank shipments, and we anticipate using about 14,000 gallons annually.

Dewatering Polymer is used in processing the solid residuals removed from the water during treatment. It is received in 55-gallon barrels, and we expect to use about 55 barrels per year.

Awarding the bid to multiple vendors allows flexibility to choose the lowest cost chemical that is appropriate for varying water quality conditions. It also provides redundancy in the case of supply chain disruptions. Therefore, it is recommended that bids for carbon and polymer treatment chemicals be awarded to Jacobi Carbons Inc and Arq Purification LLC for powdered activated carbon, and Polydyne Inc. and Solenis LLC for liquid polymers at the unit prices listed on the attached bid tabulation, with an annual fiscal year estimated expenditure of $220,000.00.

TABULATION:

The bid tabulation is attached.

BUDGET IMPACT:

Funds for treatment chemicals are budgeted annually and are available in the water fund account 591-537-55300-740.000.

CITY OF WYOMING | UTILITIES

Tabulation of Bids
2352 - Drinking Water Treatment Chemicals - TAB SHEET
Opened by the City Clerk on Tuesday, May 26, 2026 at 11:00 AM

Powdered Activated Carbon

Vendor	Product Description	Year 1 (per ton)	Year 2 (per ton)	Year 3 (per ton)
Jacobi Carbons, Inc.	AquaSorb CB5-MW (500 iodine)	$2,080.00	$2,140.00	$2,206.00
Jacobi Carbons, Inc.	AquaSorb CP1	$2,400.00	$2,470.00	$2,550.00
Arq Purification, LLC("Arq")	CarbPure L	$1,640.00	$1,706.00	$1,774.00
Arq Purification, LLC("Arq")	CarbPure HRA	$2,000.00	$2,080.00	$2,164.00
Arq Purification, LLC("Arq")	CarbPure TRA	$3,700.00	$3,848.00	$4,000.00
Calgon Carbon Corporation	WPH	no bid	no bid	no bid
Norit Americas, Inc.	Hydrodarco 8	$2,120.00	no bid	no bid
Carbon Activated Company	COL-PL600	$2,000.00	$2,100.00	no bid
Haviland		no bid	no bid	no bid

Liquid Polymers

Vendor	Product Description	Year 1 (per gallon)	Year 2 (per gallon)	Year 3 (per gallon)
Polydyne Inc.	Cat-ionic Coagulant Aide Polymer Clarifloc C-308P	$7.05	$7.48	$7.91
Polydyne Inc.	Cat-ionic Dewatering Polymer Clarifloc C-6260	$14.73	$15.06	$15.38
Solenis LLC	Cat-ionic Coagulant Aide Polymer Magnafloc LT 7992	$6.98	$7.00	$7.07
Solenis LLC	Cat-ionic Dewatering Polymer Zetag 8819	$12.36	$12.52	$12.68
Nalco Water	Cat-ionic Coagulant Aide Polymer Cat-Floc 8103 Plus	$8.11	$8.46	$8.99
Nalco Water	Cat-ionic Dewatering Polymer Core Shell 71300 Cationic	$18.17	$19.02	$20.04
Haviland		no bid	no bid	no bid

CITY OF WYOMING

DRINKING WATER TREATMENT CHEMICALS CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Arq Purification, LLC
[Name of contracting entity]
A Limited Liability Company
[State and type of entity, e.g., corporation, limited liability company, etc.]
8051 E. Maplewood Ave. Suite 210
[Contractor's street address]
Greenwood Village, CO 80111
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: June 16, 2026. Normally this is the day after the Council meeting at which it is approved.

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

Standard Terms means "City Contract Standard Terms and Conditions" attached as Exhibit A.

Work means the services described and specified the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the Proposal.
2. City will pay the Contractor in accordance with the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

None.
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."]

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor

By: _____
[Signature official, director, or principal of Contractor]
Devon Santistevan, Vice President
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 29th, 2026

Exhibit A

Copy

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Water Treatment Chemicals

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (**RFP** attached as **Exhibit A**) is (the "Work"). The RFP and the Proposal are incorporated into the contract by reference.

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 26, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Drinking Water Treatment Chemicals."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to David.Munch@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.
   B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.
9. Include prices meeting the following requirements:
   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.
   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

    A. The manufacturer and/or model number(s) of specified equipment.

    B. The warranties or guarantees provided for any work, equipment, and other items.

    C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

    A. The name(s) of the proponent's client(s) or customer(s),

    B. A description of the work performed,

    C. A description of the overall project,

    D. The date(s) the proponent performed the work, and

    E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.

17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.
2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

   D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

   A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

    A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

    B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

    C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

    D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

    E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

    F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

    G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

    A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

    B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

    C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders
            - General Bid Information
            - Drawings
            - City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

        3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

    A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

    B. The captions are for reference and will not affect the interpretation of these terms and conditions.

    C. The contract is made in Kent County, Michigan.

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS
DRINKING WATER TREATMENT CHEMICALS

1. The drinking water treatment chemical bid prices are to be quoted delivered F.O.B. Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

2. All deliveries are to be between 7:00 A.M. and 3:00 P.M., Monday through Thursday, excluding holidays for the City of Wyoming.

3. Bidders are invited to bid on all or any of the chemicals and polymer.

4. Questions regarding the chemicals for the Drinking Water Treatment Plant are to be sent via email to David Munch at David.Munch@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication.

5. Copies of the current AWWA specifications as referred to in the chemical specifications are available at the office of David Munch, Drinking Water Operations Supervisor, located at 16700 New Holland St., Holland, MI 49424 (phone #616-399-6511).

6. All water treatment chemicals furnished under this bid must be certified to meet NSF Standard 60.

7. The chemicals bid will be purchased throughout the year(s) as the City needs require.

8. Successful bidders' accepted bid prices shall be firm for orders placed through June 30, 2029.

9. Please be informed that the products furnished under this bid will be periodically tested throughout the bid period to assure conformance to the specifications contained herein. Products furnished which are found to not meet specifications shall be promptly removed and replaced at the successful bidder's own expense upon request by the City.

10. All bidders are to submit one UNBOUND original (clearly marked "original") and one BOUND copy of their bid (clearly marked "copy").

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

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Exhibit B

Arq

arq.com

May 21st, 2026

Wyoming City Hall
1155 28th Street SW.
Wyoming, MI 49509-0905
Attn: David Munch

Delivered via: FedEx Priority Overnight

RE: Water Treatment Chemicals

Dear Mr. Munch,

Thank you for the opportunity to bid on the City of Wyoming (the "City") invitation to bid Water Treatment Chemicals due Tuesday May 26th, 2026, at 11:00AM.

Arq Purification, LLC ("Arq") greatly appreciates the business and partnership we have had with the the City from July 2024 to the present. As you know, Arq's core business has always been providing high-quality activated carbon products ideally suited for the municipal water purification market. Arq has established key relationships with top accounts in this industry, anchored on our collaborative approach and world class supply chain, and continues to deploy world class technology to engineer and develop activated carbon products to purify and provide clean drinking water throughout North America. Our mission remains to ensure our products allow for the treatment and purification of millions of gallons of clean drinking water each and every day, and our entire team is committed to our contribution and partnerships with our customers to meet this goal.

The CarbPure L product offered in our bid is what is currently being used by the City and is domestically sourced and manufactured from lignite coal in Louisiana. We have included copies of the Technical Data Sheet (TDS), Safety Data Sheet (SDS), and NSF Certification, for the CarbPure L product. Arq notes that powdered activated carbon ("PAC") for water treatment is certified under ANSI/NSF Standard 61, under which our products are certified, rather than the ANSI/NSF Standard 60 as set forth in your specifications.

We are also offering two additional options, the CarbPure HRA and CarbPure TRA products, both of which were tested at the City in March of 2026. The lab results from this test is included with our response.

Arq measures the density of our PAC products in grams per cubic centimeters, and thus to the extent that the City requires that the PAC density must be between 15 and 20 L/ft3, Arq takes exception, below see the breakdown of typical density ranges for the CarbPure L, HRA, and TRA products:

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Product	Typical Tap Density
CarbPure L	0.3 – 0.6 g/cc
CarbPure HRA	0.2 – 0.6 g/cc
CarbPure TRA	0.2 – 0.6 g/cc

The CarbPure L, HRA, and TRA products will be shipped from Louisiana in dedicated full bulk truckloads via pneumatic trailers. Typical full shipments of each product are broken down as:

- CarbPure L – 38,000 pounds
- CarbPure HRA – 32,000 pounds
- CarbPure TRA – 30,000 pounds

Should the City request bulk deliveries for less than a full truckload, there may be additional freight costs.

Arq's standard lead time for delivery of PAC to the City will be within seven (7) days from the date of order confirmation. This is calculated based on our standard five (5) days to prepare/arrange the shipment and two (2) days for transit. While Arq will endeavor to ensure the City receives a continued supply of PAC in emergencies or in other critical periods, Arq takes exception to any delivery obligation requiring less than its standard lead time from the date of order confirmation.

Your municipality is further supported by our in-house technical team that provides collaborative assistance throughout the term of our contract. This team can provide tailored guidance for specific product utilization upon request. In addition, our in-house R&D water laboratory is equipped to assist our customers with quantifying PAC capabilities with actual water samples.

We have also included a For Information Only Certificate of Insurance. If Arq is awarded the PAC supply contract, we will obtain an insurance certificate specifically naming the City as an additional insured.

To the extent there may be other terms and conditions not contained within your invitation to bid which may be applicable to our supply of activated carbon, Arq's bid is subject to and conditioned upon coming to mutual agreement on those terms and conditions.

Please let me know if you have any questions or concerns regarding our submittal. We are confident that we can continue to provide a secure and dependable supply of high-quality products and excellent customer service to the City of Wyoming.

