CITY OF ALLEN

AGENDA
CITY OF ALLEN
CITY COUNCIL REGULAR MEETING
FEBRUARY 23, 2021 - 7:00 PM
MULTIPURPOSE ROOM
ALLEN SENIOR RECREATION CENTER
451 ST. MARY DRIVE
ALLEN, TX 75002

Call to Order and Announce a Quorum is Present.

Pledge of Allegiance.

1. Accept Resignation from Gary L. Caplinger and Declare a Vacancy in Place No. 5 on the Allen City Council.

Public Recognition.

2. Citizen's Comments.

   [The City Council invites citizens to speak to the Council on any topic not on the agenda or not already scheduled for Public Hearing. Prior to the meeting, please complete a "Public Meeting Appearance Card" and present it to the City Secretary. The time limit is three minutes per speaker, not to exceed a total of fifteen minutes for all speakers.]

Consent Agenda.

[Routine Council business. Consent Agenda is approved by a single majority vote. Items may be removed for open discussion by a request from a Councilmember or member of staff.]

3. Approve Minutes of the February 9, 2021, Regular City Council Meeting.

4. Adopt a Resolution Providing for a Representative of the Allen Heritage Guild to Serve as a Non-Voting Member of the Allen Parks and Recreation Board.

5. Adopt a Resolution Approving and Authorizing Publication and Posting of Notice of Intention to Issue Certificates of Obligation and Declaring Expectation to Reimburse Expenditures with Proceeds of Future Debt for the Construction of the Stephen G. Terrell Recreation Center and Public Infrastructure Improvements Related to Projects at Alma and State Highway 121.

6. Adopt a Resolution Authorizing the City Manager to Apply For, Accept, Reject, Alter, or Terminate a One-Year Grant from the State of Texas, Office of the

Governor, Criminal Justice Division to Fund a Mental Health Coordinator.

7. Adopt a Resolution Declaring the Expectation to Reimburse Expenditures with Proceeds of Future Debt from Waterworks and Sewer System (WW&SS) Revenue Bonds, Series 2021 for the Sloan Creek Sewer Trunk Project.

8. Award Bid and Authorize the City Manager to Execute a Contract with Western Municipal Construction of Texas, LLC., for the Sloan Creek Trunk Sewer Project in the Amount of $1,579,372.

9. Authorize the City Manager to Execute the Purchase of Emergency Medical Service Supplies from Bound Tree Medical, LLC., through an Interlocal Cooperative Agreement with the City of Richardson for an Annual Amount of $165,000.

10. Authorize the City Manager to Continue the Use of the T-Mobile Texas Department of Information Resources (TXDIR) Contract for Cellular Equipment and Service for an Average Annual Amount of $190,000.

11. Authorize the City Manager to Execute a Purchase with the Texas Department of Transportation for the Old Custer Road Right-of-Way for the Expansion of the Six Cities Trail Plan Connecting Area Neighborhoods in the Amount of $202,260.

12. Award Bid and Authorize the City Manager to Execute a Contract with Knight Erosion Control, Inc., for the Construction of Watters Creek Golf Course Infrastructure Improvements Project Phase I in the Amount of $304,894.

13. Authorize the City Manager to Execute a Contract with Musco Sports Lighting, LLC., through BuyBoard Cooperative Purchasing for a Full Replacement of the Sports Lighting System at the Allen Event Center in the Amount of $275,500.

14. Authorize the City Manager to Execute a Contract with Daktronics, Inc., through BuyBoard Cooperative Purchasing for a Full Replacement of the Audio/Visual Systems at the Allen Event Center in the Amount of $2,713,931.

15. Receive the Quarterly Investment Report for Period Ending December 31, 2020.

16. Receive the Financial Report for Period Ending December 31, 2020.

Regular Agenda.

17. Adopt a Resolution Approving an Interlocal Agreement with Collin County Regarding Funding and Implementation of the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury.

18. Adopt a Resolution Authorizing the City Manager to Negotiate and Execute a Contract with Community Development Properties North Texas, Inc., a Delaware non-profit Corporation, to Administer the Following Programs on behalf of the City of Allen: The Texas Emergency Rental Assistance Program and Texas Eviction Diversion Program funded with CDBG-CV Funds from the Texas Department of Housing and Community Affairs, the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury, and the

Small Business Grant Program funded by CDBG-CV through the Department of Housing and Urban Development in the Amount of $3,305,341.

19. Conduct a Public Hearing and Adopt an Ordinance to Approve a Site Plan for Allen Veterinary Hospital and Ace Pet Resort Being AVH Kennels Addition, Block A, Lots 1 and 2 and Generally Located at the Northwestern Corner of the Intersection of Roaring Springs Drive and Main Street. [Allen Veterinary Hospital]

20. Conduct a Public Hearing and Adopt an Ordinance to Amend the Development Regulations for a Portion of District H of Planned Development No. 108 Mixed Use and Adopt a Concept Plan, Building Elevations, and Access Exhibit for the Property Generally Located North of Stockton Drive and East of Bossy Boots Drive. [Senior Co-operative Living - Senior Independent Living]

21. Conduct a Public Hearing and Adopt an Ordinance for a Specific Use Permit SUP for a Fitness and Health Center use on Lot 1R1, Block D, Bray Central One Addition; Generally Located South of Junction Drive and East of Watters Road (and Commonly Known as 510 N. Watters Road). [UFC Fit Club Allen]

22. Conduct the Election of Mayor Pro Tem.

Other Business.

23. Calendar.

24. Items of Interest. [*Council announcements regarding local civic and charitable events, meetings, fundraisers, and awards.*]

Executive Session. (As needed)

Legal, Section 551.071.
As authorized by Section 551.071(2) of the Texas Government Code, the Workshop Meeting and/or the Regular Agenda may be Convened into Closed Executive Session for the Purpose of Seeking Confidential Legal Advice from the City Attorney on any Agenda Item Listed Herein.
(Closed to Public as Provided in the Texas Government Code.)

25. Pursuant to Section 551.074 of the Texas Government Code, for Personnel Matters:

    - Discussion Regarding Election of Mayor Pro Tem

26. Reconvene and Consider Action on Items Resulting from Executive Session.

Adjournment.

This notice was posted at Allen City Hall, 305 Century Parkway, Allen, Texas, at a place convenient and readily accessible to the public at all times. Said notice was posted on Friday, February 19, 2021, at 5:00 p.m..

_____

Shelley B. George, City Secretary

Allen Senior Recreation Center is wheelchair accessible. Access to the building and special parking are available at the entrance facing St. Mary Drive. Requests for sign interpreters or special services must be received forty-eight (48) hours prior to the meeting time by calling the City Secretary at 214.509.4105.

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Accept Resignation from Gary L. Caplinger and Declare a Vacancy in Place No. 5 on the Allen City Council.
STAFF RESOURCE:	Shelley B. George, City Secretary
ACTION PROPOSED:	Accept Resignation from Gary L. Caplinger and Declare a Vacancy in Place No. 5 on the Allen City Council.

BACKGROUND

On February 16, 2021, Mr. Caplinger notified Mayor Fulk and the City Secretary of his resignation from Place No. 5 on the Allen City Council. His resignation is effective upon acceptance of the Allen City Council in accordance with Section 201.023 of the Texas Election Code which states "If an officer submits a resignation, whether to be effective immediately or at a future date, a vacancy occurs on the date the resignation is accepted by the appropriate authority or on the eighth day after the date of its receipt by the authority, whichever is earlier."

MOTION

I make a motion to accept the resignation from Gary L. Caplinger and declare a vacancy in Place No. 5 on the Allen City Council.

ATTACHMENTS:

Resignation Letter

February 16, 2021

To: Mayor Ken Fulk
City Secretary Shelley George

I have served the City of Allen and citizens for over 21 years. First serving 6 years as an appointed Planning & Zoning Commission member, 2 of those as chairman, then 15 years (5 terms) as an elected Council Member, representing the Council as Mayor Pro Tem, and as a member of the Allen Economic Development Corporation. During this time Allen has experienced an unprecedented growth in development as well as population. It is my honor as well as privilege to have contributed to mold Allen into the thriving community that it is today. It has always been my desire to serve the citizens and provide the leadership to make Allen be the best place to live, work, shop and play. Allen and its citizens have been very fortunate to have many individuals that have stepped forward to become elected officials and volunteers. I have truly enjoyed making friends and working with all of them. Additionally, you couldn't ask for a more professional or dedicated staff and group of city employees.

Please accept this letter as effective immediately my resignation of my position as Allen City Council Member Place 5.

Sincerely,

Gary L. Caplinger
Mayor Pro Tem
Allen City Council – Place 5

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Approve Minutes of the February 9, 2021, Regular City Council Meeting.
STAFF RESOURCE:	Shelley B. George, City Secretary

ATTACHMENTS:

Minutes

ALLEN CITY COUNCIL

REGULAR MEETING

FEBRUARY 9, 2021

Present:

Kenneth Fulk, Mayor

Councilmembers:

Gary L. Caplinger, Mayor Pro Tem (absent)
Kurt Kizer
Carl Clemencich
Lauren Doherty
Chris Schulmeister
Baine Brooks

City Staff:

Eric Ellwanger, City Manager
Eric Strong, Deputy City Manager (absent)
Tim Dentler, Assistant City Manager
Rebecca Vice, Assistant City Manager
Shelley B. George, City Secretary
Teresa Warren, Director, Public and Media Relations
Rocio Gonzalez, Deputy City Secretary
Pete Smith, Attorney

Workshop Session

With a quorum of the Councilmembers present, the Workshop Session of the Allen City Council was called to order by Mayor Fulk at 6:00 p.m. on Tuesday, February 9, 2021, in the Basement Meeting Rooms of the Allen City Hall, 305 Century Parkway, Allen, Texas.

1. **Update on the Design, Operations and Funding Plans for the Stephen G. Terrell Recreation Center.**

2. **Questions on Current Agenda.**

3. **Committee Updates from City Council Liaisons.**

With no further discussion, the Workshop Session of the Allen City Council was adjourned at 6:54 p.m. on Tuesday, February 9, 2021.

Call to Order and Announce a Quorum is Present

With a quorum of the Councilmembers present, the Regular Meeting of the Allen City Council was called to order by Mayor Fulk at 7:03 p.m. on Tuesday, February 9, 2021, in the Council Chambers of the Allen City Hall, 305 Century Parkway, Allen, Texas.

Pledge of Allegiance

Public Recognition

1. Citizen Comments.

Consent Agenda

MOTION: Upon a motion made by Councilmember Schulmeister and a second by Councilmember Schulmeister, the Council voted six (6) for and none (0) opposed to adopt all items on the Consent Agenda as follows:

2. Approve Minutes of the January 23, 2021, Special Called City Council Workshop.

3. Approve Minutes of the January 26, 2021, Regular City Council Meeting.

4. Adopt a Resolution to Establish a Goal of Reducing Electric Consumption for City Facilities by Five (5) Percent Per Year for a Period of Seven (7) Years in Response to the Passage of Senate Bill 241 of the 86th Texas Legislative Session.

RESOLUTION NO. 3800-2-21(R): A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, SUPPORTING THE ENERGY EFFICIENCY GOALS ESTABLISHED IN SENATE BILL 241 OF THE 86TH LEGISLATIVE SESSION OF 2019, STATE OF TEXAS; AND PROVIDING AN EFFECTIVE DATE.

5. Adopt a Resolution Ordering the May 1, 2021, Joint General Election and Authorize the City Manager to Enter into a Joint General Election Services Contract with the Elections Administrator of Collin County.

RESOLUTION NO. 3801-2-21(R): A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ORDERING A JOINT GENERAL ELECTION TO BE HELD ON MAY 1, 2021, FOR THE PURPOSE OF ELECTING THE CITY COUNCILMEMBERS FOR PLACE NO. 1, 3, AND 5; DESIGNATING LOCATION OF POLLING PLACES; ORDERING NOTICE OF ELECTION TO BE GIVEN AS PRESCRIBED BY LAW IN CONNECTION WITH SUCH ELECTION; AUTHORIZING EXECUTION OF JOINT ELECTION AGREEMENT; AND PROVIDING FOR AN EFFECTIVE DATE.

6. Award Bid and Authorize the City Manager to Execute a Contract with Jeff Rice dba Lawn Star Landscape with the Option for Two, One-Year renewals for Mowing Rights-of-Way, Median, Greenbelt and Easement Properties in the Amount of $300,610.

7. Accept the Resignation of Dwight Burns and Declare a Vacancy in Place No. 2 on the Central Business District Design Review Committee.

The motion carried.

Other Business

8. Calendar.

9. Items of Interest.

- Councilmember Brooks shared an email from a citizen expressing appreciation by Allen Police Department regarding their personal experience with public service.

Mayor Fulk recessed the Regular Agenda at 7:08 p.m. and announced the Executive Session.

Executive Session

In accordance with the Texas Government Code, the Allen City Council convened into Executive Session at 7:21 p.m. on Tuesday, February 9, 2021, in the Basement Meeting Rooms of the Allen City Hall, 305 Century Parkway, Allen, Texas, in order to discuss matters pertaining to:

10. Personnel Pursuant to Section 551.074 of the Texas Government Code: Personnel:

- Performance Review of the City Manager.

The Executive Session adjourned at 8:46 p.m. on Tuesday, February 9, 2021.

11. Reconvene and Consider Action on Items Resulting from Executive Session.

The Allen City Council reconvened into the Regular Meeting at 9:06 p.m. on Tuesday, February 9, 2021. The following action was taken on items discussed during Executive Session.

MOTION: Upon a motion made by Councilmember Clemencich and a second by Councilmember Brooks, the Council voted six (6) for and none (0) opposed to increase the City Manager's base salary by 4% effective next pay period. The motion carried.

Adjournment

MOTION: Upon a motion made by Councilmember Brooks and a second by Councilmember Doherty, the Council voted six (6) for and none (0) opposed to adjourn the Regular Meeting of the Allen City Council at 9:08 p.m. on Tuesday, February 9, 2021. The motion carried.

These minutes approved on the 23rd day of February 2021.

APPROVED:

Kenneth M. Fulk, MAYOR

ATTEST:

Shelley B. George, TRMC, CITY SECRETARY

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Adopt a Resolution Providing for a Representative of the Allen Heritage Guild to Serve as a Non-Voting Member of the Allen Parks and Recreation Board.
STAFF RESOURCE:	Rebecca Vice, Assistant City Manager
ACTION PROPOSED:	Adopt a Resolution Providing for a Representative of the Allen Heritage Guild to Serve as a Non-Voting Member of the Allen Parks and Recreation Board.

BACKGROUND

In 2020, the Ad Hoc Allen Heritage Village Committee concluded with five key outcomes:

- Reviewed, updated and prioritized structures in the Heritage Village Master Plan
- Recommended CDC funding of construction costs to complete the Heritage Village
- Recommended a formalized transition of the Heritage Village to the Allen Parks and Recreation Department
- Recommended a staff resource for the Heritage Village following completion of the Heritage Village construction
- Recommended expanding the Parks and Recreation Board to include a representative of the Allen Heritage Guild as a non-voting member

Since the Ad Hoc Committee's work concluded, city staff and the Allen Heritage Guild (AHG) developed a Memorandum of Understanding (MOU) to state the intentions of both entities to maintain and operate the Heritage Village presently and in the future. The MOU was executed in early January, followed by the Allen Community Development Corporation (CDC) holding the Public Hearing on the construction funding. While the 60 day comment period is occurring, staff is moving forward with the final recommendation of the Ad Hoc Committee and bringing a Resolution to bring an Allen Heritage Guild representative onto the Allen Parks and Recreation Board.

The purpose of adding an Allen Heritage Guild representative to the Parks and Recreation Board is to elevate the mission of the AHG to a wider audience, acknowledge the Allen Heritage Village as an asset of the broader Allen Parks system and further the working relationship between the City of Allen and the Allen Heritage Guild. By adopting the Resolution, the recommendation by the Ad Hoc Committee is memorialized by Council action. The resolution states that the AHG President will serve or designate a representative to serve on the Parks Board as a non-voting member.

STAFF RECOMMENDATION

Staff recommends that the City Council adopt a Resolution providing for a representative of the Allen Heritage Guild to serve as a non-voting member of the Allen Parks and Recreation Board.

MOTION

I make a motion to adopt Resolution No. _____ providing for a representative of the Allen Heritage Guild to serve as a non-voting member of the Allen Parks and Recreation Board.

ATTACHMENTS:

Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, PROVIDING FOR A REPRESENTATIVE OF THE ALLEN HERITAGE GUILD TO THE ALLEN PARKS AND RECREATION BOARD; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Allen has had a long-standing, positive relationship with the Allen Heritage Guild ("AHG") as evidenced by the City's support of several initiatives championed by the AHG; and,

WHEREAS, the AHG is a non-profit organization under Internal Revenue Code Section 501(c)3 whose core mission is to preserve and promote the history of Allen; and,

WHEREAS, in 2020, the AHG Ad Hoc Heritage Village Committee provided recommendations that included the City of Allen review and update the Heritage Village Master Plan, fund completion of the Heritage Village, formalize the transition of Heritage Village operations to Allen Parks and Recreation Department, provide a future City staff resource to the Heritage Village upon completion of construction, and that the City Parks and Recreation Board include representation from the AHG President or designee; and,

WHEREAS, the City Council desires to provide that the AHG President or designee serve as a representative to the Allen Parks and Recreation Board to elevate the mission of the AHG to a wider audience, acknowledge the Heritage Village as an asset of the broader Allen Parks system and further the working relationship between the City of Allen and the Allen Heritage Guild.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, THAT:

SECTION 1. The Allen Heritage Guild President or designee shall serve as a representative to the City Parks and Recreation Board. The AHG President or designee shall be entitled to attend and participate in meetings of the City Parks and Recreation Board but shall not be entitled to vote or count towards a quorum of such Board.

SECTION 2. This Resolution shall take effect immediately upon its passage.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ON THIS THE 23RD DAY OF FEBRUARY 2021.

APPROVED:

_____

Kenneth M. Fulk, MAYOR

ATTEST:

_____

Shelley B. George, TRMC, CITY SECRETARY

(PGS:2-8-21:TM 120564)

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Adopt a Resolution Approving and Authorizing Publication and Posting of Notice of Intention to Issue Certificates of Obligation and Declaring Expectation to Reimburse Expenditures with Proceeds of Future Debt for the Construction of the Stephen G. Terrell Recreation Center and Public Infrastructure Improvements Related to Projects at Alma and State Highway 121.
STAFF RESOURCE:	Jennifer Fung, Interim Chief Financial Officer Chris Landrum, Assistant Chief Financial Officer
ACTION PROPOSED:	Adopt a Resolution Approving and Authorizing Publication and Posting of Notice of Intention to Issue Certificates of Obligation and Declaring Expectation to Reimburse Expenditures with Proceeds of Future Debt for the Construction of the Stephen G. Terrell Recreation Center and Public Infrastructure Improvements Related to Projects at Alma and State Highway 121.

BACKGROUND

Attached is a Resolution prepared by the City's bond counsel, Norton Rose Fulbright US, LLP., that authorizes the publication and posting of notice of intention to issue certificates of obligation and declaring expectation to reimburse expenditures with proceeds of future debt (Certificates of Obligation, Series 2021).

The Allen City Council has determined that certificates of obligation should be issued for the purpose of paying contractual obligations to be incurred for (i) the construction of public works, to wit: (a) designing, constructing, improving and equipping the new Stephen G. Terrell Recreation Center and the acquisition of land and rights-of-way therefor, and (b) designing, constructing, acquiring, and improving public infrastructure within the City, including streets, storm sewer, sanitary sewer, water, detention, irrigation, landscaping, walking trails, and the acquisition of land and rights-of-way therefor, (collectively, the "Projects") and (ii) professional services rendered in relation to such projects and the financing thereof.

Amounts for the projects are $3 million for The Farm, $25 million for Stephen G. Terrell Recreation Center and $5.9 million for The Avenue.

The City further intends to make certain capital expenditures with respect to the Projects and currently desires and expects to reimburse the capital expenditures with proceeds of the certificates of obligation. The maximum principal amount of obligations expected to be issued for the Projects is $33,900,000.

BUDGETARY IMPACT

Depending upon the final interest rates, the debt payment associated with the issuance of $33,900,000 in new bonds is expected to be an increase in the average annual debt service amount of approximately $2,550,000. The debt issuance will be structured to mature in 15 years. The debt payments will begin in fiscal year 2022.

STAFF RECOMMENDATION

Staff recommends that the City Council Adopt a Resolution Approving and Authorizing Publication and Posting of Notice of Intention to Issue Certificates of Obligation and Declaring Expectation to Reimburse Expenditures with Proceeds of Future Debt.

MOTION

I make a motion to adopt Resolution No. _____ approving and authorizing Publication and Posting of Notice of Intention to Issue Certificates of Obligation and Declaring Expectation to Reimburse Expenditures with Proceeds of Future Debt.

ATTACHMENTS:

Resolution

RESOLUTION NO. _____

A RESOLUTION approving and authorizing publication and posting of notice of intention to issue certificates of obligation and declaring expectation to reimburse expenditures with proceeds of future debt.

WHEREAS, the City Council of the City of Allen, Texas (the "City"), has determined that certificates of obligation should be issued under and pursuant to the provisions of Texas Local Government Code, Subchapter C of Chapter 271 (the "Act") for the purpose of paying contractual obligations to be incurred for (i) the construction of public works, to wit: (a) designing, constructing, improving and equipping the new Stephen G. Terrell Recreation Center and the acquisition of land and rights-of-way therefor, and (b) designing, constructing, acquiring, and improving public infrastructure within the City, including streets, storm sewer, sanitary sewer, water, detention, irrigation, landscaping, walking trails, and the acquisition of land and rights-of-way therefor (collectively, the "Projects"), and (ii) professional services rendered in relation to such projects and the financing thereof; and

WHEREAS, the City further intends to make certain capital expenditures with respect to the Projects and currently desires and expects to reimburse the capital expenditures with proceeds of the certificates of obligation; and

WHEREAS, under Treas. Reg. § 1.150-2 (the "Regulation"), to fund such reimbursement with proceeds of tax-exempt obligations, the City must declare its expectation to make such reimbursement; and

WHEREAS, prior to the issuance of such certificates, the City Council is required to publish notice of its intention to issue the same in accordance with the provisions of the Act; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, TEXAS:

SECTION 1: The City reasonably expects to reimburse capital expenditures with respect to the Projects with proceeds of debt hereafter to be incurred by the City, and this resolution shall constitute a declaration of official intent under the Regulation.

SECTION 2: The City Secretary is hereby authorized and directed to cause notice to be published of the City Council's intention to issue certificates of obligation, in one or more series, in a principal amount not to exceed $33,900,000 for the purpose of paying contractual obligations to be incurred for (i) the construction of public works, to wit: (a) designing, constructing, improving and equipping the new Stephen G. Terrell Recreation Center and the acquisition of land and rights-of-way therefor, and (b) designing, constructing, acquiring, and improving public infrastructure within the City, including streets, storm sewer, sanitary sewer, water, detention, irrigation, landscaping, walking trails and the acquisition of land and rights-of-way therefor, and (ii) professional services rendered in relation to such projects and the financing thereof, and payable from ad valorem taxes and a limited pledge of the net revenues of the City's combined Waterworks and Sewer System. The notice hereby approved and authorized to be published shall read substantially in the form and content of **Exhibit A** hereto attached and incorporated herein by reference as a part of this resolution for all purposes.

SECTION 3: The City Secretary shall cause the aforesaid notice to be published (i) in a newspaper of general circulation in the City, once a week for two consecutive weeks, the date of

the first publication to be at least forty-six (46) days prior to the date stated therein for the passage of the ordinance authorizing the issuance of the certificates of obligation and (ii) continuously on the City's website for at least forty-five (45) days before the date stated therein for the passage of the ordinance authorizing the issuance of the certificates of obligation.

SECTION 4: It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Texas Government Code, Chapter 551, as amended.

SECTION 5: This Resolution shall be in force and effect from and after its passage on the date shown below.

PASSED AND ADOPTED, this February 23, 2021.

CITY OF ALLEN, TEXAS

_____
KENNETH M. FULK
Mayor

ATTEST:

_____
SHELLEY B. GEORGE
TRMC, City Secretary

(City Seal)

EXHIBIT A

NOTICE OF INTENTION TO ISSUE CITY OF
ALLEN, TEXAS CERTIFICATES OF OBLIGATION

TAKE NOTICE that the City Council of the City of Allen, Texas, shall convene at 7:00 o'clock P.M. on the 27th day of April, 2021, in the Council Chambers of City Hall, 305 Century Parkway, Allen, Texas, and, during such meeting, the City Council will consider the passage of one or more ordinances authorizing the issuance of one or more series of certificates of obligation in an amount not to exceed $33,900,000 for the purpose of paying contractual obligations to be incurred for (i) the construction of public works, to wit: (a) designing, constructing, improving and equipping the new Stephen G. Terrell Recreation Center and the acquisition of land and rights-of-way therefor, and (b) designing, constructing, acquiring, and improving public infrastructure within the City, including streets, storm sewer, sanitary sewer, water, detention, irrigation, landscaping, and walking trails and the acquisition of land and rights-of-way therefor, and (ii) professional services rendered in relation to such projects and the financing thereof; such certificates to be payable from ad valorem taxes and a limited pledge of the net revenues of the City's combined Waterworks and Sewer System. In accordance with Texas Local Government Code Section 271.049, (i) the current principal amount of all of the City's outstanding public securities secured by and payable from ad valorem taxes is $93,315,000; (ii) the current combined principal and interest required to pay all of the City's outstanding public securities secured by and payable from ad valorem taxes on time and in full is $115,924,764; (iii) the estimated combined principal and interest required to pay the certificates of obligation to be authorized on time and in full is $41,134,988; (iv) the maximum interest rate for the certificates may not exceed the maximum legal interest rate; and (v) the maximum maturity date of the certificates to be authorized is August 15, 2041. The certificates are to be issued, and this notice is given, under and pursuant to the provisions of Texas Local Government Code, Subchapter C of Chapter 271.

Shelley B. George
City Secretary
City of Allen, Texas

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Adopt a Resolution Authorizing the City Manager to Apply For, Accept, Reject, Alter, or Terminate a One-Year Grant from the State of Texas, Office of the Governor, Criminal Justice Division to Fund a Mental Health Coordinator.
STAFF RESOURCE:	Brian E. Harvey, Chief of Police Jason Erter, Sergeant
PREVIOUS COUNCIL ACTION:	February 23, 2016, Adopted Resolution No. 3360-2-16(R) Authorizing the City Manager to Apply For, Accept, Reject, Alter, or Terminate a One-Year Grant from the State of Texas, Office of the Governor, Criminal Justice Division to Fund a Mental Health Coordinator.
ACTION PROPOSED:	Adopt a Resolution Authorizing the City Manager to Apply For, Accept, Reject, Alter, or Terminate a One-Year Grant from the State of Texas, Office of the Governor, Criminal Justice Division to Fund a Mental Health Coordinator.

BACKGROUND

The State of Texas, Office of the Governor, Criminal Justice Division, applies for and accepts grants annually for Criminal Justice purposes. The City of Allen Police Department is submitting a grant application to provide partial (salary) funding for a Mental Health Coordinator. This would be a new position for the police department.

This full-time position would work with all areas of the police department to address mental health issues in our community. Every year officers encounter more than 200 persons who are in some form of immediate crisis and may want to hurt themselves and/or others. Additionally, there are other residents in our community that struggle day-to-day with various mental health conditions.

The department's Mental Health Coordinator will serve as a valuable resource for these individuals so that they can receive the help and services they need.

BUDGETARY IMPACT

The grant application is requesting funding in the amount of $70,000. The city will cover all expenses past this amount which could include fringe benefits, overtime, and other miscellaneous expenses. This amount should not exceed $30,000 annually. If awarded, the City will pursue annual grant extensions (typically 3 years total)

and then upon exhaustion of the grant award will request that funding for the position be absorbed into the General Fund.

STAFF RECOMMENDATION

Staff recommends that the City Council adopt a Resolution authorizing the City Manager to apply for, accept, reject, alter, or terminate a one-year grant from the State of Texas, Office of the Governor, Criminal Justice Division to fund a Mental Health Coordinator.

MOTION

I make a motion to adopt Resolution No. _____ authorizing the City Manager to apply for, accept, reject, alter, or terminate a one-year grant from the State of Texas, Office of the Governor, Criminal Justice Division to fund a Mental Health Coordinator.

ATTACHMENTS:

Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, TO APPLY FOR, ACCEPT, REJECT, ALTER, OR TERMINATE GRANT # 4280401 A GRANT FROM THE STATE OF TEXAS, OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION PROVIDING FUNDING FOR A MENTAL HEALTH COORDINATOR, IF AWARDED.

WHEREAS, the City of Allen, and its police department, encountered more than 200 individuals who required emergency mental health detention in 2018, 2019 and 2020, along with many other individuals who were suffering from a variety of mental illnesses; and,

WHEREAS, the City of Allen Police Department recognizes the impact that mental health crisis has upon the individual, families, the community, the criminal justice system and the Department; and,

WHEREAS, the City of Allen Police Department believes that the addition of a Mental Health Coordinator will better assist the citizens and visitors of Allen and the surrounding areas who suffer from mental illness or are in a temporary mental crisis; and,

WHEREAS, the City of Allen Police Department has agreed to provide matching funds, cash or in-kind, for a Mental Health Coordinator who can better help these individuals and families, as it appears in the grant application.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, THAT:

SECTION 1. The City of Allen has agreed that in the event of loss or misuse of the Criminal Justice Division Funds for Mental Health Coordinator Grant (application # 4280401), they will be returned to the State of Texas, Office of the Governor, Criminal Justice Division in full.

SECTION 2. The City of Allen is committed to funding all required and applicable matching funds through cash and/or in-kind.

SECTION 3. The City Manager is hereby authorized to apply for, accept, reject, alter, or terminate a grant from the State of Texas, Office of the Governor, Criminal Justice Division to assist the City of Allen and the Allen Police Department to fund a Mental Health Coordinator (application # 4280401).

SECTION 4. This resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Allen, and it is accordingly so resolved.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ON THIS THE 23RD DAY OF FEBRUARY 2021.

APPROVED:

_____

Kenneth M. Fulk, MAYOR

ATTEST:

_____

Shelley B.George, CITY SECRETARY

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Adopt a Resolution Declaring the Expectation to Reimburse Expenditures with Proceeds of Future Debt from Waterworks and Sewer System (WW&SS) Revenue Bonds, Series 2021 for the Sloan Creek Sewer Trunk Project.
STAFF RESOURCE:	Jennifer Fung, Interim Chief Financial Officer Chris Landrum, Assistant Chief Financial Officer
ACTION PROPOSED:	Adopt a Resolution Declaring the Expectation to Reimburse Expenditures with Proceeds of Future Debt from Waterworks and Sewer System (WW&SS) Revenue Bonds, Series 2021 for the Sloan Creek Sewer Trunk Project.

BACKGROUND

Attached is a Resolution prepared by the City's bond counsel, Norton Rose Fulbright, US LLP., that authorizes the reimbursement of expenditures with the proceeds of future debt from Waterworks and Sewer System (WW&SS) Revenue Bonds, Series 2021. The bonds are for the purpose of providing funds for constructing, acquiring, purchasing, renovating, enlarging, equipping, and improving water and sewer system properties and facilities, including the acquisition of land and rights-of-way for Sloan Creek Lift Station ("the Project") and further intends to make certain capital expenditures with respect to the Project and currently desires and expects to reimburse the capital expenditures with proceeds of such debt.

The specific project for the issuance is for the Sloan Creek Lift Station. The maximum principal amount of obligation expected to be issued for the Project is $11,000,000.

BUDGETARY IMPACT

Depending upon the final interest rates, the debt payment associated with the issuance of $11,000,000 in new improvement bonds is expected to be an increase in the average annual debt service amount of approximately $720,000. The debt issuance will be structured to mature in 20 years. The debt payments will begin in fiscal year 2022.

STAFF RECOMMENDATION

Staff recommends that the City Council to adopt a Resolution declaring the expectation to reimburse expenditures with proceeds of future debt from Waterworks and Sewer System (WW&SS) Revenue Bonds, Series 2021 for the Sloan Creek Sewer Trunk Project.

MOTION

I make a motion to adopt Resolution No. _____ declaring the expectation to reimburse expenditures with proceeds of future debt from Waterworks and Sewer System (WW&SS) Revenue Bonds, Series 2021 for the Sloan Creek Sewer Trunk Project..

ATTACHMENTS:

Resolution

RESOLUTION NO. _____

A RESOLUTION declaring expectation to reimburse expenditures with proceeds of future debt.

WHEREAS, the City of Allen, Texas (the "Issuer") intends to issue debt for the construction of public works, to wit: constructing, acquiring, purchasing, renovating, enlarging, equipping, and improving water and sewer system properties and facilities, including the acquisition of land and rights of way therefor (the "Project") and further intends to make certain capital expenditures with respect to the Project and currently desires and expects to reimburse the capital expenditures with proceeds of such debt;

WHEREAS, under Treas. Reg. § 1.150-2 (the "Regulation"), to fund such reimbursement with proceeds of tax-exempt obligations, the Issuer must declare its expectation to make such reimbursement; and

WHEREAS, the Issuer desires to preserve its ability to reimburse the capital expenditures with proceeds of tax-exempt obligations;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, TEXAS, THAT the Issuer reasonably expects to reimburse capital expenditures with respect to the Project with proceeds of debt hereafter to be incurred by the Issuer, and that this resolution shall constitute a declaration of official intent under the Regulation. The maximum principal amount of obligations expected to be issued for the Projects is $11,000,000.

PASSED AND APPROVED, this February 23, 2021.

CITY OF ALLEN, TEXAS

_____
KENNETH M. FULK
Mayor

ATTEST:

_____
SHELLEY B. GEORGE
City Secretary

(City Seal)

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Award Bid and Authorize the City Manager to Execute a Contract with Western Municipal Construction of Texas, LLC., for the Sloan Creek Trunk Sewer Project in the Amount of $1,579,372.
STAFF RESOURCE:	Chris Flanigan, Director of Engineering
ACTION PROPOSED:	Award Bid and Authorize the City Manager to Execute a Contract with Western Municipal Construction of Texas, LLC, for the Sloan Creek Trunk Sewer Project in the Amount of $1,579,372.

BACKGROUND

The City of Allen, the Town of Fairview, and the North Texas Municipal Water District (NTMWD) have partnered to design and construct the Sloan Creek Lift Station and Gravity Sanitary Sewer Pipeline Project. The project has been split into phases, with the NTMWD managing the lift station component and the City of Allen managing the gravity pipeline component.

Our project will provide increased sanitary sewer capacity for the area by adding a sanitary sewer pipeline across US Highway 75 and into the Town of Fairview. The proposed sanitary sewer pipeline will consist of approximately 2300 linear feet of 21-inch PVC pipe and 820 linear feet of 24-inch PVC pipe, with an aerial creek crossing, to accommodate future demand as forecast by our land use plan and existing zoning entitlements (i.e. Monarch City). The sanitary sewer is to be installed mostly by convention open trench, and one segment installed by trenchless means to cross under the US 75 highway right-of-way. The project will also include the construction of an access road for the construction of a new lift station by NTMWD. Allen's Shelby lift station, upon the completion of the NTMWD's lift station, will be abandoned which will leave one less lift station for the community to maintain in perpetuity. This multi-agency project is supported by a formal interlocal agreement among all three agencies.

On February 2, 2021, seven (7) bids were received and six (6) bids were responsive. The three (3) lowest and responsive bids are below:

Bid 2021-10-10

Contractor	Calendar Days	Bid Amount
Western Municipal Construction of Texas, LLC	210	$ 1,435,792.00
BRCT LLC DBE Black Rock Construction	240	$1,526,567.00
Flowline Construction, Inc.	180	$ 1,571,696.00

BUDGETARY IMPACT

The total budget and proposed funding sources are as follows, below.

WA1904 - Sloan Creek Trunk Sewer Project Award Itemization	
Bid Amount	$ 1,435,792.00
Project Contingency (10%)	$ 143,580.00
TOTAL AWARD AMOUNT	**$ 1,579,372.00**

WA1904 - Sloan Creek Trunk Sewer Project Funding Source	
Funding Source	**Proposed**
WATER & SEWER CIP FUNDS	$ 1,579,372
TOTAL	**$ 1,579,372**

The amount budgeted for the construction of this project was $1.736 Million as shown on page U-02 in the Capital Improvement Program (CIP) 2021-2025 Document.

A companion action item on this same agenda is a reimbursement resolution to reimburse these funds with revenue bonds, when they are sold later this fiscal year. This action allows us to use cash today, to advance the project, but use debt to finance this long-term asset. In turn, it will free-up the cash to be used on other investments with a shorter lifespan, such as automated meter infrastructure (AMI), which represents a substantial capital investment in the near future.

STAFF RECOMMENDATION

Staff recommends that the City Council award bid and authorize the City Manager to execute a contract with Western Municipal Construction of Texas, LLC., for the Sloan Creek Trunk Sewer Rehabilitation Project in the amount of $1,579,372.

MOTION

I make a motion to authorize the City Manager to award bid and execute a Contract with Western Municipal Construction of Texas, LLC., for the Sloan Creek Trunk Sewer Rehabilitation Project in the Amount of $1,579,372.

ATTACHMENTS:

Agreement
Location Map
Bid Tab

STANDARD FORM OF AGREEMENT

STATE OF TEXAS }

COUNTY OF COLLIN }

THIS AGREEMENT, made and entered into this _____day of _____, of 2021, by and between The City of Allen, Texas, a municipal corporation, of the County of Collin and State of Texas, acting through Its City Manager _____ thereunto duly authorized so to do, Party of the First Part, hereinafter termed OWNER, and Western Municipal Construction of Texas, LLC of the City of Justin, County of Denton State of Texas, Party of the Second Part, hereinafter termed CONTRACTOR.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Party of the First Part (OWNER), and under the conditions expressed in the bond bearing even date herewith, the said Party of the Second Part (CONTRACTOR), hereby agrees with the said Party of the First Part (OWNER) to commence and complete the construction of certain improvements described as follows:

SLOAN CREEK TRUNK SEWER CIP #WA1904 Bid No. 2021-10-10

and all extra work in connection therewith, under the terms as stated in the General Conditions of the Agreement and at his (or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said construction, in accordance with the conditions and prices stated in the Proposal attached hereto, and in accordance with the Notice to Contractors, General and Special Conditions of Agreement, Plans and other drawings and printed or written explanatory matter thereof, and the Specifications and addenda together with the CONTRACTOR'S written Proposal, the General Conditions of the Agreement, and the Performance and Payment Bonds hereto attached; all of which are made a part hereof and collectively evidence and constitute the entire contract.

The CONTRACTOR hereby agrees to commence work within ten (10) days after the date written notice to do so shall have been given to him, and to substantially complete the same within two hundred ten (210) **calendar days** after the date of the written notice to commence work, subject to such extensions of time as are provided by the General and Special Conditions.

THE OWNER agrees to pay the CONTRACTOR in current funds the price or prices shown in the proposal, which forms a part of this contract, such payments to be subject to the General and Special Conditions of the contract.

IN WITNESS WHEREOF, the parties to these presents have executed this Agreement in the year and day first above written.

CITY OF ALLEN, TEXAS
Party of the First Part (OWNER)

By _____
Eric Ellwanger, City Manager

Attest _____
Shelley B. George, City Secretary

Western Municipal Construction of Texas, LLC
Party of the Second Part (CONTRACTOR)

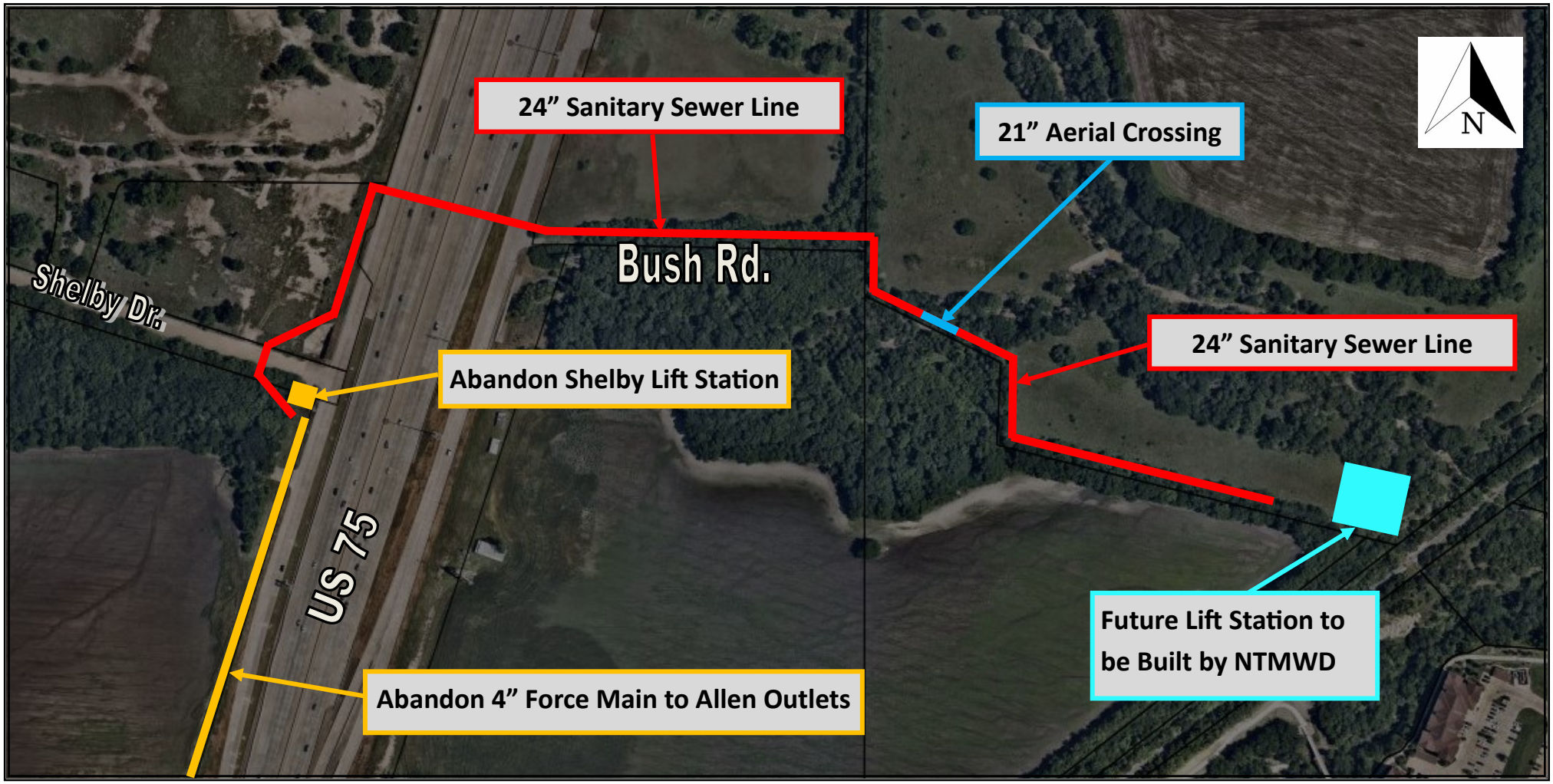
By _____
Jock Clause, Managing Member

~~**Attest**~~ Witness _____
Corinna Herman

Sloan Creek Trunk Sewer

CIP # WA1904

CITY OF ALLEN



SLOAN CREEK TRUNK SEWER
BID# 2021-10-10 CIP# WA1904

PHASE I

MOBILIZATION AND PAVING

ITEM NO.	EST QNTY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE IN FIGURES	EXTENDED AMOUNT
101	1	LS	Mobilization, not to exceed 5% of the phase bid for the sum of _____seventy thousand _____Dollars & _zero_____Cents per Lump Sum	$70,000.00	$70,000.00
102	31.1	STA	Right-of-Way Preparation & Maintenance for the duration of the project, including Tree/Brush Removal, Mowing, and Debris Removal, including all incidentals for the sum of _____nine hundred fifty_____Dollars & ___zero_____Cents per Station	$950.00	$29,545.00
103	1	LS	Furnish, Install, Maintain & Remove Traffic Control, Signing and Barricading, including all incidentals for the sum of _____nine thousand five hundred__Dollars & _____zero_____Cents per Lump Sum	$9,500.00	$9,500.00
104	2	EA	Furnish & Install Capital Improvement Signs, including all incidentals for the sum of _____sex hundred fifty_____Dollars & _____zero_____Cents per Each	$650.00	$1,300.00
105	188	LF	Remove & Replace Existing Barbed Wire Fence, including all incidentals for the sum of _____eleven_____Dollars & _____zero_____Cents per Linear Foot	$11.00	$2,068.00
106	202	LF	Remove & Replace Existing Chain Link Fence, including all incidentals for the sum of _____forty-five_____Dollars & _____zero_____Cents per Linear Foot	$45.00	$9,090.00
107	103	LF	Remove & Dispose of Existing Barbed Wire Fence, including all incidentals for the sum of _____two_____Dollars & _____zero_____Cents per Linear Foot	$2.00	$206.00
108	125	LF	Furnish & Install Barbed Wire Fence, including all incidentals for the sum of _____fourteen_____Dollars & _____zero_____Cents per Linear Foot	$14.00	$1,750.00
109	1	EA	Furnish & Install Security Gate, including all incidentals for the sum of _____one thousand five hundred _____Dollars & _____zero_____Cents per Each	$1,500.00	$1,500.00
110	1	LS	Prepare & Implement Storm Water Pollution Prevention Plan (SWPPP), including all incidentals for the sum of _____two thousand_____Dollars & _____zero_____Cents per Lump Sum	$2,000.00	$2,000.00

SLOAN CREEK TRUNK SEWER
BID# 2021-10-10 CIP# WA1904

ITEM NO.	EST QNTY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE IN FIGURES	EXTENDED AMOUNT
111	29	SY	Sawcut, Remove & Dispose of Existing Concrete Pavement, including all incidentals for the sum of _____forty-six_____Dollars & _____zero_____Cents per Square Yard	$46.00	$1,334.00
112	1,820	CY	For Unclassified Roadway Excavation, including all incidentals for the sum of _____twenty-four_____Dollars & _____zero_____Cents per Cubic Yard	$24.00	$43,680.00
113	331	CY	For Compacted Fill, including all incidentals for the sum of _____forteen_____Dollars & _____zero_____Cents per Cubic Yard	$14.00	$4,634.00
114	748	CY	Furnish & Compact 8" Cement Treated Base, including Tack Coat, including all incidentals for the sum of _____one hundred thirty_____Dollars & _____zero_____Cents per Cubic Yard	$130.00	$97,240.00
115	741	TON	Furnish & Lay 4" Type "C" HMAC Base Course, including Tack Coat, including all incidentals for the sum of _____one hundred eighteen_____Dollars & zero Cents per Ton	$118.00	$87,438.00
116	29	SY	Furnish & Place 8" 3,600 PSI (Class "C") Reinforced Concrete Pavement, including all incidentals for the sum of _____three hundred fifty_____Dollars & _____zero_____Cents per Square Yard	$350.00	$10,150.00
117	12	LF	Furnish & Place 6" Monolithic (Class "C") Curb and Gutter, including all incidentals for the sum of _____one hundred fifty_____Dollars & _____zero_____Cents per Linear Foot	$150.00	$1,800.00
118	1	LS	Furnish & Install 50-foot Portable Bridge with Piers & Abutments, including Wooden Deck, including all incidentals for the sum of _____one hundred twenty-five thousand _____Dollars & _____zero_____Cents per Lump Sum	$125,000.00	$125,000.00
119	42	SY	Furnish & Install 4" Reinforced Concrete Flume, including 18" Concrete Footer, including all incidentals for the sum of _____three hundred fifty_____Dollars & _____zero_____Cents per Square Yard	$350.00	$14,700.00
120	125	SY	Furnish & Place Flexamat, including all incidentals for the sum of _____seventy-seven_____Dollars & _____zero_____Cents per Square Yard	$77.00	$9,625.00

SLOAN CREEK TRUNK SEWER
BID# 2021-10-10 CIP# WA1904

ITEM NO.	EST QNTY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE IN FIGURES	EXTENDED AMOUNT
121	3	CY	Furnish & Place Cement Stabilized Backfill, including all incidentals for the sum of _____one hundred fifty _____Dollars & _____zero_____Cents per Cubic Yard	$150.00	$450.00
122	6	EA	Furnish & Install 10 MPH Speed Limit Sign, including all incidentals for the sum of _____five hundred _____Dollars & zero_____Cents per Each	$500.00	$3,000.00
123	2	EA	Furnish & Install 25 Ton Weight Limit Sign, including all incidentals for the sum of _____five hundred _____Dollars & zero_____Cents per Each	$500.00	$1,000.00
124	11	LF	Cut & Remove Existing 36" Corrugated Metal Pipe, including all incidentals for the sum of _____thirty-one_____Dollars & _____zero_____Cents per Linear Foot	$31.00	$341.00
125	14	LF	Furnish & Install 36" Class-III Reinforced Concrete Pipe by Open Cut with Class 'H' Embedment, including all incidentals for the sum of _____two hundred eighty _____Dollars & _____zero_____Cents per Linear Foot	$280.00	$3,920.00
126	1	LS	Furnish, Install, Maintain & Remove Erosion Control Devices, including all incidentals for the sum of ____four thousand five hundred _____Dollars & _____zero_____Cents per Lump Sum	$4,500.00	$4,500.00
127	17,883	SY	Furnish, Spray, Fertilize & Water Hydromulch, including all incidentals for the sum of _____one_____Dollars & _____zero_____Cents per Square Yard	$1.00	$17,883.00
128	1	LS	Proper Disposal of Dumped Trash within Permanent & Temporary Easements across WP Sloan Creek VII, LLC Tract, including all incidentals for the sum of _____two thousand five hundred _____Dollars & _____zero_____Cents per Lump Sum	$2,500.00	$2,500.00

TOTAL MOBILIZATION AND PAVING: **$556,154.00**

SLOAN CREEK TRUNK SEWER
BID# 2021-10-10 CIP# WA1904

SANITARY SEWER

ITEM NO.	EST QNTY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE IN FIGURES	EXTENDED AMOUNT
129	351	LF	Remove & Dispose of Existing 8" Sanitary Sewer, including all incidentals for the sum of _____thirty_____Dollars & _____zero_____Cents per Linear Foot	$30.00	$10,530.00
130	5	EA	Cut, Plug & Abandon in place Existing 8" Sanitary Sewer, including all incidentals for the sum of _____three hundred _____Dollars & zero Cents per Each	$300.00	$1,500.00
131	1	EA	Remove Cone, Backfill & Abandon in Place Existing 6' Diameter Manhole, including all incidentals for the sum of _____two thousand _____Dollars & Cents per Each	$2,000.00	$2,000.00
132	3,129	LF	Provide Trench Safety System for Utility Installation, including all incidentals for the sum of _____one_____Dollars & _____zero_____Cents per Linear Foot	$1.00	$3,129.00
133	1,709	LF	Furnish & Install 21" Sanitary Sewer PVC (PS46-ASTM F679) Pipe by Open Cut with Class 'H' Embedment, including all incidentals for the sum of _____one hundred twelve _____Dollars & _____zero_____Cents per Linear Foot	$112.00	$191,408.00
134	20	LF	Furnish & Install 21" Sanitary Sewer PVC (PS46-ASTM F679) Pipe by Open Cut with Class 'G' Embedment, including all incidentals for the sum of _____three hundred _____Dollars & _____zero_____Cents per Linear Foot	$300.00	$6,000.00
135	113	LF	Furnish & Install 21" Sanitary Sewer PVC (PS115-ASTM F679) Pipe by Open Cut with Class 'G' Embedment, including all incidentals for the sum of _____two hundred sixty-three_____Dollars & _____zero_____Cents per Linear Foot	$263.00	$29,719.00
136	386	LF	Furnish & Install 21" Sanitary Sewer PVC (PS46-ASTM F679) Pipe by Bore with 36" Steel Encasement Pipe (3/8" Thick), including all incidentals for the sum of _____seven hundred seventy ____Dollars & _____zero_____Cents per Linear Foot	$770.00	$297,220.00
137	822	LF	Furnish & Install 24" Sanitary Sewer PVC (PS46-ASTM F679) Pipe by Open Cut with Class 'H' Embedment, including all incidentals for the sum of _____one hundred thirty-eight_____Dollars & _____zero_____Cents per Linear Foot	$138.00	$113,436.00

SLOAN CREEK TRUNK SEWER
BID# 2021-10-10 CIP# WA1904

ITEM NO.	EST QNTY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE IN FIGURES	EXTENDED AMOUNT
138	10	LF	Furnish & Install 12" Sanitary Sewer PVC (SDR 35-ASTM D3034) Pipe by Open Cut with Class 'H' Embedment, including all incidentals for the sum of _____one hundred ninety-five _____Dollars & _____zero_____Cents per Linear Foot	$195.00	$1,950.00
139	1	LS	Furnish & Install 21" Sanitary Sewer PVC (PS46-ASTM F679) Pipe with 30" Steel Encasement Pipe (1/2" Thick) by Aerial Crossing (70 Linear Feet), including all incidentals for the sum of _____sixty-eight thousand _____Dollars & _____zero_____Cents per Lump Sum	$68,000.00	$68,000.00
140	9	EA	Furnish & Install 5' Diameter Standard Sanitary Sewer Manhole with Pressure Type Frame & Cover, including all incidentals for the sum of _____eight thousand five hundred _____Dollars & _____zero_____Cents per Each	$8,500.00	$76,500.00
141	2	EA	Furnish & Install 5' Diameter Standard Sanitary Sewer Manhole with Pressure Type Frame & Cover and Vent Assembly, including all incidentals for the sum of _____fourteen thousand five hundred _____Dollars & _____zero_____Cents per Each	$14,500.00	$29,000.00
142	2	EA	Furnish & Install 6' Diameter Interior Drop Sanitary Sewer Manhole with Pressure Type Frame & Cover, including all incidentals for the sum of _____seventeen thousand _____Dollars & _____zero_____Cents per Each	$17,000.00	$34,000.00
143	13	EA	Manhole testing, including all incidentals for the sum of _____two hundred ten_____Dollars & _____zero_____Cents per Each	$210.00	$2,730.00
144	3,129	LF	Post construction TV Inspection and subsequent TV Inspection at 21 months after completion of the project, including all incidentals for the sum of _____four_____Dollars & _____zero_____Cents per Linear Foot	$4.00	$12,516.00

TOTAL SANITARY SEWER: **$879,638.00**

SLOAN CREEK TRUNK SEWER
BID# 2021-10-10 CIP# WA1904

PHASE I - PROPOSAL SUMMARY

TOTAL MOBILIZATION AND PAVING:	$556,154.00
TOTAL SANITARY SEWER:	$879,638.00

CALENDAR DAYS BID: 210 substantial, 240 final

TOTAL BID (PHASE I): **$1,435,792.00**

SLOAN CREEK TRUNK SEWER
BID# 2021-10-10 CIP# WA1904

PHASE II

ITEM NO.	EST QNTY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE IN FIGURES	EXTENDED AMOUNT
201	1	LS	Mobilization, not to exceed 5% of the phase bid for the sum of _____two thousand five hundred _____Dollars & _____zero_____Cents per Lump Sum	$2,500.00	$2,500.00
202	1	LS	Lift Station Abandonment (Including all Removal, Disposal, Salvage, Demolition and Revegetation of Site), including all incidentals for the sum of _____fourty thousand ____Dollars & _____zero_____Cents per Lump Sum	$40,000.00	$40,000.00
203	4	SY	Sawcut, Remove & Dispose of Existing Concrete Pavement, including all incidentals for the sum of _____sixty-two_____Dollars & _____zero_____Cents per Square Yard	$62.00	$248.00
204	24	LF	Furnish & Place 6" Monolithic (Class "C") Curb and Gutter, including all incidentals for the sum of _____two hundred seventy _____Dollars & _____zero_____Cents per Linear Foot	$270.00	$6,480.00
205	187	SY	Furnish, Place & Establish Growth of Solid Block Sod, including 6" Topsoil beneath Sod, including all incidentals for the sum of _____nineteen _____Dollars & _____zero_____Cents per Square Yard	$19.00	$3,553.00
206	2	EA	Cut, Plug & Abandon in place Existing 8" Sanitary Sewer, including all incidentals for the sum of _____three hundred fifty _____Dollars & zero Cents per Each	$350.00	$700.00
207	4	EA	Cut, Plug & Abandon in place Existing 12" Sanitary Sewer, including all incidentals for the sum of _____three hundred ninety-five_____Dollars & zero Cents per Each	$395.00	$1,580.00
208	2	EA	Cut, Plug & Abandon in place Existing 4" Force Main, including all incidentals for the sum of _____six hundred ten _____Dollars & Cents per Each	$610.00	$1,220.00
209	2	EA	Remove Cone, Backfill & Abandon in Place Existing 6' Diameter Manhole, including all incidentals for the sum of _____two thousand two hundred _____Dollars & zero Cents per Each	$2,200.00	$4,400.00
210	1	EA	Connect to Existing 8" Sanitary Sewer, including all incidentals for the sum of _____two thousand four hundred _____Dollars & zero Cents per Each	$2,400.00	$2,400.00

SLOAN CREEK TRUNK SEWER
BID# 2021-10-10 CIP# WA1904

PHASE II - PROPOSAL SUMMARY

CALENDAR DAYS BID: 30 substantial, 45 final

TOTAL BID (PHASE II): $63,081.00

BID ENDORSEMENT

The Contractor hereby agrees to commence work within Ten (10) days after the date written notice to do so shall have been given to him, and to substantially complete the same within 210 calendar days after the date of the written notice to commence work subject to such extensions of time as are provided by the General and Special Conditions. The work proposed to be done shall be accepted when fully completed and finished in accordance with the plans and specifications.

In the event of the award of a contract to the undersigned, the undersigned will furnish a Performance Bond and Payment Bond for the full amount of the contract

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final.

NOTE: Unit and lump sum prices must be shown in words and figures for each item listed in the proposal and in the event of discrepancy the words shall control.

Receipt is hereby acknowledged for the following addenda to the contract documents:

Addendum No. 1 dated 1/15/21 Received 1/26/21

Addendum No. 2 dated 1/26/21 Received 1/26/21

Addendum No.3 dated 1/28/21 Recieved 2/1/21

The undersigned, in submitting this bid proposal and their endorsement of same, represents that they are authorized to obligate their firm, that they have read this entire bid proposal package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements. Submittals will be considered as being responsive only if entire Bid Package plus any/all attachments is returned with all blanks completed.

Total Amount Bid $ 1,498,873.00

Total Days Bid 210 substantial
240 final

By: Western Municipal Construction of Texas, LLC
(please print contractor name)

Signature: Jock Clause

Title: Managing Member

Seal and Authorization

(If a corporation)

402 Gulf Ave.
Address

Denton, Justin, TX 76247
County, City, State, and Zip

(940)648-0020, jclause@wmc-i.com
Telephone, e-mail address

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Authorize the City Manager to Execute the Purchase of Emergency Medical Service Supplies from Bound Tree Medical, LLC., through an Interlocal Cooperative Agreement with the City of Richardson for an Annual Amount of $165,000.
STAFF RESOURCE:	Debra Morris, Purchasing Manager Richard Vaughn, Assistant Fire Chief
ACTION PROPOSED:	Authorize the City Manager to Execute the Purchase of Emergency Medical Service Supplies from Bound Tree Medical, LLC., through an Interlocal Cooperative Agreement with the City of Richardson for an Annual Amount of $165,000.

BACKGROUND

Bound Tree Medical, LLC., is a distributor of medical and pharmaceutical supplies. Bound Tree Medical has successfully worked with the City of Allen for many years and has consistently provided the best value.

On October 15, 1998, Allen City Council approved an Interlocal Agreement by and between the City of Allen, Texas and Participants in the Collin County Governmental Purchasers Forum providing for a Cooperative Purchasing Program for Goods and Services.

On December 11, 2019, the City of Richardson issued a bid for the purchase of medical and pharmaceutical supplies. The bid was advertised in The Dallas Morning News on December 11 and 18, 2019. A total of 2963 electronic solicitations were distributed and fifty-three (53) vendors viewed the bid. A pre-bid conference was held on January 8, 2020, and eight (8) responsive bids were received.

On February 24, 2020, the City of Richardson awarded a contract to Bound Tree Medical for medical and pharmaceutical supplies.

The initial term of the contract is for one (1) year commencing on February 24, 2020, with options to renew for up to four (4) additional one-year periods, if exercised and mutually agreed upon by both parties. The award of this contract allows the city to purchase medical and pharmaceutical supplies as the requirements and needs of the city arise on an annual basis and during any subsequent renewal period(s).

BUDGETARY IMPACT

City staff estimates annual expenditures to be approximately $165,000 and funding is provided in the Fire Department Operating Budget.

STAFF RECOMMENDATION

Staff recommends that the City Council Authorize the City Manager to execute the purchase of Emergency Medical Service Supplies from Bound Tree Medical, LLC through an Interlocal Cooperative Agreement with the City of Richardson for an annual amount of $165,000.

MOTION

I make a motion to authorize the City Manager to execute the purchase of Emergency Medical Service Supplies from Bound Tree Medical, LLC through an Interlocal Cooperative Agreement with the City of Richardson for an annual amount of $165,000.

ATTACHMENTS:

Interlocal Agreement
Bid Tab
Bound Tree Bid
City of Richardson Council Meeting

RESOLUTION NO. 1648-10-98(R)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, APPROVING THE TERMS AND CONDITIONS OF AN INTERLOCAL AGREEMENT BY AND BETWEEN THE CITY OF ALLEN, TEXAS AND PARTICIPANTS IN THE COLLIN COUNTY GOVERNMENTAL PURCHASERS FORUM PROVIDING FOR A COOPERATIVE PURCHASING PROGRAM FOR GOODS AND SERVICES; DESIGNATING THE CITY MANAGER, OR HIS DESIGNEE, AS OFFICIAL REPRESENTATIVE OF THE CITY IN MATTERS RELATING TO THE PROGRAM; AND AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council has been presented a proposed Interlocal Agreement by and between the City of Allen, Texas, and participants in the Collin County Governmental Purchasers Forum, a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference (herein called "Agreement"); and

WHEREAS, upon full review and consideration of the Agreement, and all matters attendant and related thereto, the City Council is of the opinion that the terms and conditions thereof should be approved, and that the City Manager, or his designee, shall be authorized to execute it on behalf of the City of Allen.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS THAT:

SECTION 1: The terms and conditions of the Agreement, having been reviewed by the City Council of the City of Allen and found to be acceptable and in the best interests of the City of Allen and its citizens, are hereby in all things approved.