Best regards,

Devon Santistevan
Devon Santistevan
Vice President

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BID/PROPOSAL FORM

WATER TREATMENT CHEMICALS

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	[ ]	[X]
If yes, DUNS #: _____		

Are you, or the business owner related to an elected official or employee of the City?	[ ]	[X]
If yes, list individuals' name(s) and relationship(s):		

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	[ ]	[X]
Minority Owned Company?	[ ]	[X]

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Arq Purification, LLC

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DRINKING WATER TREATMENT CHEMICALS

State bid prices as per the specifications contained herein delivered F.O.B. to the Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

Est. Yearly Quantity to be Purchased		YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
40 Tons; minimum of 1-20 Ton delivery	**Powdered Activated Carbon** Meeting AWWA Specification B600-16, to be delivered in minimum truckload quantities. Product specification sheet, NSF Certification and SDS must be included in bid package. The powdered activated carbon must also meet the following physical specifications: ▪ Phenol value 16-30 ppm ▪ Moisture (% max.) 8% ▪ Carbon content 93% ▪ % thru 100 (min.) 99% ▪ % thru 200 (min.) 95% ▪ % thru 325 (min.) 80% ▪ Density in L/ft.3 15-20	$ 1,640.00 Per Ton Delivered	$ 1,706.00 Per Ton Delivered	$ 1,774.00 Per Ton Delivered
15,000 Gallons	**Polymer-Liquid Cat-Ionic Polymer** Polydyne, Inc. (C-308P) meeting AWWA specification B451-19, plus coagulant or approved equal. Suppliers submitting quotations may submit a typical sample for field test performance. Samples shall be sent prior to the opening of bids. The results of lab testing will be considered in bid approval. Product specification sheet, NSF Certification and MSDS must be included in bid package. Materials must be cleared by the U.S. Public Health Service and Michigan Department of Environment, Great Lakes, and Energy (EGLE) for use in the treatment of drinking water supplies.	$ No Bid Per Bulk Shipment of 2000 Gallons Delivered	$ No Bid Per Bulk Shipment of 2000 Gallons Delivered	$ No Bid Per Bulk Shipment of 2000 Gallons Delivered

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State bid prices as per the specifications contained herein delivered F.O.B. to the Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland MI 49424.

Est. Yearly Quantity to be Purchased		YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
15,000 Pounds	**Polymer-Liquid Cat-Ionic Polymer** Polydyne, Inc. meeting AWWA specification B453-13 - Cationic Emulsion Polymer (C-6260) or approved equal. Suppliers submitting quotations may submit a typical sample for field test performance. Samples shall be sent prior to the opening of bids. The results of lab testing will be considered in bid approval. Product specifications sheet, NSF Certification and MSDS must be included in bid package. Materials must be cleared by the U.S. Public Health Service and Michigan Department of Environment, Great Lakes, and Energy (EGLE) for use in treatment of drinking water supplies.	$ No Bid Per 55 Gallon Drum Delivered	$ No Bid Per 55 Gallon Drum Delivered	$ No Bid Per 55 Gallon Drum Delivered

ADDITIONAL BID PRICES REQUESTED

If your firm has any other liquid polymers or carbons which it feels would be beneficial for enhancing the treatment process please enter below(must be NSF Certified):

Product Description:	YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
CarbPure HRA - Powdered Activated Carbon	$ $2,000.00/ton per lb., gallon or ton delivered	$ $2,080.00/ton per lb., gallon or ton delivered	$ $2,164.00/ton per lb., gallon or ton delivered
CarbPure TRA - Powdered Activated Carbon	$ $3,700.00/ton per lb., gallon or ton delivered	$ $3,848.00/ton per lb., gallon or ton delivered	$ $4,000.00/ton per lb., gallon or ton delivered
	$ per lb., gallon or ton delivered	$ per lb., gallon or ton delivered	$ per lb., gallon or ton delivered

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ADDITIONAL BID INFORMATION REQUESTED

If your firm provides discounts from the treatment chemicals bid prices submitted herein for multiple drum or tote bin orders, **please state** discounts below:

YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.
_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.
_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.

COPY

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

ADVAEMI-01 MGALINDO2

COPY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/27/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Maribeth Galindo
Alliant Insurance Services, Inc. 6400 S Fiddlers Green Cir Ste 2000 Greenwood Village, CO 80111	PHONE (A/C, No, Ext): (832) 485-4000 FAX (A/C, No): E-MAIL ADDRESS: maribeth.galindo@alliant.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Arq Purification, LLC f/k/a CarbPure Technologies, LLC 8051 E. Maplewood, Suite 210 Greenwood Village, CO 80111	INSURER A : Ascot Specialty Insurance Company	45055
	INSURER B : Zurich American Insurance Company	16535
	INSURER C : Zurich American Insurance Company of Illinois	27855
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			ENPL201000015307	5/1/2026	5/1/2027	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 25,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						POLLUTION	$ 1,000,000
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			BAP019427210	5/1/2026	5/1/2027	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 20,000,000
	EXCESS LIAB CLAIMS-MADE			SEE PAGE 2 FOR DETAIL	5/1/2026	5/1/2027	AGGREGATE	$ 20,000,000
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH)	N/A		WC981984812	5/1/2026	5/1/2027	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

For Informational Purposes Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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COPY

AGENCY CUSTOMER ID: ADVAEMI-01 MGALINDO2

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Alliant Insurance Services, Inc.	Arg Purification, LLC f/k/a CarbPure Technologies, LLC 8051 E. Maplewood, Suite 210 Greenwood Village, CO 80111
POLICY NUMBER SEE PAGE 1	
CARRIER: SEE PAGE 1 — NAIC CODE: SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

2026-2027 Remarks:
Lead $10M Excess Liability Coverage: Policy # ENXL201000015407
Effective Dates: 5/1/2026 – 5/1/2027
Insurer: Ascot Specialty Insurance Company
$10,000,000 Each Occurrence; $10,000,000 Aggregate

$10M x $10M Excess Liability Coverage: Policy # XSCUW0032796501
Effective Dates: 5/1/2026 – 5/1/2027
Insurer: Ironshore Specialty Insurance Company
$10,000,000 Each Occurrence; $10,000,000 Aggregate

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CITY OF WYOMING

DRINKING WATER TREATMENT CHEMICALS CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Solenis LLC
[Name of contracting entity]
A Delaware, Limited Liability Company
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
2475 Pinnacle Drive
[Contractor's street address]
Wilmington, DE 19803
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: June 16, 2026 . Normally this is the day after the Council meeting at which it is approved.

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

Standard Terms means "City Contract Standard Terms and Conditions" attached as Exhibit A.

Work means the services described and specified the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the Proposal.
2. City will pay the Contractor in accordance with the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

None.
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."]

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor:

By: Wendy S. Mueller
[Signature officer, director, or principal of Contractor]
Wendy S. Mueller, Regional Pricing Director
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: June 3, 2026

Copy Exhibit A

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Water Treatment Chemicals

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (**RFP** attached as **Exhibit A**) is (the "Work"). The RFP and the Proposal are incorporated into the contract by reference.

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 26, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Drinking Water Treatment Chemicals."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to David.Munch@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.
   B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.
9. Include prices meeting the following requirements:
   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.
   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

    A. The manufacturer and/or model number(s) of specified equipment.

    B. The warranties or guarantees provided for any work, equipment, and other items.

    C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

    A. The name(s) of the proponent's client(s) or customer(s),

    B. A description of the work performed,

    C. A description of the overall project,

    D. The date(s) the proponent performed the work, and

    E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.

17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.
2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

   D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

   A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

    A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

    B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

    C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

    D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

    E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

    F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

    G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

    A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

    B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

    C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders
            - General Bid Information
            - Drawings
            - City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

        3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

    A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

    B. The captions are for reference and will not affect the interpretation of these terms and conditions.

    C. The contract is made in Kent County, Michigan.

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS
DRINKING WATER TREATMENT CHEMICALS

1. The drinking water treatment chemical bid prices are to be quoted delivered F.O.B. Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

2. All deliveries are to be between 7:00 A.M. and 3:00 P.M., Monday through Thursday, excluding holidays for the City of Wyoming.

3. Bidders are invited to bid on all or any of the chemicals and polymer.

4. Questions regarding the chemicals for the Drinking Water Treatment Plant are to be sent via email to David Munch at David.Munch@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication.

5. Copies of the current AWWA specifications as referred to in the chemical specifications are available at the office of David Munch, Drinking Water Operations Supervisor, located at 16700 New Holland St., Holland, MI 49424 (phone #616-399-6511).

6. All water treatment chemicals furnished under this bid must be certified to meet NSF Standard 60.

7. The chemicals bid will be purchased throughout the year(s) as the City needs require.

8. Successful bidders' accepted bid prices shall be firm for orders placed through June 30, 2029.

9. Please be informed that the products furnished under this bid will be periodically tested throughout the bid period to assure conformance to the specifications contained herein. Products furnished which are found to not meet specifications shall be promptly removed and replaced at the successful bidder's own expense upon request by the City.

10. All bidders are to submit one UNBOUND original (clearly marked "original") and one BOUND copy of their bid (clearly marked "copy").

DRINKING WATER TREATMENT CHEMICALS

State bid prices as per the specifications contained herein delivered F.O.B. to the Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

Est Yearly Quantity to be Purchased		YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
40 Tons; minimum of 1-20 Ton delivery	**Powdered Activated Carbon** Meeting AWWA Specification B600-16, to be delivered in minimum truckload quantities. Product specification sheet, NSF Certification and SDS must be included in bid package. The powdered activated carbon must also meet the following physical specifications: ▪ Phenol value 16-30 ppm ▪ Moisture (% max.) 8% ▪ Carbon content 93% ▪ % thru 100 (min.) 99% ▪ % thru 200 (min.) 95% ▪ % thru 325 (min.) 80% ▪ Density in L/ft.3 15-20	$ NO BID Per Ton Delivered	$ NO BID Per Ton Delivered	$ NO BID Per Ton Delivered
15,000 Gallons	**Polymer-Liquid Cat-Ionic Polymer** Polydyne, Inc. (C-308P) meeting AWWA specification B451-19, plus coagulant or approved equal. Suppliers submitting quotations may submit a typical sample for field test performance. Samples shall be sent prior to the opening of bids. The results of lab testing will be considered in bid approval. Product specification sheet, NSF Certification and MSDS must be included in bid package. Materials must be cleared by the U.S. Public Health Service and Michigan Department of Environment, Great Lakes, and Energy (EGLE) for use in the treatment of drinking water supplies.	**.82/lb** **6.98/gal** $13,960.00 Per Bulk Shipment of 2000 Gallons Delivered	**.83/lb** **7.00/gal** $ 14,000.00 Per Bulk Shipment of 2000 Gallons Delivered	**.84/lb** **7.07/gal** $ 14,140.00 Per Bulk Shipment of 2000 Gallons Delivered

Exhibit B

State bid prices as per the specifications contained herein delivered F.O.B. to the Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

Est. Yearly Quantity to be Purchased		YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
15,000 Pounds	**Polymer-Liquid Cat-Ionic Polymer** Polydyne, Inc. meeting AWWA specification B453-13 - Cationic Emulsion Polymer (C-6260) or approved equal. Suppliers submitting quotations may submit a typical sample for field test performance. Samples shall be sent prior to the opening of bids. The results of lab testing will be considered in bid approval. Product specifications sheet, NSF Certification and MSDS must be included in bid package. Materials must be cleared by the U.S. Public Health Service and Michigan Department of Environment, Great Lakes, and Energy (EGLE) for use in treatment of drinking water supplies.	**1.51/lb** $ 679.50 Per 55 Gallon Drum Delivered	**1.53/lb** $ 688.50 Per 55 Gallon Drum Delivered	**1.55/lb** $697.50 Per 55 Gallon Drum Delivered

Our drums are 450 pounds

ADDITIONAL BID PRICES REQUESTED

If your firm has any other liquid polymers or carbons which it feels would be beneficial for enhancing the treatment process please enter below(must be NSF Certified).

Product Description:	YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered
	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered
	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered

ADDITIONAL BID INFORMATION REQUESTED If your firm provides discounts from the treatment chemicals bid prices submitted herein for multiple drum or tote bin orders, **please state** discounts below.		
YEAR ONE **7/1/26 – 6/30/27**	**YEAR 2** **7/1/27 – 6/30/28**	**YEAR 3** **7/1/28 – 6/30/29**
_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.
_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.
_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.	_____% on orders totaling between _____lbs. and _____lbs.

Bid Proposal Continued

Solenis LLC

[Proponent's Complete Business Name]

[If Proponent is DBA Include Full Proponent DBA Here]

Wendy S Mueller

[Signature for proponent]

Chelsea Vaughan-Burns

[2nd signature for proponent]

Wendy S. Mueller, Regional Pricing Director

[Printed name and title of person signing]

Chelsea Vaughan-Burns, Senior Business Specialist

[Printed name and title of 2nd person signing]

Date signed: 5/21/2026

2475 Pinnacle Drive

[Proponent's street address]

302-502-0802

[Proponent's business phone]

Wilmington DE 19803

[City] [State] [Zip]

302-502-0802

[Cell phone number(s) of person(s) signing for proponent]

bidders@solenis.com / cvaughanburns@solenis.com

[E-mail address(s) of person(s) signing for proponent]

Limited Liability Company

[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

DRINKING WATER TREATMENT CHEMICALS CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Jacobi Carbons, Inc.
[Name of contracting entity]
An Ohio Corporation
[State and type of entity, e.g., corporation, limited liability company, etc.]
432 McCormick Blvd
[Contractor's street address]
Columbus, OH 43213
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: June 16, 2026

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

None
[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Jacobi Carbons, Inc.

By: Margo Pape
[Signature officer, director, or principal of Contractor]
Margo Pape, Municipal Bid Specialist
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 20th, 2026

Copy

Exhibit A

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Water Treatment Chemicals

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (**RFP** attached as **Exhibit A**) is (the "Work"). The RFP and the Proposal are incorporated into the contract by reference.

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 26, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Drinking Water Treatment Chemicals."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to David.Munch@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.
   B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.
9. Include prices meeting the following requirements:
   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.
   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

    A. The manufacturer and/or model number(s) of specified equipment.

    B. The warranties or guarantees provided for any work, equipment, and other items.

    C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

    A. The name(s) of the proponent's client(s) or customer(s),

    B. A description of the work performed,

    C. A description of the overall project,

    D. The date(s) the proponent performed the work, and

    E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.

17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.
2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

   D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

   A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

    A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

    B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

    C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

    D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

    E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

    F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

    G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

    A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

    B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

    C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders
            - General Bid Information
            - Drawings
            - City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

        3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

    A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

    B. The captions are for reference and will not affect the interpretation of these terms and conditions.

    C. The contract is made in Kent County, Michigan.

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS
DRINKING WATER TREATMENT CHEMICALS

1. The drinking water treatment chemical bid prices are to be quoted delivered F.O.B. Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

2. All deliveries are to be between 7:00 A.M. and 3:00 P.M., Monday through Thursday, excluding holidays for the City of Wyoming.

3. Bidders are invited to bid on all or any of the chemicals and polymer.

4. Questions regarding the chemicals for the Drinking Water Treatment Plant are to be sent via email to David Munch at David.Munch@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication.

5. Copies of the current AWWA specifications as referred to in the chemical specifications are available at the office of David Munch, Drinking Water Operations Supervisor, located at 16700 New Holland St., Holland, MI 49424 (phone #616-399-6511).

6. All water treatment chemicals furnished under this bid must be certified to meet NSF Standard 60.

7. The chemicals bid will be purchased throughout the year(s) as the City needs require.

8. Successful bidders' accepted bid prices shall be firm for orders placed through June 30, 2029.

9. Please be informed that the products furnished under this bid will be periodically tested throughout the bid period to assure conformance to the specifications contained herein. Products furnished which are found to not meet specifications shall be promptly removed and replaced at the successful bidder's own expense upon request by the City.

10. All bidders are to submit one UNBOUND original (clearly marked "original") and one BOUND copy of their bid (clearly marked "copy").

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

Exhibit B

JACOBI CARBONS INC
Address: 432 McCormick Boulevard, Columbus, OH 43213, United States
Tel: +1 215 546-3900 | *Fax:* +1 215 546-9921
E-mail: infous@jacobi.net | *Web:* jacobi.net

May 20, 2026

Wyoming City Clerk's Office
Wyoming City Hall
1155 28th Street SW
P.O. Box 905
Wyoming, MI 49509-0905

RE: Bid for Water Treatment Chemicals

On behalf of Jacobi Carbons, Inc., I would like to thank you for the opportunity to bid our Powdered Activated Carbon for the City of Wyoming. We are bidding two of our NSF Certified products, AquaSorb CP1 and AquaSorb CB5-MW.

Enclosed are the following documents to complete the RFP:

1. Completed Bid Forms
2. Contact List
3. Signature Authorization Letter
4. Insurance Certificates
5. Technical Data Sheet with Specifications for AquaSorb CP1 and AquaSorb CB5-MW
6. MSDS for AquaSorb CP1 and AquaSorb CB5-MW
7. NSF Listing

Jacobi Carbons keeps plenty of AquaSorb CP1 and AquaSorb CB5-MW in stock and can make deliveries within 3-5 business days after receipt of order. Should you have any questions regarding any of the information contained within, please feel free to contact me at your convenience.

Sincere Regards,

Margo Pape

Margo Pape
Municipal Bid Specialist
614-557-0761

JOIN OUR JOURNEY
SEE HOW WE WORK SUSTAINABLY JACOBI.NET
FOLLOW US ON FACEBOOK, TWITTER AND LINKEDIN JACOBI.NET | RESINEX.JACOBI.NET | SERVICES.JACOBI.NET
JACOBI IS A PROUD MEMBER OF THE OSAKA GAS CHEMICALS GROUP

BID/PROPOSAL FORM

WATER TREATMENT CHEMICALS

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	☐	☒
If yes, DUNS #: _____		

Are you, or the business owner related to an elected official or employee of the City? If yes, list individuals' name(s) and relationship(s):	☐	☒

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	☐	☒
Minority Owned Company?	☐	☒

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Jacobi Carbons, Inc.

BID/PROPOSAL FORM, CONTINUED

DRINKING WATER TREATMENT CHEMICALS

State bid prices as per the specifications contained herein delivered F.O.B. to the Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

Est. Yearly Quantity to be Purchased		YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
40 Tons; minimum of 1-20 Ton delivery	**Powdered Activated Carbon** Meeting AWWA Specification B600-16, to be delivered in minimum truckload quantities. Product specification sheet, NSF Certification and SDS must be included in bid package. The powdered activated carbon must also meet the following physical specifications: ▪ Phenol value 16-30 ppm ▪ Moisture (% max.) 8% ▪ Carbon content 93% ▪ % thru 100 (min.) 99% ▪ % thru 200 (min.) 95% ▪ % thru 325 (min.) 80% ▪ Density in L/ft.3 15-20	AquaSorb CP1 $ 2400.00 Per Ton Delivered	$ 2470.00 Per Ton Delivered	$ 2550.00 Per Ton Delivered
15,000 Gallons	**Polymer-Liquid Cat-Ionic Polymer** Polydyne, Inc. (C-308P) meeting AWWA specification B451-19, plus coagulant or approved equal. Suppliers submitting quotations may submit a typical sample for field test performance. Samples shall be sent prior to the opening of bids. The results of lab testing will be considered in bid approval. Product specification sheet, NSF Certification and MSDS must be included in bid package. Materials must be cleared by the U.S. Public Health Service and Michigan Department of Environment, Great Lakes, and Energy (EGLE) for use in the treatment of drinking water supplies.	No Bid $ _____ Per Bulk Shipment of 2000 Gallons Delivered	No Bid $ _____ Per Bulk Shipment of 2000 Gallons Delivered	No Bid $ _____ Per Bulk Shipment of 2000 Gallons Delivered

State bid prices as per the specifications contained herein delivered F.O.B. to the Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

Est. Yearly Quantity to be Purchased		YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
15,000 Pounds	**Polymer-Liquid Cat-Ionic Polymer** Polydyne, Inc. meeting AWWA specification B453-13 - Cationic Emulsion Polymer (C-6260) or approved equal. Suppliers submitting quotations may submit a typical sample for field test performance. Samples shall be sent prior to the opening of bids. The results of lab testing will be considered in bid approval. Product specifications sheet, NSF Certification and MSDS must be included in bid package. Materials must be cleared by the U.S. Public Health Service and Michigan Department of Environment, Great Lakes, and Energy (EGLE) for use in treatment of drinking water supplies.	No Bid $_____ Per 55 Gallon Drum Delivered	No Bid $_____ Per 55 Gallon Drum Delivered	No Bid $_____ Per 55 Gallon Drum Delivered

ADDITIONAL BID PRICES REQUESTED

If your firm has any other liquid polymers or carbons which it feels would be beneficial for enhancing the treatment process please enter below(must be NSF Certified):

Product Description:	**YEAR ONE 7/1/26 – 6/30/27**	**YEAR 2 7/1/27 – 6/30/28**	**YEAR 3 7/1/28 – 6/30/29**
AquaSorb CB5-MW (500 iodine) Powdered Activated Carbon	$ 2080.00 per lb., gallon or ton delivered	$ 2140.00 per lb., gallon or ton delivered	$ 2206.00 per lb., gallon or ton delivered
	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered
	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered

Bid Proposal Continued

Jacobi Carbons, Inc.

[Proponent's Complete Business Name]

[If Proponent is DBA include Full Proponent DBA Here]

Margo Pape

[Signature for proponent]

Sarah Kegg

[2nd signature for proponent]

Margo Pape, Municipal Bid Specialist

[Printed name and title of person signing]

Sarah Kegg, Sales Manager

[Printed name and title of 2nd person signing]

Date signed: 5/20/2026

432 McCormick Blvd

[Proponent's street address]

215-546-3900

[Proponent's business phone]

Columbus OH 43213

[City] [State] [Zip]

614-557-0761

[Cell phone number(s) of person(s) signing for proponent]

margo.pape@jacobi.net

[E-mail address(s) of person(s) signing for proponent]

Corporation

[Proponent's form of business – e.g. partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

CONTRACT FORM

This Contract Form on the next page will be completed and signed by the selected bidder/proponent after bidding but before the contract is submitted to the City Council for approval. The contract signed by the bidder and accompanied by all required bonds, insurance certificates, and any other required documents must be provided before it is signed by the Mayor and Clerk and approved as to form by the City Attorney. The Contractor will be provided a copy of the fully signed contract.