SECTION 2: The City Manager, or his designee, of the City of Allen, under the direction of the City Council of the City of Allen, is hereby designated as the official representative to act for the City in all matters relating to the Cooperative Purchasing Program including the designation of specific contracts in which the City desires to participate.

SECTION 3: The City Manager, or his designee, is hereby authorized to execute the Agreement and all other documents in connection therewith on behalf of the City of Allen, substantially according to the terms and conditions set forth in this Agreement.

SECTION 4: This resolution shall become effective from and after its passage. Furthermore, any previous Interlocal Agreements between the City of Allen and other participants in this Forum shall become null and void upon passage of this Agreement and this Agreement shall become the valid agreement between the participants.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ON THIS THE 15TH DAY OF OCTOBER, 1998.

APPROVED:

Stephen Terrell, MAYOR

ATTEST:

Judy Morrison, CMC, CITY SECRETARY

INTERLOCAL AGREEMENT

THIS AGREEMENT made and entered into this 15th day of October, 1998, by and between the City of Allen, Texas, and participants in the COLLIN COUNTY GOVERNMENTAL PURCHASER'S FORUM (hereinafter called "FORUM"), acting through the CITY OF ALLEN'S duly authorized agent:

WITNESSETH:

WHEREAS, the CITY OF ALLEN and the present FORUM participants (currently consisting of COLLIN COUNTY, COLLIN COUNTY COMMUNITY COLLEGE DISTRICT, UNIVERSITY OF TEXAS-DALLAS, COLLIN COUNTY CENTRAL APPRAISAL, CITY OF ALLEN, CITY OF ANNA, CITY OF BLUE RIDGE, CITY OF CARROLLTON, CITY OF CELINA, TOWN OF FAIRVIEW, CITY OF FARMERSVILLE, CITY OF FRISCO, CITY OF MCKINNEY, CITY OF MURPHY, CITY OF PARKER, CITY OF PLANO, CITY OF RICHARDSON, CITY OF SACHSE, CITY OF WYLIE, ALLEN I.S.D., BLUE RIDGE I.S.D., CELINA I.S.D., COMMUNITY I.S.D., FARMERSVILLE I.S.D., FRISCO I.S.D., MCKINNEY I.S.D., MELISSA I.S.D., PLANO I.S.D. and PRINCETON I.S.D.) as permitted under Chapter 271 V.T.C.A., Local Government, Cooperative Purchasing Program, wish to enter into this Interlocal Agreement to set forth the terms and conditions under which the CITY OF ALLEN and FORUM Participants may purchase various goods and services commonly utilized by all entities; and

WHEREAS, participation in a Cooperative Purchasing Program will be highly beneficial to the taxpayers of the CITY OF ALLEN and FORUM participants through the anticipated savings to be realized; and

WHEREAS, it is also realized that this program could be very beneficial to smaller governmental entities in Collin County that choose to join the FORUM at a latter date by formal declaration by their governing bodies to participate in this program by passage of a similar document.

NOW, THEREFORE, in consideration of the foregoing as set forth herein, the CITY OF ALLEN and other FORUM participants agree as follows:

1. All FORUM participants will work cooperatively to provide a program for the purchase of various goods and services commonly utilized by all participants ("Cooperative Purchasing Program"), and under such Program purchase goods and services from vendors under present and future contracts with any entity in the FORUM.

2. The FORUM participants will enter into individual contracts with vendors under the Cooperative Purchasing Program provided for under the Agreement. The participant shall be individually responsible for payment directly to the vendor and for the vendor's compliance with all conditions of delivery and quality of purchased items under such individual contracts.

3. This Agreement shall continue in full force and effect until terminated by either party with thirty (30) day written notice.

4. Notwithstanding anything herein to the contrary, participation in this Agreement by the CITY OF ALLEN may be terminated upon thirty (30) days written notice to the other members of the FORUM.

5. This Agreement may be executed simultaneously, to two or more participants in the FORUM, each of which shall be deemed an original and all which together shall constitute one and the same instrument.

EXECUTED hereto on the 15th day of October, 1998, as authorized by authority of CITY OF ALLEN.

APPROVED:

Michael Stanger, ACTING CITY MANAGER

ATTEST:

Judy Morrison, CMC, CITY SECRETARY

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES									
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	5.89	$ 353.40	5.60	$ 336.00	9.37	$ 562.20
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	9.75	$ 936.00	8.85	$ 849.60	9.03	$ 866.88
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	9.43	$ 452.64	8.85	$ 424.80	9.14	$ 438.72
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	2.05	$ 41.00	2.09	$ 41.80	2.10	$ 42.00
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	1.15	$ 230.00	1.11	$ 222.00	1.10	$ 220.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.64	$ 800.00	0.82	$ 1,025.00	0.71	$ 887.50
28-20-01-07	NEBULIZER WITH MASK, ADULT	300	EA	0.74	$ 222.00	1.00	$ 300.00	0.73	$ 219.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.50	$ 250.00	0.72	$ 360.00	0.65	$ 325.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	8.44	$ 1,823.04	8.00	$ 1,728.00	9.32	$ 2,013.12
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	9.70	$ 659.60	10.50	$ 714.00	12.35	$ 839.80
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	9.70	$ 426.80	10.50	$ 462.00	12.50	$ 550.00
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	4.35	$ 870.00	3.58	$ 716.00	3.17	$ 634.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	37.30	$ 1,119.00	33.77	$ 1,013.10	36.79	$ 1,103.70
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.65	$ 2,405.00	0.66	$ 2,442.00	0.64	$ 2,368.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.25	$ 325.00	0.25	$ 325.00	0.29	$ 370.50
28-20-01-16	NASAL CANNULA, PEDIATRIC	200	EA	0.23	$ 46.00	0.49	$ 98.00	0.29	$ 57.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	37.25	$ 186.25	22.94	$ 114.70	32.79	$ 163.95
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	35.45	$ 70.90	46.71	$ 93.42	34.65	$ 69.30
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	49.80	$ 99.60	45.00	$ 90.00	32.79	$ 65.58
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	14.40	$ 28.80	10.31	$ 20.62	12.69	$ 25.38
28-20-01-21	OHIO MALE X DISS MALE	2	EA	14.95	$ 29.90	16.19	$ 32.38	16.67	$ 33.34
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.50	$ 25.00	0.48	$ 24.00	0.44	$ 22.00
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	83.00	$ 498.00	27.31	$ 163.86	26.70	$ 160.20
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	14.95	$ 149.50	59.22	$ 592.20	26.70	$ 267.00
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	212.50	$ 2,125.00	78.00	$ 780.00	26.38	$ 263.80
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	12.52	$ 600.96	13.71	$ 658.08	11.11	$ 533.28
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	0.45	$ 9.00	0.77	$ 15.40	0.62	$ 12.40
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	1.47	$ 29.40	0.77	$ 15.40	0.49	$ 9.80
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	0.66	$ 13.20	0.77	$ 15.40	0.49	$ 9.80
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	0.66	$ 13.20	0.77	$ 15.40	0.49	$ 9.80
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	0.66	$ 13.20	0.77	$ 15.40	0.49	$ 9.80
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	0.66	$ 13.20	0.77	$ 15.40	0.49	$ 9.80
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	0.66	$ 13.20	0.82	$ 16.40	0.66	$ 13.20
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	0.66	$ 19.80	0.82	$ 24.60	0.66	$ 19.80
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	0.66	$ 19.80	0.82	$ 24.60	0.66	$ 19.80
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	0.66	$ 33.00	0.82	$ 41.00	0.66	$ 33.00
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	0.66	$ 33.00	0.82	$ 41.00	0.66	$ 33.00
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	0.66	$ 49.50	0.82	$ 61.50	0.66	$ 49.50
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	0.66	$ 49.50	0.82	$ 61.50	0.66	$ 49.50
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	0.66	$ 49.50	0.82	$ 61.50	0.66	$ 49.50
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	0.66	$ 19.80	0.82	$ 24.60	0.66	$ 19.80
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	0.66	$ 19.80	0.82	$ 24.60	0.66	$ 19.80
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	2.74	$ 822.00	2.42	$ 726.00	2.66	$ 798.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	2.70	$ 405.00	2.42	$ 363.00	2.66	$ 399.00
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.99	$ 47.52
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	0.88	$ 42.24	0.83	$ 39.84	0.93	$ 44.64

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	25.45	$ 101.80	23.10	$ 92.40	28.35	$ 113.40
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	1.90	$ 68.40	1.87	$ 67.32	1.69	$ 60.84
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	4.35	$ 543.75	6.27	$ 783.75	3.00	$ 375.00
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	4.23	$ 207.27	6.27	$ 307.23	3.00	$ 147.00
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	0.90	$ 44.10	2.68	$ 131.32	1.33	$ 65.17
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	3.95	$ 197.50	6.27	$ 313.50	7.61	$ 380.50
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	3.95	$ 197.50	6.27	$ 313.50	7.61	$ 380.50
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	3.95	$ 197.50	6.27	$ 313.50	7.61	$ 380.50
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	8.20	$ 131.20	12.41	$ 198.56	7.78	$ 124.48
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	14.95	$ 448.50	13.00	$ 390.00	13.64	$ 409.20
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	14.95	$ 747.50	13.00	$ 650.00	13.64	$ 682.00
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	14.95	$ 747.50	13.00	$ 650.00	13.64	$ 682.00
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	2.49	$ 249.00	2.97	$ 297.00	2.53	$ 253.00
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	1.99	$ 149.25	2.94	$ 220.50	1.71	$ 128.25
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.14	$ 16.80	0.21	$ 25.20	0.17	$ 20.40
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.14	$ 2.80	0.21	$ 4.20	0.17	$ 3.40
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.14	$ 16.80	0.21	$ 25.20	0.17	$ 20.40
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.14	$ 2.80	0.21	$ 4.20	0.17	$ 3.40
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.14	$ 16.80	0.21	$ 25.20	0.17	$ 20.40
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.14	$ 4.20	0.21	$ 6.30	0.17	$ 5.10
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.14	$ 4.20	0.21	$ 6.30	0.17	$ 5.10
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.41	$ 59.04	0.37	$ 53.28	0.35	$ 50.40
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	0.41	$ 41.00	1.20	$ 120.00	1.17	$ 117.00
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	472.80	$ 945.60	686.00	$ 1,372.00	732.55	$ 1,465.10
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	90.98	$ 1,273.72	78.00	$ 1,092.00	87.37	$ 1,223.18
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	94.50	$ 1,323.00	19.00	$ 266.00	21.24	$ 297.36
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	27.30	$ 655.20	7.00	$ 168.00	6.58	$ 157.92
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	999.55	$ 1,999.10	936.25	$ 1,872.50	1005.75	$ 2,011.50
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	0.70	$ 175.00	1.00	$ 250.00	0.69	$ 172.50

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

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MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	9.60	$ 480.00	9.51	$ 475.50	9.59	$ 479.50
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	6.89	$ 2,411.50	6.45	$ 2,257.50	6.67	$ 2,334.50
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	37.85	$ 13,247.50	37.40	$ 13,090.00	NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	7.92	$ 1,267.20	7.35	$ 1,176.00	7.59	$ 1,214.40
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	0.90	$ 36.00	6.27	$ 250.80	3.00	$ 120.00
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.35	$ 7.00	0.36	$ 7.20	0.25	$ 5.00
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.03	$ 0.72	0.03	$ 0.72	0.03	$ 0.70
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	3.55	$ 110.05	3.60	$ 111.60	3.50	$ 108.50
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	3.55	$ 110.05	3.60	$ 111.60	3.41	$ 105.71
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.99	$ 148.50	0.10	$ 15.00	0.07	$ 10.50
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 46,130.48**		**$ 44,365.66**		**$ 30,617.16**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 2 - GLOVES									
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	11.75	$ 587.50	12.430	$ 621.50	15.43	$ 771.50
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	$ 1,175.00	12.430	$ 1,243.00	15.43	$ 1,543.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	11.75	$ 17,625.00	12.430	$ 18,645.00	15.43	$ 23,145.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	11.75	$ 24,675.00	12.430	$ 26,103.00	15.43	$ 32,403.00
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	$ 1,175.00	12.430	$ 1,243.00	15.43	$ 1,543.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	11.75	$ 2,350.00	12.430	$ 2,486.00	15.43	$ 3,086.00
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	$ 485.60	6.340	$ 507.20	7.73	$ 618.40
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	$ 485.60	6.340	$ 507.20	7.73	$ 618.40
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	$ 4,856.00	6.340	$ 5,072.00	7.73	$ 6,184.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	$ 4,856.00	6.340	$ 5,072.00	7.73	$ 6,184.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	6.07	$ 303.50	6.340	$ 317.00	7.73	$ 386.50
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	6.07	$ 30.35	6.340	$ 31.70	7.73	$ 38.65
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 58,604.55**		**$ 61,848.60**		**$ 76,521.45**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES									
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.44	$ 518.40	1.33	$ 478.80	1.230	$ 442.80
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.06	$ 106.00	1.90	$ 190.00	1.820	$ 182.00
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	3.35	$ 160.80	5.42	$ 260.16	4.400	$ 211.20
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	2.95	$ 295.00	3.61	$ 361.00	2.990	$ 299.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	2.73	$ 65.52	8.62	$ 206.88	6.610	$ 158.64
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	1.35	$ 226.80	1.48	$ 248.64	0.650	$ 109.20
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	4.98	$ 119.52	4.91	$ 117.84	4.760	$ 114.24
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.95	$ 476.00	6.15	$ 492.00	5.670	$ 453.60
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	7.14	$ 357.00	11.02	$ 551.00	8.820	$ 441.00
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.06	$ 45.00	0.16	$ 120.00	0.410	$ 307.50
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	11.65	$ 862.10	9.66	$ 714.84	8.050	$ 595.70
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	14.96	$ 359.04	25.20	$ 604.80	22.350	$ 536.40
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	34.50	$ 828.00	37.50	$ 900.00	32.140	$ 771.36
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	0.98	$ 490.00	0.75	$ 375.00	1.095	$ 547.50
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	0.98	$ 490.00	0.75	$ 375.00	1.095	$ 547.50
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	0.98	$ 490.00	0.75	$ 375.00	1.095	$ 547.50
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	2.91	$ 1,164.00	3.11	$ 1,244.00	3.050	$ 1,220.00
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	16.21	$ 1,621.00	15.84	$ 1,584.00	14.600	$ 1,460.00
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	8.50	$ 1,020.00	7.83	$ 939.60	7.360	$ 883.20
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	0.96	$ 720.00	1.19	$ 892.50	0.350	$ 262.50
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.06	$ 60.00	0.10	$ 100.00	0.085	$ 85.00
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	1.58	$ 568.80	1.75	$ 630.00	1.670	$ 601.20
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.08	$ 20.00	0.25	$ 62.50	0.100	$ 25.00
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.10	$ 2.00	0.42	$ 8.40	0.030	$ 0.60
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.69	$ 345.00	0.42	$ 210.00	0.235	$ 117.65
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	3.72	$ 74.40	7.00	$ 140.00	3.350	$ 67.00

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.14	$ 56.00	0.12	$ 48.00	0.050	$ 20.00
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	5.25	$ 393.75	6.13	$ 459.75	4.760	$ 357.00
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	13.55	$ 135.50	15.80	$ 158.00	12.720	$ 127.20
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	7.20	$ 360.00	8.33	$ 416.50	6.520	$ 326.00
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 12,429.63**		**$ 13,264.21**		**$ 11,817.49**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES									
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.07	$ 266.00	0.11	$ 410.40	0.07	$ 247.00
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	0.78	$ 585.00	1.06	$ 795.00	0.78	$ 585.00
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	1.85	$ 925.00	2.26	$ 1,130.00	1.78	$ 890.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.01	$ 101.00	1.22	$ 122.00	1.00	$ 100.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.55	$ 2,325.00	1.21	$ 1,815.00	1.00	$ 1,500.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	0.87	$ 435.00	1.62	$ 810.00	1.39	$ 695.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.33	$ 532.00	1.31	$ 524.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.33	$ 532.00	1.31	$ 524.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	$ 1,380.00	1.33	$ 1,596.00	1.31	$ 1,572.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	$ 1,380.00	1.33	$ 1,596.00	1.31	$ 1,572.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.33	$ 532.00	1.31	$ 524.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	1.15	$ 230.00	1.33	$ 266.00	1.31	$ 262.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.05	$ 20.00	0.04	$ 16.00	0.02	$ 8.60
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.05	$ 10.00	0.04	$ 8.00	0.01	$ 2.40
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.05	$ 10.00	0.17	$ 34.00	0.01	$ 2.40
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.05	$ 10.00	0.17	$ 34.00	0.01	$ 2.40
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.40	$ 100.00	0.09	$ 22.50	0.17	$ 42.50
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.58	$ 145.00	0.39	$ 97.50	0.33	$ 83.35
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	1.20	$ 480.00	0.39	$ 156.00	0.52	$ 208.00
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.08	$ 52.00	0.08	$ 52.00	0.05	$ 30.23
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.21	$ 63.00	0.07	$ 21.00	0.05	$ 16.20
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.24	$ 156.00	0.07	$ 45.50	0.05	$ 35.10
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	0.13	$ 52.00	0.07	$ 28.00	0.05	$ 19.84
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.64	$ 256.00	0.29	$ 116.00	0.15	$ 59.60
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.42	$ 42.00	0.41	$ 41.00	0.18	$ 18.00
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.61	$ 91.50	0.41	$ 61.50	0.34	$ 51.00
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.18	$ 54.00	0.17	$ 51.00	0.04	$ 11.49
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.22	$ 44.00	0.39	$ 78.00	0.10	$ 20.00
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.18	$ 72.00	0.50	$ 200.00	0.10	$ 39.76
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.35	$ 35.00	0.33	$ 33.00	0.26	$ 26.00
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	0.97	$ 23.28	3.52	$ 84.48	1.19	$ 28.56
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	13.48	$ 80.88	15.40	$ 92.40	12.45	$ 74.70
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	15.25	$ 152.50	13.49	$ 134.90	13.67	$ 136.70
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	8.20	$ 82.00	7.40	$ 74.00	7.43	$ 74.30

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				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	$ 388.00	0.01	$ 294.88	0.00	$ 190.12
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.03	$ 105.00	0.15	$ 525.00	0.03	$ 109.55
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	6.55	$ 818.75	7.20	$ 900.00	7.45	$ 931.25
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	1.55	$ 775.00	4.60	$ 2,300.00	4.89	$ 2,445.00
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 13,124.91**		**$ 15,637.06**		**$ 13,662.05**

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MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL UNIT PRICE	BOUND TREE MEDICAL AMOUNT	LIFE-ASSIST, INC. UNIT PRICE	LIFE-ASSIST, INC. AMOUNT	HENRY SCHEIN INC. UNIT PRICE	HENRY SCHEIN INC. AMOUNT
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES									
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.25	$ 125.00	0.61	$ 305.00	0.43	$ 215.00
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.33	$ 99.00	0.53	$ 159.00	0.52	$ 156.00
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	42.55	$ 2,127.50	37.00	$ 1,850.00	47.20	$ 2,360.00
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	63.90	$ 319.50	58.00	$ 290.00	60.33	$ 301.65
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.12	$ 280.00	1.50	$ 375.00	1.09	$ 272.50
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.18	$ 324.00	0.20	$ 360.00	0.17	$ 297.00
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	0.64	$ 160.00	1.87	$ 467.50	0.63	$ 157.50
28-20-05-08	RING CUTTER	22	EA	4.19	$ 92.18	5.79	$ 127.38	3.76	$ 82.72
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	1.57	$ 34.54	1.74	$ 38.28	1.37	$ 30.14
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	4.43	$ 88.60	4.38	$ 87.60	1.95	$ 39.00
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	26.02	$ 260.20	40.00	$ 400.00	24.90	$ 249.00
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	5.90	$ 354.00	7.55	$ 453.00	5.06	$ 303.60
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	0.93	$ 40.92	0.67	$ 29.48	0.93	$ 40.92
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	12.75	$ 318.75	37.00	$ 925.00	10.15	$ 253.75
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.22	$ 110.00	0.16	$ 80.00	0.27	$ 133.25
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.04	$ 96.00	0.03	$ 72.00	0.04	$ 84.48
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	66.55	$ 998.25	109.99	$ 1,649.85	NO BID	
28-20-05-18	EMS FIELD GUIDE	15	EA	21.25	$ 318.75	30.00	$ 450.00	18.60	$ 279.00
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	84.56	$ 422.80	80.00	$ 400.00	196.72	$ 983.60
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	109.00	$ 654.00	94.88	$ 569.28	100.46	$ 602.76
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	41.67	$ 4,167.00	36.50	$ 3,650.00	37.32	$ 3,732.00
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 11,390.99**		**$ 12,738.37**		**$ 10,573.87**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES									
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	8.80	$ 10,560.00	8.67	$ 10,404.00	8.79	$ 10,548.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	11.90	$ 2,380.00	9.61	$ 1,922.00	17.21	$ 3,442.00
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	8.80	$ 8,800.00	9.40	$ 9,400.00	10.97	$ 10,970.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	10.50	$ 3,150.00	12.95	$ 3,885.00	13.34	$ 4,002.00
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	9.20	$ 4,600.00	8.73	$ 4,365.00	9.88	$ 4,940.00
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	16.05	$ 770.40	13.96	$ 670.08	15.05	$ 722.40
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	17.55	$ 421.20	15.43	$ 370.32	16.55	$ 397.20
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	16.25	$ 780.00	23.45	$ 1,125.60	15.05	$ 722.40
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	21.15	$ 1,015.20	30.28	$ 1,453.44	19.56	$ 938.88
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	91.35	$ 182.70	169.00	$ 338.00	68.80	$ 137.60
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	62.25	$ 124.50	38.91	$ 77.82	40.19	$ 80.38
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	4212.90	$ 4,212.90	3392.00	$ 3,392.00	4,096.59	$ 4,096.59
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	18.48	$ 184.80	14.38	$ 143.80	14.20	$ 142.00
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	36.80	$ 73.60	74.42	$ 148.84	60.88	$ 121.76
28-20-06-15	HAND HELD OXIMETER (BCl® 3301)	6	EA	371.50	$ 2,229.00	511.79	$ 3,070.74	339.77	$ 2,038.62
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	47.80	$ 286.80	60.00	$ 360.00	43.96	$ 263.76
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.20	$ 1,000.00	0.20	$ 1,000.00	0.28	$ 1,400.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.13	$ 130.00	0.17	$ 170.00	0.13	$ 130.00
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	0.11	$ 396.00	4.55	$ 16,380.00	5.22	$ 18,792.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	14.99	$ 1,199.20	26.99	$ 2,159.20	25.70	$ 2,056.00
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	15.79	$ 789.50	17.64	$ 882.00	15.20	$ 760.00
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	17.50	$ 875.00	16.27	$ 813.50	15.20	$ 760.00
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	18.48	$ 369.60	14.38	$ 287.60	14.94	$ 298.80
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	18.80	$ 940.00	15.00	$ 750.00	11.80	$ 590.00
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	1.26	$ 126.00	2.00	$ 200.00	1.52	$ 152.00
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	0.63	$ 289.80	0.66	$ 303.60	0.56	$ 257.60

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	98.14	$ 2,944.20	79.66	$ 2,389.80	90.52	$ 2,715.60
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	3.80	$ 91.20	8.75	$ 210.00	4.45	$ 106.80
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	5.99	$ 95.84	7.00	$ 112.00	4.84	$ 77.44
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	5.99	$ 95.84	7.00	$ 112.00	4.84	$ 77.44
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	5.99	$ 95.84	8.12	$ 129.92	4.84	$ 77.44
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	5.99	$ 59.90	7.00	$ 70.00	4.99	$ 49.90
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	6.55	$ 65.50	7.00	$ 70.00	5.33	$ 53.30
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	135.00	$ 810.00	122.43	$ 734.58	57.55	$ 345.30
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	0.13	$ 39.00	0.07	$ 21.00	0.17	$ 50.10
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	269.50	$ 1,617.00	243.00	$ 1,458.00	252.15	$ 1,512.90
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.04	$ 20.00	0.04	$ 22.00	0.04	$ 17.50
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	3.70	$ 22.20	3.72	$ 22.32	3.44	$ 20.64
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	0.03	$ 12.00	0.03	$ 12.00	0.03	$ 11.08
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.07	$ 28.00	0.08	$ 30.00	0.07	$ 26.00
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	5.90	$ 17.70	0.01	$ 0.03	-	$ -
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	9.60	$ 96.00	10.75	$ 107.50	9.22	$ 92.20
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BOX	9.08	$ 1,362.00	11.50	$ 1,725.00	9.79	$ 1,468.50
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BOX	11.75	$ 8,812.50	8.35	$ 6,262.50	8.65	$ 6,487.50
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.48	$ 2,520.00	0.35	$ 1,837.50	0.33	$ 1,749.83
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.33	$ 396.00	0.34	$ 408.00	0.30	$ 360.00
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.34	$ 85.00	0.34	$ 85.00	0.31	$ 76.50

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 65,171.92**		**$ 79,891.69**		**$ 84,135.96**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES									
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	89.50	$ 4,475.00	130.00	$ 6,500.00	120.00	$ 6,000.00
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	22.00	$ 1,100.00	20.00	$ 1,000.00	19.50	$ 975.00
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	279.50	$ 559.00	55.00	$ 110.00	48.60	$ 97.20
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	272.50	$ 1,362.50	55.00	$ 275.00	48.60	$ 243.00
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	285.50	$ 1,427.50	275.00	$ 1,375.00	295.56	$ 1,477.80
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.65	$ 183.60	7.35	$ 176.40	6.00	$ 144.00
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	1.72	$ 41.28	7.35	$ 176.40	6.00	$ 144.00
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	10.25	$ 246.00	7.35	$ 176.40	8.27	$ 198.48
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	65.50	$ 786.00	62.00	$ 744.00	33.83	$ 405.96
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.44	$ 1,288.00	6.10	$ 1,220.00	6.67	$ 1,334.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	3.90	$ 5,070.00	4.46	$ 5,798.00	5.03	$ 6,539.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	3.90	$ 1,560.00	4.46	$ 1,784.00	5.03	$ 2,012.00
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	3.18	$ 2,862.00	3.20	$ 2,880.00	3.62	$ 3,258.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	2.02	$ 40.40	1.90	$ 38.00	3.28	$ 65.60
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	3.95	$ 79.00	5.21	$ 104.20	NO BID	
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.17	$ 68.00	0.33	$ 132.00	0.19	$ 74.00
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.71	$ 106.50	0.78	$ 117.00	0.86	$ 128.25
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	0.69	$ 172.50	2.40	$ 600.00	2.29	$ 572.50
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	17.90	$ 1,790.00	15.24	$ 1,524.00	17.15	$ 1,715.00
28-20-07-20	MED TECH VSB 6'	2	EA	822.50	$ 1,645.00	775.00	$ 1,550.00	755.90	$ 1,511.80
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 24,862.28**		**$ 26,280.40**		**$ 26,895.59**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES									
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	23.35	$ 583.75	25.00	$ 625.00	28.17	$ 704.25
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	24.25	$ 485.00	21.39	$ 427.80	21.29	$ 425.80
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	24.25	$ 1,212.50	22.51	$ 1,125.50	21.29	$ 1,064.50
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	6.88	$ 2,064.00	8.83	$ 2,649.00	9.56	$ 2,868.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.24	$ 168.00	0.31	$ 217.00	0.19	$ 133.00
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.39	$ 585.00	1.29	$ 1,935.00	0.11	$ 157.50
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	0.83	$ 290.50	1.53	$ 535.50	0.84	$ 294.00
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.69	$ 82.80	1.87	$ 224.40	0.70	$ 84.00
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.03	$ 30.00	0.06	$ 60.00	0.05	$ 45.00
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.02	$ 20.00	0.05	$ 50.00	0.02	$ 20.60
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.02	$ 20.00	0.05	$ 45.00	0.03	$ 34.40
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.02	$ 20.00	0.03	$ 30.00	0.01	$ 12.70
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.04	$ 40.00	0.05	$ 50.00	0.05	$ 45.00
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.01	$ 2.50	0.06	$ 13.75	0.02	$ 5.25
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.01	$ 35.00	0.03	$ 105.00	0.03	$ 106.40
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.33	$ 396.00	0.27	$ 324.00	0.11	$ 126.00
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.49	$ 98.00	0.62	$ 124.00	0.50	$ 100.00
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	0.77	$ 154.00	1.08	$ 216.00	0.80	$ 160.00
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	31.50	$ 3,150.00	31.35	$ 3,135.00	34.52	$ 3,452.00
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.05	$ 400.00	0.06	$ 480.00	0.09	$ 736.00
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.09	$ 36.00	0.09	$ 36.00	0.06	$ 24.00
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.16	$ 39.68	0.18	$ 44.64	0.10	$ 23.56
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.70	$ 210.00	0.74	$ 222.00	0.60	$ 180.00
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.88	$ 88.00	0.78	$ 78.00	0.71	$ 71.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.10	$ 50.00	0.13	$ 65.00	0.07	$ 35.50
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.63	$ 181.44	1.07	$ 308.16	0.67	$ 192.96
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	1.98	$ 190.08	4.00	$ 384.00	2.01	$ 192.96
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.29	$ 83.52	1.27	$ 365.76	0.55	$ 158.40

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

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				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	0.88	$ 84.48	4.00	$ 384.00	1.65	$ 158.40
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.64	$ 7.68	1.07	$ 12.84	0.74	$ 8.88
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.28	$ 15.36	2.14	$ 25.68	1.48	$ 17.76
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.32	$ 3.84	0.55	$ 6.60	0.37	$ 4.44
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	0.29	$ 41.76	1.27	$ 182.88	1.00	$ 144.00
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.92	$ 103.04	0.60	$ 67.20	0.41	$ 45.92
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.16	$ 230.40	0.08	$ 115.20	0.06	$ 79.20
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	2.75	$ 412.50	3.08	$ 462.00	1.42	$ 213.00
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	1.78	$ 356.00	2.06	$ 412.00	1.73	$ 346.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	1.89	$ 378.00	2.03	$ 406.00	1.15	$ 230.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	0.84	$ 294.00	0.60	$ 210.00	1.14	$ 399.00
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	4.55	$ 455.00	5.50	$ 550.00	3.00	$ 300.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	19.80	$ 396.00	17.70	$ 354.00	17.00	$ 340.00
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	21.50	$ 430.00	19.30	$ 386.00	19.95	$ 399.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	33.50	$ 670.00	31.00	$ 620.00	28.27	$ 565.40
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	147.50	$ 737.50	148.41	$ 742.05	152.47	$ 762.35
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	1.48	$ 8.88	0.91	$ 5.46	0.69	$ 4.11
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.89	$ 10.68	0.55	$ 6.60	0.63	$ 7.56
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	0.87	$ 10.44	4.34	$ 52.08	0.72	$ 8.64
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	24.50	$ 49.00	19.00	$ 38.00	26.05	$ 52.10
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	35.19	$ 703.80	31.35	$ 627.00	34.52	$ 690.40
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	14.50	$ 290.00	14.62	$ 292.40	16.09	$ 321.80
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	174.10	$ 870.50	39.00	$ 195.00	46.30	$ 231.50
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	59.99	$ 1,799.70	52.92	$ 1,587.60	57.16	$ 1,714.80
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	287.15	$ 1,435.75	247.32	$ 1,236.60	267.25	$ 1,336.25
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 20,510.08**		**$ 22,852.70**		**$ 19,833.29**
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION									
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.09	$ 22.50	0.16	$ 40.00	0.048	$ 12.00
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.10	$ 10.00	1.50	$ 150.00	NO BID	
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.09	$ 45.00	0.20	$ 100.00	NO BID	
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.15	$ 15.00	0.40	$ 40.00	0.150	$ 15.00
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.04	$ 20.00	0.05	$ 26.40	0.033	$ 16.50
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	0.09	$ 22.50	0.02	$ 4.00	0.250	$ 62.50
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.07	$ 17.50	0.50	$ 125.00	0.098	$ 24.50
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 152.50**		**$ 485.40**		**$ 130.50**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP I									
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	104.70	$ 1,989.30	105.80	$ 2,010.20	131.03	$ 2,489.57
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	55.30	$ 13,825.00	60.00	$ 15,000.00	36.40	$ 9,100.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	80.40	$ 8,040.00	65.00	$ 6,500.00	62.40	$ 6,240.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	113.76	$ 568.80	122.00	$ 610.00	93.60	$ 468.00
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	30.00	$ 1,440.00	38.50	$ 1,848.00	27.65	$ 1,327.20
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.70	$ 84.00	0.73	$ 87.60	0.75	$ 90.00
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	258.50	$ 2,585.00	254.30	$ 2,543.00	346.67	$ 3,466.70
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	2.98	$ 89.40	5.00	$ 150.00	3.20	$ 96.00
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	11.85	$ 189.60	20.25	$ 324.00	35.00	$ 560.00
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	117.50	$ 4,700.00	98.50	$ 3,940.00	76.01	$ 3,040.40
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	108.50	$ 1,844.50	120.00	$ 2,040.00	93.42	$ 1,588.14
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	97.80	$ 978.00	101.46	$ 1,014.60	125.70	$ 1,257.00
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	105.50	$ 5,486.00	164.50	$ 8,554.00	141.02	$ 7,333.04
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	29.90	$ 299.00	27.11	$ 271.10	37.80	$ 378.00
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	129.48	$ 1,553.76	120.75	$ 1,449.00	168.10	$ 2,017.20
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	459.50	$ 2,757.00	414.17	$ 2,485.02	498.67	$ 2,992.02
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	53.90	$ 3,773.00	63.00	$ 4,410.00	101.46	$ 7,102.20
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	3.30	$ 132.00	14.40	$ 576.00	17.16	$ 686.40
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	1.15	$ 80.50	3.36	$ 235.20	3.77	$ 263.90
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	5.30	$ 169.60	5.94	$ 190.08	6.97	$ 223.04
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	31.90	$ 957.00	55.80	$ 1,674.00	41.17	$ 1,235.10
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	149.00	$ 2,980.00	79.10	$ 1,582.00	124.60	$ 2,492.00
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	214.90	$ 2,578.80	22.00	$ 264.00	248.68	$ 2,984.16
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	295.00	$ 2,950.00	1095.00	$ 10,950.00	18.58	$ 185.80
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	695.00	$ 3,475.00	730.00	$ 3,650.00	824.80	$ 4,124.00
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	335.00	$ 11,725.00	350.00	$ 12,250.00	382.00	$ 13,370.00
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	145.00	$ 1,015.00	165.00	$ 1,155.00	165.97	$ 1,161.79
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	136.85	$ 19,843.25	146.45	$ 21,235.25	236.80	$ 34,336.00
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	8.58	$ 343.20	69.00	$ 2,760.00	11.00	$ 440.00
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	19.60	$ 313.60	20.82	$ 333.12	9.74	$ 155.84
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	4.55	$ 705.25	6.58	$ 1,019.90	4.32	$ 669.60
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	975.12	$ 19,502.40	913.96	$ 18,279.20	1,138.89	$ 22,777.80
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	66.50	$ 199.50	55.00	$ 165.00	81.64	$ 244.92
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	88.47	$ 265.41	106.00	$ 318.00	58.65	$ 175.95
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	66.35	$ 199.05	71.50	$ 214.50	73.33	$ 219.99
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	21.50	$ 172.00	130.25	$ 1,042.00	90.82	$ 726.56

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	92.90	$ 371.60	69.00	$ 276.00	62.40	$ 249.60
TOTAL PHARMACEUTICALS - GROUP I					**$ 118,180.52**		**$ 131,405.77**		**$ 136,267.92**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP II									
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	31.66	$ 253.28	89.38	$ 715.04	61.80	$ 494.40
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	12.15	$ 364.50	30.00	$ 900.00	19.16	$ 574.80
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	39.50	$ 158.00	90.00	$ 360.00	63.32	$ 253.28
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	87.50	$ 700.00	150.00	$ 1,200.00	126.60	$ 1,012.80
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	41.25	$ 330.00	63.00	$ 504.00	63.60	$ 508.80
TOTAL PHARMACEUTICALS - GROUP II					**$ 1,805.78**		**$ 3,679.04**		**$ 2,844.08**
MEDICAL SUPPLIES - TOTAL GROSS PRICE					**$ 252,377.34**		**$ 277,364.09**		**$ 274,187.35**
MEDICAL SUPPLIES - LINE ITEMS BID					**334 out of 334**		**334 out of 334**		**329 out of 334**
PHARMACEUTICALS - TOTAL GROSS PRICE					**$ 119,986.30**		**$ 135,084.81**		**$ 139,112.00**
PHARMACEUTICALS - LINE ITEMS BID					**42 out of 42**		**42 out of 42**		**42 out of 42**
COMBINED - TOTAL GROSS PRICE					**$ 372,363.64**		**$ 412,448.90**		**$ 413,299.35**
COMBINED - LINE ITEMS BID					**376 out of 376**		**376 out of 376**		**371 out of 376**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES									
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	9.74	$ 584.40	$ 7.22	$ 433.20	11.24	$ 674.40
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	15.94	$ 1,530.24	$ 7.18	$ 689.28	10.97	$ 1,053.12
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	15.98	$ 767.04	$ 7.18	$ 344.64	11.10	$ 532.80
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	3.13	$ 62.60	$ 5.23	$ 104.68	2.55	$ 51.00
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	0.58	$ 116.00	$ 0.78	$ 156.00	0.85	$ 170.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.68	$ 850.00	$ 0.64	$ 800.00	2.75	$ 3,437.50
28-20-01-07	NEBULIZER WITH MASK, ADULT	300	EA	0.69	$ 207.00	$ 0.78	$ 234.00	1.14	$ 342.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.68	$ 340.00	$ 1.02	$ 510.00	0.76	$ 380.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	7.32	$ 1,581.12	$ 9.42	$ 2,034.72	13.69	$ 2,957.04
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	9.15	$ 622.20	$ 13.27	$ 902.36	14.58	$ 991.44
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	8.92	$ 392.48	$ 13.27	$ 583.88	14.59	$ 641.96
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	6.29	$ 1,258.00	$ 3.35	$ 670.00	5.57	$ 1,114.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	62.01	$ 1,860.30	$ 37.68	$ 1,130.40	40.25	$ 1,207.50
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.60	$ 2,220.00	$ 0.63	$ 2,331.00	0.81	$ 2,997.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.26	$ 338.00	$ 0.23	$ 299.00	0.55	$ 715.00
28-20-01-16	NASAL CANNULA, PEDIATRIC	200	EA	0.69	$ 138.00	$ 0.34	$ 68.00	1.51	$ 302.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	42.06	$ 210.30	$ 28.74	$ 143.70	102.35	$ 511.75
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	55.73	$ 111.46	$ 47.52	$ 95.04	NO BID	
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	44.68	$ 89.36	$ 21.83	$ 43.66	34.50	$ 69.00
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	16.50	$ 33.00	$ 12.36	$ 24.72	55.20	$ 110.40
28-20-01-21	OHIO MALE X DISS MALE	2	EA	45.14	$ 90.28	$ 14.89	$ 29.78	NO BID	
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.26	$ 13.00	$ 0.34	$ 17.00	NO BID	
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	31.32	$ 187.92	$ 26.38	$ 158.28	NO BID	
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	70.61	$ 706.10	$ 26.38	$ 263.80	NO BID	
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	204.33	$ 2,043.30	$ 183.78	$ 1,837.80	NO BID	
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	69.98	$ 3,359.04	$ 14.78	$ 709.44	4.25	$ 204.00
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE,								
28-20-01-29	ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.05	$ 82.00	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	NO BID		$ 1.05	$ 21.00	0.87	$ 17.40
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	NO BID		$ 1.38	$ 27.60	0.87	$ 17.40
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	1.08	$ 21.60
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	1.13	$ 33.90	$ 0.88	$ 26.40	1.08	$ 32.40
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	1.13	$ 33.90	$ 0.88	$ 26.40	1.08	$ 32.40
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	1.13	$ 56.50	$ 0.88	$ 44.00	1.08	$ 54.00
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	1.13	$ 56.50	$ 0.88	$ 44.00	1.08	$ 54.00
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	1.13	$ 84.75	$ 0.88	$ 66.00	1.08	$ 81.00
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	1.13	$ 84.75	$ 0.88	$ 66.00	1.08	$ 81.00
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	1.13	$ 84.75	$ 0.88	$ 66.00	1.08	$ 81.00
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	1.13	$ 33.90	$ 0.88	$ 26.40	1.08	$ 32.40
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	1.13	$ 33.90	$ 1.46	$ 43.80	1.08	$ 32.40
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	3.09	$ 927.00	$ 3.06	$ 918.00	3.16	$ 948.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	3.09	$ 463.50	$ 3.56	$ 534.00	3.16	$ 474.00
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	1.09	$ 52.32	$ 0.99	$ 47.52	1.09	$ 52.32
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	1.09	$ 52.32	$ 0.99	$ 47.52	1.09	$ 52.32
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	1.09	$ 52.32	$ 0.99	$ 47.52	1.09	$ 52.32
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	1.09	$ 52.32	$ 0.97	$ 46.56	1.09	$ 52.32
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	1.09	$ 52.32	$ 0.97	$ 46.56	1.09	$ 52.32
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	1.25	$ 60.00	$ 0.97	$ 46.56	1.15	$ 55.20
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	1.09	$ 52.32	$ 0.97	$ 46.56	1.15	$ 55.20
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	1.09	$ 52.32	$ 0.97	$ 46.56	1.09	$ 52.32

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	32.43	$ 129.72	$ 22.10	$ 88.40	32.97	$ 131.88
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	2.72	$ 97.92	$ 5.69	$ 204.84	2.52	$ 90.72
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	5.02	$ 627.50	$ 0.99	$ 123.75	6.21	$ 776.25
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	5.02	$ 245.98	$ 0.99	$ 48.51	6.21	$ 304.29
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	NO BID		$ 0.99	$ 48.51	NO BID	
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	3.91	$ 195.50	$ 3.89	$ 194.50	NO BID	
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	3.91	$ 195.50	$ 3.89	$ 194.50	NO BID	
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	3.91	$ 195.50	$ 3.89	$ 194.50	NO BID	
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	45.53	$ 728.48	$ 8.62	$ 137.92	NO BID	
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	15.84	$ 475.20	$ 19.00	$ 570.00	NO BID	
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	15.84	$ 792.00	$ 19.00	$ 950.00	NO BID	
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	15.84	$ 792.00	$ 19.00	$ 950.00	NO BID	
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	3.50	$ 350.00	$ 2.66	$ 266.00	NO BID	
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	2.56	$ 192.00	$ 2.33	$ 174.75	NO BID	
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.23	$ 27.60	$ 0.19	$ 22.80	NO BID	
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.23	$ 4.60	$ 0.19	$ 3.80	NO BID	
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.23	$ 27.60	$ 0.19	$ 22.80	NO BID	
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.23	$ 4.60	$ 0.19	$ 3.80	NO BID	
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.23	$ 27.60	$ 0.19	$ 22.80	NO BID	
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.23	$ 6.90	$ 0.19	$ 5.70	NO BID	
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.23	$ 6.90	$ 0.19	$ 5.70	NO BID	
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.43	$ 61.92	$ 1.67	$ 240.48	NO BID	
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	0.63	$ 63.00	$ 0.39	$ 39.00	NO BID	
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	871.87	$ 1,743.74	$ 877.94	$ 1,755.88	NO BID	
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	103.99	$ 1,455.86	$ 96.31	$ 1,348.34	NO BID	
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	30.62	$ 428.68	$ 23.53	$ 329.42	NO BID	
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	7.84	$ 188.16	$ 29.18	$ 700.32	NO BID	
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	551.68	$ 1,103.36	$ 1,470.59	$ 2,941.18	NO BID	
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	0.87	$ 217.50	$ 0.98	$ 245.00	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD								
28-20-01-97	RUBBER CUFF AND TIE DOWN CHAIN	50	EA	10.86	$ 543.00	$ 16.58	$ 829.00	NO BID	
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	8.42	$ 2,947.00	$ 4.24	$ 1,484.00	NO BID	
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	119.68	$ 41,888.00	$ 35.40	$ 12,390.00	NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	239.72	$ 38,355.20	$ 4.74	$ 758.40	NO BID	
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	8.00	$ 320.00	$ 2.76	$ 110.40	NO BID	
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.60	$ 12.00	$ 0.34	$ 6.80	NO BID	
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.04	$ 0.96	$ 0.03	$ 0.66	0.05	$ 1.18
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	10.20	$ 316.20	$ 3.37	$ 104.47	NO BID	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	10.82	$ 335.42	$ 3.37	$ 104.47	NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.09	$ 13.50	$ 0.08	$ 12.65	0.10	$ 14.70
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 118,457.93**		**$ 45,660.59**		**$ 22,928.65**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 2 - GLOVES									
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	26.57	$ 1,328.50	13.410	$ 670.50	11.840	$ 592.00
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	25.62	$ 2,562.00	13.410	$ 1,341.00	11.840	$ 1,184.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	26.32	$ 39,480.00	13.410	$ 20,115.00	11.840	$ 17,760.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	25.62	$ 53,802.00	13.410	$ 28,161.00	11.840	$ 24,864.00
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	21.03	$ 2,103.00	13.410	$ 1,341.00	11.840	$ 1,184.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	NO BID		13.410	$ 2,682.00	11.840	$ 2,368.00
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	8.53	$ 682.40	6.240	$ 499.20	8.170	$ 653.60
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	8.53	$ 682.40	6.240	$ 499.20	8.170	$ 653.60
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	8.53	$ 6,824.00	6.240	$ 4,992.00	8.170	$ 6,536.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	8.53	$ 6,824.00	6.240	$ 4,992.00	8.170	$ 6,536.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	9.48	$ 474.00	6.240	$ 312.00	8.170	$ 408.50
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	9.48	$ 47.40	6.240	$ 31.20	8.170	$ 40.85
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 114,809.70**		**$ 65,636.10**		**$ 62,780.55**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES									
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.71	$ 615.60	1.440	$ 518.40	4.420	$ 1,591.20
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.11	$ 111.00	1.700	$ 170.00	NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	5.19	$ 249.12	5.400	$ 259.20	4.590	$ 220.32
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	2.66	$ 266.00	3.060	$ 306.00	5.860	$ 586.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	8.26	$ 198.24	8.260	$ 198.24	2.710	$ 65.04
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	0.99	$ 166.32	1.330	$ 223.44	4.380	$ 735.84
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	5.16	$ 123.84	4.760	$ 114.24	5.560	$ 133.44
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.63	$ 450.40	6.010	$ 480.80	6.030	$ 482.40
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	5.87	$ 293.50	10.290	$ 514.50	8.510	$ 425.50
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.26	$ 195.00	21.630	$ 16,222.50	0.161	$ 120.75
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	8.94	$ 661.56	9.340	$ 691.16	6.210	$ 459.54
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	23.34	$ 560.16	25.500	$ 612.00	18.360	$ 440.64
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	34.06	$ 817.44	91.500	$ 2,196.00	33.990	$ 815.76
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	1.13	$ 565.00	1.029	$ 514.35	1.034	$ 517.00
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	1.16	$ 580.00	1.332	$ 665.80	1.034	$ 517.00
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	1.14	$ 570.00	1.029	$ 514.35	1.034	$ 517.00
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	NO BID		3.020	$ 1,208.00	3.640	$ 1,456.00
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	NO BID		3.940	$ 394.00	16.810	$ 1,681.00
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	NO BID		12.500	$ 1,500.00	9.000	$ 1,080.00
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	0.97	$ 727.50	0.903	$ 677.18	1.070	$ 802.50
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.11	$ 110.00	0.092	$ 91.50	0.090	$ 90.00
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	2.47	$ 889.20	1.143	$ 411.48	1.990	$ 716.40
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.11	$ 27.50	0.180	$ 45.00	0.145	$ 36.25
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.25	$ 5.00	11.160	$ 223.20	40.250	$ 805.00
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.41	$ 205.00	19.520	$ 9,760.00	0.476	$ 238.00
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	4.75	$ 95.00	3.300	$ 66.00	5.790	$ 115.80

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.12	$ 48.00	0.096	$ 38.24	0.081	$ 32.40
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	5.79	$ 434.25	8.540	$ 640.50	5.490	$ 411.75
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	14.95	$ 149.50	23.370	$ 233.70	14.140	$ 141.40
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	7.39	$ 369.50	6.530	$ 326.50	7.050	$ 352.50
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 9,483.63**		**$ 39,816.28**		**$ 15,586.43**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES									
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.10	$ 380.00	0.082	$ 311.60	0.120	$ 456.00
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	0.83	$ 622.50	1.020	$ 765.00	0.970	$ 727.50
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	3.31	$ 1,655.00	1.030	$ 515.00	2.250	$ 1,125.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.35	$ 135.00	1.040	$ 104.00	1.990	$ 199.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.35	$ 2,025.00	1.040	$ 1,560.00	2.740	$ 4,110.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	1.35	$ 675.00	2.050	$ 1,025.00	2.740	$ 1,370.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	3.06	$ 1,224.00	1.295	$ 518.00	1.560	$ 624.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	3.06	$ 1,224.00	1.295	$ 518.00	1.630	$ 652.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	3.06	$ 3,672.00	1.295	$ 1,554.00	1.560	$ 1,872.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	3.06	$ 3,672.00	1.295	$ 1,554.00	1.560	$ 1,872.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	3.06	$ 1,224.00	1.295	$ 518.00	1.630	$ 652.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	3.06	$ 612.00	1.295	$ 259.00	1.560	$ 312.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.02	$ 8.00	0.029	$ 11.48	0.047	$ 18.80
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.02	$ 4.00	0.029	$ 5.74	0.047	$ 9.40
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.03	$ 6.00	0.029	$ 5.74	16.000	$ 3,200.00
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.14	$ 28.00	0.029	$ 5.74	0.013	$ 2.60
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.02	$ 5.00	0.613	$ 153.28	0.095	$ 23.75
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.75	$ 187.50	0.412	$ 102.95	0.760	$ 190.00
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	0.83	$ 332.00	0.996	$ 398.56	0.850	$ 340.00
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.05	$ 32.50	0.055	$ 35.69	0.060	$ 39.00
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.06	$ 18.00	0.069	$ 20.70	0.084	$ 25.20
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.09	$ 58.50	0.073	$ 47.58	0.120	$ 78.00
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	NO BID		0.101	$ 40.36	0.060	$ 24.00
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.13	$ 52.00	0.207	$ 82.92	0.180	$ 72.00
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.18	$ 18.00	0.218	$ 21.84	0.440	$ 44.00
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.28	$ 42.00	0.414	$ 62.07	0.810	$ 121.50
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.12	$ 36.00	0.264	$ 79.32	0.044	$ 13.20
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.07	$ 14.00	0.363	$ 72.68	0.120	$ 24.00
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.09	$ 36.00	0.373	$ 149.16	0.120	$ 48.00
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.30	$ 30.00	0.185	$ 18.51	0.300	$ 30.00
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	1.54	$ 36.96	0.700	$ 16.80	0.790	$ 18.96
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	33.38	$ 200.28	4.560	$ 27.36	15.200	$ 91.20
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	17.27	$ 172.70	14.470	$ 144.70	15.910	$ 159.10
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	9.30	$ 93.00	9.220	$ 92.20	8.650	$ 86.50

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	$ 388.00	0.007	$ 256.08	0.005	$ 209.52
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.03	$ 105.00	0.035	$ 120.75	0.087	$ 304.50
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	7.41	$ 926.25	8.110	$ 1,013.75	17.400	$ 2,175.00
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	4.11	$ 2,055.00	3.890	$ 1,945.00	4.900	$ 2,450.00
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 22,005.19**		**$ 14,132.55**		**23769.73**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES									
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.46	$ 230.00	0.303	$ 151.65	0.471	$ 235.50
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.63	$ 189.00	0.483	$ 144.81	0.540	$ 162.00
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	17.47	$ 873.50	48.170	$ 2,408.50	69.350	$ 3,467.50
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	86.85	$ 434.25	55.300	$ 276.50	60.200	$ 301.00
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.12	$ 280.00	1.430	$ 357.50	1.180	$ 295.00
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.23	$ 414.00	0.167	$ 300.60	0.248	$ 446.40
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	1.05	$ 262.50	0.670	$ 167.50	1.540	$ 385.00
28-20-05-08	RING CUTTER	22	EA	37.43	$ 823.46	4.470	$ 98.34	4.570	$ 100.54
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	9.87	$ 217.14	1.220	$ 26.84	1.660	$ 36.52
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	5.27	$ 105.40	2.130	$ 42.60	6.610	$ 132.20
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	33.98	$ 339.80	25.560	$ 255.60	64.100	$ 641.00
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	11.50	$ 690.00	4.670	$ 280.20	5.750	$ 345.00
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	2.00	$ 88.00	1.010	$ 44.44	1.230	$ 54.12
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	43.30	$ 1,082.50	13.230	$ 330.75	10.920	$ 273.00
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.19	$ 95.00	0.235	$ 117.60	1.100	$ 550.00
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.02	$ 48.00	0.012	$ 28.32	0.024	$ 58.08
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	NO BID		78.620	$ 1,179.30	119.000	$ 1,785.00
28-20-05-18	EMS FIELD GUIDE	15	EA	NO BID		25.600	$ 384.00	30.990	$ 464.85
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	87.87	$ 439.35	12.750	$ 63.75	185.990	$ 929.95
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	116.28	$ 697.68	30.240	$ 181.44	121.620	$ 729.72
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	41.29	$ 4,129.00	44.520	$ 4,452.00	168.740	$ 16,874.00
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 11,438.58**		**$ 11,292.24**		**$ 28,266.38**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES									
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	17.62	$ 21,144.00	6.440	$ 7,728.00	12.100	$ 14,520.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	NO BID		18.184	$ 3,636.80	24.840	$ 4,968.00
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	9.10	$ 9,100.00	5.740	$ 5,740.00	26.660	$ 26,660.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	9.70	$ 2,910.00	5.740	$ 1,722.00	26.660	$ 7,998.00
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	NO BID		9.150	$ 4,575.00	29.990	$ 14,995.00
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	23.61	$ 1,133.28	11.950	$ 573.60	18.220	$ 874.56
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	24.69	$ 592.56	11.950	$ 286.80	19.990	$ 479.76
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	22.74	$ 1,091.52	13.410	$ 643.68	18.220	$ 874.56
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	29.18	$ 1,400.64	19.780	$ 949.44	22.900	$ 1,099.20
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	331.51	$ 663.02	120.690	$ 241.38	285.000	$ 570.00
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	54.00	$ 108.00	40.660	$ 81.32	275.000	$ 550.00
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	5970.68	$ 5,970.68	3902.440	$ 3,902.44	5900.000	$ 5,900.00
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	83.31	$ 833.10	237.800	$ 2,378.00	16.530	$ 165.30
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	57.95	$ 115.90	36.470	$ 72.94	72.150	$ 144.30
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA	403.08	$ 2,418.48	243.120	$ 1,458.72	405.920	$ 2,435.52
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	52.65	$ 315.90	39.950	$ 239.70	69.000	$ 414.00
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.33	$ 1,650.00	0.303	$ 1,517.00	0.340	$ 1,700.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.25	$ 250.00	0.163	$ 163.20	0.220	$ 220.00
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	85.00	$ 306,000.00	3.840	$ 13,824.00	0.420	$ 1,512.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	14.75	$ 1,180.00	13.500	$ 1,080.00	26.420	$ 2,113.60
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	14.90	$ 745.00	14.950	$ 747.50	31.980	$ 1,599.00
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	57.97	$ 2,898.50	25.330	$ 1,266.50	29.900	$ 1,495.00
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	11.51	$ 230.20	14.370	$ 287.40	15.870	$ 317.40
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	389.60	$ 19,480.00	14.370	$ 718.50	17.420	$ 871.00
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	7.83	$ 783.00	5.500	$ 550.00	9.830	$ 983.00
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	1.14	$ 524.40	0.640	$ 294.49	0.710	$ 326.60

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	97.26	$ 2,917.80	68.820	$ 2,064.60	NO BID	
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	5.23	$ 125.52	5.990	$ 143.76	NO BID	
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	14.75	$ 236.00	5.480	$ 87.68	NO BID	
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	14.05	$ 224.80	5.480	$ 87.68	NO BID	
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	14.10	$ 225.60	5.480	$ 87.68	NO BID	
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	16.75	$ 167.50	5.480	$ 54.80	NO BID	
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	19.52	$ 195.20	5.480	$ 54.80	NO BID	
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	78.33	$ 469.98	175.140	$ 1,050.84	65.220	$ 391.32
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	NO BID		0.164	$ 49.05	0.156	$ 46.80
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	288.94	$ 1,733.64	312.640	$ 1,875.84	336.950	$ 2,021.70
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.05	$ 25.00	0.049	$ 24.35	0.043	$ 21.50
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	4.77	$ 28.62	3.650	$ 21.90	4.000	$ 24.00
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	0.04	$ 16.00	0.030	$ 11.92	0.050	$ 20.00
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.08	$ 32.00	16.670	$ 6,668.00	0.079	$ 31.60
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	8.71	$ 26.13	NO BID		6.690	$ 20.07
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	11.34	$ 113.40	13.670	$ 136.70	10.720	$ 107.20
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BOX	11.48	$ 1,722.00	17.990	$ 2,698.50	22.750	$ 3,412.50
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BOX	15.50	$ 11,625.00	17.870	$ 13,402.50	NO BID	
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.53	$ 2,782.50	0.325	$ 1,705.20	NO BID	
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.53	$ 636.00	0.325	$ 389.76	NO BID	
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.44	$ 110.00	0.330	$ 82.50	NO BID	

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ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 404,950.87**		**$ 85,376.47**		**$ 99,882.49**

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ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES									
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	92.22	$ 4,611.00	118.750	$ 5,937.50	NO BID	
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	NO BID		NO BID		NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	NO BID		59.990	$ 119.98	58.120	$ 116.24
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	NO BID		59.990	$ 299.95	66.080	$ 330.40
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	484.17	$ 2,420.85	357.640	$ 1,788.20	343.200	$ 1,716.00
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.00	$ 168.00	6.890	$ 165.36	25.000	$ 600.00
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	165.00	$ 3,960.00	6.820	$ 163.68	15.890	$ 381.36
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	2.42	$ 58.08	9.370	$ 224.88	15.890	$ 381.36
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	97.24	$ 1,166.88	33.550	$ 402.60	79.880	$ 958.56
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.57	$ 1,314.00	3.600	$ 720.00	8.090	$ 1,618.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	10.65	$ 13,845.00	4.890	$ 6,357.00	6.250	$ 8,125.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	10.65	$ 4,260.00	4.890	$ 1,956.00	6.250	$ 2,500.00
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	4.31	$ 3,879.00	4.460	$ 4,014.00	66.000	$ 59,400.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	2.02	$ 40.40	2.560	$ 51.20	16.000	$ 320.00
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	4.24	$ 84.80	6.450	$ 129.00	5.640	$ 112.80
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.23	$ 92.00	0.448	$ 179.28	0.200	$ 80.00
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.82	$ 123.00	0.896	$ 134.45	0.900	$ 135.00
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	2.72	$ 680.00	1.850	$ 462.50	1.950	$ 487.50
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	20.23	$ 2,023.00	17.740	$ 1,774.00	20.460	$ 2,046.00
28-20-07-20	MED TECH VSB 6'	2	EA	NO BID		926.470	$ 1,852.94	1032.500	$ 2,065.00
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 38,726.01**		**$ 26,732.52**		**$ 81,373.22**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES									
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	34.24	$ 856.00	23.870	$ 596.75	36.720	$ 918.00
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	26.83	$ 536.60	21.480	$ 429.60	24.770	$ 495.40
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	43.15	$ 2,157.50	21.480	$ 1,074.00	24.770	$ 1,238.50
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	11.20	$ 3,360.00	8.290	$ 2,487.00	11.410	$ 3,423.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.39	$ 273.00	0.315	$ 220.36	0.340	$ 238.00
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.58	$ 870.00	0.370	$ 554.85	0.150	$ 225.00
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	2.75	$ 962.50	0.366	$ 128.07	0.980	$ 343.00
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.95	$ 114.00	0.391	$ 46.86	0.850	$ 102.00
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.04	$ 40.00	0.069	$ 68.70	0.045	$ 45.00
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.09	$ 90.00	0.035	$ 35.20	0.060	$ 60.00
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.08	$ 80.00	0.035	$ 34.60	0.058	$ 58.00
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.05	$ 50.00	0.009	$ 8.60	0.015	$ 14.60
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.05	$ 50.00	0.010	$ 9.80	0.047	$ 47.20
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.04	$ 10.00	0.014	$ 3.38	0.023	$ 5.75
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.05	$ 175.00	0.060	$ 210.00	0.014	$ 48.30
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.48	$ 576.00	0.084	$ 100.92	0.320	$ 384.00
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.38	$ 76.00	0.132	$ 26.44	0.643	$ 128.60
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	0.78	$ 156.00	0.287	$ 57.48	1.095	$ 219.00
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	37.88	$ 3,788.00	35.320	$ 3,532.00	38.440	$ 3,844.00
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.06	$ 480.00	0.025	$ 201.60	0.059	$ 472.00
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.10	$ 40.00	0.098	$ 39.04	0.133	$ 53.20
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.15	$ 37.20	0.156	$ 38.69	0.111	$ 27.53
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.49	$ 147.00	0.457	$ 137.19	0.840	$ 252.00
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	1.08	$ 108.00	0.670	$ 67.00	1.080	$ 108.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.07	$ 35.00	0.083	$ 41.40	0.171	$ 85.50
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.50	$ 144.00	0.771	$ 222.08	0.875	$ 252.00
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	1.38	$ 132.48	1.632	$ 156.67	3.690	$ 354.24
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.41	$ 118.08	0.328	$ 94.52	0.740	$ 213.12