JACOBI CARBONS INC
Address: 432 McCormick Boulevard, Columbus, OH 43213, United States
Tel: +1 215 546-3900 | *Fax:* +1 215 546-9921
E-mail: infous@jacobi.net | *Web:* jacobi.net

Contact Information

MUNICIPAL SALES MANAGER:
Linda Knepper, Municipal Sales Manager
Linda.Knepper@Jacobi.net
(412) 260-1012

MUNICIPAL BID SPECIALIST:
Margo Pape, Municipal Bid Specialist
Margo.Pape@Jacobi.net
(614) 557-0761

ORDER PROCESSING/SHIPPING:
Tyler Trutza, Customer Service/Logistics Coordinator
PO.JCI@Jacobi.net
(614) 425-5436

ACCOUNTING:
Cierra Mulholland, AR Specialist
JCI-AR@Jacobi.net
(308) 266-8660

TECHNICAL/LABORATORY:
Miles Menyhert, Applications Engineer
Miles.Menyhert@Jacobi.net
(614) 565-0491

Jacobi Carbons, Inc.
432 McCormick Boulevard
Columbus, OH 43213
United States
P 1 (215) 546-3900
F 1 (215) 546-9921
e infous@jacobi.net
W www.jacobi.net

Jacobi
THE CARBON COMPANY

January 1, 2026

This is to certify that Michael Bickel, our Sales Director, Margo Pape, our Municipal Bid Specialist and Linda Knepper, our Municipal Sales Manager are authorized to sign and execute municipal bids and contracts for Jacobi Carbons, Inc. This authorization will remain valid through 12/31/2027.

Best Regards,

Jim Knepper
President
Jacobi Carbons, Inc.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/26/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 10900 NE 8th St. Ste 750 Bellevue WA 98004	**CONTACT NAME:** Kelsey Spaniel **PHONE (A/C, No, Ext):** 425-586-1011 **FAX (A/C, No):** 425-451-3716 **E-MAIL ADDRESS:** Kelsey_Spaniel@ajg.com
INSURED DAIGGRO-01 Jacobi Carbons, Inc 432 McCormick Boulevard Columbus , OH 43213	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** AIG Specialty Insurance Company — 26883 **INSURER B :** National Union Fire Insurance Company of Pittsburg — 19445 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1482642982 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			67183430	3/15/2026	3/15/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 25,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY			016604821	3/15/2026	3/15/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			16082169	3/15/2026	3/15/2027	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			67183430	3/15/2026	3/15/2027	PER STATUTE X OTH-ER	OH STP GAP
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N / A						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

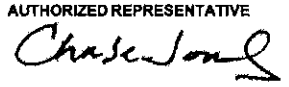
CERTIFICATE HOLDER

Proof of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/26/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Automatic Data Processing Insurance Agency, Inc. 1 Adp Boulevard Roseland NJ 07068	**CONTACT NAME:** Automatic Data Processing Insurance Agency, Inc. **PHONE (A/C, No, Ext):** 1-800-524-7024 **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED Jacobi Carbon Inc 432 McCormick Blvd Columbus OH 43213	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Technology Insurance Company, Inc. 42376 **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 4939305 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	TWC4674358	10/01/2025	10/01/2026	☒ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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DRINKING WATER TREATMENT CHEMICALS CONTRACT
CITY OF WYOMING, MICHIGAN

This Contract is made as of the Effective Date between City and Contractor.

City means the City of Wyoming, a Michigan municipal corporation, of 1155 28th St SW, Wyoming, MI 49509.

Contractor means: Polydyne Inc.
[Name of contracting entity]
A Delaware Corporation
[State and type of entity, *e.g.*, corporation, limited liability company, etc.]
1 Chemical Plant Rd.
[Contractor's street address]
Riceboro, GA 31323
[Contractor's city, state & zip]

Contractor's personnel means Contractor's directors, members, partners, officers, employees, subcontractors, agents and representatives and any other individuals or entities Contractor engages to provide services under the Contract.

Effective Date means: July 1, 2026.

Goods means any parts, equipment, supplies, materials, or other items or services the City is acquiring from Contractor as itemized or stated in the RFP as modified by the Proposal.

Proposal means Contractor's Bid/Proposal attached as Exhibit B.

RFP means the Request for Bids/Proposals attached as Exhibit A.

Standard Terms means "City Contract Standard Terms and Conditions" portion of the RFP, including the Risk Allocation and Insurance Provisions.

Work means the services described and specified the RFP as modified by the Proposal.

TERMS AND CONDITIONS

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will perform the Work and supply the Goods as detailed in the RFP as modified by the Proposal.
2. City will pay the Contractor in accordance with the RFP as modified by the Proposal.
3. Contractor represents and warrants, except for those specifically waived or modified in this paragraph, Contractor is complying with and will comply with the Standard Terms. Waived or modified conditions are as follows:

None.

[Identify those the City Attorney has agreed may be waived or the City attorney approved modifications or write "None."

4. If this Contract is for a public improvement project costing $50,000 or more, performance and payment bonds in an amount equal to the Contract amount are required and must be provided before beginning any Work.
5. This is the only agreement between the parties regarding City engagement of Contractor to perform the Work and supply the goods. There are no other agreements, representations, or warranties except as stated in the RFP as modified by the Proposal. This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
John Shay, City Manager

Date signed: _____, 20__

Approved as to form:

_____
Gregory T. Stremers, City Attorney

Contractor: Polydyne Inc.

By: _____
[Signature officer, director, or principal of Contractor]
Boyd Stanley, Sr. Vice-President
[Typed/Printed Name & Title of Person Signing for Contractor]

Date signed: May 15, 2026

REQUEST FOR BIDS/PROPOSALS

The City of Wyoming, Michigan (**City**) is requesting bids/proposals for the items, services, or project generally referred to as:

Water Treatment Chemicals

as more particularly described and detailed in the plans and specifications attached to this Request for Bids/Proposals (**RFP** attached as **Exhibit A**) is (the "Work"). The RFP and the Proposal are incorporated into the contract by reference.

DUE DATE AND TIME

The City Clerk will receive bids/proposals for the Work submitted by the date and time stated below in accordance with this Request for Bids/Proposals:

Due date and time:	**Tuesday, May 26, 2026, 11:00 a.m., local time**
Place:	**Wyoming City Clerk's Office** **Wyoming City Hall** **1155 28th Street SW** **Wyoming, MI 49509-0905**

If using United States Post Office for delivery, add PO Box 905 to the mailing address above.

All bids/proposals must include the fully signed Bid/Proposal Form and all other required information submitted in a sealed envelope and plainly labeled: "Bid/Proposal for Drinking Water Treatment Chemicals."

Proponents are solely responsible for ensuring delivery by the required date and time. Any bid/proposal, even if in route by U.S. Mail or by courier service or if held by the U.S. Postal Service or a courier for pick-up by City staff, that is received in the Clerk's Office after the required date and time, will not be opened and will be returned to the bidder/proponent. **Bids/proposals will not be accepted by e-mail or other electronic delivery.**

PRE-BID MEETING

A pre-bid meeting will not be held.

QUESTIONS, INTERPRETATIONS AND ADDENDA

Questions about or requests for interpretation of this request for bids/proposals, any of the plans and specifications, or any bid/proposal requirements may be directed via e-mail to David.Munch@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication. City will endeavor, but is not required to, email a copy of any addenda, answers to questions or interpretations that may be of general interest to potential bidders/proponents who have provided a valid email address and requested notification of this specific bid/proposal via City's e-Bidder system. Addenda will also be available on City's website and at City's Purchasing Department, 1155 28th Street SW, Wyoming, MI 49509.

It is the bidder's/proponent's responsibility to make inquiry as to changes or addenda issued. All changes and addenda will become part of the specifications and all bidders/proponents will be bound by issued changes and addenda.

BID/PROPOSAL REQUIREMENTS

All bids/proposals shall remain valid for at least 90 days after submission.

IF THE BID IS FOR EQUIPMENT, PARTS, COMPONENTS, SUPPLIES, OR SERVICES TO BE PROVIDED ON AN AS-NEEDED, OR WHEN-ORDERED BASIS, BID PRICING MUST REMAIN IN EFFECT FOR THE ENTIRE CONTRACT TERM.

If it is an annual contract, pricing must be good for 1 year after the date the contract is approved and signed by City. If the contract term is longer than 1 year, the pricing must be good for the entire contract term. IF ANNUAL OR MORE FREQUENT PRICE ADJUSTMENTS ARE PROPOSED, THEY MUST BE INCLUDED IN THE BID/PROPOSAL.

Any bidder may withdraw its bid at any time prior to the scheduled time for the bid opening. A written request to withdraw shall be delivered to City's Purchasing Department prior to award.

All proponents are responsible for the following in preparing and submitting a bid/proposal:

1. Reviewing and being familiar with this request for bid/proposal and all plans and specifications, including any issued addenda and any interpretations, and attending any pre-bid meeting. Addenda to and interpretations of this request for bids/proposals will be posted on City's website when issued. No addenda or interpretations will be issued later than 4 days before the due date for bids/proposals.
2. Reviewing the plans and specifications to determine if Davis-Bacon Act or other prevailing wage requirements, low- and moderate-income worker, women and minority owned business, Buy America, or other requirements apply.
3. Reviewing standard terms and conditions and, if provided, the contract that will be signed.
4. If applicable, being familiar with the Work site and Work site conditions.
5. In submitting a bid/proposal, the proponent accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.
6. Specifications and plans referred to in this bid/proposal document are for reference only and need not be returned with the bid/proposal. They will, however, be part of the contract documents.

ALL BIDS/PROPOSALS MUST:

1. Be typed or clearly printed in ink.
2. Be free of erasures or corrections except those initialed by the bidder/proponent.
3. Include the bid/proposal form and all other required forms fully completed and signed, including any detailed pricing information.
4. Be received by the date and time specified on page one of this bid/proposal document.
5. Be in a sealed envelope labeled as required on page one of this bid/proposal document.
6. Include a cover letter that lists all enclosures.
7. Include the original signature(s) of one or more individuals authorized to bind the proponent.
   A. All bids must include the business name as it appears on the records of the Michigan Department of Licensing and Regulatory Affairs Corporation Online Filing System. If the business is using an assumed name, the proper business name must also be provided.
   B. Businesses must also provide the state in which they were organized, *e.g.*, Michigan, Delaware, etc. and the type of entity, *e.g.*, corporation, partnership, limited liability company, limited partnership, or other business form.
   C. Both the bid/proposal and contract must be signed by an individual with the authority to bind the bidder/proponent. If there is a question about signing authority, City may seek verification of that authority.
8. Include any bid bond or other security required by the specifications.
   A. The bid bond (if required) must be signed by the bidder/surety with the signature of an individual(s) authorized to bind the bidder and surety.
   B. Attorneys-in-fact signing bid bonds must file with each bond a certified effective dated copy of their powers-of-attorney.
9. Include prices meeting the following requirements:
   A. Prices must be stated in units of quantity specified in the plans, specifications, and request for bid/proposal. In case of any discrepancy in amounts in the bid/proposal, the quoted unit price will govern.
   B. If a lump sum bid price is requested, the bidder/proponent shall submit a lump sum price for performing each phase of any Work specified in the plans and specifications as a turnkey project. Nothing shall remain to be purchased or supplied other than items the plans and specifications indicate will be separately purchased. If any items, accessories, or groups of items required to perform the work specified are not specifically indicated in the plans and specifications, the successful bidder/proponent must furnish those items, accessories, or groups of items, and include them in the lump sum bid price submitted.

C. If the proposal is for professional or other services provided under a retainer and there are exceptions to what the retainer covers, those exceptions must be specifically stated. If professional or other services are to be provided on an hourly basis, the hourly rate(s) should be specified, and billing must be in 1/10 hour increments. If the proposal is for a not-to-exceed amount, that must be stated.

D. If the bid or proposal is for a fixed fee or not-to-exceed amount and site visits, meeting attendance, or other items are to be limited, that limitation must be clearly stated.

E. If incidental costs are to be charged in addition to other amounts, those costs to be charged, including any multipliers and mark-ups, must be clearly listed.

F. If travel costs are to be charged in addition to other amounts, the basis for such expenses shall be stated. City reserves the right to require City pre-approval of lodging, transportation, and other travel costs.

G. Bid prices for equipment, goods or other items must include all delivery charges.

10. If required by the specifications, include:

    A. The manufacturer and/or model number(s) of specified equipment.

    B. The warranties or guarantees provided for any work, equipment, and other items.

    C. The number of calendar days required for delivery of any equipment, goods, or other items.

11. Include a proposed schedule for beginning and completing all Work in accordance with the plans and specifications. The schedule may propose specific dates or may be a timeline based on the date(s) of the contract award and notice to proceed. If the bid/proposal is only for the purchase of goods or equipment and does not include any Work, the delivery time must be provided as stated in 10.C above.

12. Identify any part of the specifications, standard terms and conditions, or contract terms which the proponent is unable to meet or which the proponent wishes to see modified. If modifications are requested, the bid/proposal must include the proposed language for the requested modification.

13. Include the names, addresses, and other contact information for, and responsible contacts for each subcontractor or consultant the proponent will use for the Work. City reserves the right to approve or disapprove of all subcontractors and consultants.

14. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list and information for key personnel of the proponent who will be involved in the Work.

15. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a list of similar projects, services, or work the proponent has provided within the last 5 years including:

    A. The name(s) of the proponent's client(s) or customer(s),

    B. A description of the work performed,

    C. A description of the overall project,

    D. The date(s) the proponent performed the work, and

    E. The name(s), position(s), and contact information for one or more individual(s) familiar with the proponent's work for each client or customer.

16. If the bid/proposal includes Work (and not just for the purchase of goods or equipment), include a detailed description of the proponent's experience, expertise, personnel, equipment, and other capabilities for performing the work as required by the specifications.

17. Identify and provide e-mail, telephone, and cell phone information for one or more of the proponent's personnel familiar with the bid/proposal and, if the bid/proposal includes Work (and not just for the purchase of goods or equipment), the proponent's work on similar endeavors who is authorized to speak for the proponent.

CONSIDERATION OF BIDS/PROPOSALS

BID OPENING AND TABULATION

Bids/proposals will be publicly opened and read immediately following the due date and time stated above. Bids/proposals will be tabulated by City staff working in conjunction with any design professional or other consultant identified in the specifications or contract document(s).

Results of the bid/proposal openings are generally available on City's website www.wyomingmi.gov within 2-3 business days after scheduled bid/proposal opening.

CITY'S RESERVATION OF RIGHTS

City reserves the rights to do any or all of the following:

1. Cancel any bid, order, and/or contract in whole or in part without penalty due to failure of a proponent/contractor to comply with the specifications.
2. Reject any or all bids.
3. Waive any irregularities, nonconformities, or technicalities of any bid.
4. Correct any bid during tabulation so a discrepancy in computing the amount of the bid is resolved by using quoted unit prices.
5. Review the experience, qualifications, and other information about any proponent and any identified subcontractor or consultant submitted as part of the bid/proposal.
6. Inquire of others about any bidder/proponent, identified subcontractor(s) or consultant(s), and their personnel.
7. Require background checks of the personnel of any proponent or identified subcontractor or consultant of any proponent to be undertaken at the expense of the proponent.
8. Negotiate with one or more selected proponent(s).
9. Award the bid and/or contract in a manner and to such proponent as deemed to be in City's best interests.

GENERAL DESCRIPTION OF CONSIDERATION PROCESS

Consideration of bids/proposals typically involves (i) review and tabulation of the bids/proposals and accompanying information, (ii) review of bid alternates and any provided samples, (iii) recommendation from any design professional engaged by City (if identified in the plans and specifications), (iv) contacts of references and those for whom proponents have previously worked, (v) recommendation by the City Manager or the City Manager's designee (often a department director) to the City Council, (vi) finalization of contract documents with and the signature(s) of the recommended proponent, and (vii) City Council award of the contract. City is not obligated to follow and may deviate from this typical process as deemed in City's best interests.

CONSIDERATION FACTORS

While contract price/cost is an important factor in consideration of any bid/proposal, (i) the proponent's experience, expertise, and reputation, (ii) previous City experience with the proponent, (iv) the experience, expertise, reputation, and previous City experience with the proponent's identified subcontractors, consultants, and personnel, and (v) other factors may be as or more important to the award of a bid/proposal and/or contract.

CITY CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions apply to any contract awarded pursuant to the request for bids/proposals. By submitting a signed bid/proposal, the proponent attests it complies with and promises it will comply with these Terms and Conditions, except to the extent the proponent's bid/proposal identifies any contract term(s) the proponent is unable to meet or the proponent wishes to see modified and for which it proposes specific modifications.

Because these are contract terms and conditions, the term "Contractor" is used to refer to the proponent to whom the contract is awarded.

1. Legal Compliance. Contractor, all Contractor's subcontractors and suppliers, all Contractor's consultants, and all their respective personnel must comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction. This includes, for example and without limitation, complying with federal Occupational Safety and Health Administration (OSHA) and Michigan Occupational Safety and Health Act (MIOSHA) safe practices, and with applicable federal and state labor laws, rules, and regulations.
2. Permits and Inspections. Unless the plans and specifications or the submitted bid/proposal states otherwise, Contractor shall, without expense to City, obtain all licenses and permits required to lawfully perform the Work under the contract and furnish copies of those licenses and permits to City before commencing Work. Contractor shall also ensure all inspections required by local, state, and federal agencies and codes are performed.

3. Grant Compliance. If state or federal grant funds are identified in the plans and specifications or contract form as a source of payment for any part of the project, Contractor (i) represents it has reviewed the grant agreement and (ii) will comply with any grant agreement terms and conditions that apply to the contract. If grant funds are withdrawn or cancelled for any reason this Contract is nullified.

   A. If some or all of the funds for the Work come from the United States Department of Housing and Urban Development (**HUD**), the following apply:

      1. Under HUD Fair Labor Standards Act Provisions, the most recent wage determination for Kent County, Michigan will apply to all wages Contractor pays for any Work on the project. General Decision Number MI20260088 dated 01/2/2026, https://sam.gov/wage-determination/MI20260088/0.
      2. Contractor will be required to prepare and maintain adequate financial records in a form satisfactory to City that reflect all costs and expenses incurred in performing this Contract and records of the use of all amounts paid pursuant to this Contract. Contractor's financial records and reports must conform to the regulations found at 2 CFR Part 200 entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance," https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200.
      3. If project costs are $200,000 or more, HUD Section 3 provisions may require training and employment of low- and very love-income persons. See 24 CFR 75.3(a)(iii) (https://www.hud.gov/sites/dfiles/FPM/documents/Section-3-FAQs.pdf).

   B. If the Request for Bids/Proposals indicates they are applicable, Contractor shall fully comply with Davis-Bacon Act, other prevailing wage, Buy American, and any other requirements in grants or other funds used to pay Contractor or for other parts of the project. This includes, for example and not for limitation, all employment, recordkeeping, purchasing, sourcing, and other compliance.

4. Qualifications. Contractor represents and promises that:

   A. Contractor, any personnel engaged by Contractor, any subcontractor and consultant of Contractor, and any personnel engaged by such subcontractors and consultants, must have and maintain all licenses, registrations, certifications, memberships, or other approvals needed to perform the Work and supply materials required by the contract.

   B. Contractor, any subcontractor, and their respective principals, owners, officers, shareholders, key employees, directors, members and partners: (i) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency; (ii) have not within the last 3-years been convicted of or have a judgment against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a contract or transaction with a governmental entity; (iii) have not within the last 3 years violated federal or state antitrust statutes or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iv) are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses enumerated in this certification; and (v) have not within the last 3-years had one or more contracts or transactions with a governmental entity terminated for cause or default.

   C. If the contract is for a HUD Community Development Block Grant (**CDBG**) or other federal and/or state funded project, neither Contractor nor any of its subcontractors on the HUD listing of debarred and suspended participants (https://www.hud.gov/program_offices/general_counsel/limited_denial_participation_hud_funding_disqualifications). Unless waived by City's purchasing director, Contractor and all subcontractors will register on the Federal SAM Registry available at: https://usfcr.com. Contractor and all subcontractors are not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.

   D. Neither Contractor nor any of its subcontractors is an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.

5. Nondiscrimination and Respect. City is committed to fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City, Accordingly:

   A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position.

B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination.

C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national origin, age, sex, gender, gender identity or expression, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals speak English less than very well, Contractor must use language assistance services in communications.

D. Contractor certifies it does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

E. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

F. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

G. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by this provision that a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. To the best of Contractor's knowledge after reasonable inquiry:

   A. Contractor and its directors, members, partners, officers and employees, as well as any parent, affiliate, or subsidiary organization or subcontractor of Contractor has not engaged in and shall refrain from: (i) holding or acquiring an interest that would conflict with this contract; (ii) attempting to influence or appearing to influence any City elected or appointed officer or employee by a direct or indirect offer of anything of value; or (iii) paying or agreeing to pay any person, other than its employees and consultants, any consideration contingent upon the award of the contract.