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	1.56	$ 149.76	0.985	$ 94.51	3.460	$ 332.16
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.50	$ 6.00	0.853	$ 10.23	0.820	$ 9.84
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.00	$ 12.00	1.686	$ 20.24	1.640	$ 19.68
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.43	$ 5.16	0.126	$ 1.52	0.400	$ 4.80
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	0.41	$ 59.04	0.794	$ 114.35	1.120	$ 161.28
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.51	$ 57.12	0.590	$ 66.08	0.470	$ 52.64
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.04	$ 57.60	0.013	$ 19.30	0.063	$ 90.00
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	1.07	$ 160.50	6.220	$ 933.00	4.800	$ 720.00
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	2.98	$ 596.00	6.250	$ 1,250.00	2.900	$ 580.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	4.25	$ 850.00	1.460	$ 292.00	12.800	$ 2,560.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	2.30	$ 805.00	0.680	$ 237.90	2.620	$ 917.00
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	10.08	$ 1,008.00	3.050	$ 305.00	5.180	$ 518.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	43.40	$ 868.00	22.350	$ 447.00	20.520	$ 410.40
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	29.30	$ 586.00	24.400	$ 488.00	24.600	$ 492.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	72.19	$ 1,443.80	38.570	$ 771.40	37.660	$ 753.20
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	192.85	$ 964.25	188.870	$ 944.35	182.980	$ 914.90
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	0.65	$ 3.90	0.290	$ 1.74	NO BID	
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.70	$ 8.40	0.320	$ 3.84	NO BID	
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	4.37	$ 52.44	0.850	$ 10.20	3.370	$ 40.44
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	30.00	$ 60.00	35.830	$ 71.66	47.710	$ 95.42
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	38.78	$ 775.60	34.510	$ 690.20	40.800	$ 816.00
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	18.43	$ 368.60	16.080	$ 321.60	19.500	$ 390.00
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	62.10	$ 310.50	512.160	$ 2,560.80	263.360	$ 1,316.80
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	88.06	$ 2,641.80	59.760	$ 1,792.80	67.840	$ 2,035.20
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	310.29	$ 1,551.45	242.680	$ 1,213.40	319.000	$ 1,595.00
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 28,863.28**		**$ 23,283.89**		**$ 28,479.70**
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION									
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	19.35	$ 4,837.50	12.400	$ 3,100.00	0.085	$ 21.25
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	NO BID		NO BID		1.160	$ 116.00
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	10.34	$ 5,170.00	NO BID		0.096	$ 48.00
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	35.25	$ 3,525.00	NO BID		0.169	$ 16.90
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	6.75	$ 3,375.00	6.350	$ 3,175.00	0.039	$ 19.50
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	19.35	$ 4,837.50	17.200	$ 4,300.00	0.284	$ 71.00
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	18.10	$ 4,525.00	NO BID		0.111	$ 27.75
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 26,270.00**		**$ 10,575.00**		**$ 320.40**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP I									
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	268.30	$ 5,097.70	NO BID		162.070	$ 3,079.33
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	41.34	$ 10,335.00	NO BID		32.260	$ 8,065.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	76.39	$ 7,639.00	NO BID		64.510	$ 6,451.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	72.27	$ 361.35	NO BID		64.510	$ 322.55
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	24.00	$ 1,152.00	NO BID		41.760	$ 2,004.48
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.85	$ 102.00	0.930	$ 111.60	0.830	$ 99.60
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	237.22	$ 2,372.20	NO BID		169.200	$ 1,692.00
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	5.73	$ 171.90	NO BID		7.200	$ 216.00
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	38.96	$ 623.36	NO BID		44.420	$ 710.72
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	65.53	$ 2,621.20	NO BID		78.660	$ 3,146.40
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	81.22	$ 1,380.74	NO BID		120.000	$ 2,040.00
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	108.39	$ 1,083.90	NO BID		135.800	$ 1,358.00
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	105.80	$ 5,501.60	NO BID		145.880	$ 7,585.76
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	75.87	$ 758.70	NO BID		39.110	$ 391.10
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	103.74	$ 1,244.88	NO BID		NO BID	
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	87.98	$ 527.88	NO BID		22.020	$ 132.12
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	59.32	$ 4,152.40	NO BID		88.180	$ 6,172.60
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	14.96	$ 598.40	5.610	$ 224.40	17.750	$ 710.00
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	10.16	$ 711.20	1.620	$ 113.40	3.900	$ 273.00
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	6.34	$ 202.88	NO BID		8.690	$ 278.08
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	37.14	$ 1,114.20	NO BID		44.640	$ 1,339.20
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	75.25	$ 1,505.00	NO BID		NO BID	
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	213.06	$ 2,556.72	NO BID		257.260	$ 3,087.12
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	11.25	$ 112.50	NO BID		3.940	$ 39.40
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	328.70	$ 1,643.50	NO BID		853.220	$ 4,266.10
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	355.27	$ 12,434.45	NO BID		3.960	$ 138.60
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	143.42	$ 1,003.94	NO BID		171.690	$ 1,201.83
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	145.35	$ 21,075.75	NO BID		163.200	$ 23,664.00
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	50.58	$ 2,023.20	NO BID		48.350	$ 1,934.00
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	10.91	$ 174.56	NO BID		10.080	$ 161.28
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	11.40	$ 1,767.00	NO BID		4.480	$ 694.40
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	902.18	$ 18,043.60	NO BID		1129.300	$ 22,586.00
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	67.26	$ 201.78	NO BID		164.400	$ 493.20
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	78.45	$ 235.35	NO BID		60.680	$ 182.04
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	124.23	$ 372.69	NO BID		75.860	$ 227.58
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	35.62	$ 284.96	NO BID		93.950	$ 751.60

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

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				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	65.89	$ 263.56	NO BID		64.510	$ 258.04
TOTAL PHARMACEUTICALS - GROUP I					**$ 111,451.05**		**$ 449.40**		**$ 105,752.13**

BID NUMBER: 28-20
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BID TABULATION
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ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP II									
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	NO BID		NO BID		NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	NO BID		NO BID		NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	NO BID		NO BID		NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	NO BID		NO BID		NO BID	
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	NO BID		NO BID		NO BID	
TOTAL PHARMACEUTICALS - GROUP II					**$ -**		**$ -**		**$ -**
MEDICAL SUPPLIES - TOTAL GROSS PRICE					**$ 775,005.19**		**$ 322,505.63**		**$ 339,617.81**
MEDICAL SUPPLIES - LINE ITEMS BID					**316 out of 334**		**328 out of 334**		**273 out of 334**
PHARMACEUTICALS - TOTAL GROSS PRICE					**$ 111,451.05**		**$ 449.40**		**$ 105,752.13**
PHARMACEUTICALS - LINE ITEMS BID					**37 out of 42**		**3 out of 42**		**35 out of 42**
COMBINED - TOTAL GROSS PRICE					**$ 886,456.24**		**$ 322,955.03**		**$ 445,369.94**
COMBINED - LINE ITEMS BID					**353 out of 376**		**331 out of 376**		**308 out of 376**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES							
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	NO BID		$ 95.90	$ 5,754.00
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	NO BID		NO BID	
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	NO BID		NO BID	
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	NO BID		NO BID	
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	NO BID		NO BID	
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	NO BID		NO BID	
28-20-01-07	NEBULIZER WITH MASK, ADULT	300	EA	$ 1.34	$ 402.00	NO BID	
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	NO BID		NO BID	
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	NO BID		NO BID	
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	NO BID		NO BID	
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	NO BID		NO BID	
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	NO BID		NO BID	
28-20-01-13	MICRO'S POCKET BVM™	30	EA	NO BID		NO BID	
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	NO BID		NO BID	
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	NO BID		NO BID	
28-20-01-16	NASAL CANNULA, PEDIATRIC	200	EA	NO BID		NO BID	
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	NO BID		NO BID	
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	NO BID		NO BID	
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	NO BID		NO BID	
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	NO BID		NO BID	
28-20-01-21	OHIO MALE X DISS MALE	2	EA	NO BID		NO BID	
28-20-01-22	BARBED FITTING PLASTIC	50	EA	NO BID		NO BID	
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	NO BID		NO BID	
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	NO BID		NO BID	
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	NO BID		NO BID	
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	NO BID		NO BID	
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE,						
28-20-01-29	ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	NO BID		NO BID	
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	NO BID		NO BID	
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	NO BID		NO BID	
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	NO BID		NO BID	
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	NO BID		NO BID	
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	NO BID		NO BID	
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	NO BID		NO BID	
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	NO BID		NO BID	
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	NO BID		NO BID	
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	NO BID		NO BID	
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	NO BID		NO BID	
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	NO BID		NO BID	
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	NO BID		NO BID	
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	NO BID		NO BID	
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	NO BID		NO BID	
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	NO BID		NO BID	
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	NO BID		NO BID	
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	NO BID		NO BID	
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	NO BID		NO BID	
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	NO BID		NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	NO BID		NO BID	
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	NO BID		NO BID	
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	NO BID		NO BID	
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	NO BID		NO BID	
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	NO BID		NO BID	
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	NO BID		NO BID	
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	NO BID		NO BID	
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	NO BID		NO BID	
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	NO BID		NO BID	
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	NO BID		NO BID	
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	NO BID		NO BID	
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	NO BID		NO BID	
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	NO BID		NO BID	
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	NO BID		NO BID	
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	NO BID		NO BID	
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	NO BID		NO BID	
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	NO BID		NO BID	
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	NO BID		NO BID	
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	NO BID		NO BID	
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	NO BID		NO BID	
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	NO BID		NO BID	
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	NO BID		NO BID	
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	NO BID		NO BID	
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	NO BID		NO BID	
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	NO BID		NO BID	
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	NO BID		NO BID	
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	NO BID		NO BID	
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	NO BID		NO BID	
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	NO BID		NO BID	
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	NO BID		NO BID	
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	NO BID		NO BID	
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	NO BID		NO BID	
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	NO BID		NO BID	
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	NO BID		NO BID	
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	NO BID		NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD						
28-20-01-97	RUBBER CUFF AND TIE DOWN CHAIN	50	EA	NO BID		NO BID	
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	NO BID		NO BID	
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	NO BID		NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	NO BID		NO BID	
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	NO BID		NO BID	
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	$ 0.38	$ 7.60	NO BID	
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	NO BID		NO BID	
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	NO BID		NO BID	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	NO BID		NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 409.60**		**$ 5,754.00**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 2 - GLOVES							
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	NO BID		NO BID	
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	NO BID		NO BID	
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	NO BID		NO BID	
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	NO BID		NO BID	
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	NO BID		NO BID	
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	NO BID		NO BID	
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	NO BID		NO BID	
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	NO BID		NO BID	
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	NO BID		NO BID	
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	NO BID		NO BID	
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	NO BID		NO BID	
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ -**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES							
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	NO BID		NO BID	
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	NO BID		NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	4.000	$ 192.00	NO BID	
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	5.870	$ 587.00	NO BID	
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	7.420	$ 178.08	NO BID	
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	0.520	$ 87.36	NO BID	
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	NO BID		NO BID	
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.660	$ 452.80	NO BID	
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	8.970	$ 448.50	NO BID	
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	NO BID		NO BID	
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	7.870	$ 582.38	NO BID	
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	20.560	$ 493.44	NO BID	
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	NO BID		NO BID	
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	NO BID		NO BID	
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	NO BID		NO BID	
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	NO BID		NO BID	
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	NO BID		NO BID	
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	NO BID		NO BID	
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	NO BID		NO BID	
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	NO BID		NO BID	
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	NO BID		NO BID	
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	NO BID		NO BID	
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	NO BID		NO BID	
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	NO BID		NO BID	
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	NO BID		NO BID	
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	NO BID		NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID						
28-20-03-27	REPELLANT, ONE SIZE FITS ALL	400	EA	NO BID		NO BID	
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	6.900	$ 517.50	NO BID	
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	19.020	$ 190.20	NO BID	
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 3,729.26**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES							
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	NO BID		NO BID	
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	NO BID		NO BID	
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	NO BID		NO BID	
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	NO BID		NO BID	
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	NO BID		NO BID	
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	NO BID		NO BID	
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	NO BID		NO BID	
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	NO BID		NO BID	
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	NO BID		NO BID	
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	NO BID		NO BID	
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	NO BID		NO BID	
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	NO BID		NO BID	
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	NO BID		NO BID	
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	NO BID		NO BID	
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	NO BID		NO BID	
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	NO BID		NO BID	
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	NO BID		NO BID	
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	NO BID		NO BID	
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	NO BID		NO BID	
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	NO BID		NO BID	
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	NO BID		NO BID	
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	NO BID		NO BID	
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	NO BID		NO BID	
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	NO BID		NO BID	
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	NO BID		NO BID	
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	NO BID		NO BID	
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	NO BID		NO BID	
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	NO BID		NO BID	
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	NO BID		NO BID	
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	NO BID		NO BID	
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	NO BID		NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	1.520	$ 58,976.00	NO BID	
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	3.990	$ 13,965.00	NO BID	
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	NO BID		NO BID	
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 72,941.00**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES							
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	6.61	$ 3,305.00	NO BID	
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	10.31	$ 3,093.00	NO BID	
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	NO BID		NO BID	
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	NO BID		NO BID	
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.60	$ 400.00	NO BID	
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	2.61	$ 4,698.00	NO BID	
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	0.77	$ 192.50	NO BID	
28-20-05-08	RING CUTTER	22	EA	5.57	$ 122.54	NO BID	
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	NO BID		NO BID	
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	NO BID		NO BID	
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	NO BID		NO BID	
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	NO BID		NO BID	
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	NO BID		NO BID	
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	12.47	$ 311.75	NO BID	
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	NO BID		NO BID	
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	NO BID		NO BID	
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	NO BID		NO BID	
28-20-05-18	EMS FIELD GUIDE	15	EA	NO BID		NO BID	
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	NO BID		NO BID	
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	NO BID		NO BID	
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 12,122.79**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES							
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	NO BID		NO BID	
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	NO BID		NO BID	
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	NO BID		NO BID	
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	NO BID		NO BID	
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	NO BID		NO BID	
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	NO BID		NO BID	
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	NO BID		NO BID	
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	NO BID		NO BID	
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	NO BID		NO BID	
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	NO BID		NO BID	
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	NO BID		NO BID	
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	NO BID		NO BID	
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	NO BID		NO BID	
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	NO BID		NO BID	
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA	NO BID		NO BID	
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	NO BID		NO BID	
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	NO BID		NO BID	
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	NO BID		NO BID	
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	NO BID		NO BID	
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	NO BID		NO BID	
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	NO BID		NO BID	
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	NO BID		NO BID	
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	NO BID		NO BID	
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	NO BID		NO BID	
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	NO BID		NO BID	
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	5.77	$ 2,654.20	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO						
28-20-06-27	SUBSTITUTIONS	30	EA	48.13	$ 1,443.90	NO BID	
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	8.82	$ 211.68	NO BID	
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	NO BID		NO BID	
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	NO BID		NO BID	
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	NO BID		NO BID	
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	NO BID		NO BID	
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	NO BID		NO BID	
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	NO BID		NO BID	
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	NO BID		NO BID	
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	NO BID		NO BID	
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	9.850	$ 4,925.00	NO BID	
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	5.190	$ 31.14	NO BID	
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	2.830	$ 1,132.00	NO BID	
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	1.410	$ 564.00	NO BID	
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	NO BID		NO BID	
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	NO BID		NO BID	
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BOX	NO BID		NO BID	
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BOX	NO BID		NO BID	
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	NO BID		NO BID	
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	NO BID		NO BID	
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	1.440	$ 360.00	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 11,321.92**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES							
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	166.750	$ 8,337.50	NO BID	
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	NO BID		NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	153.470	$ 306.94	NO BID	
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	153.470	$ 767.35	NO BID	
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	371.950	$ 1,859.75	NO BID	
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	NO BID		NO BID	
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	NO BID		NO BID	
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	NO BID		NO BID	
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	NO BID		NO BID	
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	NO BID		NO BID	
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	NO BID		NO BID	
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	NO BID		NO BID	
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	NO BID		NO BID	
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	NO BID		NO BID	
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	19.130	$ 7,652.00	NO BID	
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	NO BID		NO BID	
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	NO BID		NO BID	
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	NO BID		NO BID	
28-20-07-20	MED TECH VSB 6'	2	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 18,923.54**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES							
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	NO BID		NO BID	
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	NO BID		NO BID	
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	NO BID		NO BID	
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	NO BID		NO BID	
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.410	$ 287.00	NO BID	
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	NO BID		NO BID	
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	NO BID		NO BID	
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	35.880	$ 4,305.60	NO BID	
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	NO BID		NO BID	
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	1.470	$ 1,470.00	NO BID	
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	1.170	$ 1,170.00	NO BID	
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	NO BID		NO BID	
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	NO BID		NO BID	
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	NO BID		NO BID	
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	6.600	$ 23,100.00	NO BID	
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	4.360	$ 5,232.00	NO BID	
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	NO BID		NO BID	
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	6.390	$ 1,278.00	NO BID	
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	NO BID		NO BID	
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	5.410	$ 43,280.00	NO BID	
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	NO BID		NO BID	
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	2.310	$ 572.88	NO BID	
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	NO BID		NO BID	
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.750	$ 75.00	NO BID	
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	3.480	$ 1,740.00	NO BID	
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	12.540	$ 3,611.52	NO BID	
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	NO BID		NO BID	
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	9.030	$ 2,600.64	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY						
28-20-08-29	APPROVED EQUAL)	96	EA	NO BID		NO BID	
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	NO BID		NO BID	
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	NO BID		NO BID	
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	NO BID		NO BID	
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	14.700	$ 2,116.80	NO BID	
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.650	$ 72.80	NO BID	
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	6.710	$ 9,662.40	NO BID	
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	NO BID		NO BID	
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	NO BID		NO BID	
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	NO BID		NO BID	
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	49.880	$ 17,458.00	NO BID	
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	7.010	$ 701.00	NO BID	
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	17.390	$ 347.80	NO BID	
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	19.490	$ 389.80	14.99	$ 299.80
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	29.610	$ 592.20	49.99	$ 999.80
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	151.110	$ 755.55	NO BID	
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	NO BID		NO BID	
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	NO BID		NO BID	
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	NO BID		NO BID	
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	NO BID		NO BID	
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	NO BID		58.800	$ 1,176.00
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	NO BID		NO BID	
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	NO BID		NO BID	
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	NO BID		114.990	$ 3,449.70
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 120,818.99**		**$ 5,925.30**
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION							
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	4.670	$ 1,167.50	NO BID	
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	NO BID		NO BID	
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	15.450	$ 7,725.00	NO BID	
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	NO BID		2.880	$ 288.00
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	3.660	$ 1,830.00	NO BID	
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	12.570	$ 3,142.50	NO BID	
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 13,865.00**		**$ 288.00**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
PHARMACEUTICALS - GROUP I							
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	NO BID		5.79	$ 110.01
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	NO BID		21.20	$ 5,300.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	NO BID		251.76	$ 25,176.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	NO BID		78.29	$ 391.45
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	NO BID		101.99	$ 4,895.52
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	1.040	$ 124.80	1.22	$ 146.40
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	NO BID		56.29	$ 562.90
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	NO BID		6.49	$ 194.70
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	NO BID		4.99	$ 79.84
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	NO BID		19.23	$ 769.20
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	NO BID		NO BID	
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	NO BID		27.49	$ 274.90
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	NO BID		28.79	$ 1,497.08
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	NO BID		4.99	$ 49.90
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	NO BID		29.29	$ 351.48
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	NO BID		62.39	$ 374.34
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	NO BID		17.99	$ 1,259.30
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	NO BID		24.29	$ 971.60
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	44.100	$ 3,087.00	4.79	$ 335.30
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	NO BID		6.79	$ 217.28
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	NO BID		9.79	$ 293.70
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	NO BID		NO BID	
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	NO BID		103.20	$ 1,238.40
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	NO BID		NO BID	
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	NO BID		91.77	$ 458.85
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	NO BID		NO BID	
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	NO BID		37.09	$ 259.63
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	NO BID		148.44	$ 21,523.80
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	NO BID		24.29	$ 971.60
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	NO BID		17.49	$ 279.84
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	NO BID		2.39	$ 370.45
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	NO BID		63.49	$ 1,269.80
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	NO BID		99.25	$ 297.75
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	NO BID		114.00	$ 342.00
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	NO BID		85.49	$ 256.47
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	NO BID		55.65	$ 445.20

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	NO BID		192.50	$ 770.00
TOTAL PHARMACEUTICALS - GROUP I					**$ 3,211.80**		**$ 71,734.69**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
PHARMACEUTICALS - GROUP II							
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	NO BID		NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	NO BID		NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	NO BID		NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	NO BID		52.84	$ 422.72
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	NO BID		58.12	$ 464.96
TOTAL PHARMACEUTICALS - GROUP II					**$ -**		**$ 887.68**
MEDICAL SUPPLIES - TOTAL GROSS PRICE					**$ 254,132.10**		**$ 11,967.30**
MEDICAL SUPPLIES - LINE ITEMS BID					**60 out of 334**		**6 out of 334**
PHARMACEUTICALS - TOTAL GROSS PRICE					**$ 3,211.80**		**$ 72,622.37**
PHARMACEUTICALS - LINE ITEMS BID					**2 out of 42**		**35 out of 42**
COMBINED - TOTAL GROSS PRICE					**$ 257,343.90**		**$ 84,589.67**
COMBINED - LINE ITEMS BID					**62 out of 376**		**41 out of 376**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES									
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	5.89	$ 353.40	9.37	$ 562.20	$ 95.90	$ 5,754.00
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	9.75	$ 936.00	9.03	$ 866.88	NO BID	
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	9.43	$ 452.64	9.14	$ 438.72	NO BID	
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	2.05	$ 41.00	2.10	$ 42.00	NO BID	
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	1.15	$ 230.00	1.10	$ 220.00	NO BID	
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.64	$ 800.00	0.71	$ 887.50	NO BID	
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	0.74	$ 222.00	0.73	$ 219.00	NO BID	
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.50	$ 250.00	0.65	$ 325.00	NO BID	
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	8.44	$ 1,823.04	9.32	$ 2,013.12	NO BID	
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	9.70	$ 659.60	12.35	$ 839.80	NO BID	
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	9.70	$ 426.80	12.50	$ 550.00	NO BID	
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	4.35	$ 870.00	3.17	$ 634.00	NO BID	
28-20-01-13	MICRO'S POCKET BVM™	30	EA	37.30	$ 1,119.00	36.79	$ 1,103.70	NO BID	
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.65	$ 2,405.00	0.64	$ 2,368.00	NO BID	
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.25	$ 325.00	0.29	$ 370.50	NO BID	
28-20-01-16	NASAL CANNUAL, PEDIATRIC	200	EA	0.23	$ 46.00	0.29	$ 57.00	NO BID	
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	37.25	$ 186.25	32.79	$ 163.95	NO BID	
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	35.45	$ 70.90	34.65	$ 69.30	NO BID	
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	49.80	$ 99.60	32.79	$ 65.58	NO BID	
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	14.40	$ 28.80	12.69	$ 25.38	NO BID	
28-20-01-21	OHIO MALE X DISS MALE	2	EA	14.95	$ 29.90	16.67	$ 33.34	NO BID	
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.50	$ 25.00	0.44	$ 22.00	NO BID	
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	83.00	$ 498.00	26.70	$ 160.20	NO BID	
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	14.95	$ 149.50	26.70	$ 267.00	NO BID	
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	212.50	$ 2,125.00	26.38	$ 263.80	NO BID	
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	12.52	$ 600.96	11.11	$ 533.28	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	0.45	$ 9.00	0.62	$ 12.40	NO BID	
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	1.47	$ 29.40	0.49	$ 9.80	NO BID	
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	0.66	$ 13.20	0.49	$ 9.80	NO BID	
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	0.66	$ 13.20	0.49	$ 9.80	NO BID	
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	0.66	$ 13.20	0.49	$ 9.80	NO BID	
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	0.66	$ 13.20	0.49	$ 9.80	NO BID	
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	0.66	$ 13.20	0.66	$ 13.20	NO BID	
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	0.66	$ 19.80	0.66	$ 19.80	NO BID	
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	0.66	$ 19.80	0.66	$ 19.80	NO BID	
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	0.66	$ 33.00	0.66	$ 33.00	NO BID	
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	0.66	$ 33.00	0.66	$ 33.00	NO BID	
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	0.66	$ 49.50	0.66	$ 49.50	NO BID	
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	0.66	$ 49.50	0.66	$ 49.50	NO BID	
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	0.66	$ 49.50	0.66	$ 49.50	NO BID	
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	0.66	$ 19.80	0.66	$ 19.80	NO BID	
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	0.66	$ 19.80	0.66	$ 19.80	NO BID	
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	2.74	$ 822.00	2.66	$ 798.00	NO BID	
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	2.70	$ 405.00	2.66	$ 399.00	NO BID	
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.99	$ 47.52	NO BID	
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	0.88	$ 42.24	0.93	$ 44.64	NO BID	
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	25.45	$ 101.80	28.35	$ 113.40	NO BID	
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	1.90	$ 68.40	1.69	$ 60.84	NO BID	
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	4.35	$ 543.75	3.00	$ 375.00	NO BID	
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	4.23	$ 207.27	3.00	$ 147.00	NO BID	
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	0.90	$ 44.10	1.33	$ 65.17	NO BID	
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	3.95	$ 197.50	7.61	$ 380.50	NO BID	
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	3.95	$ 197.50	7.61	$ 380.50	NO BID	
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	3.95	$ 197.50	7.61	$ 380.50	NO BID	
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	8.20	$ 131.20	7.78	$ 124.48	NO BID	
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	14.95	$ 448.50	13.64	$ 409.20	NO BID	
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	14.95	$ 747.50	13.64	$ 682.00	NO BID	
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	14.95	$ 747.50	13.64	$ 682.00	NO BID	
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	2.49	$ 249.00	2.53	$ 253.00	NO BID	
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	1.99	$ 149.25	1.71	$ 128.25	NO BID	
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.14	$ 16.80	0.17	$ 20.40	NO BID	
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.14	$ 2.80	0.17	$ 3.40	NO BID	
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.14	$ 16.80	0.17	$ 20.40	NO BID	
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.14	$ 2.80	0.17	$ 3.40	NO BID	
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.14	$ 16.80	0.17	$ 20.40	NO BID	
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.14	$ 4.20	0.17	$ 5.10	NO BID	
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.14	$ 4.20	0.17	$ 5.10	NO BID	
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.41	$ 59.04	0.35	$ 50.40	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	0.41	$ 41.00	1.17	$ 117.00	NO BID	
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	472.80	$ 945.60	732.55	$ 1,465.10	NO BID	
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	90.98	$ 1,273.72	87.37	$ 1,223.18	NO BID	
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	94.50	$ 1,323.00	21.24	$ 297.36	NO BID	
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	27.30	$ 655.20	6.58	$ 157.92	NO BID	
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	999.55	$ 1,999.10	1005.75	$ 2,011.50	NO BID	
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	0.70	$ 175.00	0.69	$ 172.50	NO BID	
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	9.60	$ 480.00	9.59	$ 479.50	NO BID	
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	6.89	$ 2,411.50	6.67	$ 2,334.50	NO BID	
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	37.85	$ 13,247.50	NO BID		NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	7.92	$ 1,267.20	7.59	$ 1,214.40	NO BID	
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	0.90	$ 36.00	3.00	$ 120.00	NO BID	
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.35	$ 7.00	0.25	$ 5.00	NO BID	
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.03	$ 0.72	0.03	$ 0.70	NO BID	
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	3.55	$ 110.05	3.50	$ 108.50	NO BID	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	3.55	$ 110.05	3.41	$ 105.71	NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.99	$ 148.50	0.07	$ 10.50	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 46,130.48**		**$ 30,617.16**		**$ 5,754.00**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 2 - GLOVES									
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	11.75	$ 587.50	15.43	$ 771.50	NO BID	
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	$ 1,175.00	15.43	$ 1,543.00	NO BID	
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	11.75	$ 17,625.00	15.43	$ 23,145.00	NO BID	
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	11.75	$ 24,675.00	15.43	$ 32,403.00	NO BID	
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	$ 1,175.00	15.43	$ 1,543.00	NO BID	
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	11.75	$ 2,350.00	15.43	$ 3,086.00	NO BID	
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	$ 485.60	7.73	$ 618.40	NO BID	
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	$ 485.60	7.73	$ 618.40	NO BID	
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	$ 4,856.00	7.73	$ 6,184.00	NO BID	
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	$ 4,856.00	7.73	$ 6,184.00	NO BID	
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	6.07	$ 303.50	7.73	$ 386.50	NO BID	
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	6.07	$ 30.35	7.73	$ 38.65	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 58,604.55**		**$ 76,521.45**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES									
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.44	$ 518.40	1.230	$ 442.80	NO BID	
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.06	$ 106.00	1.820	$ 182.00	NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	3.35	$ 160.80	4.400	$ 211.20	NO BID	
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	2.95	$ 295.00	2.990	$ 299.00	NO BID	
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	2.73	$ 65.52	6.610	$ 158.64	NO BID	
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	1.35	$ 226.80	0.650	$ 109.20	NO BID	
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	4.98	$ 119.52	4.760	$ 114.24	NO BID	
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.95	$ 476.00	5.670	$ 453.60	NO BID	
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	7.14	$ 357.00	8.820	$ 441.00	NO BID	
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.06	$ 45.00	0.410	$ 307.50	NO BID	
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	11.65	$ 862.10	8.050	$ 595.70	NO BID	
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	14.96	$ 359.04	22.350	$ 536.40	NO BID	
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	34.50	$ 828.00	32.140	$ 771.36	NO BID	
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	0.98	$ 490.00	1.095	$ 547.50	NO BID	
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	0.98	$ 490.00	1.095	$ 547.50	NO BID	
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	0.98	$ 490.00	1.095	$ 547.50	NO BID	
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	2.91	$ 1,164.00	3.050	$ 1,220.00	NO BID	
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	16.21	$ 1,621.00	14.600	$ 1,460.00	NO BID	
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	8.50	$ 1,020.00	7.360	$ 883.20	NO BID	
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	0.96	$ 720.00	0.350	$ 262.50	NO BID	
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.06	$ 60.00	0.085	$ 85.00	NO BID	
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	1.58	$ 568.80	1.670	$ 601.20	NO BID	
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.08	$ 20.00	0.100	$ 25.00	NO BID	
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.10	$ 2.00	0.030	$ 0.60	NO BID	
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.69	$ 345.00	0.235	$ 117.65	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	3.72	$ 74.40	3.350	$ 67.00	NO BID	
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.14	$ 56.00	0.050	$ 20.00	NO BID	
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	5.25	$ 393.75	4.760	$ 357.00	NO BID	
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	13.55	$ 135.50	12.720	$ 127.20	NO BID	
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	7.20	$ 360.00	6.520	$ 326.00	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 12,429.63**		**$ 11,817.49**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES									
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.07	$ 266.00	0.07	$ 247.00	NO BID	
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	0.78	$ 585.00	0.78	$ 585.00	NO BID	
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	1.85	$ 925.00	1.78	$ 890.00	NO BID	
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.01	$ 101.00	1.00	$ 100.00	NO BID	
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.55	$ 2,325.00	1.00	$ 1,500.00	NO BID	
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	0.87	$ 435.00	1.39	$ 695.00	NO BID	
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.31	$ 524.00	NO BID	
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.31	$ 524.00	NO BID	
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	$ 1,380.00	1.31	$ 1,572.00	NO BID	
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	$ 1,380.00	1.31	$ 1,572.00	NO BID	
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.31	$ 524.00	NO BID	
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	1.15	$ 230.00	1.31	$ 262.00	NO BID	
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.05	$ 20.00	0.02	$ 8.60	NO BID	
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.05	$ 10.00	0.01	$ 2.40	NO BID	
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.05	$ 10.00	0.01	$ 2.40	NO BID	
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.05	$ 10.00	0.01	$ 2.40	NO BID	
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.40	$ 100.00	0.17	$ 42.50	NO BID	
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.58	$ 145.00	0.33	$ 83.35	NO BID	
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	1.20	$ 480.00	0.52	$ 208.00	NO BID	
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.08	$ 52.00	0.05	$ 30.23	NO BID	
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.21	$ 63.00	0.05	$ 16.20	NO BID	
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.24	$ 156.00	0.05	$ 35.10	NO BID	
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	0.13	$ 52.00	0.05	$ 19.84	NO BID	
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.64	$ 256.00	0.15	$ 59.60	NO BID	
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.42	$ 42.00	0.18	$ 18.00	NO BID	
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.61	$ 91.50	0.34	$ 51.00	NO BID	
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.18	$ 54.00	0.04	$ 11.49	NO BID	
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.22	$ 44.00	0.10	$ 20.00	NO BID	
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.18	$ 72.00	0.10	$ 39.76	NO BID	
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.35	$ 35.00	0.26	$ 26.00	NO BID	
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	0.97	$ 23.28	1.19	$ 28.56	NO BID	
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	13.48	$ 80.88	12.45	$ 74.70	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	15.25	$ 152.50	13.67	$ 136.70	NO BID	
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	8.20	$ 82.00	7.43	$ 74.30	NO BID	
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	$ 388.00	0.00	$ 190.12	NO BID	
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.03	$ 105.00	0.03	$ 109.55	NO BID	
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	6.55	$ 818.75	7.45	$ 931.25	NO BID	
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	1.55	$ 775.00	4.89	$ 2,445.00	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 13,124.91**		**$ 13,662.05**		**$ -**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL UNIT PRICE	BOUND TREE MEDICAL AMOUNT	HENRY SCHEIN INC. UNIT PRICE	HENRY SCHEIN INC. AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES									
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.25	$ 125.00	0.43	$ 215.00	NO BID	
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.33	$ 99.00	0.52	$ 156.00	NO BID	
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	42.55	$ 2,127.50	47.20	$ 2,360.00	NO BID	
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	63.90	$ 319.50	60.33	$ 301.65	NO BID	
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.12	$ 280.00	1.09	$ 272.50	NO BID	
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.18	$ 324.00	0.17	$ 297.00	NO BID	
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	0.64	$ 160.00	0.63	$ 157.50	NO BID	
28-20-05-08	RING CUTTER	22	EA	4.19	$ 92.18	3.76	$ 82.72	NO BID	
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	1.57	$ 34.54	1.37	$ 30.14	NO BID	
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	4.43	$ 88.60	1.95	$ 39.00	NO BID	
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	26.02	$ 260.20	24.90	$ 249.00	NO BID	
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	5.90	$ 354.00	5.06	$ 303.60	NO BID	
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	0.93	$ 40.92	0.93	$ 40.92	NO BID	
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	12.75	$ 318.75	10.15	$ 253.75	NO BID	
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.22	$ 110.00	0.27	$ 133.25	NO BID	
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.04	$ 96.00	0.04	$ 84.48	NO BID	
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	66.55	$ 998.25	NO BID		NO BID	
28-20-05-18	EMS FIELD GUIDE	15	EA	21.25	$ 318.75	18.60	$ 279.00	NO BID	
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	84.56	$ 422.80	196.72	$ 983.60	NO BID	
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	109.00	$ 654.00	100.46	$ 602.76	NO BID	
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	41.67	$ 4,167.00	37.32	$ 3,732.00	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 11,390.99**		**$ 10,573.87**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES									
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	8.80	$ 10,560.00	8.79	$ 10,548.00	NO BID	
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	11.90	$ 2,380.00	17.21	$ 3,442.00	NO BID	
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	8.80	$ 8,800.00	10.97	$ 10,970.00	NO BID	
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	10.50	$ 3,150.00	13.34	$ 4,002.00	NO BID	
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	9.20	$ 4,600.00	9.88	$ 4,940.00	NO BID	
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	16.05	$ 770.40	15.05	$ 722.40	NO BID	
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	17.55	$ 421.20	16.55	$ 397.20	NO BID	
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	16.25	$ 780.00	15.05	$ 722.40	NO BID	
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	21.15	$ 1,015.20	19.56	$ 938.88	NO BID	
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	91.35	$ 182.70	68.80	$ 137.60	NO BID	
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	62.25	$ 124.50	40.19	$ 80.38	NO BID	
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	4212.90	$ 4,212.90	4,096.59	$ 4,096.59	NO BID	
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	18.48	$ 184.80	14.20	$ 142.00	NO BID	
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	36.80	$ 73.60	60.88	$ 121.76	NO BID	
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA	371.50	$ 2,229.00	339.77	$ 2,038.62	NO BID	
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	47.80	$ 286.80	43.96	$ 263.76	NO BID	
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.20	$ 1,000.00	0.28	$ 1,400.00	NO BID	
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.13	$ 130.00	0.13	$ 130.00	NO BID	
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	0.11	$ 396.00	5.22	$ 18,792.00	NO BID	
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	14.99	$ 1,199.20	25.70	$ 2,056.00	NO BID	
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	15.79	$ 789.50	15.20	$ 760.00	NO BID	
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	17.50	$ 875.00	15.20	$ 760.00	NO BID	
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	18.48	$ 369.60	14.94	$ 298.80	NO BID	
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	18.80	$ 940.00	11.80	$ 590.00	NO BID	
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	1.26	$ 126.00	1.52	$ 152.00	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	0.63	$ 289.80	0.56	$ 257.60	NO BID	
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	98.14	$ 2,944.20	90.52	$ 2,715.60	NO BID	
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	3.80	$ 91.20	4.45	$ 106.80	NO BID	
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	5.99	$ 95.84	4.84	$ 77.44	NO BID	
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	5.99	$ 95.84	4.84	$ 77.44	NO BID	
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	5.99	$ 95.84	4.84	$ 77.44	NO BID	
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	5.99	$ 59.90	4.99	$ 49.90	NO BID	
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	6.55	$ 65.50	5.33	$ 53.30	NO BID	
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	135.00	$ 810.00	57.55	$ 345.30	NO BID	
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	0.13	$ 39.00	0.17	$ 50.10	NO BID	
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	269.50	$ 1,617.00	252.15	$ 1,512.90	NO BID	
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.04	$ 20.00	0.04	$ 17.50	NO BID	
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	3.70	$ 22.20	3.44	$ 20.64	NO BID	
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	0.03	$ 12.00	0.03	$ 11.08	NO BID	
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.07	$ 28.00	0.07	$ 26.00	NO BID	
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	5.90	$ 17.70	-	$ -	NO BID	
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	9.60	$ 96.00	9.22	$ 92.20	NO BID	
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	9.08	$ 1,362.00	9.79	$ 1,468.50	NO BID	
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	11.75	$ 8,812.50	8.65	$ 6,487.50	NO BID	
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.48	$ 2,520.00	0.33	$ 1,749.83	NO BID	

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BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.33	$ 396.00	0.30	$ 360.00	NO BID	
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.34	$ 85.00	0.31	$ 76.50	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 65,171.92**		**$ 84,135.96**		**$ -**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES									
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	89.50	$ 4,475.00	120.00	$ 6,000.00	NO BID	
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	22.00	$ 1,100.00	19.50	$ 975.00	NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	279.50	$ 559.00	48.60	$ 97.20	NO BID	
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	272.50	$ 1,362.50	48.60	$ 243.00	NO BID	
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	285.50	$ 1,427.50	295.56	$ 1,477.80	NO BID	
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.65	$ 183.60	6.00	$ 144.00	NO BID	
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	1.72	$ 41.28	6.00	$ 144.00	NO BID	
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	10.25	$ 246.00	8.27	$ 198.48	NO BID	
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	65.50	$ 786.00	33.83	$ 405.96	NO BID	
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.44	$ 1,288.00	6.67	$ 1,334.00	NO BID	
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	3.90	$ 5,070.00	5.03	$ 6,539.00	NO BID	
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	3.90	$ 1,560.00	5.03	$ 2,012.00	NO BID	
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	3.18	$ 2,862.00	3.62	$ 3,258.00	NO BID	
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	2.02	$ 40.40	3.28	$ 65.60	NO BID	
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	3.95	$ 79.00	NO BID		NO BID	
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.17	$ 68.00	0.19	$ 74.00	NO BID	
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.71	$ 106.50	0.86	$ 128.25	NO BID	
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	0.69	$ 172.50	2.29	$ 572.50	NO BID	
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	17.90	$ 1,790.00	17.15	$ 1,715.00	NO BID	
28-20-07-20	MED TECH VSB 6'	2	EA	822.50	$ 1,645.00	755.90	$ 1,511.80	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 24,862.28**		**$ 26,895.59**		**$ -**

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES									
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	23.35	$ 583.75	28.17	$ 704.25	NO BID	
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	24.25	$ 485.00	21.29	$ 425.80	NO BID	
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	24.25	$ 1,212.50	21.29	$ 1,064.50	NO BID	
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	6.88	$ 2,064.00	9.56	$ 2,868.00	NO BID	
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.24	$ 168.00	0.19	$ 133.00	NO BID	
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.39	$ 585.00	0.11	$ 157.50	NO BID	
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	0.83	$ 290.50	0.84	$ 294.00	NO BID	
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.69	$ 82.80	0.70	$ 84.00	NO BID	
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.03	$ 30.00	0.05	$ 45.00	NO BID	
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.02	$ 20.00	0.02	$ 20.60	NO BID	
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.02	$ 20.00	0.03	$ 34.40	NO BID	
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.02	$ 20.00	0.01	$ 12.70	NO BID	
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.04	$ 40.00	0.05	$ 45.00	NO BID	
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.01	$ 2.50	0.02	$ 5.25	NO BID	
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.01	$ 35.00	0.03	$ 106.40	NO BID	
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.33	$ 396.00	0.11	$ 126.00	NO BID	
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.49	$ 98.00	0.50	$ 100.00	NO BID	
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	0.77	$ 154.00	0.80	$ 160.00	NO BID	
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	31.50	$ 3,150.00	34.52	$ 3,452.00	NO BID	
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.05	$ 400.00	0.09	$ 736.00	NO BID	
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.09	$ 36.00	0.06	$ 24.00	NO BID	
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.16	$ 39.68	0.10	$ 23.56	NO BID	
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.70	$ 210.00	0.60	$ 180.00	NO BID	
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.88	$ 88.00	0.71	$ 71.00	NO BID	
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.10	$ 50.00	0.07	$ 35.50	NO BID	
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.63	$ 181.44	0.67	$ 192.96	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	1.98	$ 190.08	2.01	$ 192.96	NO BID	
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.29	$ 83.52	0.55	$ 158.40	NO BID	
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	0.88	$ 84.48	1.65	$ 158.40	NO BID	
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.64	$ 7.68	0.74	$ 8.88	NO BID	
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.28	$ 15.36	1.48	$ 17.76	NO BID	
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.32	$ 3.84	0.37	$ 4.44	NO BID	
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	0.29	$ 41.76	1.00	$ 144.00	NO BID	
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.92	$ 103.04	0.41	$ 45.92	NO BID	
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.16	$ 230.40	0.06	$ 79.20	NO BID	
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	2.75	$ 412.50	1.42	$ 213.00	NO BID	
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	1.78	$ 356.00	1.73	$ 346.00	NO BID	
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	1.89	$ 378.00	1.15	$ 230.00	NO BID	
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	0.84	$ 294.00	1.14	$ 399.00	NO BID	
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	4.55	$ 455.00	3.00	$ 300.00	NO BID	
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	19.80	$ 396.00	17.00	$ 340.00	NO BID	
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	21.50	$ 430.00	19.95	$ 399.00	14.99	$ 299.80
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	33.50	$ 670.00	28.27	$ 565.40	49.99	$ 999.80
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	147.50	$ 737.50	152.47	$ 762.35	NO BID	
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	1.48	$ 8.88	0.69	$ 4.11	NO BID	
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.89	$ 10.68	0.63	$ 7.56	NO BID	
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	0.87	$ 10.44	0.72	$ 8.64	NO BID	
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	24.50	$ 49.00	26.05	$ 52.10	NO BID	
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	35.19	$ 703.80	34.52	$ 690.40	58.800	$ 1,176.00
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	14.50	$ 290.00	16.09	$ 321.80	NO BID	
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	174.10	$ 870.50	46.30	$ 231.50	NO BID	
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	59.99	$ 1,799.70	57.16	$ 1,714.80	114.990	$ 3,449.70
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	287.15	$ 1,435.75	267.25	$ 1,336.25	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 20,510.08**		**$ 19,833.29**		**$ 5,925.30**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION									
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.09	$ 22.50	0.048	$ 12.00	NO BID	
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.10	$ 10.00	NO BID		NO BID	
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.09	$ 45.00	NO BID		NO BID	
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.15	$ 15.00	0.150	$ 15.00	2.880	$ 288.00
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.04	$ 20.00	0.033	$ 16.50	NO BID	
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	0.09	$ 22.50	0.250	$ 62.50	NO BID	
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.07	$ 17.50	0.098	$ 24.50	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 152.50**		**$ 130.50**		**$ 288.00**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP I									
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	104.70	$ 1,989.30	131.03	$ 2,489.57	5.79	$ 110.01
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	55.30	$ 13,825.00	36.40	$ 9,100.00	21.20	$ 5,300.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	80.40	$ 8,040.00	62.40	$ 6,240.00	251.76	$ 25,176.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	113.76	$ 568.80	93.60	$ 468.00	78.29	$ 391.45
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	30.00	$ 1,440.00	27.65	$ 1,327.20	101.99	$ 4,895.52
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.70	$ 84.00	0.75	$ 90.00	1.22	$ 146.40
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	258.50	$ 2,585.00	346.67	$ 3,466.70	56.29	$ 562.90
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	2.98	$ 89.40	3.20	$ 96.00	6.49	$ 194.70
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	11.85	$ 189.60	35.00	$ 560.00	4.99	$ 79.84
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	117.50	$ 4,700.00	76.01	$ 3,040.40	19.23	$ 769.20
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	108.50	$ 1,844.50	93.42	$ 1,588.14	NO BID	
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	97.80	$ 978.00	125.70	$ 1,257.00	27.49	$ 274.90
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	105.50	$ 5,486.00	141.02	$ 7,333.04	28.79	$ 1,497.08
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	29.90	$ 299.00	37.80	$ 378.00	4.99	$ 49.90
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	129.48	$ 1,553.76	168.10	$ 2,017.20	29.29	$ 351.48
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	459.50	$ 2,757.00	498.67	$ 2,992.02	62.39	$ 374.34
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	53.90	$ 3,773.00	101.46	$ 7,102.20	17.99	$ 1,259.30
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	3.30	$ 132.00	17.16	$ 686.40	24.29	$ 971.60
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	1.15	$ 80.50	3.77	$ 263.90	4.79	$ 335.30
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	5.30	$ 169.60	6.97	$ 223.04	6.79	$ 217.28
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	31.90	$ 957.00	41.17	$ 1,235.10	9.79	$ 293.70
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	149.00	$ 2,980.00	124.60	$ 2,492.00	NO BID	
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	214.90	$ 2,578.80	248.68	$ 2,984.16	103.20	$ 1,238.40
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	295.00	$ 2,950.00	18.58	$ 185.80	NO BID	
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	695.00	$ 3,475.00	824.80	$ 4,124.00	91.77	$ 458.85
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	335.00	$ 11,725.00	382.00	$ 13,370.00	NO BID	
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	145.00	$ 1,015.00	165.97	$ 1,161.79	37.09	$ 259.63

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	136.85	$ 19,843.25	236.80	$ 34,336.00	148.44	$ 21,523.80
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	8.58	$ 343.20	11.00	$ 440.00	24.29	$ 971.60
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	19.60	$ 313.60	9.74	$ 155.84	17.49	$ 279.84
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	4.55	$ 705.25	4.32	$ 669.60	2.39	$ 370.45
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	975.12	$ 19,502.40	1,138.89	$ 22,777.80	63.49	$ 1,269.80
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	66.50	$ 199.50	81.64	$ 244.92	99.25	$ 297.75
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	88.47	$ 265.41	58.65	$ 175.95	114.00	$ 342.00
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	66.35	$ 199.05	73.33	$ 219.99	85.49	$ 256.47
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	21.50	$ 172.00	90.82	$ 726.56	55.65	$ 445.20
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	92.90	$ 371.60	62.40	$ 249.60	192.50	$ 770.00
TOTAL PHARMACEUTICALS - GROUP I					**$ 118,180.52**		**$ 136,267.92**		**$ 71,734.69**
PHARMACEUTICALS - GROUP II									
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	31.66	$ 253.28	61.80	$ 494.40	NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	12.15	$ 364.50	19.16	$ 574.80	NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	39.50	$ 158.00	63.32	$ 253.28	NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	87.50	$ 700.00	126.60	$ 1,012.80	52.84	$ 422.72
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	41.25	$ 330.00	63.60	$ 508.80	58.12	$ 464.96
TOTAL PHARMACEUTICALS - GROUP II					**$ 1,805.78**		**$ 2,844.08**		**$ 887.68**
MEDICAL SUPPLIES - TOTAL GROSS PRICE				**$ 252,377.34**		**$ 274,187.35**		**$ 11,967.30**	
MEDICAL SUPPLIES - LINE ITEMS BID				**334 out of 334**		**329 out of 334**		**6 out of 334**	
PHARMACEUTICALS - TOTAL GROSS PRICE				**$ 119,986.30**		**$ 139,112.00**		**$ 72,622.37**	
PHARMACEUTICALS - LINE ITEMS BID				**42 out of 42**		**42 out of 42**		**35 out of 42**	
COMBINED - TOTAL GROSS PRICE				**$ 372,363.64**		**$ 413,299.35**		**$ 84,589.67**	
COMBINED - LINE ITEMS BID				**376 out of 376**		**371 out of 376**		**41 out of 376**	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES									
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	5.60	$ 336.00	NO BID		9.74	$ 584.40
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	8.85	$ 849.60	NO BID		15.94	$ 1,530.24
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	8.85	$ 424.80	NO BID		15.98	$ 767.04
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	2.09	$ 41.80	NO BID		3.13	$ 62.60
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	1.11	$ 222.00	NO BID		0.58	$ 116.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.82	$ 1,025.00	NO BID		0.68	$ 850.00
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	1.00	$ 300.00	$ 1.34	$ 402.00	0.69	$ 207.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.72	$ 360.00	NO BID		0.68	$ 340.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	8.00	$ 1,728.00	NO BID		7.32	$ 1,581.12
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	10.50	$ 714.00	NO BID		9.15	$ 622.20
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	10.50	$ 462.00	NO BID		8.92	$ 392.48
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	3.58	$ 716.00	NO BID		6.29	$ 1,258.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	33.77	$ 1,013.10	NO BID		62.01	$ 1,860.30
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.66	$ 2,442.00	NO BID		0.60	$ 2,220.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.25	$ 325.00	NO BID		0.26	$ 338.00
28-20-01-16	NASAL CANNUAL, PEDIATRIC	200	EA	0.49	$ 98.00	NO BID		0.69	$ 138.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	22.94	$ 114.70	NO BID		42.06	$ 210.30
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	46.71	$ 93.42	NO BID		55.73	$ 111.46
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	45.00	$ 90.00	NO BID		44.68	$ 89.36
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	10.31	$ 20.62	NO BID		16.50	$ 33.00
28-20-01-21	OHIO MALE X DISS MALE	2	EA	16.19	$ 32.38	NO BID		45.14	$ 90.28
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.48	$ 24.00	NO BID		0.26	$ 13.00
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	27.31	$ 163.86	NO BID		31.32	$ 187.92
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	59.22	$ 592.20	NO BID		70.61	$ 706.10
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	78.00	$ 780.00	NO BID		204.33	$ 2,043.30
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	13.71	$ 658.08	NO BID		69.98	$ 3,359.04

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.05	$ 82.00
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		NO BID	
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		NO BID	
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		1.13	$ 22.60
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		1.13	$ 22.60
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		1.13	$ 22.60
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		1.13	$ 22.60
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	0.82	$ 16.40	NO BID		1.13	$ 22.60
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	0.82	$ 24.60	NO BID		1.13	$ 33.90
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	0.82	$ 24.60	NO BID		1.13	$ 33.90
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	0.82	$ 41.00	NO BID		1.13	$ 56.50
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	0.82	$ 41.00	NO BID		1.13	$ 56.50
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	0.82	$ 61.50	NO BID		1.13	$ 84.75
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	0.82	$ 61.50	NO BID		1.13	$ 84.75
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	0.82	$ 61.50	NO BID		1.13	$ 84.75
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	0.82	$ 24.60	NO BID		1.13	$ 33.90
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	0.82	$ 24.60	NO BID		1.13	$ 33.90
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	2.42	$ 726.00	NO BID		3.09	$ 927.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	2.42	$ 363.00	NO BID		3.09	$ 463.50
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	0.83	$ 39.84	NO BID		1.25	$ 60.00
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	23.10	$ 92.40	NO BID		32.43	$ 129.72
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	1.87	$ 67.32	NO BID		2.72	$ 97.92
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	6.27	$ 783.75	NO BID		5.02	$ 627.50
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	6.27	$ 307.23	NO BID		5.02	$ 245.98
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	2.68	$ 131.32	NO BID		NO BID	
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	6.27	$ 313.50	NO BID		3.91	$ 195.50
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	6.27	$ 313.50	NO BID		3.91	$ 195.50
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	6.27	$ 313.50	NO BID		3.91	$ 195.50
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	12.41	$ 198.56	NO BID		45.53	$ 728.48
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	13.00	$ 390.00	NO BID		15.84	$ 475.20
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	13.00	$ 650.00	NO BID		15.84	$ 792.00
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	13.00	$ 650.00	NO BID		15.84	$ 792.00
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	2.97	$ 297.00	NO BID		3.50	$ 350.00
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	2.94	$ 220.50	NO BID		2.56	$ 192.00
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.21	$ 25.20	NO BID		0.23	$ 27.60
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.21	$ 4.20	NO BID		0.23	$ 4.60
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.21	$ 25.20	NO BID		0.23	$ 27.60
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.21	$ 4.20	NO BID		0.23	$ 4.60
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.21	$ 25.20	NO BID		0.23	$ 27.60
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.21	$ 6.30	NO BID		0.23	$ 6.90
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.21	$ 6.30	NO BID		0.23	$ 6.90
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.37	$ 53.28	NO BID		0.43	$ 61.92

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC. UNIT PRICE	LIFE-ASSIST, INC. AMOUNT	MEDCO UNIT PRICE	MEDCO AMOUNT	MEDLINE UNIT PRICE	MEDLINE AMOUNT
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	1.20	$ 120.00	NO BID		0.63	$ 63.00
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	686.00	$ 1,372.00	NO BID		871.87	$ 1,743.74
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	78.00	$ 1,092.00	NO BID		103.99	$ 1,455.86
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	19.00	$ 266.00	NO BID		30.62	$ 428.68
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	7.00	$ 168.00	NO BID		7.84	$ 188.16
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	936.25	$ 1,872.50	NO BID		551.68	$ 1,103.36
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	1.00	$ 250.00	NO BID		0.87	$ 217.50
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	9.51	$ 475.50	NO BID		10.86	$ 543.00
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	6.45	$ 2,257.50	NO BID		8.42	$ 2,947.00
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	37.40	$ 13,090.00	NO BID		119.68	$ 41,888.00
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	7.35	$ 1,176.00	NO BID		239.72	$ 38,355.20
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	6.27	$ 250.80	NO BID		8.00	$ 320.00
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.36	$ 7.20	$ 0.38	$ 7.60	0.60	$ 12.00
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.03	$ 0.72	NO BID		0.04	$ 0.96
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	3.60	$ 111.60	NO BID		10.20	$ 316.20
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	3.60	$ 111.60	NO BID		10.82	$ 335.42
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.10	$ 15.00	NO BID		0.09	$ 13.50
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 44,365.66**		**$ 409.60**		**$ 118,457.93**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				LIFE-ASSIST, INC.		MEDCO		MEDLINE	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 2 - GLOVES									
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	12.430	$ 621.50	NO BID		26.57	$ 1,328.50
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	12.430	$ 1,243.00	NO BID		25.62	$ 2,562.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	12.430	$ 18,645.00	NO BID		26.32	$ 39,480.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	12.430	$ 26,103.00	NO BID		25.62	$ 53,802.00
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	12.430	$ 1,243.00	NO BID		21.03	$ 2,103.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	12.430	$ 2,486.00	NO BID		NO BID	
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.340	$ 507.20	NO BID		8.53	$ 682.40
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.340	$ 507.20	NO BID		8.53	$ 682.40
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.340	$ 5,072.00	NO BID		8.53	$ 6,824.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.340	$ 5,072.00	NO BID		8.53	$ 6,824.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	6.340	$ 317.00	NO BID		9.48	$ 474.00
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	6.340	$ 31.70	NO BID		9.48	$ 47.40
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 61,848.60**		**$ -**		**$ 114,809.70**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES									
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.33	$ 478.80	NO BID		1.71	$ 615.60
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.90	$ 190.00	NO BID		1.11	$ 111.00
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	5.42	$ 260.16	4.000	$ 192.00	5.19	$ 249.12
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	3.61	$ 361.00	5.870	$ 587.00	2.66	$ 266.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	8.62	$ 206.88	7.420	$ 178.08	8.26	$ 198.24
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	1.48	$ 248.64	0.520	$ 87.36	0.99	$ 166.32
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	4.91	$ 117.84	NO BID		5.16	$ 123.84
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	6.15	$ 492.00	5.660	$ 452.80	5.63	$ 450.40
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	11.02	$ 551.00	8.970	$ 448.50	5.87	$ 293.50
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.16	$ 120.00	NO BID		0.26	$ 195.00
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	9.66	$ 714.84	7.870	$ 582.38	8.94	$ 661.56
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	25.20	$ 604.80	20.560	$ 493.44	23.34	$ 560.16
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	37.50	$ 900.00	NO BID		34.06	$ 817.44
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	0.75	$ 375.00	NO BID		1.13	$ 565.00
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	0.75	$ 375.00	NO BID		1.16	$ 580.00
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	0.75	$ 375.00	NO BID		1.14	$ 570.00
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	3.11	$ 1,244.00	NO BID		NO BID	
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	15.84	$ 1,584.00	NO BID		NO BID	
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	7.83	$ 939.60	NO BID		NO BID	
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	1.19	$ 892.50	NO BID		0.97	$ 727.50
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.10	$ 100.00	NO BID		0.11	$ 110.00
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	1.75	$ 630.00	NO BID		2.47	$ 889.20
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.25	$ 62.50	NO BID		0.11	$ 27.50
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.42	$ 8.40	NO BID		0.25	$ 5.00
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.42	$ 210.00	NO BID		0.41	$ 205.00

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC. UNIT PRICE	LIFE-ASSIST, INC. AMOUNT	MEDCO UNIT PRICE	MEDCO AMOUNT	MEDLINE UNIT PRICE	MEDLINE AMOUNT
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	7.00	$ 140.00	NO BID		4.75	$ 95.00
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.12	$ 48.00	NO BID		0.12	$ 48.00
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	6.13	$ 459.75	6.900	$ 517.50	5.79	$ 434.25
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	15.80	$ 158.00	19.020	$ 190.20	14.95	$ 149.50
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	8.33	$ 416.50	NO BID		7.39	$ 369.50
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 13,264.21**		**$ 3,729.26**		**$ 9,483.63**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES									
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.11	$ 410.40	NO BID		0.10	$ 380.00
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	1.06	$ 795.00	NO BID		0.83	$ 622.50
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	2.26	$ 1,130.00	NO BID		3.31	$ 1,655.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.22	$ 122.00	NO BID		1.35	$ 135.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.21	$ 1,815.00	NO BID		1.35	$ 2,025.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	1.62	$ 810.00	NO BID		1.35	$ 675.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.33	$ 532.00	NO BID		3.06	$ 1,224.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.33	$ 532.00	NO BID		3.06	$ 1,224.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.33	$ 1,596.00	NO BID		3.06	$ 3,672.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.33	$ 1,596.00	NO BID		3.06	$ 3,672.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	1.33	$ 532.00	NO BID		3.06	$ 1,224.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	1.33	$ 266.00	NO BID		3.06	$ 612.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.04	$ 16.00	NO BID		0.02	$ 8.00
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.04	$ 8.00	NO BID		0.02	$ 4.00
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.17	$ 34.00	NO BID		0.03	$ 6.00
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.17	$ 34.00	NO BID		0.14	$ 28.00
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.09	$ 22.50	NO BID		0.02	$ 5.00
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.39	$ 97.50	NO BID		0.75	$ 187.50
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	0.39	$ 156.00	NO BID		0.83	$ 332.00
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.08	$ 52.00	NO BID		0.05	$ 32.50
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.07	$ 21.00	NO BID		0.06	$ 18.00
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.07	$ 45.50	NO BID		0.09	$ 58.50
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	0.07	$ 28.00	NO BID		NO BID	
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.29	$ 116.00	NO BID		0.13	$ 52.00
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.41	$ 41.00	NO BID		0.18	$ 18.00
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.41	$ 61.50	NO BID		0.28	$ 42.00
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.17	$ 51.00	NO BID		0.12	$ 36.00
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.39	$ 78.00	NO BID		0.07	$ 14.00
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.50	$ 200.00	NO BID		0.09	$ 36.00
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.33	$ 33.00	NO BID		0.30	$ 30.00
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	3.52	$ 84.48	NO BID		1.54	$ 36.96
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	15.40	$ 92.40	NO BID		33.38	$ 200.28