   B. No owner, director, officer, member, partner, or key employee of Contractor or of any parent, affiliate, or subsidiary organization or subcontractor of Contractor is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or another City elected or appointed officer except as already disclosed in writing to City when submitting its proposal.

   C. Contractor will immediately notify City of any subsequently discovered violation of the standards in this section.

7. Media Releases. Media or other releases (including promotional literature and commercial advertisements) pertaining to the contract or the project to which it relates shall not be made without the City Manager's prior written approval and only in accordance with the written terms provided in that approval.

8. Payment to Contractor.

   A. Contractor and all subcontractors, suppliers and consultants shall, before beginning the Work, submit by email to City's Finance Department at Acct_Info@wyomingmi.gov a completed IRS W-9 form (available at www.IRS.gov).

   B. Payments to Contractor will be made in accordance with the contract and specifications. If no other terms are provided, payment of an invoice to City will generally be made within 30 days after all required information is submitted provided the design professional (if one is identified in the specifications or contract) and authorized City representative agree the Work has been performed, materials or equipment delivered, and other actions taken as provided in the contract and in accordance with any plans and specifications.

   C. Payment disputes will be resolved as provided in the contract. Unless other provisions apply, City will pay the undisputed amount and the disputed amount will be held in a non-interest-bearing account until the dispute is resolved.

9. Intellectual Property. Contractor guarantees the sale or use of articles, software, copies, records, or other intellectual property provided under or used to perform the contract will not infringe any copyright, patent, trademark or other intellectual property rights. Contractor will, without expense to City, defend every action brought against City or City's officers or employees for any alleged infringement of intellectual property rights by reason of their sale or use as part of the contract and will pay all costs, damages, and profits recoverable in any action.

10. Materials and Equipment Information, Quality, Disposal, and Related Requirements. If the plans, specifications, or contract call for the use, installation, or acquisition for City use of any materials, equipment, supplies or other items:

    A. Unless otherwise stated in the plans, specifications, or bid/proposal, all materials, equipment, supplies, and items supplied under the contract shall be new, the best of their respective kind, and free from defects.

    B. Specifications in this request for bids/proposals are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a desired design, type of construction, quality, functional capability, and/or performance level. When alternates are bid, they must be identified by manufacturer, stock number, and other information necessary to establish equivalency. City will be the sole judge of equivalency.

    C. City reserves the right to request samples. Contractor shall provide requested samples to City at Contractor's expense within 10 days of bid opening. Samples will not be returned.

    D. Contractor shall provide City all manufacturer parts lists, assembly, and maintenance information, and all other documents provided by the manufacturer for any items provided or installed under the contract, and ensure all related warranties are held by or assigned to City.

    E. If quantities are listed in the request for bids/proposals, the quantities are based on estimated needs. City reserves the right to increase or decrease quantities to meet actual needs.

    F. Failure of Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the bid price(s) when alternate procurement is necessary. Excess costs will include administrative costs. Prices shall be delivered F.O.B. destination freight prepaid to any location specified in the specifications and included in the bid/proposal pricing unless otherwise specified in the bid or expressly stated in Contractor's proposal/bid.

    G. Unless the specifications or proposal expressly state otherwise, Contractor will remove and dispose of all materials, equipment, or other items demolished, removed, or replaced during the Work and cleanup and remove all debris resulting from the Work. Disposal will comply with laws, rules and regulations applicable to such disposal. Contractor will retain and, upon request, provide the City copies of any required manifest or other disposal documentation.

11. Restoration. Unless the plans and specifications state otherwise, Contractor will restore, without expense to City, any property damaged during or as a result of any Work to a condition similar and equal to that existing before such damage. If Contractor fails to make such restoration, City may, after 48-hours' notice to Contractor, make such restoration, and deduct the cost City incurs to do so from amounts due Contractor.

12. Access to Work. City personnel, City's design professional(s), and City representatives will always have access to all parts of the Work and be furnished such information and assistance by Contractor as reasonably needed or desired to make a complete and detailed inspection of the Work.

13. Taxes. City is generally exempt from federal and state taxes, including state sales and use taxes. A copy of City's certificate of tax exemption can be requested by contacting City's Finance Department.

    A. Invoices must be separated to show the amount added for taxes of any kind if applicable.

    B. Taxes, wherever indicated and applicable to any purchase, will not be subject to trade or cash discounts.

    C. On construction projects state sales taxes are applicable on materials only.

14. Records. Because City is a public entity that receives funds from other governmental agencies: (i) City is required to retain, be able to obtain, and/or audit records related to City contracts and (ii) Michigan's Freedom of Information Act generally requires that City disclose to those requesting them copies of all requested documents relating to the bid/proposal and any resulting contract. Contractor shall retain copies of all records related to the contract, including, without limitation, the items supplied or used in performance of the contract, and all work under the contract for at least 7 years after completion of the contract. Contractor shall, within 5 City business days of a City request, allow inspection, auditing and copying of all retained records.

15. Assignment/Beneficiaries. Unless otherwise expressly provided in the contract:

    A. None of Contractor's rights or duties may be assigned or delegated without City's prior written consent.

    B. This contract will be binding on Contractor's successors and permitted assigns.

    C. No other individuals or entities are intended to be beneficiaries of this contract.

16. Independent Contractor. Contractor and Contractor's subcontractors and consultants are wholly independent of City. None of their personnel shall be or be represented to be City officers or employees. Contractor is solely responsible for the acts, omissions, and statements of Contractor's personnel and the personnel of Contractor's subcontractors and consultants. Contractor is solely responsible for any compensation and benefits to be provided Contractor's personnel for services or work provided under the contract. Except for payment of the contract price, City has no responsibility to supervise, compensate or insure Contractor, Contractor's subcontractors or consultants or any of their personnel.

17. Disputes/Remedies. Unless the contract or specifications otherwise provide the following applies to any dispute about the bid/proposal, contract award, or any resulting contract:

    A. In case of Contractor's default, City may procure the articles or services from other sources and hold Contractor responsible for any excess costs occasioned by the default. Such action will only be (i) when time is off the essence due to impending weather conditions, upcoming seasonal changes, permit durational limits, scheduled events, conflicts with other projects, or other circumstances City reasonable determines makes time of the essence and (ii) after written notice to Contractor with an opportunity to appeal the decision to the City Manager or the City Manager's designee.

    B. Before filing any lawsuit, a party must first notify the party in writing stating the provision involved, stating the actions or failure to act that did not comply with the provision, and proposing the action to be taken to address the alleged non-compliance. The party receiving that notice shall, within 14 days, respond in writing detailing any reasons why it disagrees that it has failed to comply with the contract or stating what actions it has taken or is taking to address the noncompliance and prevent recurrence. Both parties shall meet within 14 days after the date of the response in an effort to resolve any continuing dispute.

    C. A party need not undertake the procedure provided in subsection 17.B if it has previously done so with respect to any noncompliance with the same contract provision.

    D. Jurisdiction and venue for any dispute shall be solely in the state courts in Kent County, Michigan. All parties agree to this jurisdiction and venue.

    E. In addition to any other remedies to which any party may be entitled, the prevailing party shall be entitled to recover all actual reasonable costs, including for example and without limitation, filing fees, expert consultation and witness fees and expenses, attorneys' fees, discovery expenses, copying costs, exhibit preparation costs, and any other actual reasonable costs incurred to investigate, bring, maintain or defend any action from its first discovery or first notice of it through all collection and appellate proceedings.

    F. Discrepancies in Plans and Specifications

        1. Any discrepancies found in the Plans and Specifications must be immediately reported to the contact identified on page 2 of this Request for Bids/Proposals document, who will correct such discrepancies, errors, or omissions in writing.

        2. In resolving discrepancies among two or more sections of the Contract Documents, precedence shall be given in the following order:

            - Contract
            - Bid Proposal on City's Form - without any additions or changes
            - Technical Bid Specifications
            - Instructions to Bidders
            - General Bid Information
            - Drawings
            - City of Wyoming Standard Specifications for Construction\Prequalification Documents https://www.wyomingmi.gov/About-Wyoming/City-Departments/Public-Works/Engineering/Construction-Specifications.

        3. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

18. General Terms.

    A. These terms and conditions may not be amended or modified except in writing signed by Contractor and City. These terms and conditions shall not be affected by any course of dealing.

    B. The captions are for reference and will not affect the interpretation of these terms and conditions.

    C. The contract is made in Kent County, Michigan.

D. These terms and conditions and the rights and obligations of the parties under them shall be governed by, and interpreted in accordance with, the laws of the state of Michigan.

E. Reference by office to any City officer includes that City officer's designee(s).

RISK ALLOCATION AND INSURANCE

1. Risk Allocation.

   A. Contractor is solely responsible for (i) the means and methods of the work and services provided under the contract, (ii) the conduct of its officers, employees, subcontractors and consultants, and (iii) for any injuries or property damage occurring as a result of its Work under and performance of the contract.

   B. Contractor shall hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than the City as a result of Contractor's Work under or performance of this Contract. Contractor shall reimburse the City for or pay in the City's stead any costs the City incurs as a result of claims, demands, judgments, administrative actions, or any order to pay any amounts made or entered against the City or City officers or employees as a result of Contractor's Work under or performance of this Contract.

   C. For professional services contracts with a Michigan-licensed architect, professional engineer, landscape architect, or professional surveyor, Contractor's obligation under 1.B shall be limited as provided by 1966 PA 165, MCL 691.991.

2. Insurance.

   A. Unless otherwise provided in the specifications, Contractor shall provide the following insurance:

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
COMMERCIAL GENERAL LIABILITY	
Minimal Limits: $2,000,000 Each Occurrence Limit $2,000,000 Personal & Advertising Injury Limit $2,000,000 General Aggregate Limit $2,000,000 Products/Completed Operations	Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) deletion of all Explosion, Collapse, and Underground (EXU) Exclusions, if applicable. Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
AUTOMOBILE LIABILITY INSURANCE	
Minimal Limits (include hired and non-owned automobile coverage): $2,000,000 per person $2,000,000 per occurrence	Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.
WORKERS' COMPENSATION/ EMPLOYERS' LIABILITY INSURANCE	
Minimal Limits: $500,000 per occurrence	Coverage shall be in accordance with all applicable Michigan statutes Waver of subrogation, except where waiver is prohibited by law.
EXCESS/UMBRELLA INSURANCE	
	Required liability limits may be obtained by using an Excess/Umbrella Liability policy in addition to the primary liability policy(ies). If coverage limits are satisfied by an Excess and/or Umbrella policy, coverage must follow form of the primary liability policy(ies). Shall include an endorsement stating the following shall be *Insureds or Additional Insureds and certificate holders*: (i) City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission

REQUIRED LIMITS	ADDITIONAL REQUIREMENTS
	members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing. Coverage afforded to the required insureds or additional insured shall be primary and any other insurance that may be in effect shall be secondary and/or excess.

B. Policy(ies), as described above which require City or any of City's personnel to be named or additional insureds, shall be endorsed to state the following: "30 days advance written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: City of Wyoming, Purchasing Department, 1155 – 28th Street SW, Wyoming, MI 49509-0905." Upon the City's request, Contractor will provide to the City's Purchasing Department copies of all certificates of insurance, policies, and endorsements.

C. Upon the City's request, Contractor must prove that all subcontractors performing Work have the same types and amounts of coverage required of Contractor or that subcontractors are included under Contractor's policy.

D. All insurance providers shall be rated "A" rated or better by the A.M. Best Company.

E. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the Work.

BONDS AND LIENS

1. Bid Bond.

   A. A bid bond is not required for this project.

   B. If a bid bond is required, it must be in the amount of 5.0% of the bid amount and in the form of EJCDC bid bond form C-430 or another form acceptable to the City attorney. As an alternative to the bid bond, City will accept a cashier's check to the City in the amount of 5.0% of the bid amount or an irrevocable standby letter of credit in the amount of 5.0% of the bid amount that is in a form and substance acceptable to the City Attorney.

2. Payment Bond.

   A. Payment bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

3. Performance Bond.

   A. Performance bonds are required for any contract exceeding $50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

   B. If a multi-year contract, the bond amount shall be equal to the total bid for the first contract year and updated annually to reflect the bid price for each subsequent year.

4. No Liens. Under Michigan law, construction liens cannot be placed on public projects or property on which they are built. Therefore, Contractor must not place, allow to be placed, or suffer to be placed any lien against the project or the property on which it is constructed. If a subcontractor, supplier, or laborer places any lien against the project or the property on which it is constructed, Contractor must, immediately after learning of it, take all steps needed to secure the lien's release and must indemnify City for any costs City incurs to secure release of the lien.

SPECIFIC REQUIREMENTS
DRINKING WATER TREATMENT CHEMICALS

1. The drinking water treatment chemical bid prices are to be quoted delivered F.O.B. Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

2. All deliveries are to be between 7:00 A.M. and 3:00 P.M., Monday through Thursday, excluding holidays for the City of Wyoming.

3. Bidders are invited to bid on all or any of the chemicals and polymer.

4. Questions regarding the chemicals for the Drinking Water Treatment Plant are to be sent via email to David Munch at David.Munch@wyomingmi.gov. No questions or interpretations will be issued later than 4 days before the due date for bids. Questions will not be answered by phone or in other oral communication.

5. Copies of the current AWWA specifications as referred to in the chemical specifications are available at the office of David Munch, Drinking Water Operations Supervisor, located at 16700 New Holland St., Holland, MI 49424 (phone #616-399-6511).

6. All water treatment chemicals furnished under this bid must be certified to meet NSF Standard 60.

7. The chemicals bid will be purchased throughout the year(s) as the City needs require.

8. Successful bidders' accepted bid prices shall be firm for orders placed through June 30, 2029.

9. Please be informed that the products furnished under this bid will be periodically tested throughout the bid period to assure conformance to the specifications contained herein. Products furnished which are found to not meet specifications shall be promptly removed and replaced at the successful bidder's own expense upon request by the City.

10. All bidders are to submit one UNBOUND original (clearly marked "original") and one BOUND copy of their bid (clearly marked "copy").

Exhibit B

COPY

SNF
WATER SCIENCE

polydyneinc.com

May 15, 2026

City of Wyoming
Attn: City Clerk
1155 28th Street Southwest
Wyoming, MI 49509-0905

Subject: Cover Letter for Bid/Proposal for Drinking Water Treatment Chemicals

Please find enclosed one bound original and one bound copy of the subject bid.

- Complete and signed Request for Bids/Proposal
- Corporate Resolution
- Polydyne Inc. General Information sheet
- Federal SAM Registration
- Insurance
- W-9 Form
- Warranty Statement
- Container Policy
- NSF Certification, TDS and SDS for CLARIFLOC C-308P and CLARIFLOC C-6260
- Request for Tabulation

If you have any questions or require additional information, please do not hesitate to contact me at (800) 848-7659 Option 2 or bids@polydyneinc.com.

Best Regards,

Boyd Stanley
Sr. Vice-President

Enclosures

BID/PROPOSAL FORM

WATER TREATMENT CHEMICALS

The proponent identified below submits the attached bid/proposal materials, including the price(s) stated on the attached bid form.

By signing this bid/proposal form, the proponent identified below represents, attests and promises, the proponent:

1. Has reviewed and is familiar with all plans and specifications, including any issued addenda and any interpretations, and any information provided at any pre-bid meeting.
2. Has reviewed, meets, and will comply with all the Standard Terms and Conditions except those specifically stated in the materials submitted with this bid/proposal form, including, without limitation, all of the applicable insurance and bonding requirements.
3. If applicable, is familiar with the Work site and Work site conditions.
4. Accepts full responsibility for its conclusions relative to the nature and probable difficulties of performing the work specified, and no additional payments will be made by City due to unanticipated difficulties encountered in performing the actual work.

Is the bidder a:	YES	NO
Section 3 Certified Contractor?	☐	☑

If yes, DUNS #: _____

Are you, or the business owner related to an elected official or employee of the City?	☐	☑

If yes, list individuals' name(s) and relationship(s):

Unless the specifications otherwise state, the following is provided for statistical purposes only.

Is the bidder a:	YES	NO
Woman Owned Company?	☐	☑
Minority Owned Company?	☐	☑

Proponent's Complete Business Name (If Proponent Is DBA Include Full Proponent DBA):

Polydyne Inc. (A Delaware Corporation)

1 Chemical Plant Rd. Riceboro, GA 31323

DRINKING WATER TREATMENT CHEMICALS

State bid prices as per the specifications contained herein delivered F.O.B. to the Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

Est. Yearly Quantity to be Purchased		YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
40 Tons; minimum of 1-20 Ton delivery	**Powdered Activated Carbon** Meeting AWWA Specification B600-16, to be delivered in minimum truckload quantities. Product specification sheet, NSF Certification and SDS must be included in bid package. The powdered activated carbon must also meet the following physical specifications: ▪ Phenol value 16-30 ppm ▪ Moisture (% max.) 8% ▪ Carbon content 93% ▪ % thru 100 (min.) 99% ▪ % thru 200 (min.) 95% ▪ % thru 325 (min.) 80% ▪ Density in L/ft.3 15-20	$ No Bid Per Ton Delivered	$ No Bid Per Ton Delivered	$ No Bid Per Ton Delivered
15,000 Gallons	**Polymer-Liquid Cat-Ionic Polymer** CLARIFLOC C-308P Polydyne, Inc. (C-308P) meeting AWWA specification B451-19, plus coagulant or approved equal. Suppliers submitting quotations may submit a typical sample for field test performance. Samples shall be sent prior to the opening of bids. The results of lab testing will be considered in bid approval. Product specification sheet, NSF Certification and MSDS must be included in bid package. Materials must be cleared by the U.S. Public Health Service and Michigan Department of Environment, Great Lakes, and Energy (EGLE) for use in the treatment of drinking water supplies.	$ 14,104.00* Per Bulk Shipment of 2000 Gallons Delivered	$ 14,964.00** Per Bulk Shipment of 2000 Gallons Delivered	$ 15,824.00*** Per Bulk Shipment of 2000 Gallons Delivered

*$0.82/Lb x 8.6 Lbs/Gal = $7.052/Gal. x 2000 Gal = $14,104.00

**$0.87/Lb x 8.6 Lbs/Gal = $7.482/Gal. x 2000 Gal = $14,964.00

***$0.92/Lb x 8.6 Lbs/Gal = $7.912/Gal. x 2000 Gal = $15,824.00

State bid prices as per the specifications contained herein delivered F.O.B. to the Wyoming Drinking Water Treatment Plant, 16700 New Holland St., Holland, MI 49424.

Est. Yearly Quantity to be Purchased		YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
15,000 Pounds	**Polymer-Liquid Cat-Ionic Polymer** CLARIFLOC C-6260 Polydyne, Inc. meeting AWWA specification B453-13 - Cationic Emulsion Polymer (C-6260) or approved equal. Suppliers submitting quotations may submit a typical sample for field test performance. Samples shall be sent prior to the opening of bids. The results of lab testing will be considered in bid approval. Product specifications sheet, NSF Certification and MSDS must be included in bid package. Materials must be cleared by the U.S. Public Health Service and Michigan Department of Environment, Great Lakes, and Energy (EGLE) for use in treatment of drinking water supplies.	All 55 Gal. Drums are filled to a total of 450 Lb. *$1.80/Lb. x 450 Lb. Drum = $810.00/Drum **$1.84/Lb. x 450 Lb. Drum = $828.00/Drum ***$1.88/Lb. x 450 Lb. Drum = $846.00/Drum $ 810.00* Per 55 Gallon Drum Delivered	$ 828.00** Per 55 Gallon Drum Delivered	$ 846.00*** Per 55 Gallon Drum Delivered

ADDITIONAL BID PRICES REQUESTED

If your firm has any other liquid polymers or carbons which it feels would be beneficial for enhancing the treatment process please enter below(must be NSF Certified):

Product Description:	YEAR ONE 7/1/26 – 6/30/27	YEAR 2 7/1/27 – 6/30/28	YEAR 3 7/1/28 – 6/30/29
N/A	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered
N/A	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered
N/A	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered	$_____ per lb., gallon or ton delivered

ADDITIONAL BID INFORMATION REQUESTED If your firm provides discounts from the treatment chemicals bid prices submitted herein for multiple drum or tote bin orders, **please state** discounts below:		
YEAR ONE **7/1/26 – 6/30/27**	**YEAR 2** **7/1/27 – 6/30/28**	**YEAR 3** **7/1/28 – 6/30/29**
N/A % on orders totaling between _____ lbs. and _____ lbs.	N/A % on orders totaling between _____ lbs. and _____ lbs.	N/A % on orders totaling between _____ lbs. and _____ lbs.
N/A % on orders totaling between _____ lbs. and _____ lbs.	N/A % on orders totaling between _____ lbs. and _____ lbs.	N/A % on orders totaling between _____ lbs. and _____ lbs.
N/A % on orders totaling between _____ lbs. and _____ lbs.	N/A % on orders totaling between _____ lbs. and _____ lbs.	N/A % on orders totaling between _____ lbs. and _____ lbs.