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				LIFE-ASSIST, INC.		MEDCO		MEDLINE	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	13.49	$ 134.90	NO BID		17.27	$ 172.70
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	7.40	$ 74.00	NO BID		9.30	$ 93.00
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	$ 294.88	1.520	$ 58,976.00	0.01	$ 388.00
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.15	$ 525.00	3.990	$ 13,965.00	0.03	$ 105.00
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	7.20	$ 900.00	NO BID		7.41	$ 926.25
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	4.60	$ 2,300.00	NO BID		4.11	$ 2,055.00
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 15,637.06**		**$ 72,941.00**		**$ 22,005.19**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES									
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.61	$ 305.00	6.61	$ 3,305.00	0.46	$ 230.00
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.53	$ 159.00	10.31	$ 3,093.00	0.63	$ 189.00
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	37.00	$ 1,850.00	NO BID		17.47	$ 873.50
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	58.00	$ 290.00	NO BID		86.85	$ 434.25
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.50	$ 375.00	1.60	$ 400.00	1.12	$ 280.00
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.20	$ 360.00	2.61	$ 4,698.00	0.23	$ 414.00
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	1.87	$ 467.50	0.77	$ 192.50	1.05	$ 262.50
28-20-05-08	RING CUTTER	22	EA	5.79	$ 127.38	5.57	$ 122.54	37.43	$ 823.46
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	1.74	$ 38.28	NO BID		9.87	$ 217.14
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	4.38	$ 87.60	NO BID		5.27	$ 105.40
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	40.00	$ 400.00	NO BID		33.98	$ 339.80
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	7.55	$ 453.00	NO BID		11.50	$ 690.00
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	0.67	$ 29.48	NO BID		2.00	$ 88.00
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	37.00	$ 925.00	12.47	$ 311.75	43.30	$ 1,082.50
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.16	$ 80.00	NO BID		0.19	$ 95.00
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.03	$ 72.00	NO BID		0.02	$ 48.00
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	109.99	$ 1,649.85	NO BID		NO BID	
28-20-05-18	EMS FIELD GUIDE	15	EA	30.00	$ 450.00	NO BID		NO BID	
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	80.00	$ 400.00	NO BID		87.87	$ 439.35
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	94.88	$ 569.28	NO BID		116.28	$ 697.68
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	36.50	$ 3,650.00	NO BID		41.29	$ 4,129.00
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 12,738.37**		**$ 12,122.79**		**$ 11,438.58**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES									
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	8.67	$ 10,404.00	NO BID		17.62	$ 21,144.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	9.61	$ 1,922.00	NO BID		NO BID	
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	9.40	$ 9,400.00	NO BID		9.10	$ 9,100.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	12.95	$ 3,885.00	NO BID		9.70	$ 2,910.00
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	8.73	$ 4,365.00	NO BID		NO BID	
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	13.96	$ 670.08	NO BID		23.61	$ 1,133.28
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	15.43	$ 370.32	NO BID		24.69	$ 592.56
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	23.45	$ 1,125.60	NO BID		22.74	$ 1,091.52
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	30.28	$ 1,453.44	NO BID		29.18	$ 1,400.64
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	169.00	$ 338.00	NO BID		331.51	$ 663.02
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	38.91	$ 77.82	NO BID		54.00	$ 108.00
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	3392.00	$ 3,392.00	NO BID		5970.68	$ 5,970.68
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	14.38	$ 143.80	NO BID		83.31	$ 833.10
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	74.42	$ 148.84	NO BID		57.95	$ 115.90
28-20-06-15	HAND HELD OXIMETER (BCl® 3301)	6	EA	511.79	$ 3,070.74	NO BID		403.08	$ 2,418.48
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	60.00	$ 360.00	NO BID		52.65	$ 315.90
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.20	$ 1,000.00	NO BID		0.33	$ 1,650.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.17	$ 170.00	NO BID		0.25	$ 250.00
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	4.55	$ 16,380.00	NO BID		85.00	$ 306,000.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	26.99	$ 2,159.20	NO BID		14.75	$ 1,180.00
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	17.64	$ 882.00	NO BID		14.90	$ 745.00
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	16.27	$ 813.50	NO BID		57.97	$ 2,898.50
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	14.38	$ 287.60	NO BID		11.51	$ 230.20
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	15.00	$ 750.00	NO BID		389.60	$ 19,480.00
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	2.00	$ 200.00	NO BID		7.83	$ 783.00

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MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	0.66	$ 303.60	5.77	$ 2,654.20	1.14	$ 524.40
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	79.66	$ 2,389.80	48.13	$ 1,443.90	97.26	$ 2,917.80
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	8.75	$ 210.00	8.82	$ 211.68	5.23	$ 125.52
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	7.00	$ 112.00	NO BID		14.75	$ 236.00
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	7.00	$ 112.00	NO BID		14.05	$ 224.80
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	8.12	$ 129.92	NO BID		14.10	$ 225.60
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	7.00	$ 70.00	NO BID		16.75	$ 167.50
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	7.00	$ 70.00	NO BID		19.52	$ 195.20
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	122.43	$ 734.58	NO BID		78.33	$ 469.98
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	0.07	$ 21.00	NO BID		NO BID	
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	243.00	$ 1,458.00	NO BID		288.94	$ 1,733.64
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.04	$ 22.00	9.850	$ 4,925.00	0.05	$ 25.00
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ II 413)	6	EA	3.72	$ 22.32	5.190	$ 31.14	4.77	$ 28.62
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ II 413 DIGITAL THERMOMETER	400	EA	0.03	$ 12.00	2.830	$ 1,132.00	0.04	$ 16.00
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.08	$ 30.00	1.410	$ 564.00	0.08	$ 32.00
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	0.01	$ 0.03	NO BID		8.71	$ 26.13
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	10.75	$ 107.50	NO BID		11.34	$ 113.40
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	11.50	$ 1,725.00	NO BID		11.48	$ 1,722.00
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	8.35	$ 6,262.50	NO BID		15.50	$ 11,625.00
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.35	$ 1,837.50	NO BID		0.53	$ 2,782.50

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				LIFE-ASSIST, INC.		MEDCO		MEDLINE	
ITEM NO.	**DESCRIPTION**	**EST. QTY.**	**UNIT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.34	$ 408.00	NO BID		0.53	$ 636.00
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.34	$ 85.00	1.440	$ 360.00	0.44	$ 110.00
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 79,891.69**		**$ 11,321.92**		**$ 404,950.87**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC. UNIT PRICE	LIFE-ASSIST, INC. AMOUNT	MEDCO UNIT PRICE	MEDCO AMOUNT	MEDLINE UNIT PRICE	MEDLINE AMOUNT
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES									
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	130.00	$ 6,500.00	166.750	$ 8,337.50	92.22	$ 4,611.00
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	20.00	$ 1,000.00	NO BID		NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	55.00	$ 110.00	153.470	$ 306.94	NO BID	
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	55.00	$ 275.00	153.470	$ 767.35	NO BID	
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	275.00	$ 1,375.00	371.950	$ 1,859.75	484.17	$ 2,420.85
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.35	$ 176.40	NO BID		7.00	$ 168.00
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	7.35	$ 176.40	NO BID		165.00	$ 3,960.00
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	7.35	$ 176.40	NO BID		2.42	$ 58.08
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	62.00	$ 744.00	NO BID		97.24	$ 1,166.88
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.10	$ 1,220.00	NO BID		6.57	$ 1,314.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	4.46	$ 5,798.00	NO BID		10.65	$ 13,845.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	4.46	$ 1,784.00	NO BID		10.65	$ 4,260.00
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	3.20	$ 2,880.00	NO BID		4.31	$ 3,879.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	1.90	$ 38.00	NO BID		2.02	$ 40.40
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	5.21	$ 104.20	NO BID		4.24	$ 84.80
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.33	$ 132.00	19.130	$ 7,652.00	0.23	$ 92.00
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.78	$ 117.00	NO BID		0.82	$ 123.00
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	2.40	$ 600.00	NO BID		2.72	$ 680.00
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	15.24	$ 1,524.00	NO BID		20.23	$ 2,023.00
28-20-07-20	MED TECH VSB 6'	2	EA	775.00	$ 1,550.00	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 26,280.40**		**$ 18,923.54**		**$ 38,726.01**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES									
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	25.00	$ 625.00	NO BID		34.24	$ 856.00
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	21.39	$ 427.80	NO BID		26.83	$ 536.60
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	22.51	$ 1,125.50	NO BID		43.15	$ 2,157.50
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	8.83	$ 2,649.00	NO BID		11.20	$ 3,360.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.31	$ 217.00	0.410	$ 287.00	0.39	$ 273.00
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	1.29	$ 1,935.00	NO BID		0.58	$ 870.00
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	1.53	$ 535.50	NO BID		2.75	$ 962.50
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	1.87	$ 224.40	35.880	$ 4,305.60	0.95	$ 114.00
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.06	$ 60.00	NO BID		0.04	$ 40.00
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.05	$ 50.00	1.470	$ 1,470.00	0.09	$ 90.00
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.05	$ 45.00	1.170	$ 1,170.00	0.08	$ 80.00
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.03	$ 30.00	NO BID		0.05	$ 50.00
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.05	$ 50.00	NO BID		0.05	$ 50.00
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.06	$ 13.75	NO BID		0.04	$ 10.00
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.03	$ 105.00	6.600	$ 23,100.00	0.05	$ 175.00
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.27	$ 324.00	4.360	$ 5,232.00	0.48	$ 576.00
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.62	$ 124.00	NO BID		0.38	$ 76.00
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	1.08	$ 216.00	6.390	$ 1,278.00	0.78	$ 156.00
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	31.35	$ 3,135.00	NO BID		37.88	$ 3,788.00
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.06	$ 480.00	5.410	$ 43,280.00	0.06	$ 480.00
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.09	$ 36.00	NO BID		0.10	$ 40.00
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.18	$ 44.64	2.310	$ 572.88	0.15	$ 37.20
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.74	$ 222.00	NO BID		0.49	$ 147.00
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.78	$ 78.00	0.750	$ 75.00	1.08	$ 108.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.13	$ 65.00	3.480	$ 1,740.00	0.07	$ 35.00
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	1.07	$ 308.16	12.540	$ 3,611.52	0.50	$ 144.00

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BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				LIFE-ASSIST, INC.		MEDCO		MEDLINE	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	4.00	$ 384.00	NO BID		1.38	$ 132.48
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	1.27	$ 365.76	9.030	$ 2,600.64	0.41	$ 118.08
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	4.00	$ 384.00	NO BID		1.56	$ 149.76
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	1.07	$ 12.84	NO BID		0.50	$ 6.00
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	2.14	$ 25.68	NO BID		1.00	$ 12.00
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.55	$ 6.60	NO BID		0.43	$ 5.16
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	1.27	$ 182.88	14.700	$ 2,116.80	0.41	$ 59.04
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.60	$ 67.20	0.650	$ 72.80	0.51	$ 57.12
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.08	$ 115.20	6.710	$ 9,662.40	0.04	$ 57.60
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	3.08	$ 462.00	NO BID		1.07	$ 160.50
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	2.06	$ 412.00	NO BID		2.98	$ 596.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	2.03	$ 406.00	NO BID		4.25	$ 850.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	0.60	$ 210.00	49.880	$ 17,458.00	2.30	$ 805.00
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	5.50	$ 550.00	7.010	$ 701.00	10.08	$ 1,008.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	17.70	$ 354.00	17.390	$ 347.80	43.40	$ 868.00
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	19.30	$ 386.00	19.490	$ 389.80	29.30	$ 586.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	31.00	$ 620.00	29.610	$ 592.20	72.19	$ 1,443.80
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	148.41	$ 742.05	151.110	$ 755.55	192.85	$ 964.25
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	0.91	$ 5.46	NO BID		0.65	$ 3.90
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.55	$ 6.60	NO BID		0.70	$ 8.40
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	4.34	$ 52.08	NO BID		4.37	$ 52.44
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	19.00	$ 38.00	NO BID		30.00	$ 60.00
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	31.35	$ 627.00	NO BID		38.78	$ 775.60
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	14.62	$ 292.40	NO BID		18.43	$ 368.60
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	39.00	$ 195.00	NO BID		62.10	$ 310.50
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	52.92	$ 1,587.60	NO BID		88.06	$ 2,641.80
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	247.32	$ 1,236.60	NO BID		310.29	$ 1,551.45
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 22,852.70**		**$ 120,818.99**		**$ 28,863.28**

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DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION									
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.16	$ 40.00	4.670	$ 1,167.50	19.35	$ 4,837.50
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	1.50	$ 150.00	NO BID		NO BID	
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.20	$ 100.00	15.450	$ 7,725.00	10.34	$ 5,170.00
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.40	$ 40.00	NO BID		35.25	$ 3,525.00
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.05	$ 26.40	3.660	$ 1,830.00	6.75	$ 3,375.00
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	0.02	$ 4.00	12.570	$ 3,142.50	19.35	$ 4,837.50
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.50	$ 125.00	NO BID		18.10	$ 4,525.00
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 485.40**		**$ 13,865.00**		**$ 26,270.00**

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BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP I									
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	105.80	$ 2,010.20	NO BID		268.30	$ 5,097.70
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	60.00	$ 15,000.00	NO BID		41.34	$ 10,335.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	65.00	$ 6,500.00	NO BID		76.39	$ 7,639.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	122.00	$ 610.00	NO BID		72.27	$ 361.35
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	38.50	$ 1,848.00	NO BID		24.00	$ 1,152.00
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.73	$ 87.60	1.040	$ 124.80	0.85	$ 102.00
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	254.30	$ 2,543.00	NO BID		237.22	$ 2,372.20
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	5.00	$ 150.00	NO BID		5.73	$ 171.90
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	20.25	$ 324.00	NO BID		38.96	$ 623.36
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	98.50	$ 3,940.00	NO BID		65.53	$ 2,621.20
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	120.00	$ 2,040.00	NO BID		81.22	$ 1,380.74
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	101.46	$ 1,014.60	NO BID		108.39	$ 1,083.90
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	164.50	$ 8,554.00	NO BID		105.80	$ 5,501.60
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	27.11	$ 271.10	NO BID		75.87	$ 758.70
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	120.75	$ 1,449.00	NO BID		103.74	$ 1,244.88
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	414.17	$ 2,485.02	NO BID		87.98	$ 527.88
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	63.00	$ 4,410.00	NO BID		59.32	$ 4,152.40
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	14.40	$ 576.00	NO BID		14.96	$ 598.40
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	3.36	$ 235.20	44.100	$ 3,087.00	10.16	$ 711.20
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	5.94	$ 190.08	NO BID		6.34	$ 202.88
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	55.80	$ 1,674.00	NO BID		37.14	$ 1,114.20
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	79.10	$ 1,582.00	NO BID		75.25	$ 1,505.00
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	22.00	$ 264.00	NO BID		213.06	$ 2,556.72
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	1095.00	$ 10,950.00	NO BID		11.25	$ 112.50
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	730.00	$ 3,650.00	NO BID		328.70	$ 1,643.50
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	350.00	$ 12,250.00	NO BID		355.27	$ 12,434.45
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	165.00	$ 1,155.00	NO BID		143.42	$ 1,003.94

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC. UNIT PRICE	LIFE-ASSIST, INC. AMOUNT	MEDCO UNIT PRICE	MEDCO AMOUNT	MEDLINE UNIT PRICE	MEDLINE AMOUNT
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	146.45	$ 21,235.25	NO BID		145.35	$ 21,075.75
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	69.00	$ 2,760.00	NO BID		50.58	$ 2,023.20
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	20.82	$ 333.12	NO BID		10.91	$ 174.56
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	6.58	$ 1,019.90	NO BID		11.40	$ 1,767.00
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	913.96	$ 18,279.20	NO BID		902.18	$ 18,043.60
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	55.00	$ 165.00	NO BID		67.26	$ 201.78
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	106.00	$ 318.00	NO BID		78.45	$ 235.35
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	71.50	$ 214.50	NO BID		124.23	$ 372.69
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	130.25	$ 1,042.00	NO BID		35.62	$ 284.96
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	69.00	$ 276.00	NO BID		65.89	$ 263.56
TOTAL PHARMACEUTICALS - GROUP I					**$ 131,405.77**		**$ 3,211.80**		**$ 111,451.05**
PHARMACEUTICALS - GROUP II									
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	89.38	$ 715.04	NO BID		NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	30.00	$ 900.00	NO BID		NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	90.00	$ 360.00	NO BID		NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	150.00	$ 1,200.00	NO BID		NO BID	
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	63.00	$ 504.00	NO BID		NO BID	
TOTAL PHARMACEUTICALS - GROUP II					**$ 3,679.04**		**$ -**		**$ -**
MEDICAL SUPPLIES - TOTAL GROSS PRICE				**$ 277,364.09**		**$ 254,132.10**		**$ 775,005.19**	
MEDICAL SUPPLIES - LINE ITEMS BID				**334 out of 334**		**60 out of 334**		**316 out of 334**	
PHARMACEUTICALS - TOTAL GROSS PRICE				**$ 135,084.81**		**$ 3,211.80**		**$ 111,451.05**	
PHARMACEUTICALS - LINE ITEMS BID				**42 out of 42**		**2 out of 42**		**37 out of 42**	
COMBINED - TOTAL GROSS PRICE				**$ 412,448.90**		**$ 257,343.90**		**$ 886,456.24**	
COMBINED - LINE ITEMS BID				**376 out of 376**		**62 out of 376**		**353 out of 376**	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	QUADMED INC. UNIT PRICE	QUADMED INC. AMOUNT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES							
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	$ 7.22	$ 433.20	11.24	$ 674.40
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	$ 7.18	$ 689.28	10.97	$ 1,053.12
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	$ 7.18	$ 344.64	11.10	$ 532.80
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	$ 5.23	$ 104.68	2.55	$ 51.00
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	$ 0.78	$ 156.00	0.85	$ 170.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	$ 0.64	$ 800.00	2.75	$ 3,437.50
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	$ 0.78	$ 234.00	1.14	$ 342.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	$ 1.02	$ 510.00	0.76	$ 380.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	$ 9.42	$ 2,034.72	13.69	$ 2,957.04
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	$ 13.27	$ 902.36	14.58	$ 991.44
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	$ 13.27	$ 583.88	14.59	$ 641.96
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	$ 3.35	$ 670.00	5.57	$ 1,114.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	$ 37.68	$ 1,130.40	40.25	$ 1,207.50
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	$ 0.63	$ 2,331.00	0.81	$ 2,997.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	$ 0.23	$ 299.00	0.55	$ 715.00
28-20-01-16	NASAL CANNUAL, PEDIATRIC	200	EA	$ 0.34	$ 68.00	1.51	$ 302.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	$ 28.74	$ 143.70	102.35	$ 511.75
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	$ 47.52	$ 95.04	NO BID	
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	$ 21.83	$ 43.66	34.50	$ 69.00
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	$ 12.36	$ 24.72	55.20	$ 110.40
28-20-01-21	OHIO MALE X DISS MALE	2	EA	$ 14.89	$ 29.78	NO BID	
28-20-01-22	BARBED FITTING PLASTIC	50	EA	$ 0.34	$ 17.00	NO BID	
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	$ 26.38	$ 158.28	NO BID	
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	$ 26.38	$ 263.80	NO BID	
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	$ 183.78	$ 1,837.80	NO BID	
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	$ 14.78	$ 709.44	4.25	$ 204.00

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE,						
28-20-01-27	ROBERTAZZI STYLE, Curaplex	40	EA	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	$ 1.05	$ 21.00	0.87	$ 17.40
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	$ 1.38	$ 27.60	0.87	$ 17.40
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	$ 0.88	$ 17.60	1.08	$ 21.60
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	$ 0.88	$ 26.40	1.08	$ 32.40
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	$ 0.88	$ 26.40	1.08	$ 32.40
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	$ 0.88	$ 44.00	1.08	$ 54.00
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	$ 0.88	$ 44.00	1.08	$ 54.00
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	$ 0.88	$ 66.00	1.08	$ 81.00
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	$ 0.88	$ 66.00	1.08	$ 81.00
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	$ 0.88	$ 66.00	1.08	$ 81.00
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	$ 0.88	$ 26.40	1.08	$ 32.40
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	$ 1.46	$ 43.80	1.08	$ 32.40
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	$ 3.06	$ 918.00	3.16	$ 948.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	$ 3.56	$ 534.00	3.16	$ 474.00
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	$ 0.99	$ 47.52	1.09	$ 52.32
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	$ 0.99	$ 47.52	1.09	$ 52.32
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	$ 0.99	$ 47.52	1.09	$ 52.32
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	$ 0.97	$ 46.56	1.09	$ 52.32
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	$ 0.97	$ 46.56	1.09	$ 52.32

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM						
28-20-01-59	CATH-GUIDE)	48	EA	$ 0.97	$ 46.56	1.15	$ 55.20
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	$ 0.97	$ 46.56	1.15	$ 55.20
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	$ 0.97	$ 46.56	1.09	$ 52.32
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	$ 22.10	$ 88.40	32.97	$ 131.88
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	$ 5.69	$ 204.84	2.52	$ 90.72
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	$ 0.99	$ 123.75	6.21	$ 776.25
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	$ 0.99	$ 48.51	6.21	$ 304.29
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	$ 0.99	$ 48.51	NO BID	
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	$ 3.89	$ 194.50	NO BID	
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	$ 3.89	$ 194.50	NO BID	
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	$ 3.89	$ 77.80	NO BID	
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	$ 3.89	$ 77.80	NO BID	
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	$ 3.89	$ 77.80	NO BID	
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	$ 3.89	$ 77.80	NO BID	
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	$ 3.89	$ 77.80	NO BID	
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	$ 3.89	$ 77.80	NO BID	
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	$ 3.89	$ 194.50	NO BID	
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	$ 8.62	$ 137.92	NO BID	
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	$ 19.00	$ 570.00	NO BID	
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	$ 19.00	$ 950.00	NO BID	
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	$ 19.00	$ 950.00	NO BID	
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	$ 2.66	$ 266.00	NO BID	
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	$ 2.33	$ 174.75	NO BID	
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	$ 0.19	$ 22.80	NO BID	
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	$ 0.19	$ 3.80	NO BID	
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	$ 0.19	$ 22.80	NO BID	
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	$ 0.19	$ 3.80	NO BID	
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	$ 0.19	$ 22.80	NO BID	
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	$ 0.19	$ 5.70	NO BID	
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	$ 0.19	$ 5.70	NO BID	
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	$ 1.67	$ 240.48	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	$ 0.39	$ 39.00	NO BID	
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	$ 877.94	$ 1,755.88	NO BID	
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	$ 96.31	$ 1,348.34	NO BID	
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	$ 23.53	$ 329.42	NO BID	
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	$ 29.18	$ 700.32	NO BID	
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	$ 1,470.59	$ 2,941.18	NO BID	
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	$ 0.98	$ 245.00	NO BID	
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	$ 16.58	$ 829.00	NO BID	
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	$ 4.24	$ 1,484.00	NO BID	
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	$ 35.40	$ 12,390.00	NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	$ 4.74	$ 758.40	NO BID	
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	$ 2.76	$ 110.40	NO BID	
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	$ 0.34	$ 6.80	NO BID	
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	$ 0.03	$ 0.66	0.05	$ 1.18
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	$ 3.37	$ 104.47	NO BID	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	$ 3.37	$ 104.47	NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	$ 0.08	$ 12.65	0.10	$ 14.70
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 45,660.59**		**$ 22,928.65**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 2 - GLOVES							
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	13.410	$ 670.50	11.840	$ 592.00
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	13.410	$ 1,341.00	11.840	$ 1,184.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	13.410	$ 20,115.00	11.840	$ 17,760.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	13.410	$ 28,161.00	11.840	$ 24,864.00
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	13.410	$ 1,341.00	11.840	$ 1,184.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	13.410	$ 2,682.00	11.840	$ 2,368.00
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.240	$ 499.20	8.170	$ 653.60
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.240	$ 499.20	8.170	$ 653.60
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.240	$ 4,992.00	8.170	$ 6,536.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.240	$ 4,992.00	8.170	$ 6,536.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	6.240	$ 312.00	8.170	$ 408.50
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	6.240	$ 31.20	8.170	$ 40.85
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 65,636.10**		**$ 62,780.55**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES							
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.440	$ 518.40	4.420	$ 1,591.20
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.700	$ 170.00	NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	5.400	$ 259.20	4.590	$ 220.32
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	3.060	$ 306.00	5.860	$ 586.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	8.260	$ 198.24	2.710	$ 65.04
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	1.330	$ 223.44	4.380	$ 735.84
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	4.760	$ 114.24	5.560	$ 133.44
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	6.010	$ 480.80	6.030	$ 482.40
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	10.290	$ 514.50	8.510	$ 425.50
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	21.630	$ 16,222.50	0.161	$ 120.75
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	9.340	$ 691.16	6.210	$ 459.54
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	25.500	$ 612.00	18.360	$ 440.64
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	91.500	$ 2,196.00	33.990	$ 815.76
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	1.029	$ 514.35	1.034	$ 517.00
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	1.332	$ 665.80	1.034	$ 517.00
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	1.029	$ 514.35	1.034	$ 517.00
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	3.020	$ 1,208.00	3.640	$ 1,456.00
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	3.940	$ 394.00	16.810	$ 1,681.00
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	12.500	$ 1,500.00	9.000	$ 1,080.00
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	0.903	$ 677.18	1.070	$ 802.50
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.092	$ 91.50	0.090	$ 90.00
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	1.143	$ 411.48	1.990	$ 716.40
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.180	$ 45.00	0.145	$ 36.25
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	11.160	$ 223.20	40.250	$ 805.00
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	19.520	$ 9,760.00	0.476	$ 238.00

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	3.300	$ 66.00	5.790	$ 115.80
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.096	$ 38.24	0.081	$ 32.40
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	8.540	$ 640.50	5.490	$ 411.75
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	23.370	$ 233.70	14.140	$ 141.40
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	6.530	$ 326.50	7.050	$ 352.50
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 39,816.28**		**$ 15,586.43**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	QUADMED INC. UNIT PRICE	QUADMED INC. AMOUNT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES							
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.082	$ 311.60	0.120	$ 456.00
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	1.020	$ 765.00	0.970	$ 727.50
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	1.030	$ 515.00	2.250	$ 1,125.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.040	$ 104.00	1.990	$ 199.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.040	$ 1,560.00	2.740	$ 4,110.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	2.050	$ 1,025.00	2.740	$ 1,370.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.295	$ 518.00	1.560	$ 624.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.295	$ 518.00	1.630	$ 652.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.295	$ 1,554.00	1.560	$ 1,872.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.295	$ 1,554.00	1.560	$ 1,872.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	1.295	$ 518.00	1.630	$ 652.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	1.295	$ 259.00	1.560	$ 312.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.029	$ 11.48	0.047	$ 18.80
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.029	$ 5.74	0.047	$ 9.40
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.029	$ 5.74	16.000	$ 3,200.00
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.029	$ 5.74	0.013	$ 2.60
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.613	$ 153.28	0.095	$ 23.75
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.412	$ 102.95	0.760	$ 190.00
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	0.996	$ 398.56	0.850	$ 340.00
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.055	$ 35.69	0.060	$ 39.00
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.069	$ 20.70	0.084	$ 25.20
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.073	$ 47.58	0.120	$ 78.00
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	0.101	$ 40.36	0.060	$ 24.00
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.207	$ 82.92	0.180	$ 72.00
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.218	$ 21.84	0.440	$ 44.00
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.414	$ 62.07	0.810	$ 121.50
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.264	$ 79.32	0.044	$ 13.20
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.363	$ 72.68	0.120	$ 24.00
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.373	$ 149.16	0.120	$ 48.00
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.185	$ 18.51	0.300	$ 30.00
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	0.700	$ 16.80	0.790	$ 18.96
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	4.560	$ 27.36	15.200	$ 91.20

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN,						
28-20-04-33	W/PROTECTIVE CASE	10	EA	14.470	$ 144.70	15.910	$ 159.10
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	9.220	$ 92.20	8.650	$ 86.50
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.007	$ 256.08	0.005	$ 209.52
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.035	$ 120.75	0.087	$ 304.50
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	8.110	$ 1,013.75	17.400	$ 2,175.00
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	3.890	$ 1,945.00	4.900	$ 2,450.00
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 14,132.55**		**23769.73**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES							
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.303	$ 151.65	0.471	$ 235.50
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.483	$ 144.81	0.540	$ 162.00
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	48.170	$ 2,408.50	69.350	$ 3,467.50
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	55.300	$ 276.50	60.200	$ 301.00
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.430	$ 357.50	1.180	$ 295.00
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.167	$ 300.60	0.248	$ 446.40
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	0.670	$ 167.50	1.540	$ 385.00
28-20-05-08	RING CUTTER	22	EA	4.470	$ 98.34	4.570	$ 100.54
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	1.220	$ 26.84	1.660	$ 36.52
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	2.130	$ 42.60	6.610	$ 132.20
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	25.560	$ 255.60	64.100	$ 641.00
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	4.670	$ 280.20	5.750	$ 345.00
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	1.010	$ 44.44	1.230	$ 54.12
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	13.230	$ 330.75	10.920	$ 273.00
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.235	$ 117.60	1.100	$ 550.00
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.012	$ 28.32	0.024	$ 58.08
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	78.620	$ 1,179.30	119.000	$ 1,785.00
28-20-05-18	EMS FIELD GUIDE	15	EA	25.600	$ 384.00	30.990	$ 464.85
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	12.750	$ 63.75	185.990	$ 929.95
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	30.240	$ 181.44	121.620	$ 729.72
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	44.520	$ 4,452.00	168.740	$ 16,874.00
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 11,292.24**		**$ 28,266.38**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES							
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	6.440	$ 7,728.00	12.100	$ 14,520.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	18.184	$ 3,636.80	24.840	$ 4,968.00
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	5.740	$ 5,740.00	26.660	$ 26,660.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	5.740	$ 1,722.00	26.660	$ 7,998.00
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	9.150	$ 4,575.00	29.990	$ 14,995.00
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	11.950	$ 573.60	18.220	$ 874.56
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	11.950	$ 286.80	19.990	$ 479.76
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	13.410	$ 643.68	18.220	$ 874.56
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	19.780	$ 949.44	22.900	$ 1,099.20
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	120.690	$ 241.38	285.000	$ 570.00
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	40.660	$ 81.32	275.000	$ 550.00
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	3902.440	$ 3,902.44	5900.000	$ 5,900.00
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	237.800	$ 2,378.00	16.530	$ 165.30
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	36.470	$ 72.94	72.150	$ 144.30
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA	243.120	$ 1,458.72	405.920	$ 2,435.52
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	39.950	$ 239.70	69.000	$ 414.00
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.303	$ 1,517.00	0.340	$ 1,700.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.163	$ 163.20	0.220	$ 220.00
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	3.840	$ 13,824.00	0.420	$ 1,512.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	13.500	$ 1,080.00	26.420	$ 2,113.60
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	14.950	$ 747.50	31.980	$ 1,599.00
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	25.330	$ 1,266.50	29.900	$ 1,495.00
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	14.370	$ 287.40	15.870	$ 317.40
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	14.370	$ 718.50	17.420	$ 871.00
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	5.500	$ 550.00	9.830	$ 983.00

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	0.640	$ 294.49	0.710	$ 326.60
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	68.820	$ 2,064.60	NO BID	
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	5.990	$ 143.76	NO BID	
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	5.480	$ 87.68	NO BID	
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	5.480	$ 87.68	NO BID	
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	5.480	$ 87.68	NO BID	
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	5.480	$ 54.80	NO BID	
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	5.480	$ 54.80	NO BID	
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	175.140	$ 1,050.84	65.220	$ 391.32
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	0.164	$ 49.05	0.156	$ 46.80
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	312.640	$ 1,875.84	336.950	$ 2,021.70
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.049	$ 24.35	0.043	$ 21.50
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	3.650	$ 21.90	4.000	$ 24.00
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	0.030	$ 11.92	0.050	$ 20.00
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	16.670	$ 6,668.00	0.079	$ 31.60
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	NO BID		6.690	$ 20.07
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	13.670	$ 136.70	10.720	$ 107.20
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	17.990	$ 2,698.50	22.750	$ 3,412.50
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	17.870	$ 13,402.50	NO BID	
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.325	$ 1,705.20	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.325	$ 389.76	NO BID	
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.330	$ 82.50	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 85,376.47**		**$ 99,882.49**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	QUADMED INC. UNIT PRICE	QUADMED INC. AMOUNT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES							
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	118.750	$ 5,937.50	NO BID	
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	NO BID		NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	59.990	$ 119.98	58.120	$ 116.24
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	59.990	$ 299.95	66.080	$ 330.40
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	357.640	$ 1,788.20	343.200	$ 1,716.00
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	6.890	$ 165.36	25.000	$ 600.00
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	6.820	$ 163.68	15.890	$ 381.36
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	9.370	$ 224.88	15.890	$ 381.36
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	33.550	$ 402.60	79.880	$ 958.56
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	3.600	$ 720.00	8.090	$ 1,618.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	4.890	$ 6,357.00	6.250	$ 8,125.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	4.890	$ 1,956.00	6.250	$ 2,500.00
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	4.460	$ 4,014.00	66.000	$ 59,400.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	2.560	$ 51.20	16.000	$ 320.00
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	6.450	$ 129.00	5.640	$ 112.80
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.448	$ 179.28	0.200	$ 80.00
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.896	$ 134.45	0.900	$ 135.00
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	1.850	$ 462.50	1.950	$ 487.50
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	17.740	$ 1,774.00	20.460	$ 2,046.00
28-20-07-20	MED TECH VSB 6'	2	EA	926.470	$ 1,852.94	1032.500	$ 2,065.00
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 26,732.52**		**$ 81,373.22**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES							
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	23.870	$ 596.75	36.720	$ 918.00
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	21.480	$ 429.60	24.770	$ 495.40
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	21.480	$ 1,074.00	24.770	$ 1,238.50
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	8.290	$ 2,487.00	11.410	$ 3,423.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.315	$ 220.36	0.340	$ 238.00
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.370	$ 554.85	0.150	$ 225.00
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	0.366	$ 128.07	0.980	$ 343.00
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.391	$ 46.86	0.850	$ 102.00
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.069	$ 68.70	0.045	$ 45.00
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.035	$ 35.20	0.060	$ 60.00
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.035	$ 34.60	0.058	$ 58.00
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.009	$ 8.60	0.015	$ 14.60
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.010	$ 9.80	0.047	$ 47.20
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.014	$ 3.38	0.023	$ 5.75
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.060	$ 210.00	0.014	$ 48.30
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.084	$ 100.92	0.320	$ 384.00
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.132	$ 26.44	0.643	$ 128.60
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	0.287	$ 57.48	1.095	$ 219.00
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	35.320	$ 3,532.00	38.440	$ 3,844.00
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.025	$ 201.60	0.059	$ 472.00
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.098	$ 39.04	0.133	$ 53.20
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.156	$ 38.69	0.111	$ 27.53
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.457	$ 137.19	0.840	$ 252.00
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.670	$ 67.00	1.080	$ 108.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.083	$ 41.40	0.171	$ 85.50
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.771	$ 222.08	0.875	$ 252.00

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	1.632	$ 156.67	3.690	$ 354.24
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.328	$ 94.52	0.740	$ 213.12
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	0.985	$ 94.51	3.460	$ 332.16
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.853	$ 10.23	0.820	$ 9.84
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.686	$ 20.24	1.640	$ 19.68
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.126	$ 1.52	0.400	$ 4.80
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	0.794	$ 114.35	1.120	$ 161.28
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.590	$ 66.08	0.470	$ 52.64
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.013	$ 19.30	0.063	$ 90.00
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	6.220	$ 933.00	4.800	$ 720.00
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	6.250	$ 1,250.00	2.900	$ 580.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	1.460	$ 292.00	12.800	$ 2,560.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	0.680	$ 237.90	2.620	$ 917.00
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	3.050	$ 305.00	5.180	$ 518.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	22.350	$ 447.00	20.520	$ 410.40
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	24.400	$ 488.00	24.600	$ 492.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	38.570	$ 771.40	37.660	$ 753.20
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	188.870	$ 944.35	182.980	$ 914.90
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	0.290	$ 1.74	NO BID	
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.320	$ 3.84	NO BID	
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	0.850	$ 10.20	3.370	$ 40.44
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	35.830	$ 71.66	47.710	$ 95.42
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	34.510	$ 690.20	40.800	$ 816.00
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	16.080	$ 321.60	19.500	$ 390.00
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	512.160	$ 2,560.80	263.360	$ 1,316.80
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	59.760	$ 1,792.80	67.840	$ 2,035.20
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	242.680	$ 1,213.40	319.000	$ 1,595.00
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 23,283.89**		**$ 28,479.70**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION							
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	12.400	$ 3,100.00	0.085	$ 21.25
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	NO BID		1.160	$ 116.00
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	NO BID		0.096	$ 48.00
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	NO BID		0.169	$ 16.90
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	6.350	$ 3,175.00	0.039	$ 19.50
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	17.200	$ 4,300.00	0.284	$ 71.00
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	NO BID		0.111	$ 27.75
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 10,575.00**		**$ 320.40**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

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ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP I							
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	NO BID		162.070	$ 3,079.33
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	NO BID		32.260	$ 8,065.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	NO BID		64.510	$ 6,451.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	NO BID		64.510	$ 322.55
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	NO BID		41.760	$ 2,004.48
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.930	$ 111.60	0.830	$ 99.60
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	NO BID		169.200	$ 1,692.00
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	NO BID		7.200	$ 216.00
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	NO BID		44.420	$ 710.72
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	NO BID		78.660	$ 3,146.40
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	NO BID		120.000	$ 2,040.00
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	NO BID		135.800	$ 1,358.00
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	NO BID		145.880	$ 7,585.76
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	NO BID		39.110	$ 391.10
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	NO BID		NO BID	
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	NO BID		22.020	$ 132.12
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	NO BID		88.180	$ 6,172.60
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	5.610	$ 224.40	17.750	$ 710.00
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	1.620	$ 113.40	3.900	$ 273.00
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	NO BID		8.690	$ 278.08
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	NO BID		44.640	$ 1,339.20
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	NO BID		NO BID	
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	NO BID		257.260	$ 3,087.12
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	NO BID		3.940	$ 39.40
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	NO BID		853.220	$ 4,266.10
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	NO BID		3.960	$ 138.60
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	NO BID		171.690	$ 1,201.83

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

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ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	NO BID		163.200	$ 23,664.00
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	NO BID		48.350	$ 1,934.00
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	NO BID		10.080	$ 161.28
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	NO BID		4.480	$ 694.40
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	NO BID		1129.300	$ 22,586.00
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	NO BID		164.400	$ 493.20
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	NO BID		60.680	$ 182.04
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	NO BID		75.860	$ 227.58
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	NO BID		93.950	$ 751.60
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	NO BID		64.510	$ 258.04
TOTAL PHARMACEUTICALS - GROUP I					**$ 449.40**		**$ 105,752.13**
PHARMACEUTICALS - GROUP II							
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	NO BID		NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	NO BID		NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	NO BID		NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	NO BID		NO BID	
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	NO BID		NO BID	
TOTAL PHARMACEUTICALS - GROUP II					**$ -**		**$ -**
MEDICAL SUPPLIES - TOTAL GROSS PRICE					**$ 322,505.63**		**$ 339,617.81**
MEDICAL SUPPLIES - LINE ITEMS BID					**328 out of 334**		**273 out of 334**
PHARMACEUTICALS - TOTAL GROSS PRICE					**$ 449.40**		**$ 105,752.13**
PHARMACEUTICALS - LINE ITEMS BID					**3 out of 42**		**35 out of 42**
COMBINED - TOTAL GROSS PRICE					**$ 322,955.03**		**$ 445,369.94**
COMBINED - LINE ITEMS BID					**331 out of 376**		**308 out of 376**

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES									
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	5.89	$ 353.40	9.37	$ 562.20	$ 95.90	$ 5,754.00
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	9.75	$ 936.00	9.03	$ 866.88	NO BID	
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	9.43	$ 452.64	9.14	$ 438.72	NO BID	
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	2.05	$ 41.00	2.10	$ 42.00	NO BID	
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	1.15	$ 230.00	1.10	$ 220.00	NO BID	
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.64	$ 800.00	0.71	$ 887.50	NO BID	
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	0.74	$ 222.00	0.73	$ 219.00	NO BID	
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.50	$ 250.00	0.65	$ 325.00	NO BID	
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	8.44	$ 1,823.04	9.32	$ 2,013.12	NO BID	
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	9.70	$ 659.60	12.35	$ 839.80	NO BID	
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	9.70	$ 426.80	12.50	$ 550.00	NO BID	
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	4.35	$ 870.00	3.17	$ 634.00	NO BID	
28-20-01-13	MICRO'S POCKET BVM™	30	EA	37.30	$ 1,119.00	36.79	$ 1,103.70	NO BID	
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.65	$ 2,405.00	0.64	$ 2,368.00	NO BID	
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.25	$ 325.00	0.29	$ 370.50	NO BID	
28-20-01-16	NASAL CANNUAL, PEDIATRIC	200	EA	0.23	$ 46.00	0.29	$ 57.00	NO BID	
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	37.25	$ 186.25	32.79	$ 163.95	NO BID	
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	35.45	$ 70.90	34.65	$ 69.30	NO BID	
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	49.80	$ 99.60	32.79	$ 65.58	NO BID	
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	14.40	$ 28.80	12.69	$ 25.38	NO BID	
28-20-01-21	OHIO MALE X DISS MALE	2	EA	14.95	$ 29.90	16.67	$ 33.34	NO BID	
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.50	$ 25.00	0.44	$ 22.00	NO BID	
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	83.00	$ 498.00	26.70	$ 160.20	NO BID	
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	14.95	$ 149.50	26.70	$ 267.00	NO BID	
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	212.50	$ 2,125.00	26.38	$ 263.80	NO BID	

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				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	12.52	$ 600.96	11.11	$ 533.28	NO BID	
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.51	$ 60.40	NO BID	
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	0.45	$ 9.00	0.62	$ 12.40	NO BID	
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	1.47	$ 29.40	0.49	$ 9.80	NO BID	
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	0.66	$ 13.20	0.49	$ 9.80	NO BID	
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	0.66	$ 13.20	0.49	$ 9.80	NO BID	
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	0.66	$ 13.20	0.49	$ 9.80	NO BID	
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	0.66	$ 13.20	0.49	$ 9.80	NO BID	
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	0.66	$ 13.20	0.66	$ 13.20	NO BID	
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	0.66	$ 19.80	0.66	$ 19.80	NO BID	
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	0.66	$ 19.80	0.66	$ 19.80	NO BID	
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	0.66	$ 33.00	0.66	$ 33.00	NO BID	
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	0.66	$ 33.00	0.66	$ 33.00	NO BID	
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	0.66	$ 49.50	0.66	$ 49.50	NO BID	
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	0.66	$ 49.50	0.66	$ 49.50	NO BID	
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	0.66	$ 49.50	0.66	$ 49.50	NO BID	
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	0.66	$ 19.80	0.66	$ 19.80	NO BID	
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	0.66	$ 19.80	0.66	$ 19.80	NO BID	
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	2.74	$ 822.00	2.66	$ 798.00	NO BID	
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	2.70	$ 405.00	2.66	$ 399.00	NO BID	
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	

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MEDICAL SUPPLIES AND PHARMACEUTICALS

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.99	$ 47.52	NO BID	
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.93	$ 44.64	NO BID	
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	0.88	$ 42.24	0.93	$ 44.64	NO BID	
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	25.45	$ 101.80	28.35	$ 113.40	NO BID	
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	1.90	$ 68.40	1.69	$ 60.84	NO BID	
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	4.35	$ 543.75	3.00	$ 375.00	NO BID	
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	4.23	$ 207.27	3.00	$ 147.00	NO BID	
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	0.90	$ 44.10	1.33	$ 65.17	NO BID	
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	3.95	$ 197.50	7.61	$ 380.50	NO BID	
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	3.95	$ 197.50	7.61	$ 380.50	NO BID	
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	$ 79.00	7.61	$ 152.20	NO BID	
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	3.95	$ 197.50	7.61	$ 380.50	NO BID	
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	8.20	$ 131.20	7.78	$ 124.48	NO BID	
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	14.95	$ 448.50	13.64	$ 409.20	NO BID	
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	14.95	$ 747.50	13.64	$ 682.00	NO BID	
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	14.95	$ 747.50	13.64	$ 682.00	NO BID	
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	2.49	$ 249.00	2.53	$ 253.00	NO BID	

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	1.99	$ 149.25	1.71	$ 128.25	NO BID	
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.14	$ 16.80	0.17	$ 20.40	NO BID	
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.14	$ 2.80	0.17	$ 3.40	NO BID	
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.14	$ 16.80	0.17	$ 20.40	NO BID	
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.14	$ 2.80	0.17	$ 3.40	NO BID	
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.14	$ 16.80	0.17	$ 20.40	NO BID	
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.14	$ 4.20	0.17	$ 5.10	NO BID	
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.14	$ 4.20	0.17	$ 5.10	NO BID	
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.41	$ 59.04	0.35	$ 50.40	NO BID	
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	0.41	$ 41.00	1.17	$ 117.00	NO BID	
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	472.80	$ 945.60	732.55	$ 1,465.10	NO BID	
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	90.98	$ 1,273.72	87.37	$ 1,223.18	NO BID	
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	94.50	$ 1,323.00	21.24	$ 297.36	NO BID	
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	27.30	$ 655.20	6.58	$ 157.92	NO BID	
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	999.55	$ 1,999.10	1005.75	$ 2,011.50	NO BID	
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	0.70	$ 175.00	0.69	$ 172.50	NO BID	
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	9.60	$ 480.00	9.59	$ 479.50	NO BID	
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	6.89	$ 2,411.50	6.67	$ 2,334.50	NO BID	
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	37.85	$ 13,247.50	NO BID		NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	7.92	$ 1,267.20	7.59	$ 1,214.40	NO BID	
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	0.90	$ 36.00	3.00	$ 120.00	NO BID	
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.35	$ 7.00	0.25	$ 5.00	NO BID	
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.03	$ 0.72	0.03	$ 0.70	NO BID	
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	3.55	$ 110.05	3.50	$ 108.50	NO BID	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	3.55	$ 110.05	3.41	$ 105.71	NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.99	$ 148.50	0.07	$ 10.50	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 46,130.48**		**$ 30,617.16**		**$ 5,754.00**
MEDICAL SUPPLIES CATEGORY 2 - GLOVES									
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	11.75	$ 587.50	15.43	$ 771.50	NO BID	
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	$ 1,175.00	15.43	$ 1,543.00	NO BID	
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	11.75	$ 17,625.00	15.43	$ 23,145.00	NO BID	
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	11.75	$ 24,675.00	15.43	$ 32,403.00	NO BID	

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				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	$ 1,175.00	15.43	$ 1,543.00	NO BID	
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	11.75	$ 2,350.00	15.43	$ 3,086.00	NO BID	
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	$ 485.60	7.73	$ 618.40	NO BID	
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	$ 485.60	7.73	$ 618.40	NO BID	
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	$ 4,856.00	7.73	$ 6,184.00	NO BID	
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	$ 4,856.00	7.73	$ 6,184.00	NO BID	
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	6.07	$ 303.50	7.73	$ 386.50	NO BID	
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	6.07	$ 30.35	7.73	$ 38.65	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 58,604.55**		**$ 76,521.45**		**$ -**

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES									
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.44	$ 518.40	1.230	$ 442.80	NO BID	
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.06	$ 106.00	1.820	$ 182.00	NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	3.35	$ 160.80	4.400	$ 211.20	NO BID	
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	2.95	$ 295.00	2.990	$ 299.00	NO BID	
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	2.73	$ 65.52	6.610	$ 158.64	NO BID	
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	1.35	$ 226.80	0.650	$ 109.20	NO BID	
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	4.98	$ 119.52	4.760	$ 114.24	NO BID	
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.95	$ 476.00	5.670	$ 453.60	NO BID	
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	7.14	$ 357.00	8.820	$ 441.00	NO BID	
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.06	$ 45.00	0.410	$ 307.50	NO BID	
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	11.65	$ 862.10	8.050	$ 595.70	NO BID	
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	14.96	$ 359.04	22.350	$ 536.40	NO BID	
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	34.50	$ 828.00	32.140	$ 771.36	NO BID	
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	0.98	$ 490.00	1.095	$ 547.50	NO BID	
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	0.98	$ 490.00	1.095	$ 547.50	NO BID	
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	0.98	$ 490.00	1.095	$ 547.50	NO BID	
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	2.91	$ 1,164.00	3.050	$ 1,220.00	NO BID	
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	16.21	$ 1,621.00	14.600	$ 1,460.00	NO BID	
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	8.50	$ 1,020.00	7.360	$ 883.20	NO BID	
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	0.96	$ 720.00	0.350	$ 262.50	NO BID	
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.06	$ 60.00	0.085	$ 85.00	NO BID	
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	1.58	$ 568.80	1.670	$ 601.20	NO BID	

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MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.08	$ 20.00	0.100	$ 25.00	NO BID	
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.10	$ 2.00	0.030	$ 0.60	NO BID	
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.69	$ 345.00	0.235	$ 117.65	NO BID	
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	3.72	$ 74.40	3.350	$ 67.00	NO BID	
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.14	$ 56.00	0.050	$ 20.00	NO BID	
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	5.25	$ 393.75	4.760	$ 357.00	NO BID	
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	13.55	$ 135.50	12.720	$ 127.20	NO BID	
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	7.20	$ 360.00	6.520	$ 326.00	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 12,429.63**		**$ 11,817.49**		**$ -**
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES									
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.07	$ 266.00	0.07	$ 247.00	NO BID	
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	0.78	$ 585.00	0.78	$ 585.00	NO BID	
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	1.85	$ 925.00	1.78	$ 890.00	NO BID	
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.01	$ 101.00	1.00	$ 100.00	NO BID	
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.55	$ 2,325.00	1.00	$ 1,500.00	NO BID	
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	0.87	$ 435.00	1.39	$ 695.00	NO BID	
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.31	$ 524.00	NO BID	
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.31	$ 524.00	NO BID	
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	$ 1,380.00	1.31	$ 1,572.00	NO BID	
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	$ 1,380.00	1.31	$ 1,572.00	NO BID	
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.31	$ 524.00	NO BID	
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	1.15	$ 230.00	1.31	$ 262.00	NO BID	
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.05	$ 20.00	0.02	$ 8.60	NO BID	
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.05	$ 10.00	0.01	$ 2.40	NO BID	

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

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MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.05	$ 10.00	0.01	$ 2.40	NO BID	
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.05	$ 10.00	0.01	$ 2.40	NO BID	
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.40	$ 100.00	0.17	$ 42.50	NO BID	
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.58	$ 145.00	0.33	$ 83.35	NO BID	
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	1.20	$ 480.00	0.52	$ 208.00	NO BID	
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.08	$ 52.00	0.05	$ 30.23	NO BID	
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.21	$ 63.00	0.05	$ 16.20	NO BID	
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.24	$ 156.00	0.05	$ 35.10	NO BID	
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	0.13	$ 52.00	0.05	$ 19.84	NO BID	
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.64	$ 256.00	0.15	$ 59.60	NO BID	
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.42	$ 42.00	0.18	$ 18.00	NO BID	
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.61	$ 91.50	0.34	$ 51.00	NO BID	
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.18	$ 54.00	0.04	$ 11.49	NO BID	
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.22	$ 44.00	0.10	$ 20.00	NO BID	
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.18	$ 72.00	0.10	$ 39.76	NO BID	
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.35	$ 35.00	0.26	$ 26.00	NO BID	
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	0.97	$ 23.28	1.19	$ 28.56	NO BID	
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	13.48	$ 80.88	12.45	$ 74.70	NO BID	
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	15.25	$ 152.50	13.67	$ 136.70	NO BID	
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	8.20	$ 82.00	7.43	$ 74.30	NO BID	
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	$ 388.00	0.00	$ 190.12	NO BID	
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.03	$ 105.00	0.03	$ 109.55	NO BID	
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	6.55	$ 818.75	7.45	$ 931.25	NO BID	
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	1.55	$ 775.00	4.89	$ 2,445.00	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 13,124.91**		**$ 13,662.05**		**$ -**
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES									
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.25	$ 125.00	0.43	$ 215.00	NO BID	
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.33	$ 99.00	0.52	$ 156.00	NO BID	
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	42.55	$ 2,127.50	47.20	$ 2,360.00	NO BID	
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	63.90	$ 319.50	60.33	$ 301.65	NO BID	
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.12	$ 280.00	1.09	$ 272.50	NO BID	
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.18	$ 324.00	0.17	$ 297.00	NO BID	
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	0.64	$ 160.00	0.63	$ 157.50	NO BID	

BID NUMBER: 28-20
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MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL UNIT PRICE	BOUND TREE MEDICAL AMOUNT	HENRY SCHEIN INC. UNIT PRICE	HENRY SCHEIN INC. AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
28-20-05-08	RING CUTTER	22	EA	4.19	$ 92.18	3.76	$ 82.72	NO BID	
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	1.57	$ 34.54	1.37	$ 30.14	NO BID	
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	4.43	$ 88.60	1.95	$ 39.00	NO BID	
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	26.02	$ 260.20	24.90	$ 249.00	NO BID	
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	5.90	$ 354.00	5.06	$ 303.60	NO BID	
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	0.93	$ 40.92	0.93	$ 40.92	NO BID	
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	12.75	$ 318.75	10.15	$ 253.75	NO BID	
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.22	$ 110.00	0.27	$ 133.25	NO BID	
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.04	$ 96.00	0.04	$ 84.48	NO BID	
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	66.55	$ 998.25	NO BID		NO BID	
28-20-05-18	EMS FIELD GUIDE	15	EA	21.25	$ 318.75	18.60	$ 279.00	NO BID	
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	84.56	$ 422.80	196.72	$ 983.60	NO BID	
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	109.00	$ 654.00	100.46	$ 602.76	NO BID	
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	41.67	$ 4,167.00	37.32	$ 3,732.00	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 11,390.99**		**$ 10,573.87**		**$ -**
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES									
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	8.80	$ 10,560.00	8.79	$ 10,548.00	NO BID	
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	11.90	$ 2,380.00	17.21	$ 3,442.00	NO BID	
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	8.80	$ 8,800.00	10.97	$ 10,970.00	NO BID	
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	10.50	$ 3,150.00	13.34	$ 4,002.00	NO BID	

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				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	9.20	$ 4,600.00	9.88	$ 4,940.00	NO BID	
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	16.05	$ 770.40	15.05	$ 722.40	NO BID	
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	17.55	$ 421.20	16.55	$ 397.20	NO BID	
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	16.25	$ 780.00	15.05	$ 722.40	NO BID	
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	21.15	$ 1,015.20	19.56	$ 938.88	NO BID	
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	91.35	$ 182.70	68.80	$ 137.60	NO BID	
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	62.25	$ 124.50	40.19	$ 80.38	NO BID	
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	4212.90	$ 4,212.90	4,096.59	$ 4,096.59	NO BID	
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	18.48	$ 184.80	14.20	$ 142.00	NO BID	
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	36.80	$ 73.60	60.88	$ 121.76	NO BID	
28-20-06-15	HAND HELD OXIMETER (BCl® 3301)	6	EA	371.50	$ 2,229.00	339.77	$ 2,038.62	NO BID	
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	47.80	$ 286.80	43.96	$ 263.76	NO BID	
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.20	$ 1,000.00	0.28	$ 1,400.00	NO BID	
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.13	$ 130.00	0.13	$ 130.00	NO BID	
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	0.11	$ 396.00	5.22	$ 18,792.00	NO BID	
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	14.99	$ 1,199.20	25.70	$ 2,056.00	NO BID	
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	15.79	$ 789.50	15.20	$ 760.00	NO BID	
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	17.50	$ 875.00	15.20	$ 760.00	NO BID	
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	18.48	$ 369.60	14.94	$ 298.80	NO BID	
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	18.80	$ 940.00	11.80	$ 590.00	NO BID	
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	1.26	$ 126.00	1.52	$ 152.00	NO BID	
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	0.63	$ 289.80	0.56	$ 257.60	NO BID	
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	98.14	$ 2,944.20	90.52	$ 2,715.60	NO BID	

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	3.80	$ 91.20	4.45	$ 106.80	NO BID	
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	5.99	$ 95.84	4.84	$ 77.44	NO BID	
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	5.99	$ 95.84	4.84	$ 77.44	NO BID	
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	5.99	$ 95.84	4.84	$ 77.44	NO BID	
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	5.99	$ 59.90	4.99	$ 49.90	NO BID	
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	6.55	$ 65.50	5.33	$ 53.30	NO BID	
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	135.00	$ 810.00	57.55	$ 345.30	NO BID	
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	0.13	$ 39.00	0.17	$ 50.10	NO BID	
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	269.50	$ 1,617.00	252.15	$ 1,512.90	NO BID	
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.04	$ 20.00	0.04	$ 17.50	NO BID	
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	3.70	$ 22.20	3.44	$ 20.64	NO BID	
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	0.03	$ 12.00	0.03	$ 11.08	NO BID	
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.07	$ 28.00	0.07	$ 26.00	NO BID	
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	5.90	$ 17.70	-	$ -	NO BID	
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	9.60	$ 96.00	9.22	$ 92.20	NO BID	
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	9.08	$ 1,362.00	9.79	$ 1,468.50	NO BID	
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	11.75	$ 8,812.50	8.65	$ 6,487.50	NO BID	

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL UNIT PRICE	BOUND TREE MEDICAL AMOUNT	HENRY SCHEIN INC. UNIT PRICE	HENRY SCHEIN INC. AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.48	$ 2,520.00	0.33	$ 1,749.83	NO BID	
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.33	$ 396.00	0.30	$ 360.00	NO BID	
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.34	$ 85.00	0.31	$ 76.50	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 65,171.92**		**$ 84,135.96**		**$ -**
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES									
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	89.50	$ 4,475.00	120.00	$ 6,000.00	NO BID	
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	22.00	$ 1,100.00	19.50	$ 975.00	NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	279.50	$ 559.00	48.60	$ 97.20	NO BID	
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	272.50	$ 1,362.50	48.60	$ 243.00	NO BID	
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	285.50	$ 1,427.50	295.56	$ 1,477.80	NO BID	
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.65	$ 183.60	6.00	$ 144.00	NO BID	
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	1.72	$ 41.28	6.00	$ 144.00	NO BID	
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	10.25	$ 246.00	8.27	$ 198.48	NO BID	
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	65.50	$ 786.00	33.83	$ 405.96	NO BID	
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.44	$ 1,288.00	6.67	$ 1,334.00	NO BID	
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	3.90	$ 5,070.00	5.03	$ 6,539.00	NO BID	
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	3.90	$ 1,560.00	5.03	$ 2,012.00	NO BID	
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	3.18	$ 2,862.00	3.62	$ 3,258.00	NO BID	
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	2.02	$ 40.40	3.28	$ 65.60	NO BID	
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	3.95	$ 79.00	NO BID		NO BID	
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.17	$ 68.00	0.19	$ 74.00	NO BID	
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.71	$ 106.50	0.86	$ 128.25	NO BID	

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
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MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	0.69	$ 172.50	2.29	$ 572.50	NO BID	
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	17.90	$ 1,790.00	17.15	$ 1,715.00	NO BID	
28-20-07-20	MED TECH VSB 6'	2	EA	822.50	$ 1,645.00	755.90	$ 1,511.80	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 24,862.28**		**$ 26,895.59**	**$**	**-**
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES									
28-20-08-01	SOFTACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	23.35	$ 583.75	28.17	$ 704.25	NO BID	
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	24.25	$ 485.00	21.29	$ 425.80	NO BID	
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	24.25	$ 1,212.50	21.29	$ 1,064.50	NO BID	
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	6.88	$ 2,064.00	9.56	$ 2,868.00	NO BID	
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.24	$ 168.00	0.19	$ 133.00	NO BID	
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.39	$ 585.00	0.11	$ 157.50	NO BID	
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	0.83	$ 290.50	0.84	$ 294.00	NO BID	
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.69	$ 82.80	0.70	$ 84.00	NO BID	
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.03	$ 30.00	0.05	$ 45.00	NO BID	
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.02	$ 20.00	0.02	$ 20.60	NO BID	
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.02	$ 20.00	0.03	$ 34.40	NO BID	
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.02	$ 20.00	0.01	$ 12.70	NO BID	
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.04	$ 40.00	0.05	$ 45.00	NO BID	
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.01	$ 2.50	0.02	$ 5.25	NO BID	
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.01	$ 35.00	0.03	$ 106.40	NO BID	
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.33	$ 396.00	0.11	$ 126.00	NO BID	
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.49	$ 98.00	0.50	$ 100.00	NO BID	
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	0.77	$ 154.00	0.80	$ 160.00	NO BID	
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	31.50	$ 3,150.00	34.52	$ 3,452.00	NO BID	

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.05	$ 400.00	0.09	$ 736.00	NO BID	
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.09	$ 36.00	0.06	$ 24.00	NO BID	
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.16	$ 39.68	0.10	$ 23.56	NO BID	
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.70	$ 210.00	0.60	$ 180.00	NO BID	
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.88	$ 88.00	0.71	$ 71.00	NO BID	
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.10	$ 50.00	0.07	$ 35.50	NO BID	
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.63	$ 181.44	0.67	$ 192.96	NO BID	
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	1.98	$ 190.08	2.01	$ 192.96	NO BID	
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.29	$ 83.52	0.55	$ 158.40	NO BID	
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	0.88	$ 84.48	1.65	$ 158.40	NO BID	
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.64	$ 7.68	0.74	$ 8.88	NO BID	
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.28	$ 15.36	1.48	$ 17.76	NO BID	
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.32	$ 3.84	0.37	$ 4.44	NO BID	
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	0.29	$ 41.76	1.00	$ 144.00	NO BID	
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.92	$ 103.04	0.41	$ 45.92	NO BID	
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.16	$ 230.40	0.06	$ 79.20	NO BID	
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	2.75	$ 412.50	1.42	$ 213.00	NO BID	
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	1.78	$ 356.00	1.73	$ 346.00	NO BID	
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	1.89	$ 378.00	1.15	$ 230.00	NO BID	
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	0.84	$ 294.00	1.14	$ 399.00	NO BID	
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	4.55	$ 455.00	3.00	$ 300.00	NO BID	
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) NO SUBSTITUTIONS	20	EA	19.80	$ 396.00	17.00	$ 340.00	NO BID	
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	21.50	$ 430.00	19.95	$ 399.00	14.99	$ 299.80
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	33.50	$ 670.00	28.27	$ 565.40	49.99	$ 999.80

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
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MEDICAL SUPPLIES AND PHARMACEUTICALS