Bid Proposal Continued

Polydyne Inc. (A Delaware Corporation)
[Proponent's Complete Business Name]

[If Proponent is DBA Include Full Proponent DBA Here]

[Signature for proponent]

[2nd signature for proponent]

Boyd Stanley, Sr. Vice-President
[Printed name and title of person signing]

Mark Schlag, Assistant-Secretary
[Printed name and title of 2nd person signing]

Date signed: 5/15/2026

1 Chemical Plant Rd.
[Proponent's street address]

(800) 848-7659 Opt. 2
[Proponent's business phone]

Riceboro GA 31323
[City] [State] [Zip]

[Cell phone number(s) of person(s) signing for proponent]

bids@polydyneinc.com
[E-mail address(s) of person(s) signing for proponent]

A Delaware Corporation
[Proponent's form of business – *e.g.* partnership, corporation, limited liability company, professional corporation and the state in which it was formed]

An official website of the United States government Here's how you know

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May 4, 2026

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Check Entity Status

This tool allows you to check the status of your entity.

Non-federal users: You may only check the status of entities linked to your SAM.gov account.

- (•) Search by Unique Entity ID/CAGE
- ( ) Search entities pending Unique Entity ID assignment

Unique Entity ID

GJ28KWLMM9L7 ×

CAGE Code

Reset Search

Entity Information

POLYDYNE INC

CERTIFICATE OF RESOLUTIONS

I, Christopher J, Gannon, Secretary of Polydyne Inc., a Delaware corporation (the "Company"), do hereby certify that at a duly called meeting of the Board of Directors of the Company, held on January 8, 2020, the Board of Directors unanimously approved the following Resolutions:

> RESOLVED, that Boyd Stanley, René Pich, John Pittman, Mark Schlag, Bobby Wise and Ken Luke be and hereby are authorized, empowered and directed to bid, in the name of and on behalf of the Corporation, upon such municipal projects as he may deem appropriate; and further
>
> RESOLVED, that Boyd Stanley, René Pich, John Pittman, Mark Schlag, Bobby Wise and Ken Luke be and hereby are authorized and empowered to execute and deliver, in the name of and on behalf of the Corporation, all documents, instruments, certificate, agreements and papers as he may deem advisable or necessary or proper to effect the Corporation's municipal bids or the transactions contemplated thereby; and further
>
> RESOLVED, that any Officer of the Corporation be and hereby is authorized and empowered, and to the extent necessary or advisable, directed, to attest the execution of any document executed pursuant to these resolutions, and to affix the seal of the Corporation thereto, and to certify under seal to any municipality the adoption of these resolutions; and further
>
> RESOLVED, that the authorizations granted under these Resolutions shall continue in full force and effect until successors to the foregoing representatives of the Corporation shall have been duly appointed or until the death, resignation or removal of each such representative.

IN WITNESS WHEREOF, the undersigned has signed this Certificate of Resolutions with effect this 8th day of January 2020.

Christopher J. Gannon, Secretary

(SEAL)

I attest the authenticity of this copy of the Resolution of the Board of Directors. This resolution is still valid and in effect as of date signed.

Mark Schlag
Vice President Finance, Assistant-Secretary & Treasurer
Date: 5/15/26

Polydyne Inc.
General Information

Federal Identification No.	**34-1810283**
State of Incorporation:	**Delaware**
Date of Incorporation:	**August 21, 1995**
Administrative Offices:	**P.O. Box 279, 1 Chemical Plant Road Riceboro, GA 31323**
Payment Address:	**P.O. Box 404642 Atlanta, GA 30384-4642**

Board of Directors

John Pittman

Officers

President	**John Pittman**
Secretary	**Christopher Gannon**
VP-Finance, CFO, Treasurer & Assistant Secretary	**Mark Schlag**
Senior Vice President	**Boyd Stanley**
Vice President	**Ken Luke**

***Authorized Signers-Non Officers**

Bobby Wise	**Controller**

Ownership Disclosure

Corporation	Percent Ownership	Owner
Polydyne Inc.	**100**	**SNF Holding Company**
SNF Holding Company	**100**	**SPCM SA**
SPCM SA	**100**	**Mr. René PICH holds and/or controls 100% of the shares of SPCM SA, a company duly organized and existing under the laws of France, whose registered office is in ZAC de Milieux, Andrézieux, (42163), FRANCE, registered under the number 312 327 737 in the Commercial Registry of the town of Saint-Etienne (42000), FRANCE.**

Rev. 11/2022

POLYDYNE INC. Active Registration

Unique Entity ID
GJ28KWLMM9L7

Your registration was activated on 2025-09-12. It expires on 2026-09-10, which is one year after you submitted it for processing. To update or renew your registration, begin from your Entities Workspace.

Validate Entity	Get Unique Entity ID	Core Data	Assertions	Reps & Certs
Completed	Completed	Completed	Completed	Completed

POCs	Submit	Processing	Active
Completed	Completed	Completed	Completed

More About the Entity Status Tracker

- Getting Started with Registration
- Entity Status Guide
- Legend
- What if my entity fails TIN validation?
- What if my entity fails CAGE validation?
- More Help

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Policies

Terms of Use

Privacy Policy

Restricted Data Use

Freedom of Information Act

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Our Partners

Acquisition.gov

USASpending.gov

Grants.gov

More Partners

Customer Service

Help

Check Entity Status

Federal Service Desk

External Resources

Contact

⚠ **WARNING**

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

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SAM.gov
An official website of the U.S. General Services Administration

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/15/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

EPIC Insurance Brokers & Consultants
1140 Avenue of the Americas – 8th Floor
New York, NY 10036

CONTACT NAME: Andrea Kim
PHONE (A/C, No, Ext): 212.293-6203 FAX (A/C, No): 212.488.0220
E-MAIL ADDRESS: andrea.kim@epicbrokers.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: IRONSHORE SPECIALTY INSURANCE COMPANY	25445
INSURER B: HARTFORD FIRE INSURANCE COMPANY	19682
INSURER C: HARTFORD ACCIDENT & INDEMNITY COMPANY	22357
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

Polydyne Inc.
One Chemical Plant Road
PO Box 250
Riceboro GA 31323

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	Y		IEPICB5ZFB006	12/31/2025	12/31/2026	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$25,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	$2,000,000
								$
B	AUTOMOBILE LIABILITY X ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	Y		10ABR30602	12/31/2025	12/31/2026	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	☐ UMBRELLA LIAB X OCCUR X EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION$			IEELCASB5ZFD006	12/31/2025	12/31/2026	EACH OCCURRENCE	$5,000,000
							AGGREGATE	$5,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	10WNR30600	12/31/2025	12/31/2026	X PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
A	POLLUTION LIABILITY	Y		IEPICB5ZFB006	12/31/2025	12/31/2026	LIMIT: $1,000,000 DEDUCTIBLE; $250,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Wyoming, (ii) all City of Wyoming elected and appointed officers, employees, volunteers, board members, and commission, members, (iii) authorities created by the City of Wyoming, (iv) board members, officers, and employees of authorities created by the City of Wyoming, and (v) all authorized agents of the foregoing are included as Additional Insureds under General Liability, Automobile Liability and Excess Liability as required by written contract as per terms and conditions of the policy. Insurance coverage applies on a primary basis as required by contract. 30 days notice of cancellation provisions as per the terms and conditions of the policy. Waiver of Subrogation is included under Workers Compensation as per terms and conditions of the policy.

EXCESS LIABILITY POLICY PROVIDES ADDITIONAL EXCESS LIMITS OVER THE PRIMARY $1M POLLUTION LIABILITY POLICY.

CERTIFICATE HOLDER

City of Wyoming
City Clerk
1155 28th Street SW
Wyoming, MI 49509

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Andrea Kim

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Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Polydyne Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

1 Chemical Plant Road

Requester's name and address (optional)

6 City, state, and ZIP code

Riceboro, GA 31323

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

3	4	–	1	8	1	0	2	8	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Boyd Stanley Date ▶ 5/15/26

Boyd Stanley, Sr. Vice-President

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

WARRANTY

Polydyne Inc. Warrants all goods and services offered under this bid to be readily available from the date of award through all mutually agreed upon option periods and further guarantees replacement of defective materials during said periods in conjunction with the statements of the Product Bulletin and Safety Data Sheets.

If there are questions at any time about Polydyne Inc. products or if technical service is required, please contact one of Polydyne Inc.'s representatives listed below.

Robbie Fraser, Technical Sales Representative
Cellular Phone: (440) 781-2475
Email: RFCaris@polydyneinc.com

Steve Wise, Regional Sales Manager
Cellular Phone: (330) 671-4686
Email: swise@polydyneinc.com

Customer Service:
Amanda Surla, Customer Service Representative
PH: (800) 848-7659 Extension 8702
Email: Asurla@snf.com
Monday – Friday, 8:00 a.m. – 5:00 p.m., E.S.T.

Bids & Contracts Department:
Randal Vickery, Bid Coordinator
PH: (800) 848-7659 Extension 2
Fax: (912) 880-2078
Email: bids@polydyneinc.com

Boyd Stanley, Sr. Vice-President

Date: May 15, 2026

06/01/26
CM/NH

ORDINANCE NO. 12-26

ORDINANCE TO AMEND CHAPTER 2, ARTICLE IV, OF THE CODE OF ORDINANCES TO AMEND DIVISION 2, SECTION 2-258 AND SECTION 2-259 TO MODIFY EXISTING PROCUREMENT STANDARDS

THE CITY OF WYOMING ORDAINS:

Section 1. That Chapter 2, Article IV, Division 2, Section 2-258 of the Code of Ordinances, City of Wyoming, Michigan be amended to read as follows:

Sec. 2-258. Waiver of Division Provisions.

Any provision of this division may be waived by the city council whenever it is deemed to be in the best interest of the public health, safety and welfare or in the case of emergency provided the provisions of chapter XII of the Charter are followed.

The following purchases and contracts involving amounts of seven thousand five hundred dollars ($7,500.00) or more do not require competitive procurement:

- electronic, telecommunications, or information technology equipment, software or services which may not be adapted to competitive bidding

Section 2. That Chapter 2, Article IV, Division 2, Section 2-259 of the Code of Ordinances, City of Wyoming, Michigan be amended to read as follows:

Sec. 2-259. Contracts for Repairs and Services.

The procedures as established in this division for bidding shall not be required for the contracting of repairs and services when deemed necessary by the city manager; however, the city manager shall in those cases obtain the lowest and best price. No contract for repairs and services shall be authorized by the city manager except in the case of an emergency when the total price exceeds the sum of $75,000.

For services related to projects approved in the annual CIP, the city manager may approve costs associated with the project up to $250,000 before seeking authorization from council for additional spending.

Section 3. That, if codified by MuniCode, MuniCode shall incorporate this ordinance into the Code of Ordinances, City of Wyoming, Michigan in exactly the format provided without changing any section numbering or other provisions.

Section 4. That this ordinance shall take effect on _____, 2026.

I certify that this ordinance was adopted by the City of Wyoming at a regular session of the City Council held on _____, 2026.

_____
Kelli A. VandenBerg, Wyoming City Clerk

Ordinance No. 12-26
Introduced: 06.01.2026