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	147.50	$ 737.50	152.47	$ 762.35	NO BID	
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	1.48	$ 8.88	0.69	$ 4.11	NO BID	
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.89	$ 10.68	0.63	$ 7.56	NO BID	
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	0.87	$ 10.44	0.72	$ 8.64	NO BID	
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	24.50	$ 49.00	26.05	$ 52.10	NO BID	
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	35.19	$ 703.80	34.52	$ 690.40	58.800	$ 1,176.00
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	14.50	$ 290.00	16.09	$ 321.80	NO BID	
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	174.10	$ 870.50	46.30	$ 231.50	NO BID	
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	59.99	$ 1,799.70	57.16	$ 1,714.80	114.990	$ 3,449.70
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	287.15	$ 1,435.75	267.25	$ 1,336.25	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 20,510.08**		**$ 19,833.29**		**$ 5,925.30**
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION									
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.09	$ 22.50	0.048	$ 12.00	NO BID	
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.10	$ 10.00	NO BID		NO BID	
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.09	$ 45.00	NO BID		NO BID	
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.15	$ 15.00	0.150	$ 15.00	2.880	$ 288.00
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.04	$ 20.00	0.033	$ 16.50	NO BID	
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	0.09	$ 22.50	0.250	$ 62.50	NO BID	
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.07	$ 17.50	0.098	$ 24.50	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 152.50**		**$ 130.50**		**$ 288.00**
PHARMACEUTICALS - GROUP I									
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	104.70	$ 1,989.30	131.03	$ 2,489.57	5.79	$ 110.01
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	55.30	$ 13,825.00	36.40	$ 9,100.00	21.20	$ 5,300.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	80.40	$ 8,040.00	62.40	$ 6,240.00	251.76	$ 25,176.00

BID NUMBER: 28-20
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MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	113.76	$ 568.80	93.60	$ 468.00	78.29	$ 391.45
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	30.00	$ 1,440.00	27.65	$ 1,327.20	101.99	$ 4,895.52
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.70	$ 84.00	0.75	$ 90.00	1.22	$ 146.40
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	258.50	$ 2,585.00	346.67	$ 3,466.70	56.29	$ 562.90
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	2.98	$ 89.40	3.20	$ 96.00	6.49	$ 194.70
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	11.85	$ 189.60	35.00	$ 560.00	4.99	$ 79.84
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	117.50	$ 4,700.00	76.01	$ 3,040.40	19.23	$ 769.20
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	108.50	$ 1,844.50	93.42	$ 1,588.14	NO BID	
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	97.80	$ 978.00	125.70	$ 1,257.00	27.49	$ 274.90
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	105.50	$ 5,486.00	141.02	$ 7,333.04	28.79	$ 1,497.08
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	29.90	$ 299.00	37.80	$ 378.00	4.99	$ 49.90
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	129.48	$ 1,553.76	168.10	$ 2,017.20	29.29	$ 351.48
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	459.50	$ 2,757.00	498.67	$ 2,992.02	62.39	$ 374.34
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	53.90	$ 3,773.00	101.46	$ 7,102.20	17.99	$ 1,259.30
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	3.30	$ 132.00	17.16	$ 686.40	24.29	$ 971.60
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	1.15	$ 80.50	3.77	$ 263.90	4.79	$ 335.30
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	5.30	$ 169.60	6.97	$ 223.04	6.79	$ 217.28
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	31.90	$ 957.00	41.17	$ 1,235.10	9.79	$ 293.70
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	149.00	$ 2,980.00	124.60	$ 2,492.00	NO BID	
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	214.90	$ 2,578.80	248.68	$ 2,984.16	103.20	$ 1,238.40
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	295.00	$ 2,950.00	18.58	$ 185.80	NO BID	
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	695.00	$ 3,475.00	824.80	$ 4,124.00	91.77	$ 458.85
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	335.00	$ 11,725.00	382.00	$ 13,370.00	NO BID	
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	145.00	$ 1,015.00	165.97	$ 1,161.79	37.09	$ 259.63
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	136.85	$ 19,843.25	236.80	$ 34,336.00	148.44	$ 21,523.80

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		HENRY SCHEIN INC.		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	8.58	$ 343.20	11.00	$ 440.00	24.29	$ 971.60
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	19.60	$ 313.60	9.74	$ 155.84	17.49	$ 279.84
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	4.55	$ 705.25	4.32	$ 669.60	2.39	$ 370.45
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	975.12	$ 19,502.40	1,138.89	$ 22,777.80	63.49	$ 1,269.80
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	66.50	$ 199.50	81.64	$ 244.92	99.25	$ 297.75
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	88.47	$ 265.41	58.65	$ 175.95	114.00	$ 342.00
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	66.35	$ 199.05	73.33	$ 219.99	85.49	$ 256.47
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	21.50	$ 172.00	90.82	$ 726.56	55.65	$ 445.20
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	92.90	$ 371.60	62.40	$ 249.60	192.50	$ 770.00
TOTAL PHARMACEUTICALS - GROUP I					**$ 118,180.52**		**$ 136,267.92**		**$ 71,734.69**
PHARMACEUTICALS - GROUP II									
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	31.66	$ 253.28	61.80	$ 494.40	NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	12.15	$ 364.50	19.16	$ 574.80	NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	39.50	$ 158.00	63.32	$ 253.28	NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	87.50	$ 700.00	126.60	$ 1,012.80	52.84	$ 422.72
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	41.25	$ 330.00	63.60	$ 508.80	58.12	$ 464.96
TOTAL PHARMACEUTICALS - GROUP II					**$ 1,805.78**		**$ 2,844.08**		**$ 887.68**
	TOTAL GROSS PRICE OF MEDICAL SUPPLIES			**$**	**252,377.34**	**$**	**274,187.35**	**$**	**11,967.30**
	TOTAL GROSS PRICE OF PHARMACEUTICALS			**$**	**119,986.30**	**$**	**139,112.00**	**$**	**72,622.37**
	TOTAL GROSS PRICE COMBINED			**$**	**372,363.64**	**$**	**413,299.35**	**$**	**84,589.67**

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE		QUADMED INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES											
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	5.60	$ 336.00	NO BID		9.74	$ 584.40	$ 7.22	$ 433.20
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	8.85	$ 849.60	NO BID		15.94	$ 1,530.24	$ 7.18	$ 689.28
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	8.85	$ 424.80	NO BID		15.98	$ 767.04	$ 7.18	$ 344.64
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	2.09	$ 41.80	NO BID		3.13	$ 62.60	$ 5.23	$ 104.68
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	1.11	$ 222.00	NO BID		0.58	$ 116.00	$ 0.78	$ 156.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.82	$ 1,025.00	NO BID		0.68	$ 850.00	$ 0.64	$ 800.00
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	1.00	$ 300.00	$ 1.34	$ 402.00	0.69	$ 207.00	$ 0.78	$ 234.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.72	$ 360.00	NO BID		0.68	$ 340.00	$ 1.02	$ 510.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	8.00	$ 1,728.00	NO BID		7.32	$ 1,581.12	$ 9.42	$ 2,034.72
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	10.50	$ 714.00	NO BID		9.15	$ 622.20	$ 13.27	$ 902.36
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	10.50	$ 462.00	NO BID		8.92	$ 392.48	$ 13.27	$ 583.88
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	3.58	$ 716.00	NO BID		6.29	$ 1,258.00	$ 3.35	$ 670.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	33.77	$ 1,013.10	NO BID		62.01	$ 1,860.30	$ 37.68	$ 1,130.40
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.66	$ 2,442.00	NO BID		0.60	$ 2,220.00	$ 0.63	$ 2,331.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.25	$ 325.00	NO BID		0.26	$ 338.00	$ 0.23	$ 299.00
28-20-01-16	NASAL CANNUAL, PEDIATRIC	200	EA	0.49	$ 98.00	NO BID		0.69	$ 138.00	$ 0.34	$ 68.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	22.94	$ 114.70	NO BID		42.06	$ 210.30	$ 28.74	$ 143.70
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	46.71	$ 93.42	NO BID		55.73	$ 111.46	$ 47.52	$ 95.04
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	45.00	$ 90.00	NO BID		44.68	$ 89.36	$ 21.83	$ 43.66
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	10.31	$ 20.62	NO BID		16.50	$ 33.00	$ 12.36	$ 24.72
28-20-01-21	OHIO MALE X DISS MALE	2	EA	16.19	$ 32.38	NO BID		45.14	$ 90.28	$ 14.89	$ 29.78
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.48	$ 24.00	NO BID		0.26	$ 13.00	$ 0.34	$ 17.00
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	27.31	$ 163.86	NO BID		31.32	$ 187.92	$ 26.38	$ 158.28
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	59.22	$ 592.20	NO BID		70.61	$ 706.10	$ 26.38	$ 263.80
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	78.00	$ 780.00	NO BID		204.33	$ 2,043.30	$ 183.78	$ 1,837.80

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ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE		QUADMED INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	13.71	$ 658.08	NO BID		69.98	$ 3,359.04	$ 14.78	$ 709.44
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80	$ 1.59	$ 63.60
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80	$ 1.59	$ 63.60
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80	$ 1.59	$ 63.60
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80	$ 1.59	$ 63.60
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80	$ 1.59	$ 63.60
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80	$ 1.59	$ 63.60
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80	$ 1.59	$ 63.60
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.02	$ 80.80	$ 1.59	$ 63.60
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.64	$ 65.60	NO BID		2.05	$ 82.00	$ 1.59	$ 63.60
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		NO BID		$ 1.05	$ 21.00
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		NO BID		$ 1.38	$ 27.60
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		1.13	$ 22.60	$ 0.88	$ 17.60
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		1.13	$ 22.60	$ 0.88	$ 17.60
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		1.13	$ 22.60	$ 0.88	$ 17.60
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	0.77	$ 15.40	NO BID		1.13	$ 22.60	$ 0.88	$ 17.60
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	0.82	$ 16.40	NO BID		1.13	$ 22.60	$ 0.88	$ 17.60
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	0.82	$ 24.60	NO BID		1.13	$ 33.90	$ 0.88	$ 26.40
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	0.82	$ 24.60	NO BID		1.13	$ 33.90	$ 0.88	$ 26.40
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	0.82	$ 41.00	NO BID		1.13	$ 56.50	$ 0.88	$ 44.00
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	0.82	$ 41.00	NO BID		1.13	$ 56.50	$ 0.88	$ 44.00
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	0.82	$ 61.50	NO BID		1.13	$ 84.75	$ 0.88	$ 66.00
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	0.82	$ 61.50	NO BID		1.13	$ 84.75	$ 0.88	$ 66.00
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	0.82	$ 61.50	NO BID		1.13	$ 84.75	$ 0.88	$ 66.00
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	0.82	$ 24.60	NO BID		1.13	$ 33.90	$ 0.88	$ 26.40
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	0.82	$ 24.60	NO BID		1.13	$ 33.90	$ 1.46	$ 43.80
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	2.42	$ 726.00	NO BID		3.09	$ 927.00	$ 3.06	$ 918.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	2.42	$ 363.00	NO BID		3.09	$ 463.50	$ 3.56	$ 534.00
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32	$ 0.99	$ 47.52
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32	$ 0.99	$ 47.52

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ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE		QUADMED INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32	$ 0.99	$ 47.52
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32	$ 0.97	$ 46.56
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32	$ 0.97	$ 46.56
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	0.83	$ 39.84	NO BID		1.25	$ 60.00	$ 0.97	$ 46.56
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32	$ 0.97	$ 46.56
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	0.83	$ 39.84	NO BID		1.09	$ 52.32	$ 0.97	$ 46.56
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	23.10	$ 92.40	NO BID		32.43	$ 129.72	$ 22.10	$ 88.40
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	1.87	$ 67.32	NO BID		2.72	$ 97.92	$ 5.69	$ 204.84
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	6.27	$ 783.75	NO BID		5.02	$ 627.50	$ 0.99	$ 123.75
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	6.27	$ 307.23	NO BID		5.02	$ 245.98	$ 0.99	$ 48.51
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	2.68	$ 131.32	NO BID		NO BID		$ 0.99	$ 48.51
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	6.27	$ 313.50	NO BID		3.91	$ 195.50	$ 3.89	$ 194.50
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	6.27	$ 313.50	NO BID		3.91	$ 195.50	$ 3.89	$ 194.50
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20	$ 3.89	$ 77.80
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20	$ 3.89	$ 77.80
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20	$ 3.89	$ 77.80
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20	$ 3.89	$ 77.80
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20	$ 3.89	$ 77.80
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	6.27	$ 125.40	NO BID		3.91	$ 78.20	$ 3.89	$ 77.80
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	6.27	$ 313.50	NO BID		3.91	$ 195.50	$ 3.89	$ 194.50
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	12.41	$ 198.56	NO BID		45.53	$ 728.48	$ 8.62	$ 137.92
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	13.00	$ 390.00	NO BID		15.84	$ 475.20	$ 19.00	$ 570.00
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	13.00	$ 650.00	NO BID		15.84	$ 792.00	$ 19.00	$ 950.00
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	13.00	$ 650.00	NO BID		15.84	$ 792.00	$ 19.00	$ 950.00
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	2.97	$ 297.00	NO BID		3.50	$ 350.00	$ 2.66	$ 266.00

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE		QUADMED INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	2.94	$ 220.50	NO BID		2.56	$ 192.00	$ 2.33	$ 174.75
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.21	$ 25.20	NO BID		0.23	$ 27.60	$ 0.19	$ 22.80
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.21	$ 4.20	NO BID		0.23	$ 4.60	$ 0.19	$ 3.80
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.21	$ 25.20	NO BID		0.23	$ 27.60	$ 0.19	$ 22.80
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.21	$ 4.20	NO BID		0.23	$ 4.60	$ 0.19	$ 3.80
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.21	$ 25.20	NO BID		0.23	$ 27.60	$ 0.19	$ 22.80
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.21	$ 6.30	NO BID		0.23	$ 6.90	$ 0.19	$ 5.70
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.21	$ 6.30	NO BID		0.23	$ 6.90	$ 0.19	$ 5.70
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.37	$ 53.28	NO BID		0.43	$ 61.92	$ 1.67	$ 240.48
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	1.20	$ 120.00	NO BID		0.63	$ 63.00	$ 0.39	$ 39.00
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	686.00	$ 1,372.00	NO BID		871.87	$ 1,743.74	$ 877.94	$ 1,755.88
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	78.00	$ 1,092.00	NO BID		103.99	$ 1,455.86	$ 96.31	$ 1,348.34
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	19.00	$ 266.00	NO BID		30.62	$ 428.68	$ 23.53	$ 329.42
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	7.00	$ 168.00	NO BID		7.84	$ 188.16	$ 29.18	$ 700.32
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	936.25	$ 1,872.50	NO BID		551.68	$ 1,103.36	$ 1,470.59	$ 2,941.18
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	1.00	$ 250.00	NO BID		0.87	$ 217.50	$ 0.98	$ 245.00
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	9.51	$ 475.50	NO BID		10.86	$ 543.00	$ 16.58	$ 829.00
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	6.45	$ 2,257.50	NO BID		8.42	$ 2,947.00	$ 4.24	$ 1,484.00
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	37.40	$ 13,090.00	NO BID		119.68	$ 41,888.00	$ 35.40	$ 12,390.00
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	7.35	$ 1,176.00	NO BID		239.72	$ 38,355.20	$ 4.74	$ 758.40
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	6.27	$ 250.80	NO BID		8.00	$ 320.00	$ 2.76	$ 110.40
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.36	$ 7.20	$ 0.38	$ 7.60	0.60	$ 12.00	$ 0.34	$ 6.80
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.03	$ 0.72	NO BID		0.04	$ 0.96	$ 0.03	$ 0.66
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	3.60	$ 111.60	NO BID		10.20	$ 316.20	$ 3.37	$ 104.47
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	3.60	$ 111.60	NO BID		10.82	$ 335.42	$ 3.37	$ 104.47
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.10	$ 15.00	NO BID		0.09	$ 13.50	$ 0.08	$ 12.65
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 44,365.66**		**$ 409.60**		**$ 118,457.93**		**$ 45,660.59**
MEDICAL SUPPLIES CATEGORY 2 - GLOVES											
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	12.430	$ 621.50	NO BID		26.57	$ 1,328.50	13.410	$ 670.50
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	12.430	$ 1,243.00	NO BID		25.62	$ 2,562.00	13.410	$ 1,341.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	12.430	$ 18,645.00	NO BID		26.32	$ 39,480.00	13.410	$ 20,115.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	12.430	$ 26,103.00	NO BID		25.62	$ 53,802.00	13.410	$ 28,161.00

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	12.430	$ 1,243.00	NO BID		21.03	$ 2,103.00	13.410	$ 1,341.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	12.430	$ 2,486.00	NO BID		NO BID		13.410	$ 2,682.00
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.340	$ 507.20	NO BID		8.53	$ 682.40	6.240	$ 499.20
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.340	$ 507.20	NO BID		8.53	$ 682.40	6.240	$ 499.20
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.340	$ 5,072.00	NO BID		8.53	$ 6,824.00	6.240	$ 4,992.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.340	$ 5,072.00	NO BID		8.53	$ 6,824.00	6.240	$ 4,992.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	6.340	$ 317.00	NO BID		9.48	$ 474.00	6.240	$ 312.00
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	6.340	$ 31.70	NO BID		9.48	$ 47.40	6.240	$ 31.20
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 61,848.60**		**$ -**		**$ 114,809.70**		**$ 65,636.10**

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

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MEDICAL SUPPLIES AND PHARMACEUTICALS

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES											
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.33	$ 478.80	NO BID		1.71	$ 615.60	1.440	$ 518.40
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.90	$ 190.00	NO BID		1.11	$ 111.00	1.700	$ 170.00
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	5.42	$ 260.16	4.000	$ 192.00	5.19	$ 249.12	5.400	$ 259.20
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	3.61	$ 361.00	5.870	$ 587.00	2.66	$ 266.00	3.060	$ 306.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	8.62	$ 206.88	7.420	$ 178.08	8.26	$ 198.24	8.260	$ 198.24
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	1.48	$ 248.64	0.520	$ 87.36	0.99	$ 166.32	1.330	$ 223.44
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	4.91	$ 117.84	NO BID		5.16	$ 123.84	4.760	$ 114.24
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	6.15	$ 492.00	5.660	$ 452.80	5.63	$ 450.40	6.010	$ 480.80
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	11.02	$ 551.00	8.970	$ 448.50	5.87	$ 293.50	10.290	$ 514.50
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.16	$ 120.00	NO BID		0.26	$ 195.00	21.630	$ 16,222.50
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	9.66	$ 714.84	7.870	$ 582.38	8.94	$ 661.56	9.340	$ 691.16
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	25.20	$ 604.80	20.560	$ 493.44	23.34	$ 560.16	25.500	$ 612.00
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	37.50	$ 900.00	NO BID		34.06	$ 817.44	91.500	$ 2,196.00
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	0.75	$ 375.00	NO BID		1.13	$ 565.00	1.029	$ 514.35
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	0.75	$ 375.00	NO BID		1.16	$ 580.00	1.332	$ 665.80
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	0.75	$ 375.00	NO BID		1.14	$ 570.00	1.029	$ 514.35
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	3.11	$ 1,244.00	NO BID		NO BID		3.020	$ 1,208.00
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	15.84	$ 1,584.00	NO BID		NO BID		3.940	$ 394.00
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	7.83	$ 939.60	NO BID		NO BID		12.500	$ 1,500.00
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	1.19	$ 892.50	NO BID		0.97	$ 727.50	0.903	$ 677.18
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.10	$ 100.00	NO BID		0.11	$ 110.00	0.092	$ 91.50
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	1.75	$ 630.00	NO BID		2.47	$ 889.20	1.143	$ 411.48

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.25	$ 62.50	NO BID		0.11	$ 27.50	0.180	$ 45.00
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.42	$ 8.40	NO BID		0.25	$ 5.00	11.160	$ 223.20
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.42	$ 210.00	NO BID		0.41	$ 205.00	19.520	$ 9,760.00
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	7.00	$ 140.00	NO BID		4.75	$ 95.00	3.300	$ 66.00
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.12	$ 48.00	NO BID		0.12	$ 48.00	0.096	$ 38.24
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	6.13	$ 459.75	6.900	$ 517.50	5.79	$ 434.25	8.540	$ 640.50
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	15.80	$ 158.00	19.020	$ 190.20	14.95	$ 149.50	23.370	$ 233.70
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	8.33	$ 416.50	NO BID		7.39	$ 369.50	6.530	$ 326.50
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 13,264.21**		**$ 3,729.26**		**$ 9,483.63**		**$ 39,816.28**
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES											
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.11	$ 410.40	NO BID		0.10	$ 380.00	0.082	$ 311.60
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	1.06	$ 795.00	NO BID		0.83	$ 622.50	1.020	$ 765.00
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	2.26	$ 1,130.00	NO BID		3.31	$ 1,655.00	1.030	$ 515.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.22	$ 122.00	NO BID		1.35	$ 135.00	1.040	$ 104.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.21	$ 1,815.00	NO BID		1.35	$ 2,025.00	1.040	$ 1,560.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	1.62	$ 810.00	NO BID		1.35	$ 675.00	2.050	$ 1,025.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.33	$ 532.00	NO BID		3.06	$ 1,224.00	1.295	$ 518.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.33	$ 532.00	NO BID		3.06	$ 1,224.00	1.295	$ 518.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.33	$ 1,596.00	NO BID		3.06	$ 3,672.00	1.295	$ 1,554.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.33	$ 1,596.00	NO BID		3.06	$ 3,672.00	1.295	$ 1,554.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	1.33	$ 532.00	NO BID		3.06	$ 1,224.00	1.295	$ 518.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	1.33	$ 266.00	NO BID		3.06	$ 612.00	1.295	$ 259.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.04	$ 16.00	NO BID		0.02	$ 8.00	0.029	$ 11.48
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.04	$ 8.00	NO BID		0.02	$ 4.00	0.029	$ 5.74

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.17	$ 34.00	NO BID		0.03	$ 6.00	0.029	$ 5.74
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.17	$ 34.00	NO BID		0.14	$ 28.00	0.029	$ 5.74
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.09	$ 22.50	NO BID		0.02	$ 5.00	0.613	$ 153.28
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.39	$ 97.50	NO BID		0.75	$ 187.50	0.412	$ 102.95
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	0.39	$ 156.00	NO BID		0.83	$ 332.00	0.996	$ 398.56
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.08	$ 52.00	NO BID		0.05	$ 32.50	0.055	$ 35.69
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.07	$ 21.00	NO BID		0.06	$ 18.00	0.069	$ 20.70
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.07	$ 45.50	NO BID		0.09	$ 58.50	0.073	$ 47.58
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	0.07	$ 28.00	NO BID		NO BID		0.101	$ 40.36
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.29	$ 116.00	NO BID		0.13	$ 52.00	0.207	$ 82.92
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.41	$ 41.00	NO BID		0.18	$ 18.00	0.218	$ 21.84
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.41	$ 61.50	NO BID		0.28	$ 42.00	0.414	$ 62.07
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.17	$ 51.00	NO BID		0.12	$ 36.00	0.264	$ 79.32
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.39	$ 78.00	NO BID		0.07	$ 14.00	0.363	$ 72.68
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.50	$ 200.00	NO BID		0.09	$ 36.00	0.373	$ 149.16
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.33	$ 33.00	NO BID		0.30	$ 30.00	0.185	$ 18.51
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	3.52	$ 84.48	NO BID		1.54	$ 36.96	0.700	$ 16.80
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	15.40	$ 92.40	NO BID		33.38	$ 200.28	4.560	$ 27.36
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	13.49	$ 134.90	NO BID		17.27	$ 172.70	14.470	$ 144.70
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	7.40	$ 74.00	NO BID		9.30	$ 93.00	9.220	$ 92.20
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	$ 294.88	1.520	$ 58,976.00	0.01	$ 388.00	0.007	$ 256.08
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.15	$ 525.00	3.990	$ 13,965.00	0.03	$ 105.00	0.035	$ 120.75
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	7.20	$ 900.00	NO BID		7.41	$ 926.25	8.110	$ 1,013.75
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	4.60	$ 2,300.00	NO BID		4.11	$ 2,055.00	3.890	$ 1,945.00
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 15,637.06**		**$ 72,941.00**		**$ 22,005.19**		**$ 14,132.55**
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES											
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.61	$ 305.00	6.61	$ 3,305.00	0.46	$ 230.00	0.303	$ 151.65
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.53	$ 159.00	10.31	$ 3,093.00	0.63	$ 189.00	0.483	$ 144.81
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	37.00	$ 1,850.00	NO BID		17.47	$ 873.50	48.170	$ 2,408.50
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	58.00	$ 290.00	NO BID		86.85	$ 434.25	55.300	$ 276.50
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.50	$ 375.00	1.60	$ 400.00	1.12	$ 280.00	1.430	$ 357.50
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.20	$ 360.00	2.61	$ 4,698.00	0.23	$ 414.00	0.167	$ 300.60
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	1.87	$ 467.50	0.77	$ 192.50	1.05	$ 262.50	0.670	$ 167.50

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE		QUADMED INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-05-08	RING CUTTER	22	EA	5.79	$ 127.38	5.57	$ 122.54	37.43	$ 823.46	4.470	$ 98.34
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	1.74	$ 38.28	NO BID		9.87	$ 217.14	1.220	$ 26.84
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	4.38	$ 87.60	NO BID		5.27	$ 105.40	2.130	$ 42.60
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	40.00	$ 400.00	NO BID		33.98	$ 339.80	25.560	$ 255.60
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	7.55	$ 453.00	NO BID		11.50	$ 690.00	4.670	$ 280.20
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	0.67	$ 29.48	NO BID		2.00	$ 88.00	1.010	$ 44.44
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	37.00	$ 925.00	12.47	$ 311.75	43.30	$ 1,082.50	13.230	$ 330.75
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.16	$ 80.00	NO BID		0.19	$ 95.00	0.235	$ 117.60
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.03	$ 72.00	NO BID		0.02	$ 48.00	0.012	$ 28.32
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	109.99	$ 1,649.85	NO BID		NO BID		78.620	$ 1,179.30
28-20-05-18	EMS FIELD GUIDE	15	EA	30.00	$ 450.00	NO BID		NO BID		25.600	$ 384.00
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	80.00	$ 400.00	NO BID		87.87	$ 439.35	12.750	$ 63.75
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	94.88	$ 569.28	NO BID		116.28	$ 697.68	30.240	$ 181.44
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	36.50	$ 3,650.00	NO BID		41.29	$ 4,129.00	44.520	$ 4,452.00
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 12,738.37**		**$ 12,122.79**		**$ 11,438.58**		**$ 11,292.24**
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES											
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	8.67	$ 10,404.00	NO BID		17.62	$ 21,144.00	6.440	$ 7,728.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	9.61	$ 1,922.00	NO BID		NO BID		18.184	$ 3,636.80
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	9.40	$ 9,400.00	NO BID		9.10	$ 9,100.00	5.740	$ 5,740.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	12.95	$ 3,885.00	NO BID		9.70	$ 2,910.00	5.740	$ 1,722.00

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	8.73	$ 4,365.00	NO BID		NO BID		9.150	$ 4,575.00
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	13.96	$ 670.08	NO BID		23.61	$ 1,133.28	11.950	$ 573.60
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	15.43	$ 370.32	NO BID		24.69	$ 592.56	11.950	$ 286.80
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	23.45	$ 1,125.60	NO BID		22.74	$ 1,091.52	13.410	$ 643.68
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	30.28	$ 1,453.44	NO BID		29.18	$ 1,400.64	19.780	$ 949.44
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	169.00	$ 338.00	NO BID		331.51	$ 663.02	120.690	$ 241.38
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	38.91	$ 77.82	NO BID		54.00	$ 108.00	40.660	$ 81.32
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	3392.00	$ 3,392.00	NO BID		5970.68	$ 5,970.68	3902.440	$ 3,902.44
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	14.38	$ 143.80	NO BID		83.31	$ 833.10	237.800	$ 2,378.00
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	74.42	$ 148.84	NO BID		57.95	$ 115.90	36.470	$ 72.94
28-20-06-15	HAND HELD OXIMETER (BCl® 3301)	6	EA	511.79	$ 3,070.74	NO BID		403.08	$ 2,418.48	243.120	$ 1,458.72
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	60.00	$ 360.00	NO BID		52.65	$ 315.90	39.950	$ 239.70
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.20	$ 1,000.00	NO BID		0.33	$ 1,650.00	0.303	$ 1,517.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.17	$ 170.00	NO BID		0.25	$ 250.00	0.163	$ 163.20
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	4.55	$ 16,380.00	NO BID		85.00	$ 306,000.00	3.840	$ 13,824.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	26.99	$ 2,159.20	NO BID		14.75	$ 1,180.00	13.500	$ 1,080.00
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	17.64	$ 882.00	NO BID		14.90	$ 745.00	14.950	$ 747.50
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	16.27	$ 813.50	NO BID		57.97	$ 2,898.50	25.330	$ 1,266.50
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	14.38	$ 287.60	NO BID		11.51	$ 230.20	14.370	$ 287.40
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	15.00	$ 750.00	NO BID		389.60	$ 19,480.00	14.370	$ 718.50
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	2.00	$ 200.00	NO BID		7.83	$ 783.00	5.500	$ 550.00
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	0.66	$ 303.60	5.77	$ 2,654.20	1.14	$ 524.40	0.640	$ 294.49
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	79.66	$ 2,389.80	48.13	$ 1,443.90	97.26	$ 2,917.80	68.820	$ 2,064.60

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	8.75	$ 210.00	8.82	$ 211.68	5.23	$ 125.52	5.990	$ 143.76
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	7.00	$ 112.00	NO BID		14.75	$ 236.00	5.480	$ 87.68
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	7.00	$ 112.00	NO BID		14.05	$ 224.80	5.480	$ 87.68
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	8.12	$ 129.92	NO BID		14.10	$ 225.60	5.480	$ 87.68
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	7.00	$ 70.00	NO BID		16.75	$ 167.50	5.480	$ 54.80
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	7.00	$ 70.00	NO BID		19.52	$ 195.20	5.480	$ 54.80
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	122.43	$ 734.58	NO BID		78.33	$ 469.98	175.140	$ 1,050.84
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	0.07	$ 21.00	NO BID		NO BID		0.164	$ 49.05
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	243.00	$ 1,458.00	NO BID		288.94	$ 1,733.64	312.640	$ 1,875.84
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.04	$ 22.00	9.850	$ 4,925.00	0.05	$ 25.00	0.049	$ 24.35
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	3.72	$ 22.32	5.190	$ 31.14	4.77	$ 28.62	3.650	$ 21.90
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	0.03	$ 12.00	2.830	$ 1,132.00	0.04	$ 16.00	0.030	$ 11.92
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.08	$ 30.00	1.410	$ 564.00	0.08	$ 32.00	16.670	$ 6,668.00
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	0.01	$ 0.03	NO BID		8.71	$ 26.13	NO BID	
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	10.75	$ 107.50	NO BID		11.34	$ 113.40	13.670	$ 136.70
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	11.50	$ 1,725.00	NO BID		11.48	$ 1,722.00	17.990	$ 2,698.50
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	8.35	$ 6,262.50	NO BID		15.50	$ 11,625.00	17.870	$ 13,402.50

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.35	$ 1,837.50	NO BID		0.53	$ 2,782.50	0.325	$ 1,705.20
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.34	$ 408.00	NO BID		0.53	$ 636.00	0.325	$ 389.76
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.34	$ 85.00	1.440	$ 360.00	0.44	$ 110.00	0.330	$ 82.50
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 79,891.69**		**$ 11,321.92**		**$ 404,950.87**		**$ 85,376.47**
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES											
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	130.00	$ 6,500.00	166.750	$ 8,337.50	92.22	$ 4,611.00	118.750	$ 5,937.50
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	20.00	$ 1,000.00	NO BID		NO BID		NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	55.00	$ 110.00	153.470	$ 306.94	NO BID		59.990	$ 119.98
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	55.00	$ 275.00	153.470	$ 767.35	NO BID		59.990	$ 299.95
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	275.00	$ 1,375.00	371.950	$ 1,859.75	484.17	$ 2,420.85	357.640	$ 1,788.20
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.35	$ 176.40	NO BID		7.00	$ 168.00	6.890	$ 165.36
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	7.35	$ 176.40	NO BID		165.00	$ 3,960.00	6.820	$ 163.68
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	7.35	$ 176.40	NO BID		2.42	$ 58.08	9.370	$ 224.88
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	62.00	$ 744.00	NO BID		97.24	$ 1,166.88	33.550	$ 402.60
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.10	$ 1,220.00	NO BID		6.57	$ 1,314.00	3.600	$ 720.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	4.46	$ 5,798.00	NO BID		10.65	$ 13,845.00	4.890	$ 6,357.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	4.46	$ 1,784.00	NO BID		10.65	$ 4,260.00	4.890	$ 1,956.00
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	3.20	$ 2,880.00	NO BID		4.31	$ 3,879.00	4.460	$ 4,014.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	1.90	$ 38.00	NO BID		2.02	$ 40.40	2.560	$ 51.20
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	5.21	$ 104.20	NO BID		4.24	$ 84.80	6.450	$ 129.00
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.33	$ 132.00	19.130	$ 7,652.00	0.23	$ 92.00	0.448	$ 179.28
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.78	$ 117.00	NO BID		0.82	$ 123.00	0.896	$ 134.45

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC. UNIT PRICE	LIFE-ASSIST, INC. AMOUNT	MEDCO UNIT PRICE	MEDCO AMOUNT	MEDLINE UNIT PRICE	MEDLINE AMOUNT	QUADMED INC. UNIT PRICE	QUADMED INC. AMOUNT
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	2.40	$ 600.00	NO BID		2.72	$ 680.00	1.850	$ 462.50
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	15.24	$ 1,524.00	NO BID		20.23	$ 2,023.00	17.740	$ 1,774.00
28-20-07-20	MED TECH VSB 6'	2	EA	775.00	$ 1,550.00	NO BID		NO BID		926.470	$ 1,852.94
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 26,280.40**		**$ 18,923.54**		**$ 38,726.01**		**$ 26,732.52**
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES											
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	25.00	$ 625.00	NO BID		34.24	$ 856.00	23.870	$ 596.75
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	21.39	$ 427.80	NO BID		26.83	$ 536.60	21.480	$ 429.60
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	22.51	$ 1,125.50	NO BID		43.15	$ 2,157.50	21.480	$ 1,074.00
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	8.83	$ 2,649.00	NO BID		11.20	$ 3,360.00	8.290	$ 2,487.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.31	$ 217.00	0.410	$ 287.00	0.39	$ 273.00	0.315	$ 220.36
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	1.29	$ 1,935.00	NO BID		0.58	$ 870.00	0.370	$ 554.85
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	1.53	$ 535.50	NO BID		2.75	$ 962.50	0.366	$ 128.07
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	1.87	$ 224.40	35.880	$ 4,305.60	0.95	$ 114.00	0.391	$ 46.86
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.06	$ 60.00	NO BID		0.04	$ 40.00	0.069	$ 68.70
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.05	$ 50.00	1.470	$ 1,470.00	0.09	$ 90.00	0.035	$ 35.20
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.05	$ 45.00	1.170	$ 1,170.00	0.08	$ 80.00	0.035	$ 34.60
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.03	$ 30.00	NO BID		0.05	$ 50.00	0.009	$ 8.60
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.05	$ 50.00	NO BID		0.05	$ 50.00	0.010	$ 9.80
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.06	$ 13.75	NO BID		0.04	$ 10.00	0.014	$ 3.38
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.03	$ 105.00	6.600	$ 23,100.00	0.05	$ 175.00	0.060	$ 210.00
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.27	$ 324.00	4.360	$ 5,232.00	0.48	$ 576.00	0.084	$ 100.92
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.62	$ 124.00	NO BID		0.38	$ 76.00	0.132	$ 26.44
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	1.08	$ 216.00	6.390	$ 1,278.00	0.78	$ 156.00	0.287	$ 57.48
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	31.35	$ 3,135.00	NO BID		37.88	$ 3,788.00	35.320	$ 3,532.00

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ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	LIFE-ASSIST, INC.		MEDCO		MEDLINE		QUADMED INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.06	$ 480.00	5.410	$ 43,280.00	0.06	$ 480.00	0.025	$ 201.60
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.09	$ 36.00	NO BID		0.10	$ 40.00	0.098	$ 39.04
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.18	$ 44.64	2.310	$ 572.88	0.15	$ 37.20	0.156	$ 38.69
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.74	$ 222.00	NO BID		0.49	$ 147.00	0.457	$ 137.19
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.78	$ 78.00	0.750	$ 75.00	1.08	$ 108.00	0.670	$ 67.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.13	$ 65.00	3.480	$ 1,740.00	0.07	$ 35.00	0.083	$ 41.40
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	1.07	$ 308.16	12.540	$ 3,611.52	0.50	$ 144.00	0.771	$ 222.08
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	4.00	$ 384.00	NO BID		1.38	$ 132.48	1.632	$ 156.67
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	1.27	$ 365.76	9.030	$ 2,600.64	0.41	$ 118.08	0.328	$ 94.52
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	4.00	$ 384.00	NO BID		1.56	$ 149.76	0.985	$ 94.51
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	1.07	$ 12.84	NO BID		0.50	$ 6.00	0.853	$ 10.23
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	2.14	$ 25.68	NO BID		1.00	$ 12.00	1.686	$ 20.24
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.55	$ 6.60	NO BID		0.43	$ 5.16	0.126	$ 1.52
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	1.27	$ 182.88	14.700	$ 2,116.80	0.41	$ 59.04	0.794	$ 114.35
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.60	$ 67.20	0.650	$ 72.80	0.51	$ 57.12	0.590	$ 66.08
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.08	$ 115.20	6.710	$ 9,662.40	0.04	$ 57.60	0.013	$ 19.30
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	3.08	$ 462.00	NO BID		1.07	$ 160.50	6.220	$ 933.00
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	2.06	$ 412.00	NO BID		2.98	$ 596.00	6.250	$ 1,250.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	2.03	$ 406.00	NO BID		4.25	$ 850.00	1.460	$ 292.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	0.60	$ 210.00	49.880	$ 17,458.00	2.30	$ 805.00	0.680	$ 237.90
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	5.50	$ 550.00	7.010	$ 701.00	10.08	$ 1,008.00	3.050	$ 305.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	17.70	$ 354.00	17.390	$ 347.80	43.40	$ 868.00	22.350	$ 447.00
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	19.30	$ 386.00	19.490	$ 389.80	29.30	$ 586.00	24.400	$ 488.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	31.00	$ 620.00	29.610	$ 592.20	72.19	$ 1,443.80	38.570	$ 771.40

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

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MEDICAL SUPPLIES AND PHARMACEUTICALS

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28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	148.41	$ 742.05	151.110	$ 755.55	192.85	$ 964.25	188.870	$ 944.35
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	0.91	$ 5.46	NO BID		0.65	$ 3.90	0.290	$ 1.74
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.55	$ 6.60	NO BID		0.70	$ 8.40	0.320	$ 3.84
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	4.34	$ 52.08	NO BID		4.37	$ 52.44	0.850	$ 10.20
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	19.00	$ 38.00	NO BID		30.00	$ 60.00	35.830	$ 71.66
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	31.35	$ 627.00	NO BID		38.78	$ 775.60	34.510	$ 690.20
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	14.62	$ 292.40	NO BID		18.43	$ 368.60	16.080	$ 321.60
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	39.00	$ 195.00	NO BID		62.10	$ 310.50	512.160	$ 2,560.80
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	52.92	$ 1,587.60	NO BID		88.06	$ 2,641.80	59.760	$ 1,792.80
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	247.32	$ 1,236.60	NO BID		310.29	$ 1,551.45	242.680	$ 1,213.40
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 22,852.70**		**$ 120,818.99**		**$ 28,863.28**		**$ 23,283.89**
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION											
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.16	$ 40.00	4.670	$ 1,167.50	19.35	$ 4,837.50	12.400	$ 3,100.00
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	1.50	$ 150.00	NO BID		NO BID		NO BID	
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.20	$ 100.00	15.450	$ 7,725.00	10.34	$ 5,170.00	NO BID	
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.40	$ 40.00	NO BID		35.25	$ 3,525.00	NO BID	
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.05	$ 26.40	3.660	$ 1,830.00	6.75	$ 3,375.00	6.350	$ 3,175.00
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	0.02	$ 4.00	12.570	$ 3,142.50	19.35	$ 4,837.50	17.200	$ 4,300.00
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.50	$ 125.00	NO BID		18.10	$ 4,525.00	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 485.40**		**$ 13,865.00**		**$ 26,270.00**		**$ 10,575.00**
PHARMACEUTICALS - GROUP I											
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	105.80	$ 2,010.20	NO BID		268.30	$ 5,097.70	NO BID	
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	60.00	$ 15,000.00	NO BID		41.34	$ 10,335.00	NO BID	
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	65.00	$ 6,500.00	NO BID		76.39	$ 7,639.00	NO BID	

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	122.00	$ 610.00	NO BID		72.27	$ 361.35	NO BID	
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	38.50	$ 1,848.00	NO BID		24.00	$ 1,152.00	NO BID	
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.73	$ 87.60	1.040	$ 124.80	0.85	$ 102.00	0.930	$ 111.60
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	254.30	$ 2,543.00	NO BID		237.22	$ 2,372.20	NO BID	
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	5.00	$ 150.00	NO BID		5.73	$ 171.90	NO BID	
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	20.25	$ 324.00	NO BID		38.96	$ 623.36	NO BID	
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	98.50	$ 3,940.00	NO BID		65.53	$ 2,621.20	NO BID	
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	120.00	$ 2,040.00	NO BID		81.22	$ 1,380.74	NO BID	
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	101.46	$ 1,014.60	NO BID		108.39	$ 1,083.90	NO BID	
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	164.50	$ 8,554.00	NO BID		105.80	$ 5,501.60	NO BID	
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	27.11	$ 271.10	NO BID		75.87	$ 758.70	NO BID	
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	120.75	$ 1,449.00	NO BID		103.74	$ 1,244.88	NO BID	
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	414.17	$ 2,485.02	NO BID		87.98	$ 527.88	NO BID	
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	63.00	$ 4,410.00	NO BID		59.32	$ 4,152.40	NO BID	
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	14.40	$ 576.00	NO BID		14.96	$ 598.40	5.610	$ 224.40
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	3.36	$ 235.20	44.100	$ 3,087.00	10.16	$ 711.20	1.620	$ 113.40
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	5.94	$ 190.08	NO BID		6.34	$ 202.88	NO BID	
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	55.80	$ 1,674.00	NO BID		37.14	$ 1,114.20	NO BID	
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	79.10	$ 1,582.00	NO BID		75.25	$ 1,505.00	NO BID	
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	22.00	$ 264.00	NO BID		213.06	$ 2,556.72	NO BID	
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	1095.00	$ 10,950.00	NO BID		11.25	$ 112.50	NO BID	
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	730.00	$ 3,650.00	NO BID		328.70	$ 1,643.50	NO BID	
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	350.00	$ 12,250.00	NO BID		355.27	$ 12,434.45	NO BID	
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	165.00	$ 1,155.00	NO BID		143.42	$ 1,003.94	NO BID	
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	146.45	$ 21,235.25	NO BID		145.35	$ 21,075.75	NO BID	

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28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	69.00	$ 2,760.00	NO BID		50.58	$ 2,023.20	NO BID	
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	20.82	$ 333.12	NO BID		10.91	$ 174.56	NO BID	
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	6.58	$ 1,019.90	NO BID		11.40	$ 1,767.00	NO BID	
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	913.96	$ 18,279.20	NO BID		902.18	$ 18,043.60	NO BID	
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	55.00	$ 165.00	NO BID		67.26	$ 201.78	NO BID	
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	106.00	$ 318.00	NO BID		78.45	$ 235.35	NO BID	
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	71.50	$ 214.50	NO BID		124.23	$ 372.69	NO BID	
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	130.25	$ 1,042.00	NO BID		35.62	$ 284.96	NO BID	
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	69.00	$ 276.00	NO BID		65.89	$ 263.56	NO BID	
TOTAL PHARMACEUTICALS - GROUP I					**$ 131,405.77**		**$ 3,211.80**		**$ 111,451.05**		**$ 449.40**
PHARMACEUTICALS - GROUP II											
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	89.38	$ 715.04	NO BID		NO BID		NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	30.00	$ 900.00	NO BID		NO BID		NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	90.00	$ 360.00	NO BID		NO BID		NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	150.00	$ 1,200.00	NO BID		NO BID		NO BID	
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	63.00	$ 504.00	NO BID		NO BID		NO BID	
TOTAL PHARMACEUTICALS - GROUP II					**$ 3,679.04**		**$ -**		**$ -**		**$ -**
	TOTAL GROSS PRICE OF MEDICAL SUPPLIES			**$**	**277,364.09**	**$**	**254,132.10**	**$**	**775,005.19**	**$**	**322,505.63**
	TOTAL GROSS PRICE OF PHARMACEUTICALS			**$**	**135,084.81**	**$**	**3,211.80**	**$**	**111,451.05**	**$**	**449.40**
	TOTAL GROSS PRICE COMBINED			**$**	**412,448.90**	**$**	**257,343.90**	**$**	**886,456.24**	**$**	**322,955.03**

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES					
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	11.24	$ 674.40
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	10.97	$ 1,053.12
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	11.10	$ 532.80
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	2.55	$ 51.00
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	0.85	$ 170.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	2.75	$ 3,437.50
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	1.14	$ 342.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.76	$ 380.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	13.69	$ 2,957.04
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	14.58	$ 991.44
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	14.59	$ 641.96
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	5.57	$ 1,114.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	40.25	$ 1,207.50
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.81	$ 2,997.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.55	$ 715.00
28-20-01-16	NASAL CANNUAL, PEDIATRIC	200	EA	1.51	$ 302.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	102.35	$ 511.75
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	NO BID	
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	34.50	$ 69.00
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	55.20	$ 110.40
28-20-01-21	OHIO MALE X DISS MALE	2	EA	NO BID	
28-20-01-22	BARBED FITTING PLASTIC	50	EA	NO BID	
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	NO BID	
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	NO BID	
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	4.25	$ 204.00
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.93	$ 77.20
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.93	$ 77.20
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.93	$ 77.20
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.93	$ 77.20
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.93	$ 77.20
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.93	$ 77.20
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.93	$ 77.20
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.93	$ 77.20
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	1.93	$ 77.20
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	0.87	$ 17.40
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	0.87	$ 17.40
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	0.87	$ 17.40
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	0.87	$ 17.40
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	0.87	$ 17.40
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	0.87	$ 17.40
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	1.08	$ 21.60
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	1.08	$ 32.40
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	1.08	$ 32.40
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	1.08	$ 54.00
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	1.08	$ 54.00
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	1.08	$ 81.00
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	1.08	$ 81.00
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	1.08	$ 81.00
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	1.08	$ 32.40
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	1.08	$ 32.40
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	3.16	$ 948.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	3.16	$ 474.00
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	1.09	$ 52.32
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	1.09	$ 52.32

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	1.09	$ 52.32
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	1.09	$ 52.32
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	1.09	$ 52.32
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	1.15	$ 55.20
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	1.15	$ 55.20
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	1.09	$ 52.32
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	32.97	$ 131.88
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	2.52	$ 90.72
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	6.21	$ 776.25
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	6.21	$ 304.29
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	NO BID	
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	NO BID	
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	NO BID	
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	NO BID	
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	NO BID	
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	NO BID	
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	NO BID	
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	NO BID	
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	NO BID	
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	NO BID	
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	NO BID	
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	NO BID	
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	NO BID	
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	NO BID	
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	NO BID	

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	NO BID	
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	NO BID	
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	NO BID	
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	NO BID	
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	NO BID	
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	NO BID	
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	NO BID	
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	NO BID	
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	NO BID	
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	NO BID	
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	NO BID	
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	NO BID	
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	NO BID	
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	NO BID	
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	NO BID	
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	NO BID	
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	NO BID	
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	NO BID	
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	NO BID	
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	NO BID	
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	NO BID	
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.05	$ 1.18
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	NO BID	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.10	$ 14.70
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 22,928.65**
MEDICAL SUPPLIES CATEGORY 2 - GLOVES					
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	11.840	$ 592.00
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.840	$ 1,184.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	11.840	$ 17,760.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	11.840	$ 24,864.00

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				ZHOU MEDICAL SOLUTIONS	
ITEM NO.	**DESCRIPTION**	**EST. QTY.**	**UNIT**	**UNIT PRICE**	**AMOUNT**
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.840	$ 1,184.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	11.840	$ 2,368.00
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	8.170	$ 653.60
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	8.170	$ 653.60
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	8.170	$ 6,536.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	8.170	$ 6,536.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	8.170	$ 408.50
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	8.170	$ 40.85
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 62,780.55**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES					
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	4.420	$ 1,591.20
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	4.590	$ 220.32
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	5.860	$ 586.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	2.710	$ 65.04
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	4.380	$ 735.84
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	5.560	$ 133.44
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	6.030	$ 482.40
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	8.510	$ 425.50
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.161	$ 120.75
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	6.210	$ 459.54
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	18.360	$ 440.64
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	33.990	$ 815.76
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	1.034	$ 517.00
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	1.034	$ 517.00
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	1.034	$ 517.00
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	3.640	$ 1,456.00
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	16.810	$ 1,681.00
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	9.000	$ 1,080.00
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	1.070	$ 802.50
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.090	$ 90.00
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	1.990	$ 716.40

BID TABULATION
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MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.145	$ 36.25
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	40.250	$ 805.00
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.476	$ 238.00
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	5.790	$ 115.80
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.081	$ 32.40
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	5.490	$ 411.75
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	14.140	$ 141.40
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	7.050	$ 352.50
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 15,586.43**
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES					
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.120	$ 456.00
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	0.970	$ 727.50
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	2.250	$ 1,125.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.990	$ 199.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	2.740	$ 4,110.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	2.740	$ 1,370.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.560	$ 624.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.630	$ 652.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.560	$ 1,872.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.560	$ 1,872.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	1.630	$ 652.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	1.560	$ 312.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.047	$ 18.80
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.047	$ 9.40

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	16.000	$ 3,200.00
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.013	$ 2.60
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.095	$ 23.75
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.760	$ 190.00
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	0.850	$ 340.00
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.060	$ 39.00
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.084	$ 25.20
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.120	$ 78.00
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	0.060	$ 24.00
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.180	$ 72.00
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.440	$ 44.00
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.810	$ 121.50
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.044	$ 13.20
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.120	$ 24.00
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.120	$ 48.00
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.300	$ 30.00
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	0.790	$ 18.96
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	15.200	$ 91.20
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	15.910	$ 159.10
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	8.650	$ 86.50
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.005	$ 209.52
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.087	$ 304.50
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	17.400	$ 2,175.00
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	4.900	$ 2,450.00
TOTAL MEDICAL SUPPLIES CATEGORY 4					**23769.73**
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES					
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.471	$ 235.50
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.540	$ 162.00
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	69.350	$ 3,467.50
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	60.200	$ 301.00
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.180	$ 295.00
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.248	$ 446.40
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	1.540	$ 385.00

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
28-20-05-08	RING CUTTER	22	EA	4.570	$ 100.54
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	1.660	$ 36.52
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	6.610	$ 132.20
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	64.100	$ 641.00
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	5.750	$ 345.00
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	1.230	$ 54.12
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	10.920	$ 273.00
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	1.100	$ 550.00
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.024	$ 58.08
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	119.000	$ 1,785.00
28-20-05-18	EMS FIELD GUIDE	15	EA	30.990	$ 464.85
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	185.990	$ 929.95
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	121.620	$ 729.72
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	168.740	$ 16,874.00
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 28,266.38**
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES					
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	12.100	$ 14,520.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	24.840	$ 4,968.00
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	26.660	$ 26,660.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	26.660	$ 7,998.00

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	29.990	$ 14,995.00
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	18.220	$ 874.56
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	19.990	$ 479.76
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	18.220	$ 874.56
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	22.900	$ 1,099.20
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	285.000	$ 570.00
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	275.000	$ 550.00
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	5900.000	$ 5,900.00
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	16.530	$ 165.30
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	72.150	$ 144.30
28-20-06-15	HAND HELD OXIMETER (BCl® 3301)	6	EA	405.920	$ 2,435.52
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	69.000	$ 414.00
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.340	$ 1,700.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.220	$ 220.00
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	0.420	$ 1,512.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	26.420	$ 2,113.60
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	31.980	$ 1,599.00
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	29.900	$ 1,495.00
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	15.870	$ 317.40
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	17.420	$ 871.00
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	9.830	$ 983.00
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	0.710	$ 326.60
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	NO BID	
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	NO BID	
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	NO BID	
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	NO BID	
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	NO BID	
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	NO BID	
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	65.220	$ 391.32
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	0.156	$ 46.80
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	336.950	$ 2,021.70
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.043	$ 21.50
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	4.000	$ 24.00
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	0.050	$ 20.00
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.079	$ 31.60
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	6.690	$ 20.07
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	10.720	$ 107.20
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	22.750	$ 3,412.50
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	NO BID	
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	NO BID	
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 99,882.49**
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES					
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	NO BID	
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	58.120	$ 116.24
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	66.080	$ 330.40
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	343.200	$ 1,716.00
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	25.000	$ 600.00
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	15.890	$ 381.36
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	15.890	$ 381.36
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	79.880	$ 958.56
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	8.090	$ 1,618.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	6.250	$ 8,125.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	6.250	$ 2,500.00
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	66.000	$ 59,400.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	16.000	$ 320.00
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	5.640	$ 112.80
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.200	$ 80.00
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.900	$ 135.00

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	1.950	$ 487.50
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	20.460	$ 2,046.00
28-20-07-20	MED TECH VSB 6'	2	EA	1032.500	$ 2,065.00
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 81,373.22**
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES					
28-20-08-01	SOFTACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	36.720	$ 918.00
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	24.770	$ 495.40
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	24.770	$ 1,238.50
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	11.410	$ 3,423.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.340	$ 238.00
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.150	$ 225.00
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	0.980	$ 343.00
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.850	$ 102.00
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.045	$ 45.00
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.060	$ 60.00
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.058	$ 58.00
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.015	$ 14.60
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.047	$ 47.20
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.023	$ 5.75
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.014	$ 48.30
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.320	$ 384.00
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.643	$ 128.60
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	1.095	$ 219.00
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	38.440	$ 3,844.00

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.059	$ 472.00
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.133	$ 53.20
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.111	$ 27.53
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.840	$ 252.00
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	1.080	$ 108.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.171	$ 85.50
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.875	$ 252.00
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	3.690	$ 354.24
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.740	$ 213.12
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	3.460	$ 332.16
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.820	$ 9.84
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.640	$ 19.68
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.400	$ 4.80
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	1.120	$ 161.28
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.470	$ 52.64
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.063	$ 90.00
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	4.800	$ 720.00
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	2.900	$ 580.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	12.800	$ 2,560.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	2.620	$ 917.00
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	5.180	$ 518.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) NO SUBSTITUTIONS	20	EA	20.520	$ 410.40
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	24.600	$ 492.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	37.660	$ 753.20

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	ZHOU MEDICAL SOLUTIONS UNIT PRICE	ZHOU MEDICAL SOLUTIONS AMOUNT
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	182.980	$ 914.90
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	NO BID	
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	NO BID	
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	3.370	$ 40.44
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	47.710	$ 95.42
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	40.800	$ 816.00
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	19.500	$ 390.00
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	263.360	$ 1,316.80
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	67.840	$ 2,035.20
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	319.000	$ 1,595.00
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 28,479.70**
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION					
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.085	$ 21.25
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	1.160	$ 116.00
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.096	$ 48.00
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.169	$ 16.90
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.039	$ 19.50
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	0.284	$ 71.00
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.111	$ 27.75
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 320.40**
PHARMACEUTICALS - GROUP I					
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	162.070	$ 3,079.33
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	32.260	$ 8,065.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	64.510	$ 6,451.00

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	64.510	$ 322.55
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	41.760	$ 2,004.48
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.830	$ 99.60
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	169.200	$ 1,692.00
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	7.200	$ 216.00
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	44.420	$ 710.72
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	78.660	$ 3,146.40
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	120.000	$ 2,040.00
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	135.800	$ 1,358.00
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	145.880	$ 7,585.76
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	39.110	$ 391.10
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	NO BID	
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	22.020	$ 132.12
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	88.180	$ 6,172.60
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	17.750	$ 710.00
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	3.900	$ 273.00
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	8.690	$ 278.08
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	44.640	$ 1,339.20
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	NO BID	
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	257.260	$ 3,087.12
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	3.940	$ 39.40
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	853.220	$ 4,266.10
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	3.960	$ 138.60
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	171.690	$ 1,201.83
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	163.200	$ 23,664.00

BID NUMBER: 28-20
ATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				ZHOU MEDICAL SOLUTIONS	
ITEM NO.	**DESCRIPTION**	**EST. QTY.**	**UNIT**	**UNIT PRICE**	**AMOUNT**
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	48.350	$ 1,934.00
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	10.080	$ 161.28
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	4.480	$ 694.40
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	1129.300	$ 22,586.00
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	164.400	$ 493.20
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	60.680	$ 182.04
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	75.860	$ 227.58
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	93.950	$ 751.60
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	64.510	$ 258.04
TOTAL PHARMACEUTICALS - GROUP I					**$ 105,752.13**
PHARMACEUTICALS - GROUP II					
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	NO BID	
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	NO BID	
TOTAL PHARMACEUTICALS - GROUP II					**$ -**
	TOTAL GROSS PRICE OF MEDICAL SUPPLIES			**$**	**339,617.81**
	TOTAL GROSS PRICE OF PHARMACEUTICALS			**$**	**105,752.13**
	TOTAL GROSS PRICE COMBINED			**$**	**445,369.94**

Bound Tree Medical

Bid Contact **Tim Jamison**
SubmitBids@boundtree.com
Ph 800-533-0523
Fax 877-311-2437

Address **5000 Tuttle Crossing BLvd**
Dublin, OH 43016

Bid Notes **Please see "Bid Response - City of Richardson" attachment for entire bid packet including pricing and needed signatures. Please contact submitbids@boundtree.com if you have any questions. Thank you!**

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
28-20--01-01	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BECK AIRWAY - AIRFLOW MONITOR	**Supplier Product Code:** 021410	**First Offer -** $5.89	60 / each	**$353.40**	**Y**	**Y**
28-20--01-02	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	**Supplier Product Code:** 530024	**First Offer -** $9.75	96 / each	**$936.00**		**Y**
28-20--01-03	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	**Supplier Product Code:** 530025	**First Offer -** $9.43	48 / each	**$452.64**		**Y**
28-20--01-04	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL	**Supplier Product Code:** 065·000172002EA	**First Offer -** $2.05	20 / each	**$41.00**		**Y**
28-20--01-05	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: PEDIATRIC NEBULIZING MASK	**Supplier Product Code:** 515527	**First Offer -** $1.15	200 / each	**$230.00**		**Y**
28-20--01-06	MEDICAL SUPPLIES - CATEGORY 1 ·	**Supplier Product Code:** 533·MS·	**First Offer -** $0.64	1250 / each	**$800.00**		**Y**

	AIRWAY SUPPLIES: NON-REBREATHING MASK, PEDIATRIC	25058EA				
28-20--01-07	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: NEUBLIZER WITH MASK, ADULT	**Supplier Product Code:** 301-202EA	**First Offer -** $0.74	300 / each	**$222.00**	**Y**
28-20--01-08	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: NEBULIZER WITH BAFFLED TEE ADAPTER	**Supplier Product Code:** 301-200EA	**First Offer -** $0.50	500 / each	**$250.00**	**Y**
28-20--01-09	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT	**Supplier Product Code:** 520-211	**First Offer -** $8.44	216 / each	**$1,823.04**	**Y**
28-20--01-10	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD	**Supplier Product Code:** 530-213	**First Offer -** $9.70	68 / each	**$659.60**	**Y**
28-20--01-11	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT	**Supplier Product Code:** 540-211	**First Offer -** $9.70	44 / each	**$426.80**	**Y**
28-20--01-12	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: DISPOSABLE	**Supplier Product Code:** R5014	**First Offer -** $4.35	200 / each	**$870.00**	**Y**

	POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK					
28-20--01-13	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: MICRO'S POCKET BVM	**Supplier Product Code:** PERPBVMC	**First Offer -** $37.30	30 / each	**$1,119.00**	**Y**
28-20--01-14	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	**Supplier Product Code:** 533-MS-25060EA	**First Offer -** $0.65	3700 / each	**$2,405.00**	**Y**
28-20--01-15	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: NASAL CANNULA CLEAR, ADULT	**Supplier Product Code:** 301-107EA	**First Offer -** $0.25	1300 / each	**$325.00**	**Y**
28-20--01-16	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: NASAL CANNUAL, PEDIATRIC	**Supplier Product Code:** 30056	**First Offer -** $0.23	200 / each	**$46.00**	**Y**
28-20--01-17	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: OXYGEN FLOWMETER, OHIO	**Supplier Product Code:** D4114	**First Offer -** $37.25	5 / each	**$186.25**	**Y**
28-20--01-18	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: FLOWMETER DIAL, 0-25 LPM	**Supplier Product Code:** 715-7MFA1102	**First Offer -** $35.45	2 / each	**$70.90**	**Y**
28-20--01-19	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	**Supplier Product Code:** 715-7MFA1005PTO	**First Offer -** $49.80	2 / each	**$99.60**	**Y**

28-20--01-20	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	**Supplier Product Code:** A2041	**First Offer -** $14.40	2 / each	**$28.80**	**Y**
28-20--01-21	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: OHIO MALE X DISS MALE	**Supplier Product Code:** 382105	**First Offer -** $14.95	2 / each	**$29.90**	**Y**
28-20--01-22	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BARBED FITTING PLASTIC	**Supplier Product Code:** 020634	**First Offer -** $0.50	50 / each	**$25.00**	**Y**
28-20--01-23	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: REGULATOR 2 DISS, 1 BARB, 0-25 LPM	**Supplier Product Code:** D2401	**First Offer -** $83.00	6 / each	**$498.00**	**Y**
28-20--01-24	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	**Supplier Product Code:** 382105	**First Offer -** $14.95	10 / each	**$149.50**	**Y**
28-20--01-25	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT	**Supplier Product Code:** 536305	**First Offer -** $212.50	10 / each	**$2,125.00**	**Y**
28-20--01-26	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	**Supplier Product Code:** 028056	**First Offer -** $12.52	48 / each	**$600.96**	**Y**

28-20--01-27	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	**Supplier Product Code:** 2021-18120	**First Offer -** $2.12	40 / each	**$84.80**	**Y**
28-20--01-28	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	**Supplier Product Code:** 2021-18122	**First Offer -** $2.12	40 / each	**$84.80**	**Y**
28-20--01-29	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	**Supplier Product Code:** 2021-18124	**First Offer -** $2.12	40 / each	**$84.80**	**Y**
28-20--01-30	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	**Supplier Product Code:** 2021-18126	**First Offer -** $2.12	40 / each	**$84.80**	**Y**
28-20--01-31	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	**Supplier Product Code:** 2021-18128	**First Offer -** $2.12	40 / each	**$84.80**	**Y**
28-20--01-32	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	**Supplier Product Code:** 2021-18130	**First Offer -** $2.12	40 / each	**$84.80**	**Y**

28-20--01-33	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	**Supplier Product Code:** 2021-18132	**First Offer -** $2.12	40 / each	**$84.80**	**Y**
28-20--01-34	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	**Supplier Product Code:** 2021-18134	**First Offer -** $2.12	40 / each	**$84.80**	**Y**
28-20--01-35	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	**Supplier Product Code:** 2021-18136	**First Offer -** $2.12	40 / each	**$84.80**	**Y**
28-20--01-36	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 2.0 UNCUFFED	**Supplier Product Code:** 2113-20320	**First Offer -** $0.45	20 / each	**$9.00**	**Y**
28-20--01-37	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 2.5 UNCUFFED	**Supplier Product Code:** 38019	**First Offer -** $1.47	20 / each	**$29.40**	**Y**
28-20--01-38	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 3.0 UNCUFFED	**Supplier Product Code:** 2113-20230	**First Offer -** $0.66	20 / each	**$13.20**	**Y**
28-20--01-39	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL	**Supplier Product Code:** 2113-20235	**First Offer -** $0.66	20 / each	**$13.20**	**Y**

	TUBE, 3.5 UNCUFFED					
28-20--01-40	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 4.0 UNCUFFED	**Supplier Product Code:** 2113-20240	**First Offer -** $0.66	20 / each	**$13.20**	**Y**
28-20--01-41	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 4.5 UNCUFFED	**Supplier Product Code:** 2113-20245	**First Offer -** $0.66	20 / each	**$13.20**	**Y**
28-20--01-42	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 5.0 CUFFED	**Supplier Product Code:** 2113-20250	**First Offer -** $0.66	20 / each	**$13.20**	**Y**
28-20--01-43	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 5.5 CUFFED	**Supplier Product Code:** 2113-20255	**First Offer -** $0.66	30 / each	**$19.80**	**Y**
28-20--01-44	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 6.0 CUFFED	**Supplier Product Code:** 2113-20260	**First Offer -** $0.66	30 / each	**$19.80**	**Y**
28-20--01-45	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 6.5 CUFFED	**Supplier Product Code:** 2113-20265	**First Offer -** $0.66	50 / each	**$33.00**	**Y**
28-20--01-46	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 7.0 CUFFED	**Supplier Product Code:** 2113-20270	**First Offer -** $0.66	50 / each	**$33.00**	**Y**
28-20--01-47	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 7.5 CUFFED	**Supplier Product Code:** 2113-20275	**First Offer -** $0.66	75 / each	**$49.50**	**Y**

28-20--01-48	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 8.0 CUFFED	**Supplier Product Code:** 2113-20280	**First Offer -** $0.66	75 / each	**$49.50**	**Y**
28-20--01-49	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 8.5 CUFFED	**Supplier Product Code:** 2113-20285	**First Offer -** $0.66	75 / each	**$49.50**	**Y**
28-20--01-50	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 9.0 CUFFED	**Supplier Product Code:** 2113-20290	**First Offer -** $0.66	30 / each	**$19.80**	**Y**
28-20--01-51	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE, 9.5 CUFFED	**Supplier Product Code:** 2113-20295	**First Offer -** $0.66	30 / each	**$19.80**	**Y**
28-20--01-52	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE HOLDER, ADULT	**Supplier Product Code:** 020500	**First Offer -** $2.74	300 / each	**$822.00**	**Y**
28-20--01-53	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE HOLDER, PEDIATRIC	**Supplier Product Code:** 020400	**First Offer -** $2.70	150 / each	**$405.00**	**Y**
28-20--01-54	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	**Supplier Product Code:** 2010-35050	**First Offer -** $0.20	48 / each	**$9.60**	**Y**
28-20--01-55	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUDSON RCI AIRWAY, SMALL	**Supplier Product Code:** 2010-35060	**First Offer -** $0.20	48 / each	**$9.60**	**Y**

	CHILD SIZE (6), 60MM CATH-GUIDE					
28-20--01-56	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	**Supplier Product Code:** 2010-35070	**First Offer -** $0.20	48 / each	**$9.60**	**Y**
28-20--01-57	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	**Supplier Product Code:** 2010-35080	**First Offer -** $0.20	48 / each	**$9.60**	**Y**
28-20--01-58	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	**Supplier Product Code:** 2010-35090	**First Offer -** $0.20	48 / each	**$9.60**	**Y**
28-20--01-59	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	**Supplier Product Code:** 2010-35100	**First Offer -** $0.20	48 / each	**$9.60**	**Y**
28-20--01-60	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	**Supplier Product Code:** 2010-35110	**First Offer -** $0.20	48 / each	**$9.60**	**Y**
28-20--01-61	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUDSON RCI AIRWAY, LARGE	**Supplier Product Code:** 020006	**First Offer -** $0.88	48 / each	**$42.24**	**Y**

	ADULT SIZE (12), 120 MM CATH· GUIDE)					
28-20--01-62	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	**Supplier Product Code:** 020009	**First Offer -** $25.45	4 / each	**$101.80**	**Y**
28-20--01-63	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: HUMIDIFIER, PREFILLED (HUDSON RCI)	**Supplier Product Code:** 11019	**First Offer -** $1.90	36 / each	**$68.40**	**Y**
28-20--01-64	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	**Supplier Product Code:** 2120-17010	**First Offer -** $4.35	125 / each	**$543.75**	**Y**
28-20--01-65	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	**Supplier Product Code:** 9-01212-70	**First Offer -** $4.23	49 / each	**$207.27**	**Y**
28-20--01-66	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI· SLIP	**Supplier Product Code:** 12996	**First Offer -** $0.90	49 / each	**$44.10**	**Y**
28-20--01-67	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BRITEVIEW DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	**Supplier Product Code:** 2145-13401	**First Offer -** $3.95	50 / each	**$197.50**	**Y**
28-20--01-68	MEDICAL	**Supplier**	**First Offer -** $3.95	50 / each	**$197.50**	**Y**

	SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BRITEVIEW DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	**Product Code:** 2145-13402				
28-20--01-69	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BRITEVIEW DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	**Supplier Product Code:** 2145-13403	**First Offer -** $3.95	20 / each	**$79.00**	**Y**
28-20--01-70	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BRITEVIEW DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	**Supplier Product Code:** 2145-13404	**First Offer -** $3.95	20 / each	**$79.00**	**Y**
28-20--01-71	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BRITEVIEW DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	**Supplier Product Code:** 2145-13501	**First Offer -** $3.95	20 / each	**$79.00**	**Y**
28-20--01-72	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BRITEVIEW DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	**Supplier Product Code:** 2145-13502	**First Offer -** $3.95	20 / each	**$79.00**	**Y**
28-20--01-73	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BRITEVIEW	**Supplier Product Code:** 2145-13503	**First Offer -** $3.95	20 / each	**$79.00**	**Y**

	DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW					
28-20--01-74	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BRITEVIEW DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	**Supplier Product Code:** 2145-13504	**First Offer -** $3.95	20 / each	**$79.00**	**Y**
28-20--01-75	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: BRITEVIEW DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	**Supplier Product Code:** 2145-13505	**First Offer -** $3.95	50 / each	**$197.50**	**Y**
28-20--01-76	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: STANDARD LARYNGOSCOPE HANDLE, MEDIUM	**Supplier Product Code:** 35011	**First Offer -** $8.20	16 / each	**$131.20**	**Y**
28-20--01-77	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: i-gel SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	**Supplier Product Code:** 2114-08203	**First Offer -** $14.95	30 / each	**$448.50**	**Y**
28-20--01-78	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: i-gel SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	**Supplier Product Code:** 2114-08204	**First Offer -** $14.95	50 / each	**$747.50**	**Y**
28-20--01-79	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: i-gel	**Supplier Product Code:** 2114-08205	**First Offer -** $14.95	50 / each	**$747.50**	**Y**

	SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5					
28-20--01-80	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: Hi-Flow SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	**Supplier Product Code:** 2212-11200	**First Offer -** $2.49	100 / each	**$249.00**	**Y**
28-20--01-81	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: Hi-Flow SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	**Supplier Product Code:** 2212-10800	**First Offer -** $1.99	75 / each	**$149.25**	**Y**
28-20--01-82	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: SUCTION CATHETER, 6 FR	**Supplier Product Code:** 36090	**First Offer -** $0.14	120 / each	**$16.80**	**Y**
28-20--01-83	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: SUCTION CATHETER, 8 FR	**Supplier Product Code:** 36091	**First Offer -** $0.14	20 / each	**$2.80**	**Y**
28-20--01-84	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: SUCTION CATHETER, 10 FR	**Supplier Product Code:** 36092	**First Offer -** $0.14	120 / each	**$16.80**	**Y**
28-20--01-85	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: SUCTION CATHETER, 12 FR	**Supplier Product Code:** 36093	**First Offer -** $0.14	20 / each	**$2.80**	**Y**
28-20--01-86	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: SUCTION CATHETER, 14 FR	**Supplier Product Code:** 36094	**First Offer -** $0.14	120 / each	**$16.80**	**Y**
28-20--01-87	MEDICAL SUPPLIES -	**Supplier Product**	**First Offer -** $0.14	30 / each	**$4.20**	**Y**

	CATEGORY 1 · AIRWAY SUPPLIES: SUCTION CATHETER, 16 FR	**Code:** 36095				
28-20--01-88	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: SUCTION CATHETER, 18 FR	**Supplier Product Code:** 36096	**First Offer -** $0.14	30 / each	**$4.20**	**Y**
28-20--01-89	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: YANKAUER SUCTION TIP WITH CONTROL VENT	**Supplier Product Code:** 16107	**First Offer -** $0.41	144 / each	**$59.04**	**Y**
28-20--01-90	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: YANKAUER FLEX SUCTION WITH VENT	**Supplier Product Code:** 16107	**First Offer -** $0.41	100 / each	**$41.00**	**Y**
28-20--01-91	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: LAERDAL PORTABLE SUCTION UNIT	**Supplier Product Code:** 2221-51088	**First Offer -** $472.80	2 / each	**$945.60**	**Y**
28-20--01-92	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: V-Vac STARTER KIT (LAERDAL)	**Supplier Product Code:** 590100	**First Offer -** $90.98	14 / each	**$1,273.72**	**Y**
28-20--01-93	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: V-Vac REPLACEMENT CARTRIDGE (LAERDAL)	**Supplier Product Code:** 985030	**First Offer -** $94.50	14 / each	**$1,323.00**	**Y**
28-20--01-94	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: V-Vac REPLACEMENT ADAPTER TIP (LAERDAL)	**Supplier Product Code:** 590300	**First Offer -** $27.30	24 / each	**$655.20**	**Y**

28-20--01-95	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: SSCOR D CELL SUCTION UNIT	**Supplier Product Code:** 2221-60601	**First Offer -** $999.55	2 / each	**$1,999.10**	**Y**
28-20--01-96	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: SUCTION CONNECTING TUBING, 9/32" ID x 6' L	**Supplier Product Code:** 16008	**First Offer -** $0.70	250 / each	**$175.00**	**Y**
28-20--01-97	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	**Supplier Product Code:** 020550	**First Offer -** $9.60	50 / each	**$480.00**	**Y**
28-20--01-98	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	**Supplier Product Code:** 400125	**First Offer -** $6.89	350 / each	**$2,411.50**	**Y**
28-20--01-99	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve	**Supplier Product Code:** 313-7556XNEA	**First Offer -** $37.85	350 / each	**$13,247.50**	**Y**
28-20--01-100	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	**Supplier Product Code:** 400124	**First Offer -** $7.92	160 / each	**$1,267.20**	**Y**
28-20--01-101	MEDICAL SUPPLIES - CATEGORY 1 · AIRWAY SUPPLIES: ENDOTRACHEAL TUBE MALLEABLE	**Supplier Product Code:** 12996	**First Offer -** $0.90	40 / each	**$36.00**	**Y**

	INTRODUCER, PEDIATRIC					
28-20--01-102	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: DISPOSABLE PLASTIC BITE STICK	**Supplier Product Code:** 0003	**First Offer -** $0.35	20 / each	**$7.00**	**Y**
28-20--01-103	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: STERILE, 6" TONGUE DEPRESSORS	**Supplier Product Code:** 279-4314BX **Supplier Notes:** Sold in a BX of 100 for $2.82	**First Offer -** $0.03	24 / each	**$0.72**	**Y**
28-20--01-104	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: MAGILL INTUBATING FORCEPS, ADULT	**Supplier Product Code:** 61435	**First Offer -** $3.55	31 / each	**$110.05**	**Y**
28-20--01-105	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: MAGILL INTUBATING FORCEPS, CHILD	**Supplier Product Code:** 61436	**First Offer -** $3.55	31 / each	**$110.05**	**Y**
28-20--01-106	MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES: STERILE LUBRICANT, 5 GRAM TUBE	**Supplier Product Code:** 1340-40000	**First Offer -** $0.99	150 / each	**$148.50**	**Y**
				Lot Total	$46,130.48	

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
28-20--02-01	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Apex Pro EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	**Supplier Product Code:** 1015-11201	**First Offer -** $11.75	50 / box	**$587.50**	**Y**
28-20--02-02	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Apex Pro EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO	**Supplier Product Code:** 1015-11202	**First Offer -** $11.75	100 / box	**$1,175.00**	**Y**

	SUBSTITUTIONS					
28-20--02-03	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Apex Pro EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	**Supplier Product Code:** 1015-11203	**First Offer -** $11.75	1500 / box	**$17,625.00**	**Y**
28-20--02-04	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Apex Pro EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	**Supplier Product Code:** 1015-11204	**First Offer -** $11.75	2100 / box	**$24,675.00**	**Y**
28-20--02-05	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Apex Pro EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	**Supplier Product Code:** 1015-11205 **Supplier Notes:** Only sold in BX of 90	**First Offer -** $11.75	100 / box	**$1,175.00**	**Y**
28-20--02-06	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Apex Pro EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	**Supplier Product Code:** 1015-11206 **Supplier Notes:** Only sold in BX of 90	**First Offer -** $11.75	200 / box	**$2,350.00**	**Y**
28-20--02-07	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Microflex SupernoEC EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	**Supplier Product Code:** 290325	**First Offer -** $6.07	80 / box	**$485.60**	**Y**
28-20--02-08	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Microflex SupernoEC EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	**Supplier Product Code:** 290326	**First Offer -** $6.07	80 / box	**$485.60**	**Y**
28-20--02-09	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Microflex SupernoEC EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	**Supplier Product Code:** 290327	**First Offer -** $6.07	800 / box	**$4,856.00**	**Y**
28-20--02-10	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Microflex SupernoEC EXAM GLOVES, NITRITE,	**Supplier Product Code:** 290328	**First Offer -** $6.07	800 / box	**$4,856.00**	**Y**

	X-LARGE, 50 PER BOX - NO SUBSTITUTION					
28-20--02-11	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Microflex SupernoEC EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIO	**Supplier Product Code:** R4388	**First Offer -** $6.07	50 / box	**$303.50**	**Y**
28-20--02-12	MEDICAL SUPPLIES - CATEGORY 2 - GLOVES: Microflex SupernoEC EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTI	**Supplier Product Code:** 290330	**First Offer -** $6.07	5 / box	**$30.35**	**Y**
				Lot Total	$58,604.55	

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
28-20--03-01	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: SHARPS SHUTTLE CONTAINER	**Supplier Product Code:** 64250	**First Offer -** $1.44	360 / each	**$518.40**		**Y**
28-20--03-02	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: SHARPS DISPOSABLE CONTAINER, 0.6 LITER	**Supplier Product Code:** 1860-08702	**First Offer -** $1.06	100 / each	**$106.00**		**Y**
28-20--03-03	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: SHARPS COLLECTOR, 3.3 QUART, BD 305488	**Supplier Product Code:** 1860-08706	**First Offer -** $3.35	48 / each	**$160.80**		**Y**
28-20--03-04	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: SHARPS DISPOSABLE CONTAINER, 5 QUART	**Supplier Product Code:** 47-31144010EA	**First Offer -** $2.95	100 / each	**$295.00**		**Y**
28-20--03-05	MEDICAL SUPPLIES -	**Supplier Product**	**First Offer -** $2.73	24 / each	**$65.52**		**Y**

	CATEGORY 3 - INFECTION CONTROL SUPPLIES: SHARPS CONTAINER, 6.9 QUART, BD	**Code:** 1860-08704				
28-20--03-06	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	**Supplier Product Code:** R3119	**First Offer -** $1.35	168 / each	**$226.80**	**Y**
28-20--03-07	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT	**Supplier Product Code:** Q20372	**First Offer -** $4.98	24 / canister	**$119.52**	**Y**
28-20--03-08	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160	**Supplier Product Code:** 1061-17517	**First Offer -** $5.95	80 / canister	**$476.00**	**Y**
28-20--03-09	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes XL)	**Supplier Product Code:** 286984 **Supplier Notes:** Sold in TB of 65 wipes for $7.14	**First Offer -** $7.14	50 / canister	**$357.00**	**Y**
28-20--03-10	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL	**Supplier Product Code:** 440128 **Supplier Notes:** Sold in a BX of 144	**First Offer -** $0.06	750 / each	**$45.00**	**Y**

	SUPPLIES: DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8"	for $8.95				
28-20--03-11	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide or Cavicide)	**Supplier Product Code:** 200024	**First Offer -** $11.65	74 / bottle	**$862.10**	**Y**
28-20--03-12	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide)	**Supplier Product Code:** 294128	**First Offer -** $14.96	24 / each	**$359.04**	**Y**
28-20--03-13	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: Cidex 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	**Supplier Product Code:** 1061-26679	**First Offer -** $34.50	24 / each	**$828.00**	**Y**
28-20--03-14	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	**Supplier Product Code:** 1511 **Supplier Notes:** Sold in BX of 20 for $19.50	**First Offer -** $0.98	500 / each	**$490.00**	**Y**
28-20--03-15	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION	**Supplier Product Code:** 1512 **Supplier Notes:**	**First Offer -** $0.98	500 / each	**$490.00**	**Y**

	CONTROL SUPPLIES: PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	Sold in BX of 20 for $19.50				
28-20--03-16	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	**Supplier Product Code:** 1513 **Supplier Notes:** Sold in BX of 20 for $19.50	**First Offer -** $0.98	500 / each	**$490.00**	**Y**
28-20--03-17	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: PROTECTIVE EYEWEAR, (NEMESIS V30)	**Supplier Product Code:** 1022-25676	**First Offer -** $2.91	400 / each	**$1,164.00**	**Y**
28-20--03-18	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	**Supplier Product Code:** 1022-28637	**First Offer -** $16.21	100 / each	**$1,621.00**	**Y**
28-20--03-19	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	**Supplier Product Code:** 1022-28615	**First Offer -** $8.50	120 / each	**$1,020.00**	**Y**
28-20--03-20	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL	**Supplier Product Code:** 29080 **Supplier Notes:** Sold in a BX of 25	**First Offer -** $0.96	750 / each	**$720.00**	**Y**

	SUPPLIES: FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR	for $24.07				
28-20--03-21	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: MOLDER SURGICAL MASK	**Supplier Product Code:** 276-1540BX **Supplier Notes:** Sold in a BX of 50 for $2.80	**First Offer -** $0.06	1000 / each	**$60.00**	**Y**
28-20--03-22	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP)	**Supplier Product Code:** 440101 **Supplier Notes:** Sold in a PK of 12 for $18.95	**First Offer -** $1.58	360 / each	**$568.80**	**Y**
28-20--03-23	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	**Supplier Product Code:** 290116	**First Offer -** $0.08	250 / each	**$20.00**	**Y**
28-20--03-24	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: BIOHAZARD BAG, 17" x 18"	**Supplier Product Code:** 5815-804	**First Offer -** $0.10	20 / package	**$2.00**	**Y**
28-20--03-25	MEDICAL SUPPLIES - CATEGORY 3 - INFECTION CONTROL SUPPLIES: TINCTURE OF BENZOIN SWAB STICK (PDI)	**Supplier Product Code:** APLS1116Z **Supplier Notes:** Sold in a BX of 50 for $34.50	**First Offer -** $0.69	500 / each	**$345.00**	**Y**
28-20--03-26	MEDICAL	**Supplier**	**First Offer -** $3.72	20 / each	**$74.40**	**Y**

	SUPPLIES · CATEGORY 3 - INFECTION CONTROL SUPPLIES: DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	**Product Code:** 29220S				
28-20--03-27	MEDICAL SUPPLIES · CATEGORY 3 - INFECTION CONTROL SUPPLIES: SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	**Supplier Product Code:** 290540	**First Offer -** $0.14	400 / each	**$56.00**	**Y**
28-20--03-28	MEDICAL SUPPLIES · CATEGORY 3 - INFECTION CONTROL SUPPLIES: SaniZide DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	**Supplier Product Code:** R3127	**First Offer -** $5.25	75 / bottle	**$393.75**	**Y**
28-20--03-29	MEDICAL SUPPLIES · CATEGORY 3 - INFECTION CONTROL SUPPLIES: SaniZide DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	**Supplier Product Code:** R3124	**First Offer -** $13.55	10 / bottle	**$135.50**	**Y**
28-20--03-30	MEDICAL SUPPLIES · CATEGORY 3 - INFECTION CONTROL SUPPLIES: SaniZide DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	**Supplier Product Code:** 1061-82334	**First Offer -** $7.20	50 / canister	**$360.00**	**Y**
				Lot Total	$12,429.63	

Item #	Line Item	**Notes**	Unit Price	Qty/Unit		Attch.	Docs

28-20--04-01	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	**Supplier Product Code:** 1841-14000 **Supplier Notes:** Sold in a BG of 250 for $18.73	**First Offer -** $0.07	3800 / each	**$266.00**	**Y**
28-20--04-02	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Curaplex Select Ext Set, 8 in	**Supplier Product Code:** 1714-31081	**First Offer -** $0.78	750 / each	**$585.00**	**Y**
28-20--04-03	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Pressure Infusion (400psig) Extension Set, 7 in	**Supplier Product Code:** 1714-41607	**First Offer -** $1.85	500 / each	**$925.00**	**Y**
28-20--04-04	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Curaplex Select IV Admin Set, 60 Drop, 83 in	**Supplier Product Code:** 1712-60830	**First Offer -** $1.01	100 / each	**$101.00**	**Y**
28-20--04-05	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Curaplex Select IV Admin Set, 10 Drop, 83 in	**Supplier Product Code:** 1712-10835	**First Offer -** $1.55	1500 / each	**$2,325.00**	**Y**
28-20--04-06	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Curaplex Select IV Admin Set, 10 Drop, 83 in	**Supplier Product Code:** 1712-10830	**First Offer -** $0.87	500 / each	**$435.00**	**Y**
28-20--04-07	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: CLEARSAFE IV CATHETER, 14 GAUGE x 1-1/4"	**Supplier Product Code:** 1612-84110	**First Offer -** $1.15	400 / each	**$460.00**	**Y**
28-20--04-08	MEDICAL SUPPLIES - CATEGORY 4 -	**Supplier Product Code:** 1612-	**First Offer -** $1.15	400 / each	**$460.00**	**Y**

	INTRAVENOUS SUPPLIES: CLEARSAFE IV CATHETER, 16 GAUGE x 1·1/4"	84120				
28-20--04·09	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: CLEARSAFE IV CATHETER, 18 GAUGE x 1·1/4"	**Supplier Product Code:** 1612-84130	**First Offer -** $1.15	1200 / each	**$1,380.00**	**Y**
28-20--04·10	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: CLEARSAFE IV CATHETER, 20 GAUGE x 1·1/4"	**Supplier Product Code:** 1612-84140	**First Offer -** $1.15	1200 / each	**$1,380.00**	**Y**
28-20--04·11	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: CLEARSAFE IV CATHETER, 22 GAUGE x 1"	**Supplier Product Code:** 1612-84150	**First Offer -** $1.15	400 / each	**$460.00**	**Y**
28-20--04·12	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: CLEARSAFE IV CATHETER, 24 GAUGE x 3/4"	**Supplier Product Code:** 1612-84160	**First Offer -** $1.15	200 / each	**$230.00**	**Y**
28-20--04·13	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: STERILE NON·TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1·1/2"	**Supplier Product Code:** 1641-42018	**First Offer -** $0.05	400 / each	**$20.00**	**Y**
28-20--04·14	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: STERILE NON·TOXIC,	**Supplier Product Code:** 11313	**First Offer -** $0.05	200 / each	**$10.00**	**Y**

	PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1·1/2"					
28-20--04·15	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: HYPODERMIC NEEDLE, 21 GAUGE x 1"	**Supplier Product Code:** 11314	**First Offer -** $0.05	200 / each	**$10.00**	**Y**
28-20--04·16	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	**Supplier Product Code:** 11309	**First Offer -** $0.05	200 / each	**$10.00**	**Y**
28-20--04·17	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	**Supplier Product Code:** 35305903 **Supplier Notes:** Sold in a BX of 50 for $20.14	**First Offer -** $0.40	250 / each	**$100.00**	**Y**
28-20--04·18	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	**Supplier Product Code:** 10391 **Supplier Notes:** $57.97 for a box of 100	**First Offer -** $0.58	250 / each	**$145.00**	**Y**
28-20--04·19	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	**Supplier Product Code:** 620551 **Supplier Notes:** $119.50 for a box of 100	**First Offer -** $1.20	400 / each	**$480.00**	**Y**
28-20--04·20	MEDICAL SUPPLIES · CATEGORY 4 - INTRAVENOUS SUPPLIES: Luer-Lok SYRINGE, 3cc	**Supplier Product Code:**	**First Offer -** $0.08	650 / each	**$52.00**	**Y**

28-20--04-21	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Luer-Lok SYRINGE, 5cc	**Supplier Product Code:**	**First Offer -** $0.21	300 / each	**$63.00**	**Y**
28-20--04-22	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Luer-Lok SYRINGE, 10cc	**Supplier Product Code:** 620010	**First Offer -** $0.24	650 / each	**$156.00**	**Y**
28-20--04-23	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Luer-Lok SYRINGE, 12cc	**Supplier Product Code:** 1633-26510	**First Offer -** $0.13	400 / each	**$52.00**	**Y**
28-20--04-24	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Luer-Lok SYRINGE, 20cc	**Supplier Product Code:** 620020	**First Offer -** $0.64	400 / each	**$256.00**	**Y**
28-20--04-25	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Luer-Lok SYRINGE, 30-35cc	**Supplier Product Code:** 1633-29030	**First Offer -** $0.42	100 / each	**$42.00**	**Y**
28-20--04-26	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: Luer-Lok SYRINGE, 50-60cc	**Supplier Product Code:** 620300 **Supplier Notes:** $15.32 for a box of 25	**First Offer -** $0.61	150 / each	**$91.50**	**Y**
28-20--04-27	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	**Supplier Product Code:** 1631-50618 **Supplier Notes:** $18.26 for a box of 100	**First Offer -** $0.18	300 / each	**$54.00**	**Y**
28-20--04-28	MEDICAL SUPPLIES -	**Supplier Product**	**First Offer -** $0.22	200 / each	**$44.00**	**Y**

	CATEGORY 4 - INTRAVENOUS SUPPLIES: SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	**Code:** 1632-63420 **Supplier Notes:** $21.50 for a box of 100				
28-20--04-29	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	**Supplier Product Code:** 11308	**First Offer -** $0.18	400 / each	**$72.00**	**Y**
28-20--04-30	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: BLUNT PLASTIC CANNULA (BD #303345)	**Supplier Product Code:** 353367	**First Offer -** $0.35	100 / each	**$35.00**	**Y**
28-20--04-31	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	**Supplier Product Code:** 36513	**First Offer -** $0.97	24 / each	**$23.28**	**Y**
28-20--04-32	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	**Supplier Product Code:** 680025 **Supplier Notes:** Curaplex Chest Decompression Set	**First Offer -** $13.48	6 / each	**$80.88**	**Y**
28-20--04-33	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	**Supplier Product Code:** 661209	**First Offer -** $15.25	10 / each	**$152.50**	**Y**

28-20--04-34	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	**Supplier Product Code:** NARZZ-0056	**First Offer -** $8.20	10 / each	**$82.00**	**Y**
28-20--04-35	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	**Supplier Product Code:** 1330-85300 **Supplier Notes:** $1.52 for a box of 200	**First Offer -** $0.01	38800 / each	**$388.00**	**Y**
28-20--04-36	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	**Supplier Product Code:** 609153 **Supplier Notes:** $3.35 for a box of 100	**First Offer -** $0.03	3500 / each	**$105.00**	**Y**
28-20--04-37	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml	**Supplier Product Code:** 350310	**First Offer -** $6.55	125 / each	**$818.75**	**Y**
28-20--04-38	MEDICAL SUPPLIES - CATEGORY 4 - INTRAVENOUS SUPPLIES: IV Start Kit - IV Guard, Lock, Flush	**Supplier Product Code:** 8600-01284	**First Offer -** $1.55	500 / each	**$775.00**	**Y**
				Lot Total	$13,124.91	

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
28-20--05-01	MEDICAL SUPPLIES - CATEGORY 5 -	**Supplier Product**	**First Offer -** $0.25	500 / each	**$125.00**	**Y**

	MISCELLANEOUS SUPPLIES: DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	**Code:** 1431-66000 **Supplier Notes:** Curaplex Cold Pack, Medium, 6.69in x 6.69in				
28-20--05-02	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: HOT PACKS, 6" x 8"	**Supplier Product Code:** 1432-67000 **Supplier Notes:** Curaplex Hot Pack, Large	**First Offer -** $0.33	300 / each	**$99.00**	**Y**
28-20--05-03	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: TRIAGE TAGS, METTAG, 50 PER PACKAGE	**Supplier Product Code:** 600001	**First Offer -** $42.55	50 / package	**$2,127.50**	**Y**
28-20--05-04	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE	**Supplier Product Code:** 3430-42004 **Supplier Notes:** $63.90 for a PK of 50	**First Offer -** $63.90	5 / package	**$319.50**	**Y**
28-20--05-05	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	**Supplier Product Code:** 201001	**First Offer -** $1.12	250 / bottle	**$280.00**	**Y**
28-20--05-06	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: AMMONIA INHALANT AMPULES	**Supplier Product Code:** 900233 **Supplier Notes:** $17.70	**First Offer -** $0.18	1800 / ampule	**$324.00**	**Y**

		for a box of 100				
28-20--05-07	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	**Supplier Product Code:** 2811-05524	**First Offer -** $0.64	250 / each	**$160.00**	**Y**
28-20--05-08	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: RING CUTTER	**Supplier Product Code:** 61511	**First Offer -** $4.19	22 / each	**$92.18**	**Y**
28-20--05-09	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: RING CUTTER REPLACEMENT BLADES	**Supplier Product Code:** 61512	**First Offer -** $1.57	22 / each	**$34.54**	**Y**
28-20--05-10	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	**Supplier Product Code:** 444006	**First Offer -** $4.43	20 / each	**$88.60**	**Y**
28-20--05-11	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH 9" X 14"	**Supplier Product Code:** PB37C	**First Offer -** $26.02	10 / each	**$260.20**	**Y**
28-20--05-12	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: DISPOSABLE OBSTRETICAL KIT	**Supplier Product Code:** 4440010	**First Offer -** $5.90	60 / each	**$354.00**	**Y**
28-20--05-13	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: STERILE BULB SYRINGE, 3 oz	**Supplier Product Code:** 320031	**First Offer -** $0.93	44 / each	**$40.92**	**Y**
28-20--05-14	MEDICAL SUPPLIES - CATEGORY 5 -	**Supplier Product**	**First Offer -** $12.75	25 / each	**$318.75**	**Y**

	MISCELLANEOUS SUPPLIES: FIRST AID 10 PERSON KIT (First Aid Only MODEL 222-U)	**Code:** 686011				
28-20--05-15	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	**Supplier Product Code:** 486654 **Supplier Notes:** $21.55 for a box of 100	**First Offer -** $0.22	500 / each	**$110.00**	**Y**
28-20--05-16	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: NAIL POLISH REMOVER WIPES	**Supplier Product Code:** 607120 **Supplier Notes:** $3.72 for a box of 100	**First Offer -** $0.04	2400 / each	**$96.00**	**Y**
28-20--05-17	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: 5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	**Supplier Product Code:** 56964-019-PACK	**First Offer -** $66.55	15 / each	**$998.25**	**Y**
28-20--05-18	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: EMS FIELD GUIDE	**Supplier Product Code:** 480378	**First Offer -** $21.25	15 / each	**$318.75**	**Y**
28-20--05-19	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: SunX SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	**Supplier Product Code:** 661057 **Supplier Notes:** Sold in a box of 25 for $10.57	**First Offer -** $84.56	5 / package	**$422.80**	**Y**
28-20--05-20	MEDICAL SUPPLIES -	**Supplier**	**First Offer -** $109.00	6 / each	**$654.00**	**Y**

	CATEGORY 5 - MISCELLANEOUS SUPPLIES: REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	**Product Code:** 2223-80078				
28-20--05-21	MEDICAL SUPPLIES - CATEGORY 5 - MISCELLANEOUS SUPPLIES: Suction Cups, for LUCAS 2, Disposable	**Supplier Product Code:** 4510-04676 **Supplier Notes:** Sold in a PK of 3 for $125.00	**First Offer -** $41.67	100 / each	**$4,167.00**	**Y**

Lot Total $11,390.99

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
28-20--06-01	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	**Supplier Product Code:** 177268	**First Offer -** $8.80	1200 / each	**$10,560.00**	**Y**
28-20--06-02	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	**Supplier Product Code:** 176324	**First Offer -** $11.90	200 / each	**$2,380.00**	**Y**
28-20--06-03	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: COVIDIEN MICROSTREAM SMART CAPNOLINE, ADULT/INTERMEDIATE W/O2 TUBING	**Supplier Product Code:** 177268	**First Offer -** $8.80	1000 / each	**$8,800.00**	**Y**
28-20--06-04	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: COVIDIEN MICROSTREAM SMART CAPNOLINE, PEDIATRIC W/O2 TUBING	**Supplier Product Code:** 177669	**First Offer -** $10.50	300 / each	**$3,150.00**	**Y**
28-20--06-05	MEDICAL SUPPLIES -	**Supplier**	**First Offer -** $9.20	500 / each	**$4,600.00**	**Y**

	CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: COVIDIEN MICROSTREAM SMART CAPNOLINE, PLUS NO O2 DELIVERY	**Product Code:** 177266				
28-20--06-06	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor OxiSensor II, ADULT, 18" CABLE	**Supplier Product Code:** 172500	**First Offer -** $16.05	48 / each	**$770.40**	**Y**
28-20--06-07	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor OxiSensor II, ADULT, 36" CABLE	**Supplier Product Code:** D5211	**First Offer -** $17.55	24 / each	**$421.20**	**Y**
28-20--06-08	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor OxiSensor II, PEDIATRIC	**Supplier Product Code:** D5214	**First Offer -** $16.25	48 / each	**$780.00**	**Y**
28-20--06-09	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor OxiSensor II, INFANT	**Supplier Product Code:** D5213	**First Offer -** $21.15	48 / each	**$1,015.20**	**Y**
28-20--06-10	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor DuraSensor DS100A FINGER CLIP SENSOR, ADULT	**Supplier Product Code:** D5219	**First Offer -** $91.35	2 / each	**$182.70**	**Y**
	SUPPLIES: COVIDIEN MICROSTREAM SMART CAPNOLINE, ADULT/INTERMEDIATE W/O2 TUBING					
28-20--06-04	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: COVIDIEN MICROSTREAM SMART CAPNOLINE, PEDIATRIC W/O2 TUBING	**Supplier Product Code:** 177669	**First Offer - $10.50**	300 / each	**$3,150.00**	**Y**
28-20--06-05	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: COVIDIEN MICROSTREAM SMART	**Supplier Product Code:** 177266	**First Offer - $9.20**	500 / each	**$4,600.00**	**Y**

	CAPNOLINE, PLUS NO O2 DELIVERY					
28-20--06-06	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor OxiSensor II, ADULT, 18" CABLE	**Supplier Product Code:** 172500	**First Offer - $16.05**	48 / each	**$770.40**	**Y**
28-20--06-07	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor OxiSensor II, ADULT, 36" CABLE	**Supplier Product Code:** D5211	**First Offer - $17.55**	24 / each	**$421.20**	**Y**
28-20--06-08	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor OxiSensor II, PEDIATRIC	**Supplier Product Code:** D5214	**First Offer - $16.25**	48 / each	**$780.00**	**Y**
28-20--06-09	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor OxiSensor II, INFANT	**Supplier Product Code:** D5213	**First Offer - $21.15**	48 / each	**$1,015.20**	**Y**
28-20--06-10	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Nellcor DuraSensor DS100A FINGER CLIP SENSOR, ADULT	**Supplier Product Code:** D5219	**First Offer - $91.35**	2 / each	**$182.70**	**Y**
28-20--06-11	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: EC-4 Nellcor SENSOR EXTENSION CABLE, 4' length	**Supplier Product Code:** 134-B505-1011	**First Offer - $62.25**	2 / each	**$124.50**	**Y**
28-20--06-12	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	**Supplier Product Code:** 2711-25003	**First Offer - $4,212.90**	1 / each	**$4,212.90**	**Y**
28-20--06-13	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	**Supplier Product Code:** 2712-14271	**First Offer - $18.48**	10 / each	**$184.80**	**Y**
28-20--06-14	MEDICAL SUPPLIES -	**Supplier**	**First Offer - $36.80**	2 / each	**$73.60**	**Y**

	CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	**Product Code:** 533-MS-MED5N				
28-20--06-15	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: HAND HELD OXIMETER (BCI 3301)	**Supplier Product Code:** D5230	**First Offer - $371.50**	6 / each	**$2,229.00**	**Y**
28-20--06-16	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: CARRY CASE FOR BCI 3301 HAND HELD OXIMETER	**Supplier Product Code:** 331500	**First Offer - $47.80**	6 / each	**$286.80**	**Y**
28-20--06-17	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: ELECTRODES, ADULT (AMBU BlueSensor SP-00-S)	**Supplier Product Code:** 230005 **Supplier Notes:** Sold in a PK of 10 for $2.02	**First Offer - $0.20**	5000 / each	**$1,000.00**	**Y**
28-20--06-18	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	**Supplier Product Code:** 47-31439766PK **Supplier Notes:** Sold in a PK of 5 for $0.63	**First Offer - $0.13**	1000 / each	**$130.00**	**Y**
28-20--06-19	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT	**Supplier Product Code:** E5910 **Supplier Notes:** Sold in a PK of 30 for $3.16	**First Offer - $0.11**	3600 / package	**$396.00**	**Y**
28-20--06-20	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: QUICK COMBO ELECTRODE	**Supplier Product Code:** 16384	**First Offer - $14.99**	80 / pair	**$1,199.20**	**Y**

	PADS, ADULT					
28-20--06-21	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	**Supplier Product Code:** 16383	**First Offer - $15.79**	50 / pair	**$789.50**	**Y**
28-20--06-22	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT	**Supplier Product Code:** 16242	**First Offer - $17.50**	50 / pair	**$875.00**	**Y**
28-20--06-23	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	**Supplier Product Code:** 2712-14271	**First Offer - $18.48**	20 / each	**$369.60**	**Y**
28-20--06-24	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	**Supplier Product Code:** 2712-03111	**First Offer - $18.80**	50 / each	**$940.00**	**Y**
28-20--06-25	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	**Supplier Product Code:** 2745-10108 **Supplier Notes:** Curaplex ECG Chart Paper, Thermal, 108mm, red grid, for Physio-Control LP11, LP12, LP15	**First Offer - $1.26**	100 / roll	**$126.00**	**Y**
28-20--06-26	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: DISPOSABLE PENLIGHT WITH PUPIL GAUGE	**Supplier Product Code:** 32762 **Supplier Notes:** Sold in a PK of 6 for $3.79	**First Offer - $0.63**	460 / each	**$289.80**	**Y**

28-20--06-27	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: 3M LITTMAN CLASSIC II STETHOSCOPE	**Supplier Product Code:** 3M2218BE	**First Offer - $98.14**	30 / each	**$2,944.20**	**Y**
28-20--06-28	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	**Supplier Product Code:** 36020	**First Offer - $3.80**	24 / each	**$91.20**	**Y**
28-20--06-29	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS	**Supplier Product Code:** 36010	**First Offer - $5.99**	16 / each	**$95.84**	**Y**
28-20--06-30	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS	**Supplier Product Code:** 36011	**First Offer - $5.99**	16 / each	**$95.84**	**Y**
28-20--06-31	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS	**Supplier Product Code:** 36012	**First Offer - $5.99**	16 / each	**$95.84**	**Y**
28-20--06-32	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS	**Supplier Product Code:** 36013	**First Offer - $5.99**	10 / each	**$59.90**	**Y**
28-20--06-33	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES:	**Supplier Product Code:** 36014	**First Offer - $6.55**	10 / each	**$65.50**	**Y**

	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS					
28-20--06-34	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	**Supplier Product Code:** 290-TAT-2000	**First Offer - $135.00**	6 / each	**$810.00**	**Y**
28-20--06-35	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	**Supplier Product Code:** 179642 **Supplier Notes:** Sold in a BX of 250 for $33.20	**First Offer - $0.13**	300 / each	**$39.00**	**Y**
28-20--06-36	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690)	**Supplier Product Code:** 179200	**First Offer - $269.50**	6 / each	**$1,617.00**	**Y**
28-20--06-37	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	**Supplier Product Code:** 2733-53175 **Supplier Notes:** Sold in a BX of 250 for $9.65	**First Offer - $0.04**	500 / each	**$20.00**	**Y**
28-20--06-38	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: DIGITAL THERMOMETER (Adtemp II 413)	**Supplier Product Code:** 170002	**First Offer - $3.70**	6 / each	**$22.20**	**Y**
28-20--06-39	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: DISPOSABLE	**Supplier Product Code:** 400018 **Supplier**	**First Offer - $0.03**	400 / each	**$12.00**	**Y**

	PROBE COVERS FOR Adtemp II 413 DIGITAL THERMOMETER	**Notes:** Sold in a BX of 100 for $2.80				
28-20--06-40	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN PRO 4000 EAR THERMOMETER	**Supplier Product Code:** 2733-57505 **Supplier Notes:** Sold in a BX of 200 for $14.40	**First Offer - $0.07**	400 / each	**$28.00**	**Y**
28-20--06-41	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	**Supplier Product Code:** 2761-53010	**First Offer - $5.90**	3 / each	**$17.70**	**Y**
28-20--06-42	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	**Supplier Product Code:** 2762-53060	**First Offer - $9.60**	10 / bottle	**$96.00**	**Y**
28-20--06-43	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	**Supplier Product Code:** 2763-53050 **Supplier Notes:** Sold in a BX of 50 for $9.08	**First Offer - $9.08**	150 / box	**$1,362.00**	**Y**
28-20--06-44	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: AUTOMATICE LANCET (HAEMOLANCE OR SENSILANCE)	**Supplier Product Code:** 2764-70725 **Supplier Notes:** Sold in a BX of 100 for $11.75	**First Offer - $11.75**	750 / box	**$8,812.50**	**Y**
28-20--06-45	MEDICAL SUPPLIES -	**Supplier**	**First Offer - $0.48**	5250 / each	**$2,520.00**	**Y**

	CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Veni-Gard CONMED, ADULT - NO SUBSTITUTIONS	**Product Code:** 354431 **Supplier Notes:** Sold in a BX of 100 for $47.55				
28-20--06-46	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: Veni-Gard CONMED, PEDIATRIC - NO SUBSTITUTIONS	**Supplier Product Code:** 354432 **Supplier Notes:** Sold in a BX of 100 for $33.25	**First Offer - $0.33**	1200 / each	**$396.00**	**Y**
28-20--06-47	MEDICAL SUPPLIES - CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES: DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	**Supplier Product Code:** 540047	**First Offer - $0.34**	250 / each	**$85.00**	**Y**

Lot Total **$65,171.92**

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
28-20--07-01	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	**Supplier Product Code:** 265014	**First Offer - $89.50**	50 / each	**$4,475.00**	**Y**
28-20--07-02	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	**Supplier Product Code:**	**First Offer - $22.00**	50 / each	**$1,100.00**	**Y**

28-20--07-03	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: ULTRA SHORT BOARD, NO PINS, BLUE, DS	**Supplier Product Code:** 265901RB	**First Offer - $279.50**	2 / each	**$559.00**	**Y**
28-20--07-04	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: ULTRA SHORT BOARD, NO PINS, YELLOW	**Supplier Product Code:** 265901Y	**First Offer - $272.50**	5 / each	**$1,362.50**	**Y**
28-20--07-05	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	**Supplier Product Code:** 265901YP	**First Offer - $285.50**	5 / each	**$1,427.50**	**Y**
28-20--07-06	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE	**Supplier Product Code:** 3173-17225	**First Offer - $7.65**	24 / each	**$183.60**	**Y**
28-20--07-07	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE	**Supplier Product Code:** B0124	**First Offer - $1.72**	24 / each	**$41.28**	**Y**

28-20--07-08	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: REUSABLE RESTRAINT STRAP, TWO-PIECE	**Supplier Product Code:** 505601SBKAB	**First Offer - $10.25**	24 / each	**$246.00**	**Y**
28-20--07-09	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	**Supplier Product Code:** 282-EP-504	**First Offer - $65.50**	12 / each	**$786.00**	**Y**
28-20--07-10	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: QUICK RELEASES FOAM LIMB HOLDERS (Posey # 2532)	**Supplier Product Code:** 2532 **Supplier Notes:** Sold in a pair for $6.44	**First Offer - $6.44**	200 / each	**$1,288.00**	**Y**
28-20--07-11	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	**Supplier Product Code:** 260281	**First Offer - $3.90**	1300 / each	**$5,070.00**	**Y**
28-20--07-12	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	**Supplier Product Code:** 260280	**First Offer - $3.90**	400 / each	**$1,560.00**	**Y**

28-20--07-13	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: CERVICAL IMMOBILZATION DEVICE	**Supplier Product Code:** 3141-91010	**First Offer - $3.18**	900 / each	**$2,862.00**	**Y**
28-20--07-14	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: DISPOSABLE PILLOW, 17" x 23"	**Supplier Product Code:** 206-089-7010EA	**First Offer - $2.02**	20 / each	**$40.40**	**Y**
28-20--07-15	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: STAPH-CHECK REUSABLE PILLOW, 17" x 20"	**Supplier Product Code:** E558500	**First Offer - $3.95**	20 / each	**$79.00**	**Y**
28-20--07-16	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	**Supplier Product Code:** 3271-44125 **Supplier Notes:** Sold in a CS of 100 for $16.50	**First Offer - $0.17**	400 / each	**$68.00**	**Y**
28-20--07-17	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET	**Supplier Product Code:** 3271-72202 **Supplier Notes:** Sold in a CS of 50 for $35.50	**First Offer - $0.71**	150 / each	**$106.50**	**Y**
28-20--07-18	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: 3-PIECE	**Supplier Product Code:** B0033 **Supplier Notes:** Sold in a CS of 50 for $34.50	**First Offer - $0.69**	250 / each	**$172.50**	**Y**

	LINEN SET, HEAVY DUTY Item #533-ms-003PCHD					
28-20--07-19	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	**Supplier Product Code:** 111500	**First Offer - $17.90**	100 / each	**$1,790.00**	**Y**
28-20--07-20	MEDICAL SUPPLIES - CATEGORY 7 - PATIENT HANDLING SUPPLIES: MED TECH VSB 6'	**Supplier Product Code:** MT90001	**First Offer - $822.50**	2 / each	**$1,645.00**	**Y**
				Lot Total	$24,862.28	

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
28-20--08-01	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	**Supplier Product Code:** 1880-15620	**First Offer - $23.35**	25 / each	**$583.75**		**Y**
28-20--08-02	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	**Supplier Product Code:** 1880-23315	**First Offer - $24.25**	20 / each	**$485.00**		**Y**
28-20--08-03	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	**Supplier Product Code:** 1880-13022	**First Offer - $24.25**	50 / each	**$1,212.50**		**Y**
28-20--08-04	MEDICAL SUPPLIES -	**Supplier Product**	**First Offer - $6.88**	300 / each	**$2,064.00**		**Y**

	CATEGORY 8 - WOUND CARE SUPPLIES: CHEST SEAL (ASHERMAN 8491)	**Code:** 718491				
28-20--08-05	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	**Supplier Product Code:** 1124-32400 **Supplier Notes:** Sold in a PK of 12 for $2.92	**First Offer - $0.24**	700 / each	**$168.00**	**Y**
28-20--08-06	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Kendall's Kerlix NON-STERILE BANDAGE ROLL, 4"	**Supplier Product Code:** 1121-36545 **Supplier Notes:** Curaplex Fluff Bandage Roll, 6ply, Non-Sterile, 4.5" by 4.1yd	**First Offer - $0.39**	1500 / each	**$585.00**	**Y**
28-20--08-07	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4"	**Supplier Product Code:** 1121-36573 **Supplier Notes:** Sold in a BX of 18 for $14.90	**First Offer - $0.83**	350 / each	**$290.50**	**Y**
28-20--08-08	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: BENZION TINCTURE STERI-STRIP, .66ml/vl	**Supplier Product Code:** 541544 **Supplier Notes:** Sold in a BX of 40 for $27.75	**First Offer - $0.69**	120 / each	**$82.80**	**Y**
28-20--08-09	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Curaplex Fabric Adhesive Bandage	**Supplier Product Code:** 1122-14964 **Supplier Notes:** Sold in a BX of 100 for	**First Offer - $0.03**	1000 / each	**$30.00**	**Y**

	(X-Large), 2in x 4in	$3.45				
28-20--08-10	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in	**Supplier Product Code:** 1122-14966 **Supplier Notes:** Sold in a BX of 100 for $1.90	**First Offer - $0.02**	1000 / each	**$20.00**	**Y**
28-20--08-11	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in	**Supplier Product Code:** 1122-14962 **Supplier Notes:** Sold in a BX of 100 for $1.85	**First Offer - $0.02**	1000 / each	**$20.00**	**Y**
28-20--08-12	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Curaplex Fabric Adhesive Bandage, 1in x 3in	**Supplier Product Code:** 1122-14966 **Supplier Notes:** Sold in a BX of 100 for $1.90	**First Offer - $0.02**	1000 / each	**$20.00**	**Y**
28-20--08-13	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck	**Supplier Product Code:** 18721 **Supplier Notes:** Sold in a BX of 100 for $3.90	**First Offer - $0.04**	1000 / each	**$40.00**	**Y**
28-20--08-14	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid or Kendall Curity)	**Supplier Product Code:** 1122-14952 **Supplier Notes:** Sold in a BX of 100 for $0.92	**First Offer - $0.01**	250 / each	**$2.50**	**Y**

28-20--08-15	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid or Kendall Curity)	**Supplier Product Code:** 1122-14960 **Supplier Notes:** Sold in a BX of 100 for $1.25	**First Offer - $0.01**	3500 / each	**$35.00**	**Y**
28-20--08-16	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: NON-STERILE GAUZE, ROLLED, 4"	**Supplier Product Code:** 1121-36568 **Supplier Notes:** Sold in a BG of 12 for $3.94	**First Offer - $0.33**	1200 / each	**$396.00**	**Y**
28-20--08-17	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	**Supplier Product Code:** 1121-36564 **Supplier Notes:** Sold in a BX of 12 for $5.85	**First Offer - $0.49**	200 / each	**$98.00**	**Y**
28-20--08-18	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	**Supplier Product Code:** 1121-36565 **Supplier Notes:** Sold in a BX of 6 for $4.62	**First Offer - $0.77**	200 / each	**$154.00**	**Y**
28-20--08-19	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: QuikClot Combat Hemostatic Gauze, Black, 3in x 4yd	**Supplier Product Code:** 1214-83410	**First Offer - $31.50**	100 / each	**$3,150.00**	**Y**
28-20--08-20	MEDICAL SUPPLIES - CATEGORY 8 -	**Supplier Product Code:** 1212-	**First Offer - $0.05**	8000 / each	**$400.00**	**Y**

	WOUND CARE SUPPLIES: STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	12102 **Supplier Notes:** Sold in a BX of 100 for $4.69				
28-20--08-21	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	**Supplier Product Code:** 1212-12110 **Supplier Notes:** Sold in a BX of 25 for $2.15	**First Offer - $0.09**	400 / each	**$36.00**	**Y**
28-20--08-22	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	**Supplier Product Code:** 1212-12111 **Supplier Notes:** Sold in a BX of 20 for $3.17	**First Offer - $0.16**	248 / each	**$39.68**	**Y**
28-20--08-23	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Vasoline GAUZE PAD, 3" x 9"	**Supplier Product Code:** 150066K1	**First Offer - $0.70**	300 / each	**$210.00**	**Y**
28-20--08-24	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: MULTI-TRAUMA DRESSING, 12" x 30"	**Supplier Product Code:** 16353	**First Offer - $0.88**	100 / each	**$88.00**	**Y**
28-20--08-25	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	**Supplier Product Code:** 080841 **Supplier Notes:** Sold in a BX of 50 for $4.77	**First Offer - $0.10**	500 / each	**$50.00**	**Y**

28-20--08-26	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Curasilk HYPO-ALLERGENIC TAPE, 1"	**Supplier Product Code:** 1110-14007 **Supplier Notes:** Sold in a BX of 12 for $7.50	**First Offer - $0.63**	288 / each	**$181.44**	**Y**
28-20--08-27	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Curasilk HYPO-ALLERGENIC TAPE, 3"	**Supplier Product Code:** 1110-14009 **Supplier Notes:** Sold in a BX of 4 for $7.90	**First Offer - $1.98**	96 / each	**$190.08**	**Y**
28-20--08-28	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Curity HYPO-ALLERGENIC TAPE, CLEAR, 1"	**Supplier Product Code:** 1110-14003 **Supplier Notes:** Sold in a BX of 12 for $3.48	**First Offer - $0.29**	288 / each	**$83.52**	**Y**
28-20--08-29	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Curity HYPO-ALLERGENIC TAPE, CLEAR, 3"	**Supplier Product Code:** 1110-14005 **Supplier Notes:** Sold in a BX of 4 for $3.50	**First Offer - $0.88**	96 / each	**$84.48**	**Y**
28-20--08-30	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: 3M DERMICEL SILK TAPE, 1" x 10 yds	**Supplier Product Code:** 1110-14007 **Supplier Notes:** Sold in a BX of 12 for $7.70	**First Offer - $0.64**	12 / each	**$7.68**	**Y**
28-20--08-31	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: 3M	**Supplier Product Code:** 1110-14008 **Supplier**	**First Offer - $1.28**	12 / each	**$15.36**	**Y**

	DERMICEL SILK TAPE, 2" x 10 yds	**Notes:** Sold in a BX of 6 for $7.70				
28-20--08-32	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: 3M DERMICEL CLOTH TAPE, 1/2" x 10 yds	**Supplier Product Code:** 1110-14006 **Supplier Notes:** Sold in a BX of 24 for $7.70	**First Offer - $0.32**	12 / each	**$3.84**	**Y**
28-20--08-33	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: 3M TRANSPORE, TAPE, 1" x 10 yds	**Supplier Product Code:** 1110-14003 **Supplier Notes:** Sold in a BX of 12 for $3.45	**First Offer - $0.29**	144 / each	**$41.76**	**Y**
28-20--08-34	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: HYDROGEN PEROXIDE, 16 oz BOTTLE	**Supplier Product Code:** 600629	**First Offer - $0.92**	112 / bottle	**$103.04**	**Y**
28-20--08-35	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	**Supplier Product Code:** 711806 **Supplier Notes:** Sold in a BX of 25 for $3.99	**First Offer - $0.16**	1440 / each	**$230.40**	**Y**
28-20--08-36	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: STERILE WATER IRRIGATION SOLUTION, 250ml	**Supplier Product Code:** 607112	**First Offer - $2.75**	150 / bottle	**$412.50**	**Y**
28-20--08-37	MEDICAL SUPPLIES -	**Supplier Product**	**First Offer - $1.78**	200 / each	**$356.00**	**Y**

	CATEGORY 8 - WOUND CARE SUPPLIES: STERILE WATER IRRIGATION SOLUTION, 500ml (BRAUN)	**Code:** 355001				
28-20--08-38	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: STERILE, NON-WOVEN BURN SHEET, 60" x 96"	**Supplier Product Code:** 30061MS	**First Offer - $1.89**	200 / each	**$378.00**	**Y**
28-20--08-39	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: 3M COBAN SELF ADHERENT WRAP, 4" x 5 yds	**Supplier Product Code:** 1121-36549 **Supplier Notes:** Sold in a BX of 18 for $15.15	**First Offer - $0.84**	350 / each	**$294.00**	**Y**
28-20--08-40	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: SAM SPLINT, 36" ROLL	**Supplier Product Code:** 533-MS-SPLINT	**First Offer - $4.55**	100 / each	**$455.00**	**Y**
28-20--08-41	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011)	**Supplier Product Code:** 562011	**First Offer - $19.80**	20 / each	**$396.00**	**Y**
28-20--08-42	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: DISPOSABLE VACUUM SPLINT, ARM (MDI #562015)	**Supplier Product Code:** 562015	**First Offer - $21.50**	20 / each	**$430.00**	**Y**
28-20--08-43	MEDICAL SUPPLIES - CATEGORY 8 -	**Supplier Product Code:** 562025	**First Offer - $33.50**	20 / each	**$670.00**	**Y**

	WOUND CARE SUPPLIES: DISPOSABLE VACUUM SPLINT, LEG (MDI #562025)					
28-20--08-44	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	**Supplier Product Code:** 567701	**First Offer - $147.50**	5 / each	**$737.50**	**Y**
28-20--08-45	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: PADDED BOARD SPLINT, 2" x 6"	**Supplier Product Code:** 56-1016EA	**First Offer - $1.48**	6 / each	**$8.88**	**Y**
28-20--08-46	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: PADDED BOARD SPLINT, 3" x 9"	**Supplier Product Code:** 450004	**First Offer - $0.89**	12 / each	**$10.68**	**Y**
28-20--08-47	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: PADDED BOARD SPLINT, 3" x 18"	**Supplier Product Code:** 450002	**First Offer - $0.87**	12 / each	**$10.44**	**Y**
28-20--08-48	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: PADDED BOARD SPLINT, KIT	**Supplier Product Code:** 660015	**First Offer - $24.50**	2 / each	**$49.00**	**Y**
28-20--08-49	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd	**Supplier Product Code:** 1214-35034	**First Offer - $35.19**	20 / each	**$703.80**	**Y**

	Strip, Z-FOLD					
28-20--08-50	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	**Supplier Product Code:** 1214-47548	**First Offer - $14.50**	20 / each	**$290.00**	**Y**
28-20--08-51	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Curaplex Stop the Bleed Basic Multi Pack	**Supplier Product Code:** 670159-KIT	**First Offer - $174.10**	5 / each	**$870.50**	**Y**
28-20--08-52	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: SAM PELVIC SLING II - SMALL, MED, LG	**Supplier Product Code:** 665565	**First Offer - $59.99**	30 / each	**$1,799.70**	**Y**
28-20--08-53	MEDICAL SUPPLIES - CATEGORY 8 - WOUND CARE SUPPLIES: Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump	**Supplier Product Code:** 1880-93102	**First Offer - $287.15**	5 / each	**$1,435.75**	**Y**
				Lot Total	$20,510.08	

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
28-20--09-01	MEDICAL SUPPLIES - CATEGORY 9 - OVER THE COUNTER MEDICATION: ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	**Supplier Product Code:** 17513 **Supplier Notes:** Sold in a BX of 250 (2-packs) for $21.50	**First Offer - $0.09**	250 / package	**$22.50**	**Y**
28-20--09-02	MEDICAL SUPPLIES - CATEGORY 9 - OVER THE COUNTER	**Supplier Product Code:** M233607	**First Offer - $0.10**	100 / package	**$10.00**	**Y**

	MEDICATION: PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	**Supplier Notes:** Sold in a BX of 50 (2-packs) for $5.15				
28-20--09-03	MEDICAL SUPPLIES - CATEGORY 9 - OVER THE COUNTER MEDICATION: IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	**Supplier Product Code:** 10013 **Supplier Notes:** Sold in a BX of 250 (2-packs) for $22.50	**First Offer - $0.09**	500 / package	**$45.00**	**Y**
28-20--09-04	MEDICAL SUPPLIES - CATEGORY 9 - OVER THE COUNTER MEDICATION: BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	**Supplier Product Code:** 22013 **Supplier Notes:** Sold in a BX of 250 (2-packs) for $38.15	**First Offer - $0.15**	100 / package	**$15.00**	**Y**
28-20--09-05	MEDICAL SUPPLIES - CATEGORY 9 - OVER THE COUNTER MEDICATION: ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	**Supplier Product Code:** 11613 **Supplier Notes:** Sold in a BX of 250 (2-packs) for $9.15	**First Offer - $0.04**	500 / package	**$20.00**	**Y**
28-20--09-06	MEDICAL SUPPLIES - CATEGORY 9 - OVER THE COUNTER MEDICATION: TYLENOL EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	**Supplier Product Code:** 17513 **Supplier Notes:** Sold in a BX of 250 (2-packs) for $21.25	**First Offer - $0.09**	250 / package	**$22.50**	**Y**
28-20--09-07	MEDICAL SUPPLIES - CATEGORY 9 - OVER THE COUNTER MEDICATION: PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	**Supplier Product Code:** 1310-25005 **Supplier Notes:** Sold in a BX of 125 (2-packs) for $8.40	**First Offer - $0.07**	250 / package	**$17.50**	**Y**

				Lot Total	$152.50		
Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
28-20--10-01	PHARMACEUTICALS - GROUP I: 8.4% SODIUM BICARBONATE, INJECTION 50mEq	**Supplier Product Code:** 376637 **Supplier Notes:** Sold in a BX of 10 for $104.70	**First Offer - $104.70**	19 / box	**$1,989.30**		**Y**
28-20--10-02	PHARMACEUTICALS - GROUP I: 0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	**Supplier Product Code:** 601324X **Supplier Notes:** $55.30 for a CS of 14	**First Offer - $55.30**	250 / case	**$13,825.00**		**Y**
28-20--10-03	PHARMACEUTICALS - GROUP I: 0.9% SODIUM CHLORIDE, IV BAG, 500 ml	**Supplier Product Code:** 601323 **Supplier Notes:** Sold in a CS of 24 for $80.40	**First Offer - $80.40**	100 / case	**$8,040.00**		**Y**
28-20--10-04	PHARMACEUTICALS - GROUP I: 0.9% SODIUM CHLORIDE, IV BAG, 250 ml	**Supplier Product Code:** 601322 **Supplier Notes:** Sold in a CS of 36 for $113.76	**First Offer - $113.76**	5 / case	**$568.80**		**Y**
28-20--10-05	PHARMACEUTICALS - GROUP I: 0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	**Supplier Product Code:** 600-10 **Supplier Notes:** Sold in a BX of 100 for $30.00	**First Offer - $30.00**	48 / boxes	**$1,440.00**		**Y**
28-20--10-06	PHARMACEUTICALS - GROUP I: CHEWABLE ASPIRIN, 81 mg, 36 COUNT	**Supplier Product Code:** 911316	**First Offer - $0.70**	120 / bottle	**$84.00**		**Y**
28-20--10-07	PHARMACEUTICALS - GROUP I: ADENOSINE INJECTION, 12mg/4ml	**Supplier Product Code:** 0301-68 **Supplier Notes:** Sold in a BX of 100 for $258.50	**First Offer - $258.50**	10 / box	**$2,585.00**		**Y**
28-20--10-08	PHARMACEUTICALS - GROUP I: ALBUTEROL SULFATE, 2.5 mg/3ml	**Supplier Product Code:** 9501-25 **Supplier Notes:** Sold in a BX of 25 for $2.98	**First Offer - $2.98**	30 / box	**$89.40**		**Y**
28-20--10-09	PHARMACEUTICALS - GROUP I: AMIODARONE	**Supplier Product Code:** 0180-03	**First Offer - $11.85**	16 / package	**$189.60**		**Y**

	HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	**Supplier Notes:** Sold in a BX of 10 for $11.85				
28-20--10-10	PHARMACEUTICALS - GROUP I: ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	**Supplier Product Code:** 374911 **Supplier Notes:** Sold in a BX of 10 for $117.50	**First Offer - $117.50**	40 / package	**$4,700.00**	**Y**
28-20--10-11	PHARMACEUTICALS - GROUP I: CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	**Supplier Product Code:** 371631 **Supplier Notes:** Sold in a BX of 10 for $108.50	**First Offer - $108.50**	17 / package	**$1,844.50**	**Y**
28-20--10-12	PHARMACEUTICALS - GROUP I: 25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	**Supplier Product Code:** 371775 **Supplier Notes:** Sold in a BX of 10 for $97.80	**First Offer - $97.80**	10 / package	**$978.00**	**Y**
28-20--10-13	PHARMACEUTICALS - GROUP I: 50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	**Supplier Product Code:** 0074490201 **Supplier Notes:** Sold in a BX of 10 for $105.50	**First Offer - $105.50**	52 / package	**$5,486.00**	**Y**
28-20--10-14	PHARMACEUTICALS - GROUP I: DIPHENHYDRAMIN, 50mg/ml vial	**Supplier Product Code:** 0376-25 **Supplier Notes:** Sold in a PK of 25 for $29.90	**First Offer - $29.90**	10 / package	**$299.00**	**Y**
28-20--10-15	PHARMACEUTICALS - GROUP I: EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	**Supplier Product Code:** 103-10 **Supplier Notes:** Sold in a PK of 10 for $129.48	**First Offer - $129.48**	12 / package	**$1,553.76**	**Y**
28-20--10-16	PHARMACEUTICALS - GROUP I: EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	**Supplier Product Code:** 0159-25EA **Supplier Notes:** Sold in a PK of 25 for $459.50	**First Offer - $459.50**	6 / package	**$2,757.00**	**Y**
28-20--10-17	PHARMACEUTICALS - GROUP I: EPINEPHRINE,	**Supplier Product Code:** 374921	**First Offer - $53.90**	70 / package	**$3,773.00**	**Y**

	1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	**Supplier Notes:** Sold in a BX of 10 for $53.90				
28-20--10-18	PHARMACEUTICALS - GROUP I: INSTA-GLUCOSE, 31 gm	**Supplier Product Code:** 464631 **Supplier Notes:** $3.30 each	**First Offer - $3.30**	40 / package	**$132.00**	**Y**
28-20--10-19	PHARMACEUTICALS - GROUP I: Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	**Supplier Product Code:** 662248 **Supplier Notes:** Sold in a PK of 3 for $3.45	**First Offer - $1.15**	70 / package	**$80.50**	**Y**
28-20--10-20	PHARMACEUTICALS - GROUP I: IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	**Supplier Product Code:** 379801 **Supplier Notes:** Sold in a BX of 30 for $5.30	**First Offer - $5.30**	32 / box	**$169.60**	**Y**
28-20--10-21	PHARMACEUTICALS - GROUP I: LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	**Supplier Product Code:** 374904 **Supplier Notes:** Sold in a BX of 10 for $31.90	**First Offer - $31.90**	30 / package	**$957.00**	**Y**
28-20--10-22	PHARMACEUTICALS - GROUP I: LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	**Supplier Product Code:** 301200 **Supplier Notes:** Sold in a BX of 25 for $149.00	**First Offer - $149.00**	20 / package	**$2,980.00**	**Y**
28-20--10-23	PHARMACEUTICALS - GROUP I: Ansyr MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	**Supplier Product Code:** 0074491401 **Supplier Notes:** Sold in a BX of 10 for $214.90	**First Offer - $214.90**	12 / package	**$2,578.80**	**Y**
28-20--10-24	PHARMACEUTICALS - GROUP I: METHYLPREDNISOLONE SODIUM SUCCINATE, TABLETS	**Supplier Product Code:** 0409-0047-22 **Supplier Notes:** Sold in a BX of 25 for $295.00	**First Offer - $295.00**	10 / boxes	**$2,950.00**	**Y**
28-20--10-25	PHARMACEUTICALS - GROUP I: ENGERIX-B, 20mcg/1ml SDV	**Supplier Product Code:** 0821-11 **Supplier Notes:** Sold in a BX of 10 for $695.00	**First Offer - $695.00**	5 / box	**$3,475.00**	**Y**

28-20--10-26	PHARMACEUTICALS - GROUP I: NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	**Supplier Product Code:** 373369 **Supplier Notes:** Sold in a CS of 10 for $335.00	**First Offer - $335.00**	35 / package	**$11,725.00**	**Y**
28-20--10-27	PHARMACEUTICALS - GROUP I: DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	**Supplier Product Code:** 0409-4350-03 **Supplier Notes:** Sold in a BX of 10 for $145.00	**First Offer - $145.00**	7 / package	**$1,015.00**	**Y**
28-20--10-28	PHARMACEUTICALS - GROUP I: NITROGLYCERIN SPRAY, 4mg, 90 DOSE	**Supplier Product Code:** 0430-04	**First Offer - $136.85**	145 / each	**$19,843.25**	**Y**
28-20--10-29	PHARMACEUTICALS - GROUP I: NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	**Supplier Product Code:** 0436-01 **Supplier Notes:** Sold in a BT of 100 for $34.30	**First Offer - $8.58**	40 / bottle	**$343.20**	**Y**
28-20--10-30	PHARMACEUTICALS - GROUP I: ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	**Supplier Product Code:** 4755-02 **Supplier Notes:** Sold in a BX of 25 for $19.60	**First Offer - $19.60**	16 / package	**$313.60**	**Y**
28-20--10-31	PHARMACEUTICALS - GROUP I: ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	**Supplier Product Code:** 0390-10 **Supplier Notes:** Sold in a BX of 30 for $4.55	**First Offer - $4.55**	155 / box	**$705.25**	**Y**
28-20--10-32	PHARMACEUTICALS - GROUP I: CYANOKIT, 5gm HYDROXOCOBALAMIN KIT	**Supplier Product Code:** 0370-01	**First Offer - $975.12**	20 / each	**$19,502.40**	**Y**
28-20--10-33	PHARMACEUTICALS - GROUP I: ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	**Supplier Product Code:** 9558-10 **Supplier Notes:** Sold in a BX of 10 for $66.50	**First Offer - $66.50**	3 / box	**$199.50**	**Y**
28-20--10-34	PHARMACEUTICALS - GROUP I: VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	**Supplier Product Code:** 0931-44 **Supplier Notes:** Sold in a BX of 10 for $88.47	**First Offer - $88.47**	3 / box	**$265.41**	**Y**

28-20--10-35	PHARMACEUTICALS - GROUP I: TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	**Supplier Product Code:** 0188-10 **Supplier Notes:** Sold in a BX of 10 for $66.35	**First Offer - $66.35**	3 / box	**$199.05**	**Y**
28-20--10-36	PHARMACEUTICALS - GROUP I: ADENOSINE, 6mg, 2ml SDV	**Supplier Product Code:** 0542-02 **Supplier Notes:** Sold in a BX of 10 for $21.50	**First Offer - $21.50**	8 / box	**$172.00**	**Y**
28-20--10-37	PHARMACEUTICALS - GROUP I: 10% Dextrose Injection 250ml IV Bag	**Supplier Product Code:** 7930-02 **Supplier Notes:** Sold in a CS of 24 for $92.90	**First Offer - $92.90**	4 / case	**$371.60**	**Y**

Lot Total **$118,180.52**

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
28-20--11-01	PHARMACEUTICALS - GROUP II: FENTANYL CITRATE, .05mg/ml, 2ml VIAL	**Supplier Product Code:** 379094 **Supplier Notes:** Sold in a BX of 25 for $31.66	**First Offer - $31.66**	8 / boxes	**$253.28**	**Y**
28-20--11-02	PHARMACEUTICALS - GROUP II: MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	**Supplier Product Code:** 2308-01 **Supplier Notes:** Sold in a BX of 10 for $12.15	**First Offer - $12.15**	30 / box	**$364.50**	**Y**
28-20--11-03	PHARMACEUTICALS - GROUP II: MORPHINE SULFATE INJECTION, 10mg/ml VIAL	**Supplier Product Code:** 3815-12 **Supplier Notes:** Sold in a BX of 5 for $39.50	**First Offer - $39.50**	4 / box	**$158.00**	**Y**
28-20--11-04	PHARMACEUTICALS - GROUP II: KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	**Supplier Product Code:** 2051-05 **Supplier Notes:** Sold in a BX of 10 for	**First Offer - $87.50**	8 / box	**$700.00**	**Y**

		$87.50				
28-20--11-05	PHARMACEUTICALS - GROUP II: KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	**Supplier Product Code:** 0205310 **Supplier Notes:** Sold in a BX of 10 for $41.25	**First Offer - $41.25**	8 / box	**$330.00**	**Y**
				Lot Total	$1,805.78	
					Supplier Total	**$372,363.64**

Bound Tree Medical

Item: **MEDICAL SUPPLIES - CATEGORY 1 - AIRWAY SUPPLIES:BECK AIRWAY - AIRFLOW MONITOR**

Attachments

Bid Response - City of Richardson.pdf

Bound Tree

CITY OF RICHARDSON

MEDICAL SUPPLIES AND PHARMACEUTICALS

BID NO. 28-20

DUE – JANUARY 28, 2020 2:00PM

Bound Tree
Your Partner In EMS
5000 Tuttle Crossing Blvd. Dublin, OH 43016 614.760.5000 www.boundtree.com

January 24, 2020

City of Richardson
411 W. Arapaho Rd, Suite 101
Richardson, Texas 75080

Dear Ali Nobles:

Bound Tree Medical is pleased to offer the attached proposal for The City of Richardson's Medical Supplies and Pharmaceuticals Bid. Please review the following proposal for Bound Tree's competitive bid pricing. After years of service to The City, we believe that we can best recognize its ongoing needs and would like to emphasize our continued commitment to you to provide the most complete offering of products and services.

The proposal includes the following:

- Proposal Information & Pricing
- Copy of Current Operative IQ Agreement with The City
- BTM Item Numbers & Descriptions
- BTM Pharmaceutical Advantage/ VAWD Certification
- BTM Pharmaceutical Price Increase Policy
- Disaster Program Information
- BTM University
- References
- Customer Service
- Distribution Center Information
- Return Policy
- Warranty Information
- Online Ordering Capabilities
- Sample COI
- W-9

We thank you again for the opportunity to provide all your EMS equipment and information needs. If you require additional information, our contact information is below.

Ashley Cohen
Account Manager
469.418.7615
Ashley.Cohen@boundtree.com

Addie Shough
Pricing Analyst, Bids & Contracts
800.533.0523 x 5352
Addie.Shough@boundtree.com

BIDDER ACKNOWLEDGEMENT FORM

The undersigned hereby certifies that he/she understands the specifications, has read the document in its entirety and that the prices submitted in response to this invitation to bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any or all products/services upon which prices are extended at the price offered, and upon conditions in the specifications of the submittal.

The following information must be filled out in its entirety for the submittal to be considered.

Company Name: Bound Tree Medical

Address of Principal Place of Business: 5000 Tuttle Crossing Blvd, Dublin, Ohio, 43016

Phone/Fax of Principal Place of Business: 800-533-0523 / 877-311-2437

Tax ID Number: 31-1739487

Name, Address, Phone, and Fax of ***Majority Owner***

Principal Place of Business: BEMS Holdings

Address of Principal Place of Business: 5000 Tuttle Crossing Blvd, Dublin, Ohio 43016

Phone/Fax of Principal Place of Business: 800-533-0523 / 877-311-2437

Email Address of Representative: submitbids@boundtree.com

Authorized Representative:

Signature:

Title: VP - Pricing

Date: 1/28/20

Printed Name: Rhiannon Greene

Acknowledgement of Addenda:

#1 [x] #2 [x] #3 [x] #4 [x] #5 [x]

PLEASE INCLUDE THIS COMPLETED PAGE AS THE FIRST PAGE OF YOUR SUBMITTAL.

Solicitation 28-20

A/R/C: MEDICAL SUPPLIES & PHARMACEUTICALS

Bid Designation: Public

RICHARDSON
TEXAS

City of Richardson

CERTIFICATE OF LIABILITY INSURANCE RISK 1

DATE (MM/DD/YYY) 04/01/20XX

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
Agency Name
1234 Main Street
Richardson, TX 75083

CONTACT NAME: John Smith
PHONE (A/C, No. Ext): 123-456-7889
FAX (A/C, No):
E-MAIL ADDRESS: john.smith@agency.com

INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER A : **AM Best Rating of A- or better**	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F:	

INSURED
SAMPLE COI
For Risk 1 Level – minimal risk but offers City some type of service or product; auto liability required if autos are used to provide service; work comp required only if employees are on city property

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYY)	POLICY EXP (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC			123456	04/01/20XX	04/01/20XX	EACH OCCURRENCE DAMAGES TO RENTED PREMISES(Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS-COMP/OP AGG	$1,000,000 $ 50,000 $ 5,000 $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			787899	04/01/20XX	04/01/20XX	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY(Per person) BODILY INJURY(Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
A	WORKERS COMPENSATION AND EMPLOYERS ' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N **N** **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		595966	04/01/20XX	04/01/20XX	X WC STATU-TORY LIMITS [ ] 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

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
No CCC exclusion on General Liability and Auto Policies on any risk where city property is in their care, custody or control to provide service.
Alternate Employer endorsement on Workers Comp for any risk is required if temporary employment service or COR controls actions of others employees.

CERTIFICATE HOLDER

City of Richardson
P. O. Box 830309
Richardson, TX 75083

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

ACORD 25 (2010/05)

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RICHARDSON
TEXAS

ADDENDUM NO. 1 – BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

December 20, 2019

The quantity and unit of measure for pharmaceutical line items (Group I) **28-20-10-01** through **28-20-10-05**, **28-20-10-07** through **28-20-10-17**, **28-20-10-20** through **28-20-10-29**, **28-20-10-32**, **28-20-10-35** through **28-20-10-38** and (Group II) **28-20-11-01** through **28-20-11-05** have been updated to be bid by the box, case or package. The quantity per box, case or package is listed in the description.

Pharmaceutical line items (Group I) **28-20-10-18** and **28-20-10-19** have been removed.

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder: Rhiannon Greene

Signed:

Company Name: Bound Tree Medical

Address: 5000 Tuttle Crossing Blvd

City & State: Dublin, Ohio

Date: 1/28/20

Todd Taylor

Todd Gastorf
Purchasing Manager | City of Richardson, Texas

5

MEDICAL SUPPLIES & PHARMACEUTICALS

INVITATION TO BID NO. 28-20

ANNUAL REQUIREMENTS CONTRACT FOR: MEDICAL SUPPLIES & PHARMACEUTICALS

PRE-BID CONFERENCE:

WEDNESDAY, JANUARY 8, 2020 @ 10:00 A.M.
Fire Admin Conference Room
300 N. Greenville Ave
Richardson, TX 75081

DOCUMENTS ARE DUE PRIOR TO:

WEDNESDAY, JANUARY 22, 2020 @ 2:00 P.M. Central Time
*****NO LATE BIDS WILL BE ACCEPTED*****

***DOCUMENTS MAY BE SUBMITTED ELECTRONICALLY TO*:**

www.BidSync.com

DOCUMENTS MAY BE DELIVERED TO:

CITY OF RICHARDSON
PURCHASING MANAGER
411 W. ARAPAHO ROAD, SUITE 101
RICHARDSON, TEXAS 75080

DOCUMENTS MAY BE MAILED TO:

CITY OF RICHARDSON
PURCHASING MANAGER
P.O. BOX 830309
RICHARDSON, TEXAS 75083-0309

Bids should be submitted in envelopes marked with the bid number, closing date, and name

RESPONSIVE BIDDER CHECKLIST

The following documents must be included in your bid response to be considered responsive:

([X]) Bidder Acknowledgment Form

([X]) City of Richardson Terms and Conditions of Bidding for Cooperative Purchasing

([X]) Bid Certification

([x]) Out of State Certification

([X]) Bidder Supplemental Information

([X]) Lower Tier Participant Debarment Certification

([x]) Prohibition on Contracts with Companies Boycotting Israel

([X]) References

([x]) Line items filled out in their entirety

CITY OF RICHARDSON TERMS AND CONDITIONS OF BIDDING

1. **REQUIRED INFORMATION:** The City of Richardson ("the City") solicitation packets contain various documents that require completion by the Offeror. Said information must be completed prior to the date and time set for the bid opening and shall be included with the bid packet in order to be considered a responsive Offeror.

2. **DEFINITIONS:**
   a. "Bidder" refers to the submitter.
   b. "Contractor" refers to a successful Bidder/contractor/service provider.
   c. Submittal" refers to those documents, which must be submitted to the City by a Bidder.
   d. "ITB" refers to an Invitation to Bid.
   e. "RFQ" refers to a Request for Quotations.
   f. "RFP" refers to a Request for Proposals.

3. **SUBMISSION OF SOLICITATIONS**:
   A response to an ITB/RFQ/RFP may be submitted to the City by any of the following means:
   a. Hand carried to the Purchasing Division located at the Richardson Civic Center/City Hall, 411 W. Arapaho Road, Suite 101, Richardson, Texas 75080;
   b. Mailed to the City of Richardson, Purchasing Manager, at P.O. Box 830309, Richardson, Texas 75083-0309;
   c. Electronically submitted via www.BidSync.com, if specified in the solicitation documents.
   d. No oral, telegraphic, telephonic, or facsimile submittals will be considered or accepted.

4. **OFFICIAL TIME:** The time clock in the City Purchasing Division shall be the official time of receipt for all responses to an ITB/RFQ/RFP submitted in hard copy paper form. All late submittals received in the Richardson Purchasing Division after the submission deadline shall be considered void and unacceptable. Absolutely no late submittals will be considered.

5. **INCLEMENT WEATHER**: In case of inclement weather or any other unforeseen event causing the City to close for business on the date of an ITB/RFQ/RFP submission deadline, the ITB/RFQ/RFP closing will automatically be postponed until the next business day the City is open. If inclement weather conditions or any other unforeseen event causes delays in carrier service operations, the City may issue an addendum to all known Bidders interested in the project to extend the deadline. It will be the responsibility of the Bidder to notify the City of their interest in the project if these conditions are impacting their ability to turn in a submission within the stated deadline. The City reserves the right to make the final judgment call to extend any deadline.

6. **NOTIFICATION:** The City utilizes www.BidSync.com and *The Dallas Morning News* to disseminate notification of ITB/RFQ/RFP opportunities. The City shall not be responsible for receipt of notification and information from any source other than those listed above. It shall be the Bidder's responsibility to verify the validity of all ITB/RFQ/RFP information received by sources other than those listed.

7. **ELECTRONIC SUBMITTALS**: The City exclusively uses BidSync for the electronic notification and dissemination of all ITB/RFQ/RFP. The receipt of submittals through any other company may result in the receipt of incomplete specifications and/or addendums, which could ultimately render the ITB/RFQ/RFP non-compliant. The City accepts no responsibility for the receipt and/or notification of solicitations through any other company.

   To streamline the solicitation process, all Bidders for the City solicitations are highly encouraged to utilize the BidSync system. There is no cost to the Bidder to download or respond to Richardson solicitations and there is no fee for the Bidder to pay if a contract is awarded to the Bidder from the City. Even though it is recommended to solicit responses electronically, Bidders may continue to solicit a hard copy paper bid/quote/proposal directly to the City.

8. **OPENINGS**: All submittals will be opened and presented according to the legal requirements for the type of solicitation (i.e. invitation to bid, request for proposal, competitive sealed proposal, etc.) at the designated time and place specified in the solicitation. However, the reading of a quote at the opening should not be construed as a comment on the responsiveness of such quote or as any indication that the City accepts such quote as responsive. The City will make a determination as to the responsiveness of quotes submitted based upon compliance with all applicable laws, City Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The City will notify the successful Bidder upon award of the contract and all requests for quotes received will be available for inspection after award.

9. **PREPARATION COSTS**: The City will not be liable for any costs associated with the preparation, transmittal, or presentation of any ITB/RFQ/RFP submission or materials submitted in response to any ITB/RFQ/RFP.

10. **MINOR DEFECT**: The City reserves the right to reject any or all ITB/RFQ/RFP submissions without cause prior to award, to waive formalities, or to proceed otherwise when in the best interest of the City.

11. **ADDENDA**: Any interpretations, corrections, or changes to an ITB/RFQ/RFP will be made by written addenda. Sole issuing authority of addenda shall be vested in the City Purchasing Division. Addenda will be issued via the BidSync system mentioned above and posted on the City's website.

12. **PRICING**: Prices must be firm for a minimum of ninety (90) days from the date of the ITB/RFQ/RFP closing. In the case of an estimated annual requirements contract ITB, the prices must remain firm for the period as specified in the ITB. "Discount from list price" responses to an ITB are not acceptable unless specifically requested in the ITB.

13. **PRICE ESCALATION**: Price escalations may be permitted by the City during the term of the contract, if specified in the solicitation documents. All requests for price escalation shall be in accordance with the specifications outlined in the solicitation, shall be in writing, and shall demonstrate industry-wide or regional increases in the Contractor's costs. Documents shall be provided that support the price escalation, such as manufacturer's direct cost, postage rates, railroad commission rates, federal/state minimum wage laws, federal/state unemployment taxes, FICA, etc. Increases will apply only to the product(s) and/or service(s) affected by an increase in raw material, labor, or another like cost factor. The City reserves the right to accept or reject any/all price escalations.

14. **PRICE REDUCTION**: If during the life of the contract, the Contractor's net prices to other customers for the same product(s) and/or service(s) are lower than the City's contracted prices, an equitable adjustment shall be made in the contract price.

15. **TAXES**: The City is exempt from Federal Excise and State Sales Taxes. Tax must not be included in the ITB/RFQ/RFP pricing. Tax exemption certificates will be executed by the City and furnished upon request.

16. **ALTERATIONS/WITHDRAWALS**: Submittals may be withdrawn at any time prior to the official opening. Alterations made before the ITB/RFQ/RFP closing time must be initialed by the Bidder/Proposer guaranteeing authenticity. Submittals cannot be altered or amended after the ITB/RFQ/RFP closing. No ITB/RFQ/RFP submission may be withdrawn after opening time without an acceptable reason, in writing, and with the approval of the Purchasing Manager.

17. **ADDITIONAL INFORMATION:** The City, when in the best interest of the City, reserves the right to request additional information or clarification from Bidders to determine Bidder's/Proposer's ability to meet the requirements specified by this ITB/RFQ/RFP.

18. **ESTIMATED ANNUAL REQUIREMENTS CONTRACTS**: In the case of an estimated annual requirements contract ITB, the contract shall be for a predetermined period as specified in the written document and the quantities specified are estimates only of our projected annual requirements. The award of an estimated annual requirements contract allows the City to use the goods and/or services as the requirements and needs of the City arise on an annual basis and during any subsequent renewal period(s) and provided funding is available. The City is not obligated to pay for or use a minimum or maximum amount of goods and/or services and payment will be made pursuant to the unit prices bid in the contract. The Contractor shall have no claim against the City for anticipated profits for the estimated quantities listed, diminished, or deleted.

19. **UNIT OF MEASURE**: A response to an ITB/RFQ/RFP must be submitted on units of measure specified, extend, and show the total price. In the event of discrepancies in extension, the unit prices shall govern.

20. **OPTION TO RENEW**: If a clause for an option to renew for an additional period(s) is (are) included, renewal(s) will be based solely upon the option and agreement between both the City and the Contractor. Either party dissenting will terminate the agreement in accordance with its initial specified term.

21. **SPECIFICATIONS**: The City has included, as a part of this document, detailed specifications. Any reference to a model/make and/or manufacturer used in the specifications is for descriptive purposes only and is not intended to be restrictive. Products/materials of like quality will be considered unless specifically excluded.

22. **EXCEPTIONS TO SPECIFICATIONS**: Bidders taking exception to the specifications shall do so at their own risk. Bidders shall clearly denote any deviation from specifications outlined in this document. Absence of such comment shall imply compliance with the specifications, as written. By offering substitutions, Bidder shall state exceptions in the response to an ITB/RFQ/RFP or by attachment. Exception/substitution, if accepted, must meet or exceed specifications stated therein. The City reserves the right to accept or reject any and/or all of the exception(s)/substitution(s) deemed to be in the best interest of the City.

23. **SAMPLES**: Samples if required, shall be furnished free of expense to the City and if not used or destroyed in examination and testing, will be returned to the Bidder, if requested, at the Bidder expense. Each sample must be marked with the Bidder's name and address and ITB/RFQ/RFP number reference. SAMPLES SHOULD NOT BE ENCLOSED WITH A RESPONSE TO AN ITB/RFQ/RFP UNLESS REQUESTED.

24. **F.O.B./DAMAGE**: All delivery, freight, and packing charges (F.O.B. Destination, inside delivery to City designated locations) are to be included as part of the price. The City assumes no liability for goods delivered in a damaged or unacceptable condition. The Contractor shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City of damage.

25. **SECURITY/BONDS**: If required by the solicitation documents, bid security shall be submitted with the response to an ITB/RFQ/RFP. Any response to an ITB/RFQ/RFP submitted without the required bond, payment bond, or cashiers/certified check, shall be considered non-responsive and shall not be considered for award. Performance and/or payment bonds, when required, shall be submitted to the City, prior to commencement of any work pursuant to the agreement provisions.

26. **TABULATIONS**: ITB/RFQ tabulations will be electronically posted within forty-eight (48) hours after the ITB/RFQ opening at www.cor.net. ITB/RFQ RESULTS WILL NOT BE GIVEN BY TELEPHONE

27. **BIDDER QUALIFICATIONS**: A prospective Bidder must meet the following minimum requirements:
    a. Must have adequate financial resources, or the ability to obtain such resources as required;
    b. Must be able to comply with the required or proposed delivery/completion schedule;
    c. Must have a satisfactory record of performance;
    d. Must have a satisfactory record of integrity and ethics;
    e. Must be otherwise qualified and eligible to receive an award;
    f. The City may request representation and other information sufficient to determine the Bidder ability to meet these minimum standards listed above.

28. **AWARD OF CONTRACT**: The City reserves the right to award this contract by one of the following methods. The method selected will be in the best interest of the City, as determined by the Purchasing Manager.
    a. To the lowest responsible Bidder(s), bidding all items and meeting all specifications;
    b. To award to one or more Bidders/Proposers;
    c. To the lowest responsible Bidder(s) meeting specifications, per line item;
    d. If specified, to the low Bidder(s) meeting specifications, per category. To qualify for an award of a category, a Bidder must bid all items within that category. If all items of a category are not bid by all Bidders, award shall be made in the best interest of the city.
    e. To the Bidder(s)/Proposer(s) who provide the goods or services specified in the solicitation at the best value to the City in compliance with Texas Local Government Code, Chapter 252.043.
    f. The City reserves the right to reject any or all ITB/RFQ/RFP submissions without cause prior to award, to waive formalities, or to proceed otherwise when in the best interest of the City.

29. **INVOICES**: Invoices must be submitted by the Contractor to the City of Richardson, Accounts Payable, and P.O. Box 830309, Richardson, Texas 75083-0309 or electronically e-mailed to AP@cor.gov. All invoices shall include the purchase order number. Payment terms are NET 30 unless otherwise specified. Prompt payment discounts may be considered by the City in determining the lowest responsible Offeror.

30. **DELIVERY PROMISE**: Solicitations must show the number of calendar days required to place the materials at the City's receiving department specified or City warehouse under normal conditions. Do not quote shipping dates. Consistent failure of a Bidder to meet delivery promises without valid reason may cause cancellation of contract and removal from receiving future awards. When delivery delay can be foreseen, the Contractor shall give prior notice to the Purchasing Division, which shall have the right to extend the delivery date, if reasons for delay appear acceptable. The Contractor must keep the Purchasing Division advised at all times as to the status of the order. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the Purchasing Division to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting Contractor. Every effort will be made by the Purchasing Division to locate the goods at the same or better price as that originally contracted.

31. **PACKAGING**: Unless otherwise indicated, items provided by Contractor will be shipped new, unused, in first class condition, and in containers suitable for damage-free shipment and storage.

32. **TITLE**: The title and risk of loss of goods shall not pass to the City until the city actually receives and takes possession of the goods at the point(s) of delivery.

33. **PLACE OF DELIVERY**: The place of delivery shall be that set forth in the purchase order. The terms of this contract are “no arrival, no sale.”

34. **DELIVERY TIME**: Deliveries will be acceptable only during normal business hours, Monday through Friday between 8:00 a.m. and 4:00 p.m. Central Time at designated City receiving departments, unless prior arrangements have been made.

35. **PATENT RIGHTS**: The Contractor agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.

36. **ASSIGNMENT**: The Contractor shall not sell, assign, transfer or convey this agreement in whole or in part without the prior written consent of the Purchasing Division.

37. **CORRESPONDENCE:** The ITB/RFQ/RFP number must appear on all correspondence, inquiries, etc. pertaining to the solicitations.

38. **TERMINATION FOR DEFAULT**: The City reserves the right to enforce the performance of this contract in a manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contact. The City reserves the right to terminate the contract immediately in the event the Contractor fails to: 1) Meet delivery schedules, or 2) Otherwise perform in accordance with these specifications.

39. **FUNDING**: The City is a home-rule municipal corporation operated and funded on an October 1 to September 30 basis; accordingly, the City reserves the right to terminate, without liability to the City, any contract for which funding is not available.

40. **INDEMNIFICATION: CONTRACTOR DOES HEREBY COVENANT AND CONTRACT TO WAIVE ANY AND ALL CLAIMS, RELEASE, INDEMNIFY, AND HOLD HARMLESS THE CITY, ITS OFFICERS, EMPLOYEES, AND AGENTS (COLLECTIVELY THE CITY), FROM AND AGAINST ALL LIABILITY, CAUSES OF ACTION, CITATIONS, CLAIMS, COSTS, BODILY INJURY INCLUDING DEATH, DISEASE, SICKNESS, PROPERTY DAMAGES OR LOSS, DEMANDS, EXPENSES, FINES, JUDGMENTS, LOSSES, PENALTIES OR SUITS, CAUSED BY OR RESULTING FROM THE NEGLIGENCE, INTENTIONAL TORT, INTELLECTURAL PROPERTY INFRINGEMENT, FAILURE TO PAY A SUB-CONTRACTOR OR SUPPLIER, A VIOLATION OF ANY ORDINANCE, REGULATION, STATUTE OR OTHER LEGAL REQUIREMENT, IN THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR, ITS AGENTS, CONSULTANTS AND SUB-CONTRACTORS, OR ANY OTHER ENTITY OVER WHICH THE CONTRACTOR EXERCISES CONTROL INCLUDING ANY ACTION AGAINST CITY FOR PERSONAL INJURY OF ANY EMPLOYEE OF THE CONTRACTOR, ITS SUB CONTRACTORS, CONSULTANTS OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THEM, BROUGHT BY SUCH INJURED EMPLOYEE OR THE EMPLOYEE'S WORKERS COMPENSATION INSURANCE CARRIER, EXCEPT TO THE EXTENT CAUSED BY THE NEGLIGENCE OF CITY. INDEMNIFIED ITEMS SHALL INCLUDE REASONABLE ATTORNEYS FEES AND COSTS, COURT COSTS, AND SETTLEMENT COSTS IN PROPORTION TO THE CONTRACTOR'S LIABILITY. THE CONTRACTOR'S OBLIGATIONS UNDER THIS SECTION SHALL NOT BE LIMITED TO THE LIMITS OF COVERAGE OF INSURANCE MAINTAINED OR REQUIRED TO BE MAINTAINED BY CONTRACTOR UNDER THIS AGREEMENT OR BY ANY OTHER EMPLOYER UNDER THE WORKER'S COMPENSATION OR DISABILITY LAWS OR ACTS, OR SIMILAR EMPLOYEE BENEFITS ACTS. THIS PROVISION SHALL SURVIVE THE EXPIRATION, COMPLETION, OR ABANDONMENT OF THE WORK OR SERVCIES TO BE PROVIDED PURSUANT TO THIS AGREEMENT AND THE TERMINATION OF THIS AGREEMENT. IF ANY ACTION OR PROCEEDING SHALL BE BROUGHT BY OR AGAINST CITY IN CONNECTION WITH ANY SUCH LIABILITY OR CLAIM, THE CONTRACTOR, ON NOTICE FROM CITY, SHALL DEFEND SUCH ACTION OR PROCEEDINGS AT THE CONTRACTOR'S EXPENSE, BY OR THROUGH ATTORNEYS REASONABLY SATISFACTORY TO CITY. IT IS AGREED WITH RESPECT TO ANY LEGAL LIMITATIONS NOW OR HEREAFTER IN EFFECT AND AFFECTING THE VALIDITY OR ENFORCEABILITY OF THE INDEMNIFICATION BY CONTRACTOR, SUCH LEGAL LIMITATIONS ARE MADE A PART OF THE CONTRACTUAL OBLIGATIONS AND SHALL OPERATE TO AMEND THE OBLIGATIONS TO THE MINIMUM EXTENT NECESSARY TO BRING THE PROVISION INTO CONFORMITY WITH THE REQUIREMENTS OF SUCH LIMITATIONS, AND AS SO MODIFIED, THE OBLIGATIONS SHALL CONTINUE IN FULL FORCE AND EFFECT.**

41. **FORCE MAJEURE**: If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract, then such party shall give notice and full particulars of such Force Majeure, in writing, to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

42. **VENUE**: This contract will be governed and construed according to the laws of the State of Texas. This contract is performable in Dallas County, Texas. Venue for any action shall be in State District Court of Dallas County, Texas.

43. **FINANCIAL INTEREST**: The City of Richardson Charter provides that no officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or be financially interested, directly or indirectly, in the sale to the City of any land, materials, supplies or services, except on behalf of the City and any officer or employee guilty thereof shall there by forfeit such person's office or position. Any violation of this provision shall render this contract voidable at the discretion of the City.

44. **DISCLOSURE OF CERTAIN RELATIONSHIPS**: A person or business, and their agents, who contract with the city or seek to contract with the city for the sale or purchase of goods, services or property; are required by Texas Local Government Code, Chapter 176, to file a Conflicts Disclosure Questionnaire (FORM CIQ), ***if applicable***, created by the Texas Ethics Commission, which is available online at www.ethics.state.tx.us/forms/CIQ.pdf. The form must be filed with the City Secretary no later than seven (7) days after the date the person or business begins contract discussions or negotiations with the city, or submits an application, response to an ITB/RFQ/RFP, correspondence, or other writing related to a potential agreement with the city for the sale or purchase of goods, services or property. Such person and businesses, and their agents, must also file an updated questionnaire, ***if applicable***, not later than September 1 of each year in which the person or business begins contract discussions or negotiations with the city, or submits an application, response to an ITB/RFQ/RFP, correspondence, or other writing related to a potential agreement with a city and within seven (7) days after the date of an event that would make as filed questionnaire incomplete or inaccurate. An updated complete questionnaire is not required if the person or business filed a questionnaire or updated questionnaire after June 1 but before September 1.

45. Copies of the Conflict of Interest Questionnaire (CIQ) and Conflicts Disclosure Statement (CIS) are available at www.cor.net/index.aspx?page=706.

46. All Contractors shall comply with all local, state, and federal storm water pollution prevention rules, regulations, laws, and ordinances. For more information, please visit http://www.cor.net/stormwater

CITY OF RICHARDSON TERMS AND CONDITIONS OF BIDDING FOR PAPER SUBMISSIONS TO AN ITB/RFQ ONLY

1. **TABULATIONS**: ITB/RFQ tabulations will be electronically posted within forty-eight (48) hours after the ITB/RFQ opening at www.cor.net. ITB/RFQ RESULTS WILL NOT BE GIVEN BY TELEPHONE.

2. **LATE SUBMISSIONS**: A response to an ITB/RFQ received in the Purchasing Division after submission deadline will be returned unopened and will be considered void and unacceptable. The City is not responsible for the lateness of mail carrier, weather conditions, etc.

3. **ALTERING SUBMISSIONS**: Prices submitted in a response to an ITB/RFQ cannot be altered or amended after the submission deadline. Any alternation, or erasure made before opening time must be initialed by the signer of the ITB/RFQ submission, guaranteeing authenticity.

4. **PRESENTATION OF A SUBMISSION**: A complete response packet must be presented to the Purchasing Manager in a sealed envelope. The solicitation number and the name and address of the Bidder must be written on the outside of the envelope or package.

ESTIMATED ANNUAL REQUIRMENTS CONTRACTS

The City is accepting bids to establish a fixed price annual requirements contract for **MEDICAL SUPPLIES AND PHARMACEUTICALS**, as specified in this solicitation.

The contract period will be effective for twelve (12) months from the date of award.

The City shall have the option to extend the contract for four (4) additional one-year periods upon the same terms and conditions of the original invitation to bid. Each renewal period, if exercised and mutually agreed upon by both parties, will be for one (1) additional year. Prices shall remain firm for the duration of the initial contract period. The City will also have the right and option to terminate the agreement upon thirty (30) days written notice.

The quantities specified are estimates only of our projected annual requirements. The award of an estimated annual requirements contract allows the City to use the items and services as the requirements and needs of the City arise on an annual basis and during any subsequent renewal period(s). Quantities may be increased beyond the estimated quantities listed in this bid, as necessary, provided funding is available. Quantities may be decreased below the estimated quantities listed in this bid, as necessary, if funding is not available or if items and services are no longer needed. The City is not obligated to pay for or use a minimum or maximum amount of items or services and payment will be made pursuant to the unit prices bid in the contract. The Contractor shall have no claim against the City for anticipated profits for the estimated quantities listed, diminished, or deleted.

PRICE ADJUSTMENT CLAUSE
FOR
ANNUAL CONTRACTS

A. The unit prices of all items purchased under an estimated annual requirements contract is firm for the first annual period of this contract. However, if the option to renew for additional one-year period(s) is exercised by the City, a price adjustment upward (or downward) may be requested by the Contractor by the application of the formula set forth in (B) below. The index to be used in the computation of the price adjustment shall be the Consumer Price Index for all Urban Consumers (CPI-U): U.S. City Average for All Items 1982-84=100, which is issued by the U.S. Department of Labor, Bureau of Labor Statistics.

B. The index published for the month of **January 2020** shall be used as a base for determining price adjustment(s) for the first available renewal period. The index published at the time of a contract renewal shall be used as the base for determining a price adjustment for the subsequent renewal period, should a renewal option be exercised, and unit price adjustments be requested. Contract price adjustments shall be determined as follows: Unit Price X% change (the index published at the time of contract renewal divided by the base index at the time of the most recent contract period) if the index equals the amount of price change. There shall be a minimum of at least twelve months between price adjustments for contracts having multiple renewal options.

Example: *August 2018 CPI / August 2017 CPI – 1 = Percentage Increase*
252.146 / 245.519 – 1 = 2.70% Increase

Base Unit Price x [1+Percentage Increase] = New Unit Price
$50.00 x [1.027] = $51.35

C. The Contractor shall submit a written request for price adjustment and such request shall include the new unit price(s) and the basis for the price adjustment request.

D. Upon approval by the City, the new unit prices will then be firm for the term of the optional additional contract period(s) or until subsequent price adjustments are approved by the City.

CITY OF RICHARDSON CONTRACTOR INSURANCE REQUIREMENTS

Commercial General Liability covering bodily injury and property damage (including the property of the City, its officers, agents and employees (collectively the City)) with minimum limits on a per project basis of **One Million Dollars ($1,000,000) combined single limit and Two Million Dollars ($2,000,000) aggregate.** This policy shall be primary to any policy or policies carried by or available to the City and shall include products/completed operations coverage with a minimum aggregate limit of Two Million Dollars ($2,000,000) and Personal & Advertising Injury coverage with a minimum occurrence limit of One Million Dollars ($1,000,000).

Workers' Compensation/Employer's Liability Insurance in full accordance with the statutory requirements of the state or states where the Work is to be performed and shall include bodily injury, occupational illness or disease coverage with minimum **Employer's Liability limits of $1,000,000/ $1,000,000/$1,000,000.** Worker's comp coverage policy shall contain an **Alternate Employer Endorsement and such endorsement shall be provided to the City.**

Automobile Liability Insurance covering all operations of Contractor pursuant to this Agreement involving the use of motor vehicles, including all owned, non-owned and hired vehicles with minimum limits of not less than **One Million Dollars ($1,000,000) combined single limit for bodily injury, death and property damage liability.**

Excess Liability Insurance. **Contractor shall maintain excess liability insurance with a limit of not less than $2,000,000.** Such insurance shall be excess of the commercial general liability insurance, business auto liability insurance and employers liability insurance. This insurance will apply as primary insurance with respect to any other insurance or self-insurance programs maintained by City and shall be provided on a "following form basis." Contractor waives all rights against City, and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the umbrella liability insurance obtained by City pursuant to this Paragraph. Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.

Waiver of Subrogation Rights. The Commercial General Liability, Worker's Compensation, Business Auto and Excess Liability insurance required pursuant to this Agreement shall provide for waivers of all rights of subrogation against the City and/or City Indemnitees.

Additional Insured Status. All insurance shall be endorsed to name the City, its officers, and employees as additional insureds as to all applicable coverage except for the Workers Compensation Insurance and Professional Liability Insurance. A specific endorsement needs to be added to all policies, with a copy of the endorsement provided to the City that indicates the insurance company will provide to the City at least a thirty (30) day prior written notice for cancellation, non renewal of the policy. In the event the companies providing the required insurance are prohibited by law to provide any such specific endorsements, the Contractor shall provide at least thirty (30) days prior written notice to the City of any cancellation, non-renewal and/or material changes to any of the policies of insurance. The Additional Insured status for the City must remain in force and effect for 24 months following completion of the project.

Carriers; Certificates. All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least "A" by AM Best or other equivalent rating service. All policies, except the Workers Compensation policies, must be written on a primary basis, non contributory with any other insurance coverage and/or self-insurance maintained by the City. A certificate of insurance and copies of policy endorsements evidencing the required insurance shall be submitted to the City prior to commencement of the work or services. On every date of renewal of the required insurance policies, the Contractor shall cause a certificate of insurance and policy endorsements to be issued evidencing the required insurance herein and delivered to the City. In addition, the Contractor shall within ten (10) business days after written request provide the City with certificates of insurance and policy endorsements for the insurance required herein.

CONFLICT OF INTEREST QUESTIONNAIRE

Chapter 176 Texas Local Government Code requires the public disclosure of certain information concerning persons doing business or seeking to do business with the City, including family, business, and financial relationships such persons may have with City officers and employees involved in the planning, recommending, selecting, and contracting of a vendor for this procurement.

For a copy of Form CIQ and CIS:

http://www.ethics.state.tx.us/filinginfo/conflict_forms.htm

The Bidder acknowledges by doing business or seeking to do business with the City that he/she has been notified of the requirements under Chapter 176 of the Texas Local Government Code and that he/she is solely responsible for complying with the terms and conditions therein. Furthermore, any individual or business entity seeking to do business with the City who does not comply with this practice may risk award consideration of any City contract.

For a listing of current City Officers:

www.cor.net/modules/showdocument.aspx?documentid=9001

CERTIFICATE OF INTERESTED PARTIES

Texas Government Code section 2252.908 provides that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties form to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The form discloses any interested parties who have a controlling interest (10% or more ownership) in the business entity and those who actively participate in facilitating the contract or negotiate the terms of the contract (broker, intermediary, advisor, and/or attorney), if any.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015 and new rules (Chapter 46) on November 30, 2015.

The successful Bidder will be required to submit a signed 1295 form to the City prior to signing a contract with the City. The successful Bidder will be required to download the form via the Texas Ethics Commission's website at:

https://www.ethics.state.tx.us/filinginfo/1295/

The "identification number" to be used on the 1295 form for this procurement is:

Bid No. 28-20

All prospective Bidders shall familiarize themselves with this requirement and agree to provide the completed Form 1295 if selected as the successful Bidder for this procurement.

ANNUAL REQUIREMENTS CONTRACT FOR: MEDICAL SUPPLIES & PHARMACEUTICALS

I. SCOPE OF WORK

The City is soliciting bids for an annual requirements contract for **MEDICAL SUPPLIES & PHARMACEUTICALS**, according to the following specifications. The City of Frisco and the City of McKinney intend to participate in this contract; therefore, the City of Richardson is the lead agency on this cooperative solicitation. The City of Richardson reserves the right to add or delete participating entities as needs arise or change throughout the contract period. Individual purchase orders/contracts will be issued by each agency.

For bidding purposes, the estimated annual usage per entity is as follows:

City of Richardson	$ 257,000
City of Frisco	$ 250,000
City of McKinney	$ 200,000

II. PRE-BID CONFERENCE & SITE VISIT

A pre-bid conference will be held on **WEDNESDAY, JANUARY 8, 2020** at the Fire Headquarters, Richardson, TX 75081 in the **FIRE ADMIN CONFERENCE ROOM** at **10:00 A.M. Central Time**. ***IS HIGHLY RECOMMENDED THAT ALL BIDDERS ATTEND THE PRE-BID CONFERENCE.*** Firms may ask questions about the Invitation to Bid process during this conference. Questions and answers will be made in the presence of all attendees. If a question cannot be answered during the conference, answers will be provided via written addendum distributed through www.BidSync.com Prospective Bidders should download the bid and bring a copy to the pre-bid conference.

III. CLARIFICATION OF REQUIREMENTS

All requests for additional information or clarification concerning this invitation to bid must be submitted, in writing, no later than **FRIDAY, JANUARY 10, 2020 @ 4:00 P.M. Central Time**. All questions must be submitted through the BidSync system and answers will be posted on www.BidSync.com for all prospective Bidders to review.

IV. OUTLINE FOR SUBMITTAL OF BID

A. If paper bids are submitted, each firm shall submit one (1) original copy of their bid, including all supporting documentation. If bids are submitted electronically, the Bidder shall make sure all required supporting documentation is uploaded into the BidSync system. Failure to provide requested information in this invitation to bid may result in disqualification from consideration. Bids shall be accepted until **WEDNESDAY, JANUARY 22, 2020 prior to 2:00 P.M. Central Time**. No late bids will be accepted. Bids must clearly show the **Bid No. 28-20** on the face of the envelope and be delivered to:

City of Richardson
Purchasing Manager
City Hall, Suite 101
411 W. Arapaho Road
P.O. Box 830309
Richardson, TX 75083-0309

The following documents must be included with this bid to be considered responsive:

1. Bidder Acknowledgement Form signed by a company representative authorized to contract for the company.
2. References (5)
3. All forms requested and included in this bid request.

V. TERM OF CONTRACT

The contract period will be effective for twelve (12) months, commencing on **March 17, 2020**. The City shall have the option to extend the contract for four (4) additional one-year periods upon the same terms and conditions of the original invitation to bid. Each renewal period, if exercised and mutually agreed upon by both parties, will be for one (1) additional year. Prices shall remain firm for the duration of the initial contract period. The City shall also have the right and option to terminate the agreement upon thirty (30) days written notice.

VI. CANCELLATION

The Contractor(s) will be awarded a contract on an exclusive basis. The City has the option to terminate the contract at any time if the Contractor(s) does not perform the contract to the City satisfaction or if funding is no longer available. Thereafter, either party may terminate the contract by giving the other party sixty (60) days prior written notice.

VII. SPECIFICATIONS

The line items in this bid are the products most commonly used by the Richardson, Frisco and McKinney Fire Departments and shall not be construed to be an all-inclusive list. All unit prices and extensions shall include freight and delivery charges, if any.

Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. In addition, items that are discontinued may be replaced with a like item.

Any reference to a model/make and/or manufacturer brand used in the specifications is for descriptive purposes only and is not intended to be restrictive. Products/materials of like quality will be considered unless specifically excluded. Bidders may offer an alternate, however, the City shall have the final authority in determining if an alternate product/material is considered an equal. If requested, samples shall be furnished by the bidder's expense.

Alternates **WILL NOT** be accepted for line items listed as **"NO SUBSTITUTE."**

For tabulation purposes, **all items MUST be quoted in the units requested** (i.e., if an item is listed as per each on the line item, then it must be priced per each, even if it is sold by the box). Bidders may notate such packaging requirements and reference the quantity per package in the additional notes, however, **failure to quote prices in the units specified may result in disqualification of the bid.**

Vendor must have online ordering capability that is compatible with Operative IQ. Please state if your company has that capability.

☒ **YES** ☐ **NO**

PRODUCT ACCEPTABILITY AND RETURNS

Product acceptability shall be at the sole discretion of the City. Any product delivered under this contract, which does not meet specifications, or is found to be defective, shall be returned for replacement or credit to the City at the vendor's expense. All products shall be undamaged and in their original packing.

Supplies with expiration dates must have a minimum of one (1) year shelf life remaining when received at the specified delivery location. Supplies with less than a shelf life of one (1) year remaining will be returned to the vendor for credit to the City and replacement at the vendor expense. The only exception to this rule is if there is a pharmaceutical drug that has a confirmed national shortage. These will be handled on a case by case basis.

MEDICAL SUPPLIES

Bidders shall clearly denote manufacturer brand(s) and item/part number(s) for all medical supplies items being bid (even if the bidder is submitting pricing for the manufacturer brand specified). **Failure to provide this information may result in disqualification of the bid.**

A. DELIVERY REQUIREMENTS

Orders shall be placed by a representative of the Richardson Fire Department or Materials Management and delivered to the following locations:

Richardson Fire Department
300 N. Greenville Avenue
Richardson, TX 75081

Materials Management
1260 Columbia Drive
Richardson, TX 75081

Delivery shall be made during normal business hours, Monday through Friday, 8:00 A.M. Central Time to 5:00 P.M. Central Time.

Invoice or packing slips must accompany each delivery. This shall include a detailed list of every item ordered and what is included in the shipment.

Please state standard delivery time after receipt of order: 2-3 Days ARO, in stock product

Please state minimum order dollar amount, if any: N/A

B. REQUIRED FEATURES

The following items are required. Please check or initial the line if your company can provide the following:

- [x] Online Ordering
- [x] Online ordering through Operative IQ
- [x] Local sales representative within one hundred (100) miles
- [x] Ability to deliver within forty-eight (48) hours of order with no additional cost
- [x] Ability to track up to twenty-four (24) months of purchase history
- [x] Ability to ship from multiple distribution centers to multipoint delivery location

☒ Full-line **online** catalog

PHARMACEUTICALS

Verified-Accredited Wholesale Distributors (VAWD) accreditation is preferred, however, the City will accept written assurance from the awarded vendor stating that they are in compliance with the FDA Drug Supply Chain Security Act's requirement of Dispensers starting 11/27/2020, in lieu of accreditation.

A. DELIVERY REQUIREMENTS

Orders shall be placed by a representative of the Richardson Fire Department and delivered to the following location:

Richardson Fire Department
300 N. Greenville Avenue
Richardson, TX 75081

Delivery shall be made during normal business hours, Monday through Friday, 8:00 A.M. Central Time to 5:00 P.M. Central Time.

A transaction report shall be included with each order and must include lot numbers.

Invoice or packing slips must accompany each delivery. This shall include a detailed list of every item ordered and what is included in the shipment.

Please state standard delivery time after receipt of order: 3-4 Days ARO, in stock items

Please state minimum dollar order amount, if any: N/A

B. REQUIRED FEATURES

The following items are required. Please check or initial the line if your company can provide the following:

☒ Online Ordering
☒ Online ordering through Operative IQ
☒ Local sales representative within one hundred (100) miles
☒ Ability to deliver within forty-eight (48) hours of order with no additional cost
☒ Ability to track up to twenty-four (24) months of purchase history
☒ Ability to ship from multiple distribution centers to multipoint delivery location
☒ Full-line **online** catalog

REQUIRED DOCUMENTS SECTION

QUESTIONNAIRE

Each bidder shall provide written responses to the following questions in its bid response. Please attach additional information as needed to fully address the information requested in this questionnaire.

1. Provide a sample report that shows the ability to track up to twenty-four (24) months of purchase history.

2. Please provide the web address to the full online catalog.

3. Does your company have online ordering capabilities through Operative IQ?

4. Provide certificate or documentation showing Verified-Accredited Wholesale Distributors (VAWD) accreditation, or written verification that your company will comply with the FDA's Drug Supply Chain Security Act's requirement of Dispensers starting 11/27/2020.

5. Please state percentage discount on items not listed in the bid.

28% *Please see exclusion letter

CITY OF RICHARDSON TERMS AND CONDITIONS OF BIDDING FOR COOPERATIVE PURCHASING

As permitted under Government Code, Title 7, Chapter 791.025, other governmental entities may wish to cooperatively purchase under the same terms and conditions contained in this contract (piggyback). Each entity wishing to piggyback must have prior authorization from the City and Contractor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The City shall not be held responsible for any orders placed, deliveries made, or payment for supplies/services ordered by these entities. Each entity reserves the right to determine their participation in this contract.

IS YOUR FIRM WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS?

☒ **YES** ☐ **NO**

CERTIFICATIONS AND REPRESENTATIONS
M/WBE STATUS

Bound Tree Medical IS CERTIFIED AS A: N/A

(CHECK ONE, IF APPLICABLE)

DISADVANTAGED BUSINESS ENTERPRISE ☐

MINORITY-OWNED BUSINESS ENTERPRISE ☐

WOMEN-OWNED BUSINESS ENTERPRISE ☐

PLEASE ATTACH OFFICIAL DOCUMENTATION FROM THE STATE OF TEXAS OR OTHER QUALIFIED CERTIFICATION AGENCY OF M/WBE STATUS OF YOUR COMPANY WITH YOUR RESPONSE TO THIS ITB/RFQ/RFP.

* * * * * NOTE * * * * *

THIS DATA IS REQUESTED FOR INFORMATIONAL PURPOSES ONLY AND WILL NOT AFFECT THE ITB/RFQ/RFP AWARD.

(SUBMISSION OF THIS INFORMATION IS NOT A REQUIREMENT.)

CERTIFICATION OF NON-DISCRIMINATION

A. The Contractor (successful Bidder) and/or any subcontractor(s), if permitted, certifies complete compliance with the Federal Civil Rights Law and the Americans with Disabilities Act, agreeing to non-discrimination based on race, age, color, religion, disability, gender, ancestry, national origin, or place of birth in employment practices, programs and services. These practices, programs, and services shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

B. 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, age, color, religion, disability, gender, ancestry, national origin, or place of birth.

C. Upon request by the City, the Contractor shall furnish all information or reports required to investigate his/her payrolls and personnel records, which pertain to current contract(s) with the City for purposes of ascertaining compliance with this non-discrimination certification.

CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

By submission of a response to this ITB, the Bidder certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

A. The prices in this response to this ITB have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;

B. Unless otherwise required by law, the prices which have been bid herein have not knowingly been disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening of ITB responses, directly or indirectly to any other Bidder or competitor; and

C. No attempt has been made by the Bidder to induce any other person or firm to submit or not to submit an ITB response for the purpose of restricting competition.

BID CERTIFICATION

The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of the Bidder's offer by issuance of a purchase order will create a binding contract. Furthermore, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

Bound Tree Medical
NAME OF COMPANY

AUTHORIZED SIGNATURE

ADDRESS 5000 Tuttle Crossing Blvd

CITY AND STATE Dublin, Ohio ZIP 43016

PHONE NUMBER 800-5833-0523

DATE 1/28/20

OUT OF STATE CERTIFICATION

As defined by Section 2252.001 of the Texas Government Code, a "nonresident Bidder/Proposer" means a Bidder/Proposer whose principal place of business is not in Texas, but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in Texas.

(☐) I certify that my company is a "Resident Bidder/Proposer":

Company Name

(☒) I certify that my company qualifies as a "Non-Resident Bidder/Proposer"

(Note: You must furnish the following information)

Indicate the following information for your "Resident State" (the state in which your principal place of business is located):

Company Name	Address		
Bound Tree Medical	5000 Tuttle Crossing Blvd		
City	**State**		**Zip**
Dublin	Ohio		43016

A. Does your "resident state" require Bidders whose principal place of business is in Texas to underprice Bidders whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

(☐) Yes

(☒) No

B. What is the prescribed amount or percentage?

$ _____ or _____ %

By signature below, I certify that the above is true and correct and that I am authorized by my company to make such certifications.

Bound Tree Medical
Company Name

Signature of Authorized Company Official

1/28/2020
Date

BIDDER SUPPLEMENTAL INFORMATION

Name of Company: Bound Tree Medical

Indicate the state by which your business is governed: Ohio

Is the company a:

Sole Proprietorship	Yes ☐	No ☐
General Partnership	Yes ☐	No ☐
Limited Partnership	Yes ☐	No ☐
Corporation	Yes ☒	No ☐

Other:

Year the company was established and former names of the company, if applicable.

If the company is a **sole proprietorship**, please list the owner's full legal name, the name under which business is conducted (i.e. d/b/a), the address for the company, including the state and county in which your business is located:

If the company is a **general partnership**, please list the exact name of the partnership, whether it is a partnership formed under the laws of the State of Texas or another state, the business address for the partnership, including the state and county, and list of the names of all of the partners for the partnership:

If the company is **a limited partnership**, please list the exact name of the limited partnership, whether it is a limited partnership formed under the laws of the State of Texas or another state, the business address for the limited partnership, including the state and county, and list the names of all the general partners for the partnership:

Bidder Supplemental Information continued

In the case of a **limited partnership** (foreign or domestic), is it registered with the Secretary of the State of the State of Texas and authorized to do business in this State?

Yes ☐ No ☐

In the case of a **limited partnership** (foreign or domestic), is its general partner(s) registered with the Secretary of State of the State of Texas and authorized to do business in this State?

Yes ☐ No ☐

If the company is a **corporation**, please list the exact name of the corporation, whether it is a corporation formed under the laws of the State of Texas or another state, the business address for the corporation, including the state and county, and list the names of all of the officers of the corporation:

Bound Tree Medical
5000 Tuttle Crossing Blvd
Dublin, Ohio 43016

In the case of a **corporation** (foreign or domestic), is it registered with the Secretary of State of the State of Texas and authorized to do business in this State?

Yes ☒ No ☐

If the company is a **limited liability company**, please list the exact name of the limited liability company, whether it is a limited liability company formed under the laws of the State of Texas or another state, the business address for the limited liability company, including the state and county, and list the names of all the members/managers for the limited liability company:

In the case of a **limited liability company** (foreign or domestic), is it registered with the Secretary of State of the State of Texas and authorized to do business in this State?

Yes ☐ No ☐

In the case of a **limited liability company** (foreign or domestic), is its member(s)/manager(s) (if not an individual) registered with the Secretary of State of the State of Texas and authorized to do business in this State?

Yes ☐ No ☐

If the company is **another entity** not listed above, please lists the exact name and type of company, the state under which it is formed, the business address for the company, including the state and county, and lists the names of all of the persons authorized to act on the company's behalf:

LOWER TIER PARTICIPANT DEBARMENT CERTIFICATION

Rhiannon Greene, being duly
(Name of certifying official)

sworn or under penalty of perjury under the laws of the United States, certifies that neither

Bound Tree Medical, nor its principals
(Name of lower tier participant)

are presently:

- debarred, suspended, proposed for debarment,
- declared ineligible, or
- voluntarily excluded from participation in this transaction by any federal department or agency

Where the above identified lower tier participant is unable to certify to any of the above statements in this certification, such prospective participant shall indicate below to whom the exception applies, the initiating agency, and dates of action.

Exceptions will not necessarily result in denial of award but will be considered in determining contractor responsibility. Providing false information may result in criminal prosecution of administrative sanctions.

EXCEPTIONS:

Signature of Certifying Official

VP - Pricing
Title

1/28/2020
Date of Certification

PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

Texas Government Code Chapter 2270, Prohibits on Contracts with Companies Boycotting Israel. A state agency and a political subdivision (which includes a city) may not enter a contract with a company for goods or services unless the contract contains a written verification from the company that; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract. This section does not apply if the Company is a sole proprietor, a non-profit entity or a governmental entity; and only applies if: (i) the Company has ten (10) or more fulltime employees and (ii) this Contract has a value of $100,000.00 or more to be paid under the terms of this Contract.

"Boycott Israel" is defined to mean refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. "Company" is defined to mean a for profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

I, Rhiannon Greene, the VP - Pricing
(Name of Certifying Official) (Title or Position of Certifying Official)

of Bound Tree Medical, does hereby verify on behalf of said company to the
(Name of Company)

City of Richardson that said company does not Boycott Israel and will not Boycott Israel (as that term is defined in Texas Government Code Section 808.001, as amended) during the term of this contract.

Signature of Certifying Official

VP - Pricing
Title

1/28/2020
Date of Certification

REFERENCES

Please list a minimum of five (5) references, **other than the City of Richardson**, who can verify your performance as a vendor. **References shall be from customers for whom your firm has provided the same goods and/or services in similar size and scope as the City needs specified in this bid request within the past three (3) years**. Inaccurate, obsolete, or negative responses from the listed references may result in the rejection of your submittal. References will be checked by the City. Additional pages may be attached, if needed.

1. Event or Client Name/Location: City of Cedar Hill

   Contact Person & Title: Kevin Cunningham, Assistant Chief EMS

   Phone Number & E-mail Address: 972-291-1011 Kevin.cunningham@cedarhilltx.com

   Dates of Service: Current

   Description of Service and/or Products Provided:

   Distributor of medical supplies and pharmaceuticals

2. Event or Client Name/Location: City of Plano

   Contact Person & Title: Mark Hardy, EMS Captain

   Phone Number & E-mail Address: 972-941-7000 markha@plano.gov

   Dates of Service: Current

   Description of Service and/or Products Provided:

   Distributor of medical supplies and pharmaceuticals

3. Event or Client Name/Location: Medstar Ambulance

Contact Person & Title: Shaun Curtis, Logistics Manager

Phone Number & E-mail Address: 817-923-3700 scurtis@medstar911.org

Dates of Service: Current

Description of Service and/or Products Provided:

Distributor of medical supplies and pharmaceuticals

REFERENCES

Please list a minimum of five (5) references, **other than the City of Richardson**, who can verify your performance as a vendor. **References shall be from customers for whom your firm has provided the same goods and/or services in similar size and scope as the City needs specified in this bid request within the past three (3) years**. Inaccurate, obsolete, or negative responses from the listed references may result in the rejection of your submittal. References will be checked by the City. Additional pages may be attached, if needed.

4. Event or Client Name/Location: San Francisco Fire Department

   Contact Person & Title: Andy Zanoff, Chief

   Phone Number & E-mail Address: 415-920-2914 jeff.myers@sfgov.org

   Dates of Service: Current

   Description of Service and/or Products Provided:

   Distributor of medical supplies and pharmaceuticals

5. Event or Client Name/Location: EagleMed

   Contact Person & Title: Duane Jones, Purchasing Agent / Flight Paramedic

   Phone Number & E-mail Address: 316-218-8029 Duane.jones@flyeaglemed.com

   Dates of Service: Current

   Description of Service and/or Products Provided:

   Distributor of medical supplies and pharmaceuticals

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ADDENDUM NO. 2 – BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

January 14, 2020

1. The attached pages have been revised in the bid packet. Please see the changes in red.

2. Two (2) new attachments labeled MEDICAL SUPPLIES PO 190781 and PHARMACEUTICALS PO 190780 have been uploaded to the bid for informational purposes only.

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder:	Rhiannon Greene
Signed:	
Company Name:	Bound Tree Medical
Address:	5000 Tuttle Crossing Blvd
City & State:	Dublin, Ohio
Date:	1/28/2020

Todd Gastorf
Purchasing Manager

Todd Gastorf
Purchasing Manager | City of Richardson, Texas

The following items are required. Please check or initial the line if your company can provide the following:

- [X] Online Ordering
- [X] Online ordering through Operative IQ
- [X] Local sales representative within one hundred (100) miles
- [X] Ability to deliver within forty-eight (48) hours of order with no additional cost
- [X] Ability to track up to twenty-four (24) months of purchase history
- [X] Ability to ship from multiple distribution centers to multipoint delivery location
- [X] ~~Full-line **printed** catalog~~
- [X] Full-line **online** catalog

PHARMACEUTICALS

~~Successful bidder shall have the~~ Verified-Accredited Wholesale Distributors (VAWD) accreditation is preferred, however, the City will accept written assurance from the awarded vendor stating that they are in compliance with the FDA's Drug Supply Chain Security Act's requirement of Dispensers starting 11/27/2020, in lieu of accreditation. ~~Bidder shall submit verification of this accreditation with their bid response.~~

A. DELIVERY REQUIREMENTS

Orders shall be placed by a representative of the Richardson Fire Department and delivered to the following location:

Richardson Fire Department
300 N. Greenville Avenue
Richardson, TX 75081

Delivery shall be made during normal business hours, Monday through Friday, 8:00 A.M. Central Time to 5:00 P.M. Central Time.

A transaction report shall be included with each order and must include lot numbers.

Invoice or packing slips must accompany each delivery. This shall include a detailed list of every item ordered and what is included in the shipment.

Please state standard delivery time after receipt of order
3-4 Days ARO, in stock items

Please state minimum dollar order amount, if any N/A

B. REQUIRED FEATURES

The following items are required. Please check or initial the line if your company can provide the following:

- [X] Online Ordering
- [X] Online ordering through Operative IQ
- [X] Local sales representative within one hundred (100) miles
- [X] Ability to deliver within forty-eight (48) hours of order with no additional cost
- [X] Ability to track up to twenty-four (24) months of purchase history
- [x] Ability to ship from multiple distribution centers to multipoint delivery location
- [x] ~~Full-line **printed** catalog~~
- [X] Full-line **online** catalog

REQUIRED DOCUMENTS SECTION

QUESTIONNAIRE

Each bidder shall provide written responses to the following questions in its bid response. Please attach additional information as needed to fully address the information requested in this questionnaire.

1. Provide a sample report that shows the ability to track up to twenty-four (24) months of purchase history.

2. Please provide the web address to the full online catalog. www.boundtree.com

3. Does your company have online ordering capabilities through Operative IQ? Yes

4. Provide certificate or documentation showing Verified-Accredited Wholesale Distributors (VAWD) accreditation, or written verification that your company will comply with the FDA's Drug Supply Chain Security Act's requirement of Dispensers starting 11/27/2020.

5. Please state percentage discount on items not listed in the bid. 28 (please see exception letter)

6

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ADDENDUM NO. 3 – BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

January 16, 2020

Various line items have been updated to include manufacturer, part number and/or vendor per the requests on Bidsync. The following line items have been deleted:

CATEGORY ONE: 28-20-01-52, 28-20-01-68 through 28-20-01-74
CATEGORY TWO: 28-20-02-01 through 28-20-02-05
CATEGORY THREE: 28-20-03-05
CATEGORY EIGHT: 28-20-08-16 and 28-20-08-21

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder: Rhiannon Greene

Signed:

Company Name: Bound Tree Medical

Address: 5000 Tuttle Crossing Blvd

City & State: Dublin, Ohio 43016

Date: 1/28/2020

Todd Gastorf
Purchasing Manager | City of Richardson, Texas

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ADDENDUM NO. 4 – BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

January 16, 2020

Line item 28-20-10-37 was added to Pharmaceuticals – Group I

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder: Rhiannon Greene

Signed:

Company Name: Bound Tree Medical

Address: 5000 Tuttle Crossing Blvd

City & State: Dublin, Ohio 43016

Date: 1/28/2020

Todd Gastorf
Purchasing Manager | City of Richardson, Texas

RICHARDSON
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ADDENDUM NO. 5– BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

January 16, 2020

The bid closing date will be adjusted to **Tuesday, January 28th by 2:00 P.M. Central Time.**

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder:	Rhiannon Greene
Signed:	
Company Name:	Bound Tree Medical
Address:	5000 Tuttle Crossing Blvd
City & State:	Dublin, Ohio 43016
Date:	1/28/2020

Todd Gastorf
Purchasing Manager | City of Richardson, Texas

MEDICAL SUPPLIES & PHARMACEUTICALS

INVITATION TO BID NO. 28-20

ANNUAL REQUIREMENTS CONTRACT FOR: MEDICAL SUPPLIES & PHARMACEUTICALS

PRE-BID CONFERENCE:

WEDNESDAY, JANUARY 8, 2020 @ 10:00 A.M.
Fire Admin Conference Room
300 N. Greenville Ave
Richardson, TX 75081

DOCUMENTS ARE DUE PRIOR TO:

TUESDAY, JANUARY 28, 2020 @ 2:00 P.M. Central Time
*****NO LATE BIDS WILL BE ACCEPTED*****

***DOCUMENTS MAY BE SUBMITTED ELECTRONICALLY TO*:**

www.BidSync.com

DOCUMENTS MAY BE DELIVERED TO:

CITY OF RICHARDSON
PURCHASING MANAGER
411 W. ARAPAHO ROAD, SUITE 101
RICHARDSON, TEXAS 75080

DOCUMENTS MAY BE MAILED TO:

CITY OF RICHARDSON
PURCHASING MANAGER
P.O. BOX 830309
RICHARDSON, TEXAS 75083-0309

Bids should be submitted in envelopes marked with the bid number, closing date, and name and address of the Bidder on the outside of the envelope.

**Please note - this report can be adjusted to include more/less data

SAMPLE CUSTOMER Usage Report

Date Range: 1/1/2019 - 12/31/2019 Customer ID: xxxxx

Item ID	Item Description	UoM	Qty	Unit Price	Ext Price
0074488710	Sterile Water 10ml Plastic Flip-Top Single Dose Vial 2125 25EA/BX	BX	1	$ 73.00	$ 73.00
0102-10	Ofirmev (Acetaminophen) 10 mg/ml 100ml Vial 24EA/CS	CS	1	$ 2,959.99	$ 2,959.99
0122-30	Tylenol (Acetaminophen) 160mg/5ml, 30ml Dropper, Grape Flavor	EA	45	$ 15.29	$ 688.05
0128	forceps, Magill, child	EA	5	$ 5.99	$ 29.95
0159-25EA	Adrenalin (Epinephrine) 1mg, 1ml (1:1000) Vial 25ea/pk	PK	12	$ 719.75	$ 8,637.00
0166-41	Tranexamic Acid 100mg/ml, 10ml vial 10EA/BX	EA	10	$ 452.90	$ 4,529.00
020040	TRACHEOTOMY DEVICE ADULT 4.0MM QUICKTRACH	EA	2	$ 192.99	$ 385.98
0326-08	NITRO-BID 2% OINTMENT 1GM UD 48/BX	BX	4	$ 267.99	$ 1,071.96
0376-25	DIPHENHYDRAMINE 50MG/ML 1ML SDV 2035 - BENADRYL 25 VIALS/PK	EA	20	$ 60.50	$ 1,210.00
0376-25	DIPHENHYDRAMINE 50MG/ML 1ML SDV 2035 - BENADRYL 25 VIALS/PK	PK	6	$ 60.50	$ 363.00
0376-25	DIPHENHYDRAMINE 50MG/ML 1ML SDV 2035 - BENADRYL 25 VIALS/PK	PK	2	$ 60.50	$ 121.00
0409-0047-22	Solu-Medrol, 125mg, 2ml ACT-O-VIAL 25EA/BX	BX	4	$ 432.25	$ 1,729.00
0616-03	AMIODARONE 150MG 3ML VIAL 25EA/PK 30PK/CS	PK	5	$ 111.50	$ 557.50
064-03	Magnesium Sulfate 50% 1gm, 2ml vial 25EA/BX	EA	75	$ 95.75	$ 7,181.25
1015-88001	Gloves, Ultrasense EC, SM, Latex Free, Powder Free 100/bx 10Bbx/cs	CS	129	$ 15.79	$ 2,036.91
1015-88002	Gloves, Ultrasense EC, MED, Latex Free, Powder Free 100/bx 10Bbx/cs	CS	148	$ 15.79	$ 2,336.92
1015-88003	Gloves, Ultrasense EC, LG, Latex Free, Powder Free 100/bx 10bx/cs	CS	62	$ 15.79	$ 978.98
1015-88004	Gloves, Ultrasense EC, XL, Latex Free, Powder Free 100/bx 10Bbx/cs	CS	38	$ 15.79	$ 600.02
103-10	Epinephrine 1mg, 1ml ampule 1ea 10ea/pk	EA	50	$ 239.90	$ 11,995.00
103-10	Epinephrine 1mg, 1ml ampule 1ea 10ea/pk	PK	16	$ 239.90	$ 3,838.40
11188BK	O2 cylinder wrench, D/E size, nylon, black 50ea/bx	EA	62	$ 0.94	$ 58.28
1121-36645	Curaplex Fluff Bandage Roll 4.5"x4.1yds, 6ply, Sterile, 100rl/cs	RL	250	$ 1.39	$ 347.50
1121-36645	Curaplex Fluff Bandage Roll 4.5"x4.1yds, 6ply, Sterile, 100rl/cs	CS	1	$ 1.39	$ 1.39
132-309585EA	Syringe, BD, 3cc, luer lock tip, disposable 800ea/cs	EA	1,600	$ 0.11	$ 176.00
13340	laryngoscope, Hartwell, disposable conventional, BriteView Blade, Macintosh 1 (pink) 10ea/bx	EA	3	$ 10.69	$ 32.07
13341	laryngoscope, Hartwell, disposable conventional, BriteView Blade, Macintosh 2 (yellow) 10ea/bx	EA	3	$ 10.69	$ 32.07
13346	laryngoscope, Hartwell, disposable conventional, BriteView Blade, Miller 2 (yellow) 10ea/bx	EA	3	$ 10.69	$ 32.07
13347	laryngoscope, Hartwell, disposable conventional, BriteView Blade, Miller 3 (orange) 10ea/bx	EA	6	$ 10.69	$ 64.14
13347	laryngoscope, Hartwell, disposable conventional, BriteView Blade, Miller 3 (orange) 10ea/bx	BX	1	$ 10.69	$ 10.69
13348	laryngoscope, Hartwell, disposable conventional, BriteView Blade, Miller 4 (lime) 10ea/bx	EA	6	$ 10.69	$ 64.14
1350-53210	Triple Antibiotic Ointment w/Bacitracin, Neomycin, Polymyxin B, 0.9gm UD 144/bx 12bx/cs	BX	4	$ 23.79	$ 95.16
14288	Curaplex Oxygen Regulator, All-Brass, 2 DISS, 1 Barb, CGA870	EA	10	$ 69.35	$ 693.50
1432-67000	Curaplex Hot Pack - Large - 6.69in x 7.5in 1/EA 50EA/CS *HAZMAT*	CS	8	$ 1.60	$ 12.80
14522	TRIAGE TAGS, 50/BAG 10BG/BX 4BX/CS	BG	2	$ 36.99	$ 73.98
1511	Particulate Respirator, N95 Mask, SM w/Nose Flange, Latex Free 20/bx 8bx/cs	BX	1	$ 37.99	$ 37.99
1513	Particulate Respirator, N95 Mask, LG w/Nose Flange, Latex Free 20/bx 8bx/cs	BX	1	$ 37.99	$ 37.99
151527	Tape, Surgical, Transpore, 1 in x 10 yd, Adhesive, Clear, Porous, Latex Free, 12/bx, 10bx/cs	BX	7	$ 20.49	$ 143.43
15329	Curaplex Extrication Device w/Case, Green, for Confined Space Patient Immobilization and Extrication	EA	1	$ 94.99	$ 94.99

Bound Tree
Your Partner In EMS
5000 Tuttle Crossing Blvd. Dublin, OH 43016 614.760.5000 www.boundtree.com

To Whom It May Concern,

In response to The City's bid request, Bound Tree Medical is pleased to offer 28% off of the prices from the current Bound Tree Medical Product Catalog. These items are also available for reference on our website, www.boundtree.com

In order to provide a percentage off list discount, it is necessary for Bound Tree to exclude certain product categories or manufacturer products. This is largely due to the cost variability of these items as a result of market demand and raw material costs.

Products excluded from the percentage off bid include the following:

Manufacturers Excluded		**Product Categories Excluded**
Ferno		King Tubes (not kits) and Airways
Philips Intellivue		King Vision
Simulaids		Preventative Maintenance
5.11 Tactical		Recertified Equipment
Thermal Angel		Service Contracts
KingFisher Medical		Education/Training
Z-Medica (QuikClot)		
UCapIt		AED's and accessories, Laerdal,
		Sscor, and Curaplex Kits
		10% off List

In addition, Pharmaceutical and IV Solutions product categories will be offered at a 28% discount from the current listed prices on www.boundtree.com.

We are pleased to provide you with a competitive bid for the emergency medical supplies and equipment that you are seeking. Please contact our Bids and Contracts Department at 800-533-0523 with any questions. Thank you.

Sincerely,

Christopher Fyffe

Christopher Fyffe
Manager, Bid & Contracts

BoundTree medical Operative IQ Licensing Agreement

Customer
Name: City of Richardson
Address: 136 N. Greenville Ave.
Richardson, TX 75081
Attention: EMS Chief Randy Armstrong
E-mail: randy.armstrong@cor.gov

Company
Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin, OH 43016
Mark Dougherty
Mark.Dougherty@sarnova.com

This Licensing Agreement (the "Agreement") is hereby entered this 22 day of February 2018 (the "Effective Date") by and between Company and Customer (referred to herein as the "Parties" or "Party").

1. **Scope.** The terms and conditions below represent the terms and conditions under which Company will grant a license to Customer for the Operative IQ Mobile Inventory Management System for Emergency Medical Services (the "Software"). The term of this Agreement shall be as if the Effective Date and remain in full force and effect for 3 year(s) after the Effective Date.
2. **Term.** The term of this Agreement shall become effective as of the Effective Date and shall remain in full force and effective for 3 year(s) after the Effective Date unless otherwise terminated in accordance with the provisions set forth herein.
3. **Grant of Non-Exclusive License.** Subject to the terms and conditions of this Agreement, Company hereby grants to Customer a non-exclusive irrevocable license to the Software during the Term (the "License").
4. **Licensing Fee.** The fee for each License shall be as specified on Exhibit A, per Contract Year, payable as of the respective Contract Year. For this purpose a "Contract Year" is the Twelve (12) consecutive month period beginning on the Effective Date and each succeeding Twelve (12) month consecutive 12 month period during the Term. If this Agreement ends prior to the end of a Contract Year, the annual licensing fee will be pro-rated to reflect the number of months in the final Contract Year. The number of licenses issued under this Agreement is as specified in Exhibit A.
5. **Software Accessories.** Customer may purchase Software Accessories needed to operate the software at the prices specified on Exhibit A. The Software Accessories shall be payable at the time of purchase.
6. **Set Up and Training.** Set up of the Product shall be performed by the software developer at the price specified on Exhibit A.
7. **Warranties.** Products licensed by Company and Software Accessories carry only those warranties made for them by their manufacturers. The duration of the warranty shall extend for the length of time set by the manufacturer. THERE ARE NO OTHER EXPRESSED OR IMPLIED WARRANTIES, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY'S SOLE OBLIGATION AND CUSTOMER'S EXCLUSIVE REMEDY FOR BREACH OF ANY WARRANTY SHALL BE, AT COMPANY'S OPTION, TO REPAIR OR REPLACE THE PRODUCT. COMPANY SHALL NOT BE LIABLE FOR PUNITIVE, SPECIAL, PROXIMATE, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. NOTWITHSTANDING THIS WARRANTY, CUSTOMER SHALL BE RESPONSIBLE FOR ALL REGULAR SERVICE AND MAINTENANCE OF PRODUCTS AND SOFTWARE ACCESSORIES. IN NO EVENT WILL COMPANY BE LIABLE FOR ANY DAMAGES OR NONCONFORMITY OF PRODUCTS AND SOFTWARE ACCESSORIES TO THE EXTENT CAUSED EITHER DIRECTLY OR INDIRECTLY BY CUSTOMER OR ITS DESIGNATED REPRESENTATIVES, EMPLOYEES, CONTRACTORS, OR AGENTS.
8. **Force Majeure.** In the event that either Party is prevented from performing or is unable to perform any of its obligations under this Agreement (other than payment of amounts due hereunder) due to any Act of God, fire, casualty, flood, war, strike, lockout, epidemic, destruction of facilities, riot, insurrection, or any other cause beyond the reasonable control of the Party invoking this Section, such party's performance shall be excused and the time for the performance shall be extended for the period of the delay or inability to perform due to such occurrences.
9. **Confidentiality.** Neither Party may disclose the terms and conditions of this Agreement to a third party without the prior written consent of the other, except as required by law or as necessary to perform its obligations under this Agreement. Notwithstanding the foregoing, Company may use certain Customer information as input data in a database where Customer's identity shall be kept anonymous. Neither party will make any press release nor other public announcement regarding this Agreement without the other party's prior written consent except as required under applicable law or by any governmental agency.
10. **Miscellaneous.** Both Parties shall comply with all laws, rules, and regulations applicable to this Agreement. All purchases under this Agreement are for Customer's "own use" as such term is defined in judicial or legislative interpretation. This Agreement is the entire agreement between the parties with regard to the subject matter of this Agreement. No amendment of the terms of this Agreement will be binding on either party unless reduced to writing and signed by an authorized employee of the party to be bound.
11. **Termination.** Each Party reserves the right to terminate the Agreement if: (a) the other Party ceases to function as a going concern in the normal course of business; (b) the other Party commits or suffers any act of bankruptcy or insolvency; (c) upon notice of termination after notice of a material breach has been given and such breach is not cured within thirty (30) days following the notice of breach.
12. **Relationship of Parties.** Each Party is an independent contractor of the other. Neither Party shall be the legal agent of the other for any purpose whatsoever and therefore has no right or authority to make or underwrite any promise, warranty, or representation, to execute any Agreement, or otherwise to assume any obligation or responsibility in the

V20131028

BoundTree medical

Operative IQ Licensing

name of or on behalf of the other party, except to the extent specifically authorized in writing by the other Party.

13. **Assignment.** This Agreement and the rights and obligations hereunder shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns; provided that no Assignment, sale or other assignment of this Agreement can occur unless either (a) the transfer occurs by way of merger, reorganization, consolidation, amalgamation, or as part of a transfer of all or substantially all of the assigning party's assets, or (b) then non-transferring Party consents to the transfer. In the event of such a transfer, the transferring Party agrees to secure consent from the transferee that it will assume and perform all obligations of the transferring Party under this Agreement. Supplier or Company shall give the other written notice of any anticipated assignment of the Agreement as soon as administratively practicable after such information may first be made public.
14. **Notices.** All notices or other communications that are required or permitted hereunder shall be in writing and delivered personally, sent by facsimile (and such facsimile must be promptly confirmed by personal delivery, registered or certified mail or overnight courier as provided herein), sent by nationally-recognized overnight courier or sent by registered or certified mail, postage prepaid, return receipt requested, to the addresses first specified hereinabove, or to such other address as the Party to whom notice is to be given may have furnished to the other Party in writing in accordance herewith, to the attention of the Chief Executive Officer. In addition, a copy of any notice to Company must be sent to General Counsel, Sarnova, Inc., 5000 Tuttle Crossing Blvd., Dublin, OH 43016 (such copy shall not constitute legal notice).
15. **Headings.** The headings of this Agreement are for convenience only and shall not affect the meaning of the terms of this Agreement.
16. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding any conflicts or choice of law rule or principle that might otherwise refer construction or interpretation of this Agreement to the substantive law of another jurisdiction.
17. **Severability.** If any provision of this Agreement is held to be illegal, invalid or unenforceable under any present or future law, and if the rights or obligations of either Party under this Agreement will not be materially and adversely affected thereby such provision shall be fully severable and the remaining provisions of this Agreement shall remain in full force and effect to the fullest extent permitted by applicable law, each Party hereby waives any provision of law that would render any provision prohibited or unenforceable in any respect.
18. **Waiver.** The failure of either Party to assert a right hereunder or to insist upon compliance with any term or condition of this Agreement shall not constitute a waiver of that right or excuse a similar subsequent failure to perform any such term or condition by the other Party.
19. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
20. **Indemnification.** COMPANY DOES HEREBY COVENANT AND CONTRACT TO WAIVE ANY AND ALL CLAIMS, RELEASE, INDEMNIFY, AND HOLD HARMLESS THE CUSTOMER, ITS CITY COUNCIL, OFFICERS, EMPLOYEES, AND AGENTS, FROM AND AGAINST ALL LIABILITY, CAUSES OF ACTION, CITATIONS, CLAIMS, COSTS, DAMAGES, DEMANDS, EXPENSES, FINES, JUDGMENTS, LOSSES, PENALTIES OR SUITS, CAUSED BY OR RESULTING FROM THE NEGLIGENCE, INTENTIONAL TORT, INTELLECTUAL PROPERTY INFRINGEMENT, OR FAILURE TO PAY A SUBCONTRACTOR OR SUPPLIER COMMITTED BY THE COMPANY, ITS AGENT, ITS CONSULTANT UNDER CONTRACT, OR ANY OTHER ENTITY OVER WHICH THE COMPANY EXERCISES CONTROL SUBJECT TO THE LIMITATIONS IN TEXAS LOCAL GOVERNMENT CODE § 271.904 AND TEXAS CIVIL PRACTICE AND REMEDIES CODE, § 130.002 (B). INDEMNIFIED ITEMS SHALL INCLUDE REASONABLE ATTORNEYS' FEES AND COSTS, COURT COSTS, AND SETTLEMENT COSTS IN PROPORTION TO THE COMPANY'S LIABILITY. In the event of a request for indemnification due to an intellectual property infringement claim, Company may: (A) procure for Customer the unrestricted right to continue using the Product indefinitely, (B) replace Products with non-infringing, non-violating, compatible products with specifications and performance equal to or better than the unmodified Products, or (C) modify Products so they are no longer infringing or violating while maintaining compatibility, specifications, and performance equal to or better than the unmodified Products.

IN WITNESS WHEREOF, the parties hereto have executed this Company Agreement as of this __ day of _____, 2018

Customer

By: Ali Oswald - City of Richardson

Name: Ali Oswald

Title: Purchasing Supervisor

Bound Tree Medical, LLC

By: Mark J Dougherty

Name: Mark J Dougherty

Title: Treasurer & Secretary

*To the extent any item is provided at no charge, it is deemed to be provided at a discount on the full price of such item. These discounts are governed by the terms of a separate rebate agreement between the Parties. The parties acknowledge that the rebate provided under the terms of this Agreement constitutes a "discounts or other reductions in price" under section 1128 B(b)(3)(A) of the Social Security Act 42 U.S.C. 1320a-7b(b)(3)(A). Accordingly, Customer shall disclose the discount to any state or federal program that provides cost or charge-based reimbursement to the extent required by law.

Bound Tree medical — Customer Rebate Agreement

Customer	Company
Name: City of Richardson	Bound Tree Medical, LLC
Address: 136 N Greenville Journey Richardson, TX 75081	5000 Tuttle Crossing Blvd Dublin, OH 43016
Attention: EMS Chief Randy Armstrong	Attention: Mark Dougherty
Telephone: 972-744-5701	Telephone: 614.760.5018
Email: randy.armstrong@cor.gov	E-mail: Mark.Dougherty@sarnova.com

This Rebate Agreement (the "Agreement") is hereby entered this 22 day of FEBRUARY, 2018 (the "Effective Date") by and between Customer and Company (referred to herein as the "Parties" or "Party").

1. **Scope.** The terms and conditions below represent the terms and conditions under which Company will pay a rebate to Customer. The terms and conditions of any supply or similar contract executed, between the Parties shall apply to and govern this Agreement, to the extent the terms of that agreement do not conflict with the terms set forth herein. This Agreement shall include Exhibits A hereto, which is incorporated herein by reference.
2. **Eligibility for Rebate.** If Customer's purchases of products purchased from Company during the period beginning on the Effective Date and ending as specified in Exhibit A (the "Rebate Period") satisfies or exceeds the minimum purchase targets specified in Exhibit A, Customer shall be eligible for a rebate in the amount specified in Exhibit A, in accordance with the terms of this Agreement
3. **Payment of Rebate.** The rebate is payable (as soon as practicable after the close of the Rebate Period) by credit memo upon calculation and approval of the rebate by Company.
4. **Compliance with Safe Harbor Requirements.** The Parties acknowledge that the rebate provided under the terms of this Agreement constitutes a "discounts or other reductions in price" under section 1128 B(b)(3)(A) of the Social Security Act 42 U.S.C. 1320a 7b(b)(3)(A). Accordingly, Customer shall disclose the discount to any state or federal program that provides cost or charge-based reimbursement to the extent required by law.
5. **Term.** This Agreement shall commence on the Effective Date and continue for a period of one year. This Agreement may be renewed for additional one year periods by mutual agreement of the Parties.
6. **Confidentiality.** Neither Party may disclose the terms and conditions of this Agreement to a third Party without the prior written consent of the other, except as required by law or as necessary to perform its obligations under this Agreement. Notwithstanding the foregoing, Company may use certain Customer information as input data in a database where Customer's identity shall be kept anonymous.
7. **Miscellaneous.** This Agreement is the entire agreement between the Parties with regard to the subject matter of this Agreement. No amendment of the terms of this Agreement will be binding on either Party unless reduced to writing and signed by an authorized employee of the Party to be bound.
8. **Termination.** Generally this Agreement shall terminate at the end of the Term or as otherwise agreed in writing by the Parties; provided, however, that each Party reserves the right to terminate the Agreement if: (a) the other Party ceases to function as a going concern in the normal course of business; (b) the other Party commits or suffers any act of bankruptcy or insolvency.
9. **Assignment.** This Agreement and the rights and obligations hereunder shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns; provided that no assignment of this Agreement can occur without the prior written consent of the other Party.
10. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding any conflicts or choice of law rule or principle that might otherwise refer construction or interpretation of this Agreement to the substantive law of another jurisdiction.
11. **Waiver.** The failure of either Party to assert a right hereunder or to insist upon compliance with any term or condition of this Agreement shall not constitute a waiver of that right or excuse a similar subsequent failure to perform any such term or condition by the other Party.
12. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Company Agreement as of this ____ day of _____, 2018.

Customer

By: Peg Dorrell - City of Richardson

Name: Ali Deswald

Title: Purchasing Supervisor

Bound Tree Medical, LLC

By: _____

Mark Dougherty, Secretary and Treasurer

800-533-0523 | www.boundtree.com

Exhibit A*

Customer Name:	City of Richardson
BTM Customer Number:	103987
BTM Account Manager:	Greg Wolf
Number of Inventory Management Licenses:	6
Number of Narcotics Safes:	1
Rebate Period:	3 Years

Bound Tree Pricing Summary	Year 1	Year 2	Year 3	TOTAL
Inventory Management Licenses	$2,376	$2,376	$2,376	$7,128
Narcotics Single Safe Quantity	$3,000	$3,000	$3,000	$9,000
Narcotics Set Up Fee	$750	$0	$0	$750
Biometric Reader	$95	$0	$0	$95
Narcotics Flag Label Kit-Hot Pink	$60	$0	$0	$60
Total Fees Before Rebate	**$6,281**	**$5,376**	**$5,376**	**$17,033**

Bound Tree Discount Pricing Summary	Year 1	Year 2	Year 3	TOTAL
Rebate Percentage for Licenses	50%	50%	50%	
Inventory Management Licenses	$1,188	$1,188	$1,188	$3,564
Narcotics Single Safe Quantity	$1,500	$1,500	$1,500	$4,500
Narcotics Set Up Fee	$750	$0	$0	$750
Biometric Reader	$95	$0	$0	$95
Narcotics Flag Label Kit-Hot Pink	$60	$0	$0	$60
Total Fees After Rebate	**$3,593**	**$2,688**	**$2,688**	**$8,969**

Rebate Calculation	Year 1	Year 2	Year 3	TOTAL SAVINGS
Rebate Percentage	50%	50%	50%	
Minimum Purchase Commitment for Rebate	$180,000	$180,000	$180,000	
Rebate Amount	$2,688	$2,688	$2,688	$8,064

*To the extent any item is provided at no charge, it is deemed to be provided at a discount on the full price of such item. These discounts are governed by the terms of a separate rebate agreement between the Parties. The parties acknowledge that the rebate provided under the terms of this Agreement constitutes a "discounts or other reductions in price" under section 1128 B(b)(3)(A) of the Social Security Act 42 U.S.C. 1320a-7b(b)(3)(A). Accordingly, Customer shall disclose the discount to any state or federal program that provides cost or charge-based reimbursement to the extent required by law.

THE RIGHT SUPPORT

Bound Tree is committed to providing The City of Richardson with best-in-class support. This includes a dedicated team focused on your success. You will have ready access to your account manager and our manufacturing partners for help in in-service training at no cost.

ASHLEY COHEN – ACCOUNT MANAGER

Ashley Cohen is the Bound Tree Account Manager for North Texas, locally serving over 40 departments. Ashley has served these departments for over 5 and a half years and always puts her customers first. Ashley has over 10 years of experience selling medical supplies with an education in nursing and business marketing..

RYAN BARR – REGIONAL SALES DIRECTOR

Ryan is the Bound Tree Medical Southwest Regional Sales Manager and holds a Bachelor of Science in Respiratory Care from Nebraska Methodist. Ryan has over 20 years of clinical, sales and sales management experience.

DOUG MOOTZ – VICE PRESIDENT OF SALES

Doug is the Vice President of Sales, servicing the Western part of the country. Prior to joining Sarnova, Doug was the Regional Vice President of Olympus Corporation - Endotherapy Division. Doug received his Bachelor of Science in Business from Lewis and Clark College.

BRIAN LADUKE – PRESIDENT OF EMERGENCY PREPAREDNESS

Brian is the President of Sales, Emergency Preparedness, leading Bound Tree, EMP and Cardio Partners sales organization, he oversees all Presidential functions of the Emergency Preparedness business. Prior to joining Sarnova, Brian was the VP of North America Rehab Channel, Product Marketing, Home & Long-Term Care Division, Respiratory Division & Marketing – North America and Enterprise at Invacare Corporation. Brian received his MBA from Xavier University and BA in Management & Organization Communication from Point Loma Nazarene University. Brian and his wife Lara live in Strongsville, Ohio with their three sons.

ADDIE SHOUGH – PRICING ANALYST

Addie has been with Sarnova for almost three years in the Bids and Contracts department, serving the Southwest region. Addie holds a BA from The Ohio State University and a Certified Nursing Assistant certificate.

CHRIS FYFFE – BIDS AND CONTRACTS MANAGER

Chris has been with Bound Tree for four years, and brings over 7 years' total customer contract pricing experience. Prior to working with Bound Tree, he worked in transportation logistics and retail management. His goal is to help the Bids & Contracts department, all of the account managers, and their customers create a valued partnership that helps bring better products and care to the patient.

KIM RAY – SENIOR CUSTOMER SERVICE REP

Kim is the Customer Advocate for the Southwest Region. Kim graduated from Bowling Green State University with a Bachelor's Degree in Communications. Kim has over 20 years of experience in Customer Service, and has been with Bound Tree since 2009.

ERIC ESTRA – SENIOR CUSTOMER SERVICE REP

Eric is a new member of the Sarnova team and will have his 1-year anniversary this February. He has 10 years of experience in sales and customer service. Eric received his BA in English from Coastal Carolina University."

CARRIE REEL – WAREHOUSE OPERATIONS MANAGER

Carrie is the Operations Manager at the Arlington, Texas Warehouse. Carrie has over 10 years of experience managing the daily operations in a distribution setting.

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
1	01-01	BECK AIRWAY - AIRFLOW MONITOR. (BAAM) GREAT PLAINS BALLISTICS	021410	B.A.A.M. Airflow Monitor	GREAT PLAINS BALLISTICS	MD-6-1-D	EA	1	$5.89
2	01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	530024	Easy Cap II CO2 Detector, Breath-to-breath response, Single Use, Greater than 15kg. Adult	COVIDIEN	EASYCAPII	EA	1	$9.75
3	01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	530025	Pedi-Cap, CO2 Detector, Breath-to-breath response, Single Use, Between 1kg and 15kg, Pediatric	COVIDIEN	PEDICAP	EA	1	$9.43
4	01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	065-000172002EA	TubeChek-B Esophageal Intubation Detector, Bulb Style	AMBU	000172002	EA	1	$2.05
5	01-05	PEDIATRIC NEBULIZING MASK. NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL	515527	Nic The Asthmatic Dragon	VYAIRE MEDICAL	001266	EA	1	$1.15
6	01-06	NON-REBREATHING MASK, PEDIATRIC	533-MS-25058EA	Total Non-Rebreathing Elongated Mask without Safety Vent, 7ft Oxygen Tube, Reservoir Bag, Pediatric	CURAPLEX BY BOUND TREE	BT-25058	EA	1	$0.64
7	01-07	NEUBLIZER WITH MASK, ADULT	301-202EA	Curaplex Select Nebulizer, Small Volume, Hand Held, with Adult Aerosol Mask, 7ft Kink Resistant Tubing	CURAPLEX BY BOUND TREE	202	EA	1	$0.74
8	01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	301-200EA	Curaplex Select Nebulizer, Adult or Pediatric, Small Volume, Handheld, w/Tee, Mouthpiece, Flextube, 7ft Kink Resistant Tubing, No Mask	CURAPLEX BY BOUND TREE	200	EA	1	$0.50
9	01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT. ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	520-211	SPUR II BVM, Adult, w/Bag Reservoir, Medication Port, MED Adult Mask, Individually Boxed	AMBU	520211000B	EA	1	$8.44
10	01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD. AMBU SPUR II CHILD BVM - NO SUBSTITUTES	530-213	BVM, SPUR II, Pediatric BVM w/ Toddler Mask 12/CS Individually Boxed	AMBU	530213000B	EA	1	$9.70
11	01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT. AMBU SPUR II INFANT BVM - NO SUBSTITUTES	540-211	SPUR II BVM, Infant, w/Bag Reservoir, Neonate Mask	AMBU	540211000	EA	1	$9.70
12	01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	R5014	Curaplex Select CPR Pocket Mask	CURAPLEX BY BOUND TREE	830047	EA	1	$4.35
13	01-13	MICRO'S POCKET BVM	PERPBVMC	Pocket BVM w/Black Case	PerSys Medical	PBVM-C	EA	1	$37.30
14	01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	533-MS-25060EA	Total Non-Rebreather Elongated High Concentration Mask without Vent, 7ft Oxygen Tube, Reservoir Bag, Nose Clip, Check Valve, Elastic Strap, Adult	CURAPLEX BY BOUND TREE	BT-25060	EA	1	$0.65
15	01-15	NASAL CANNULA CLEAR, ADULT	301-107EA	Oxygen Nasal Cannula, Conventional, Non-Flared Nasal Prongs, Clear, 7ft Tubing, Adult	CURAPLEX BY BOUND TREE	BT-24003	EA	1	$0.25

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
16	01-16	NASAL CANNUAL, PEDIATRIC	30056	Curaplex Nasal Cannula, Pediatric	CURAPLEX BY BOUND TREE	30056	EA	1	$0.23
17	01-17	OXYGEN FLOWMETER, OHIO	D4114	Oxygen Flowmeter, Aluminum, 0-15 LPM, w/Ohmeda Connect, Power Take Off	PRECISION MEDICAL	8MFA1005PTO	EA	1	$37.25
18	01-18	FLOWMETER DIAL, 0-25 LPM	715-7MFA1102	Oxygen Flowmeter, Dial, Click Style, 0-25 LPM, w/DISS Female Hex Nut Connector	PRECISION MEDICAL	7MFA1102	EA	1	$35.45
19	01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	715-7MFA1005PTO	Oxygen Flowmeter, Dial, Click Style, 0-15 LPM, w/Ohmeda Connector, Power Take-Off	PRECISION MEDICAL	7MFA1005PTO	EA	1	$49.80
20	01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	A2041	Ohmeda Style Quick-Connect Adapter, 1/8inch NPT Male, Oxygen	ALLIED HEALTHCARE PRODUCTS INC	12-02-1000	EA	1	$14.40
21	01-21	OHIO MALE X DISS MALE	382105	Oxygen Quick Connect, Ohmeda Quick Connect x DISS Male	PRECISION MEDICAL	2105	EA	1	$14.95
22	01-22	BARBED FITTING PLASTIC	020634	Plastic Barbed Fitting Attachment For Oxygen Hose	TELEFLEX LLC	2555	EA	1	$0.50
23	01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	D2401	All Brass Regulator, 0-25 LPM, CGA 870, 2 PTO, 1 Barb Outlet	CURAPLEX BY BOUND TREE	BT2925-R-2	EA	1	$83.00
24	01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET. Curaplex Brass Core Regulator Item #388725	382105	Oxygen Quick Connect, Ohmeda Quick Connect x DISS Male	PRECISION MEDICAL	2105	EA	1	$14.95
25	01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT. WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL	536305	LSP Demand/Resuscitator Valve Only, 40 LPM	ALLIED HEALTHCARE PRODUCTS INC	L063-05R	EA	1	$212.50
26	01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	028056	Curaplex Nasopharyngeal Airway Kit, Set Of Five, Latex Free, Includes Sizes 20-22-24-26-30 Fr, In Bag	CURAPLEX BY BOUND TREE	028056	EA	1	$12.52
27	01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	2021-18120	Curaplex Select Nasopharyngeal Airway, Neoprene, Robertazzi Style, 20 French	CURAPLEX BY BOUND TREE	2-0211-8120	EA	1	$2.12
28	01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	2021-18122	Curaplex Select Nasopharyngeal Airway, Neoprene, Robertazzi Style, 22 French	CURAPLEX BY BOUND TREE	2-0211-8122	EA	1	$2.12
29	01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	2021-18124	Curaplex Select Nasopharyngeal Airway, Neoprene, Robertazzi Style, 24 French	CURAPLEX BY BOUND TREE	2-0211-8124	EA	1	$2.12
30	01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	2021-18126	Curaplex Select Nasopharyngeal Airway, Neoprene, Robertazzi Style, 26 French	CURAPLEX BY BOUND TREE	2-0211-8126	EA	1	$2.12
31	01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	2021-18128	Curaplex Select Nasopharyngeal Airway, Neoprene, Robertazzi Style, 28 French	CURAPLEX BY BOUND TREE	2-0211-8128	EA	1	$2.12
32	01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	2021-18130	Curaplex Select Nasopharyngeal Airway, Neoprene, Robertazzi Style, 30 French	CURAPLEX BY BOUND TREE	2-0211-8130	EA	1	$2.12
33	01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	2021-18132	Curaplex Select Nasopharyngeal Airway, Neoprene, Robertazzi Style, 32 French	CURAPLEX BY BOUND TREE	2-0211-8132	EA	1	$2.12
34	01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	2021-18134	Curaplex Select Nasopharyngeal Airway, Neoprene, Robertazzi Style, 34 French	CURAPLEX BY BOUND TREE	2-0211-8134	EA	1	$2.12
35	01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	2021-18136	Curaplex Select Nasopharyngeal Airway, Neoprene, Robertazzi Style, 36 French	CURAPLEX BY BOUND TREE	2-0211-8136	EA	1	$2.12
36	01-36	ENDOTRACHEAL TUBE, 2.0 CUFFED	2113-20320	Curaplex Endotracheal Tube, Uncuffed, w/o Stylette, 2.0mm	CURAPLEX BY BOUND TREE	2113-20320	EA	1	$0.45

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
37	01-37	ENDOTRACHEAL TUBE, 2.5 CUFFED	38019	Curaplex ET Tube Flexx Set, Cuffed, 2.5	CURAPLEX BY BOUND TREE	38019	EA	1	$1.47
38	01-38	ENDOTRACHEAL TUBE, 3.0 CUFFED	2113-20230	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 3.0mm	CURAPLEX BY BOUND TREE	2113-20230	EA	1	$0.66
39	01-39	ENDOTRACHEAL TUBE, 3.5 CUFFED	2113-20235	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 3.5mm	CURAPLEX BY BOUND TREE	2113-20235	EA	1	$0.66
40	01-40	ENDOTRACHEAL TUBE, 4.0 CUFFED	2113-20240	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 4.0mm	CURAPLEX BY BOUND TREE	2113-20240	EA	1	$0.66
41	01-41	ENDOTRACHEAL TUBE, 4.5 CUFFED	2113-20245	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 4.5mm	CURAPLEX BY BOUND TREE	2113-20245	EA	1	$0.66
42	01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	2113-20250	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 5.0mm	CURAPLEX BY BOUND TREE	2113-20250	EA	1	$0.66
43	01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	2113-20255	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 5.5mm	CURAPLEX BY BOUND TREE	2113-20255	EA	1	$0.66
44	01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	2113-20260	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 6.0mm	CURAPLEX BY BOUND TREE	2113-20260	EA	1	$0.66
45	01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	2113-20265	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 6.5mm	CURAPLEX BY BOUND TREE	2113-20265	EA	1	$0.66
46	01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	2113-20270	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 7.0mm	CURAPLEX BY BOUND TREE	2113-20270	EA	1	$0.66
47	01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	2113-20275	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 7.5mm	CURAPLEX BY BOUND TREE	2113-20275	EA	1	$0.66
48	01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	2113-20280	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 8.0mm	CURAPLEX BY BOUND TREE	2113-20280	EA	1	$0.66
49	01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	2113-20285	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 8.5mm	CURAPLEX BY BOUND TREE	2113-20285	EA	1	$0.66
50	01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	2113-20290	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 9.0mm	CURAPLEX BY BOUND TREE	2113-20290	EA	1	$0.66
51	01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	2113-20295	CURAPLEX Endotracheal Tube, Cuffed, w/o Stylette, 9.5mm	CURAPLEX BY BOUND TREE	2113-20295	EA	1	$0.66
52	01-52	ENDOTRACHEAL TUBE HOLDER, ADULT. THOMAS OR CITY APPROVED EQUAL	020500	Thomas Endotracheal Tube Holder, Adult, Blue	LAERDAL MEDICAL CORP.	600-10000	EA	1	$2.74
53	01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC. THOMAS OR CITY APPROVED EQUAL	020400	Thomas Endotracheal Tube Holder, Pediatric, Pink	LAERDAL MEDICAL CORP.	600-20000	EA	1	$2.70
54	01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	2010-35050	Curaplex® Guedel Airway, 50mm, Blue	CURAPLEX BY BOUND TREE	13057MS	EA	1	$0.20
55	01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	2010-35060	Curaplex® Guedel Airway, 60mm, Black	CURAPLEX BY BOUND TREE	13058	EA	1	$0.20
56	01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	2010-35070	Curaplex® Guedel Airway, 70mm, White	CURAPLEX BY BOUND TREE	13059	EA	1	$0.20
57	01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	2010-35080	Curaplex® Guedel Airway, 80mm, Green	CURAPLEX BY BOUND TREE	13060	EA	1	$0.20
58	01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	2010-35090	Curaplex® Guedel Airway, 90mm, Yellow	CURAPLEX BY BOUND TREE	13061	EA	1	$0.20
59	01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	2010-35100	Curaplex® Guedel Airway, 100mm, Red	CURAPLEX BY BOUND TREE	13062	EA	1	$0.20

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
60	01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	2010-35110	Curaplex® Guedel Airway, 110mm, Light Blue	CURAPLEX BY BOUND TREE	12991	EA	1	$0.20
61	01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	020006	Cath-Guide Airways #12, 120mm, LG Adult	TELEFLEX LLC	1165	EA	1	$0.88
62	01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	020009	Cath-Guide Emergency LIFESAVER Airways Kit, Disposable, Plastic Case, Sizes 5.5, 6, 7, 8, 9, 10, 11, 12mm	TELEFLEX LLC	1173	EA	1	$25.45
63	01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	11019	Hudson RCI Disposable Humidifier	TELEFLEX LLC	3260	EA	1	$1.90
64	01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	2120-17010	ET Tube Disp Introducer, Blue Coude Tip, 10 French x 70cm, Pediatric	SUN MED	9-0211-70	EA	1	$4.35
65	01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	9-01212-70	ET Tube Disp Introducer, Blue Coude Tip, 15 French x 70cm, Adult	SUN MED	9-0212-70	EA	1	$4.23
66	01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP. Curaplex Intubation Stylette, 6fr Item #12996	12996	Curaplex Intubation Stylette, 6F	CURAPLEX BY BOUND TREE	12996	EA	1	$0.90
67	01-67	BRITEVIEW DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	2145-13401	Curaplex Select Laryngoscope Blade, LED, Disposable, MAC 1	CURAPLEX BY BOUND TREE	2145-13401	EA	1	$3.95
68	01-68	BRITEVIEW DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	2145-13402	Curaplex Select Laryngoscope Blade, LED, Disposable, MAC 2	CURAPLEX BY BOUND TREE	2145-13402	EA	1	$3.95
69	01-69	BRITEVIEW DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	2145-13403	Curaplex Select Laryngoscope Blade, LED, Disposable, MAC 3	CURAPLEX BY BOUND TREE	2145-13403	EA	1	$3.95
70	01-70	BRITEVIEW DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	2145-13404	Curaplex Select Laryngoscope Blade, LED, Disposable, MAC 4	CURAPLEX BY BOUND TREE	2145-13404	EA	1	$3.95
71	01-71	BRITEVIEW DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	2145-13501	Curaplex Select Laryngoscope Blade, LED, Disposable, MILLER 0	CURAPLEX BY BOUND TREE	2145-13501	EA	1	$3.95
72	01-72	BRITEVIEW DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	2145-13502	Curaplex Select Laryngoscope Blade, LED, Disposable, MILLER 1	CURAPLEX BY BOUND TREE	2145-13502	EA	1	$3.95
73	01-73	BRITEVIEW DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	2145-13503	Curaplex Select Laryngoscope Blade, LED, Disposable, MILLER 2	CURAPLEX BY BOUND TREE	2145-13503	EA	1	$3.95
74	01-74	BRITEVIEW DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	2145-13504	Curaplex Select Laryngoscope Blade, LED, Disposable, MILLER 3	CURAPLEX BY BOUND TREE	2145-13504	EA	1	$3.95
75	01-75	BRITEVIEW DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	2145-13505	Curaplex Select Laryngoscope Blade, LED, Disposable, MILLER 4	CURAPLEX BY BOUND TREE	2145-13505	EA	1	$3.95
76	01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM. MEDSOURCE MS-46000 OR CITY APPROVED EQUAL	35011	Curaplex Laryngoscope Handle, Medium	CURAPLEX BY BOUND TREE	865 MED C	EA	1	$8.20
77	01-77	i-gel SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	2114-08203	I-Gel Supraglottic Airway, Size 3 (for Small Adults), 65-130 lbs	INTERSURGICAL INCORPORATED	8203000	EA	1	$14.95
78	01-78	i-gel SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	2114-08204	I-Gel Supraglottic Airway, Size 4 (for Medium Adults), 110-200 lbs	INTERSURGICAL INCORPORATED	8204000	EA	1	$14.95
79	01-79	i-gel SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	2114-08205	I-Gel Supraglottic Airway, Size 5 (for Large Adults), 200+ lbs	INTERSURGICAL INCORPORATED	8205000	EA	1	$14.95
80	01-80	Hi-Flow SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	2212-11200	Curaplex Disposable Hydrophobic Suction Canister, 1200cc	CURAPLEX BY BOUND TREE	484410	EA	1	$2.49

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
81	01-81	Hi-Flow SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	2212-10800	Curaplex Disposable Hydrophobic Suction Canister, 800cc	CURAPLEX BY BOUND TREE	424410	EA	1	$1.99
82	01-82	SUCTION CATHETER, 6 FR	36090	Curaplex Suction Catheter, 6F	CURAPLEX BY BOUND TREE	36090	EA	1	$0.14
83	01-83	SUCTION CATHETER, 8 FR	36091	Curaplex Suction Catheter, 8F	CURAPLEX BY BOUND TREE	36091	EA	1	$0.14
84	01-84	SUCTION CATHETER, 10 FR	36092	Curaplex Suction Catheter, 10F	CURAPLEX BY BOUND TREE	36092	EA	1	$0.14
85	01-85	SUCTION CATHETER, 12 FR	36093	Curaplex Suction Catheter, 12F	CURAPLEX BY BOUND TREE	36093	EA	1	$0.14
86	01-86	SUCTION CATHETER, 14 FR	36094	Curaplex Suction Catheter, 14F	CURAPLEX BY BOUND TREE	36094	EA	1	$0.14
87	01-87	SUCTION CATHETER, 16 FR	36095	Curaplex Suction Catheter, 16F	CURAPLEX BY BOUND TREE	36095	EA	1	$0.14
88	01-88	SUCTION CATHETER, 18 FR	36096	Curaplex Suction Catheter, 18F	CURAPLEX BY BOUND TREE	36096	EA	1	$0.14
89	01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	16107	Yankauer Suction Handle with Bulb Tip and Control Vent	CURAPLEX BY BOUND TREE	16107	EA	1	$0.41
90	01-90	YANKAUER FLEX SUCTION WITH VENT	16107	Yankauer Suction Handle with Bulb Tip and Control Vent	CURAPLEX BY BOUND TREE	16107	EA	1	$0.41
91	01-91	LAERDAL PORTABLE SUCTION UNIT	2221-51088	LCSU 4 (Laerdal Compact Suction Unit), 800ml	LAERDAL MEDICAL CORP.	880051	EA	1	$472.80
92	01-92	V-Vac STARTER KIT (LAERDAL)	590100	V-Vac Starter Kit, One hand Application, Suction Unit, Adapter Tip, Instructions	LAERDAL MEDICAL CORP.	985000	EA	1	$90.98
93	01-93	V-Vac REPLACEMENT CARTRIDGE (LAERDAL)	985030	V-Vac Handle Replacement	LAERDAL MEDICAL CORP.	985030	EA	1	$94.50
94	01-94	V-Vac REPLACEMENT ADAPTER TIP (LAERDAL)	590300	V-Vac Replacement Adapter Tips, Suction Unit, 4/pk	LAERDAL MEDICAL CORP.	985002	PK	4	$27.30
95	01-95	SSCOR D CELL SUCTION UNIT	2221-60601	Suction Unit, SSCOR DCell, 1200cc Canister	SSCOR, INC.	DM10-001	EA	1	$999.55
96	01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	16008	Curaplex Suction Connecting Tubing, 1/4inch	CURAPLEX BY BOUND TREE	AS825	EA	1	$0.70
97	01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	020550	Plastic Handwheel w/Chain, Polycarbonate	ALLIED HEALTHCARE PRODUCTS INC	L002865-050	EA	1	$9.60
98	01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	400125	Mucosal Atomization Device w/o Syringe	TELEFLEX LLC	MAD300	EA	1	$6.89
99	01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	313-7556XNEA	O2-MAX Fixed 3-SET O2-CPAP, w/Integrated Neb, Bitrac ED Mask, Adult MED	PULMODYNE	313-7556XN	EA	1	$37.85
100	01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	400124	Mucosal Atomization Device w/3ml Syringe	TELEFLEX LLC	MAD100	EA	1	$7.92
101	01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	12996	Curaplex Intubation Stylette, 6F	CURAPLEX BY BOUND TREE	12996	EA	1	$0.90
102	01-102	DISPOSABLE PLASTIC BITE STICK	0003	Bite Stick, One piece, Non-toxic, Unbreakable, Sanitary Bag Packaging	E.M.I.	676	EA	1	$0.35
103	01-103	STERILE, 6" TONGUE DEPRESSORS	279-4314BX	Tongue Depressor, Sterile, 6inch	DYNAREX CORPORATION	4314	BX	100	$2.82

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
104	01-104	MAGILL INTUBATING FORCEPS, ADULT	61435	Magill Forceps, Adult	CURAPLEX BY BOUND TREE	2-14A	PR	1	$3.55
105	01-105	MAGILL INTUBATING FORCEPS, CHILD	61436	Magill Forceps, Child	CURAPLEX BY BOUND TREE	2-14C	PR	1	$3.55
106	01-106	STERILE LUBRICANT, 5 GRAM TUBE	1340-40000	Curaplex Lubricating Jelly, Tube, 4oz 1/EA 12EA/BX 6BX/CS	CURAPLEX BY BOUND TREE	1340-40000	EA	1	$0.99
107	02-01	Apex Pro EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	1015-11201	APEXPro LC 100 Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, SM	ANSELL HEALTHCARE PRODUCTS LLC	AP12-1	BX	100	$11.75
108	02-02	Apex Pro EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	1015-11202	APEXPro LC 100 Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, MED	ANSELL HEALTHCARE PRODUCTS LLC	AP12-2	BX	100	$11.75
109	02-03	Apex Pro EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1015-11203	APEXPro LC 100 Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, LG	ANSELL HEALTHCARE PRODUCTS LLC	AP12-3	BX	100	$11.75
110	02-04	Apex Pro EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	1015-11204	APEXPro LC 100 Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, XL	ANSELL HEALTHCARE PRODUCTS LLC	AP12-4	BX	100	$11.75
111	02-05	Apex Pro EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	1015-11205	APEXPro LC 100 Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, 2XL	ANSELL HEALTHCARE PRODUCTS LLC	AP12-5	BX	90	$11.75
112	02-06	Apex Pro EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	1015-11206	APEXPro LC 100 Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, 3XL	ANSELL HEALTHCARE PRODUCTS LLC	AP12-6	BX	90	$11.75
113	02-07	Microflex SupernoEC EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	290325	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, SM	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-S	BX	50	$6.07
114	02-08	Microflex SupernoEC EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	290326	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, MED	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-M	BX	50	$6.07
115	02-09	Microflex SupernoEC EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	290327	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, LG	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-L	BX	50	$6.07
116	02-10	Microflex SupernoEC EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTION	290328	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, XL	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-XL	BX	50	$6.07
117	02-11	Microflex SupernoEC EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	R4388	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, 2XL	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-XXL	BX	50	$6.07
118	02-12	Microflex SupernoEC EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	290330	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, 3XL	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-3XL	BX	50	$6.07
119	03-01	SHARPS SHUTTLE CONTAINER	64250	Curaplex Sharps Solo	CURAPLEX BY BOUND TREE	BT-64250	EA	1	$1.44

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
120	03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL). Cardinal health Item #298901	1860-08702	Curaplex Sharps Container, Flip, 3.5in L x 3.5in W x 7in H, 1 Quart	CURAPLEX BY BOUND TREE	1860-08702	EA	1	$1.06
121	03-03	SHARPS COLLECTOR, 3.3 QUART, BD 305488	1860-08706	Curaplex Sharps Container, Flat, 10in L x 7in W x 6.75in H, 4 Quart	CURAPLEX BY BOUND TREE	1860-08706	EA	1	$3.35
122	03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL). Cardinal Health, Part # 47-31144010ea	47-31144010EA	Sharps-a-Gator Sharps Container, w/Tortuous Path Lid, Translucent Red w/Clear Lid, 5 Quart	CARDINAL HEALTH	31144010	EA	1	$2.95
123	03-05	SHARPS CONTAINER, 8 QUART, BD. Item #295489	1860-08704	Curaplex Sharps Container, Dome, 10in L x 7in W x 9.5in H, 8 Quart	CURAPLEX BY BOUND TREE	1860-08704	EA	1	$2.73
124	03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz. Safetec Item #R3119A.B.H.C	R3119	(a.b.h.c.) Instant Hand Sanitizer, Fresh Scent, Squeeze Bottle, 4oz	SAFETEC	17350	EA	1	$1.35
125	03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS ALC OR CITY APPROVED EQUAL)	Q20372	Sani-Hands ALC Antimicrobial Alcohol wipes, 65% ethyl alcohol, Fragrance and Dye Free, 135/tub	NICE-PAK	P13472	TB	135	$4.98
126	03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANICLOTH OR CITY APPROVED EQUAL)	1061-17517	Super Sani-Cloth Germicidal Disposable Wipes, Alcohol, LG Wipes, 6inch x 6inch, 160/Tub	NICE-PAK	Q55172	TB	160	$5.95
127	03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes XL)	286984	Super Sani-Cloth Germicidal Disposable Wipes, Alcohol, XL Wipes, 7 1/2inch x 15inch, 65/Tub	NICE-PAK	Q86984	TB	65	$7.14
128	03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH OR CITY APPROVED EQUAL)	440128	Lubricating Jelly, 2.7gm, Water Soluble, Contains Glycerin, Methyl and Propylparabens	NICE-PAK	T00137	BX	144	$8.95
129	03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide or Cavicide)	200024	Envirocide Surface Disinfectant, Spray Bottle, 24oz	METREX RESEARCH CORPORATION	13-3324	EA	1	$11.65
130	03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide)	294128	CaviCide Surface Disinfectant, 1gallon	METREX RESEARCH CORPORATION	13-1000	EA	1	$14.96
131	03-13	Cidex 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	1061-26679	Cidex Activated Dialdehyde Disinfecting Solution, 14 Day, 1 1/4 Gallon	MED PLUS SERVICES USA	ASP 2266	EA	1	$34.50
132	03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	1511	N95 1500 Series Respirator Mask, Disposable, Molded Nose Bridge, SM	MOLDEX-METRIC, INC.	1511	BX	20	$19.50
133	03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	1512	N95 1500 Series Respirator Mask, Disposable, Molded Nose Bridge, MED	MOLDEX-METRIC, INC.	1512	BX	20	$19.50
134	03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	1513	N95 1500 Series Respirator Mask, Disposable, Molded Nose Bridge, LG	MOLDEX-METRIC, INC.	1513	BX	20	$19.50
135	03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	1022-25676	Nemesis V30 Safety Glasses, Neck Cord, Black Frame, Clear Lens	MED PLUS SERVICES USA	25676	EA	1	$2.91
136	03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	1022-28637	Nemesis Polarized Safety Glasses, Brown Frame, Brown Lens	MED PLUS SERVICES USA	28637	EA	1	$16.21
137	03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	1022-28615	Nemesis Rx Reader Safety Glasses, Clear Lens, Black Frame, 1.5	MED PLUS SERVICES USA	28621	EA	1	$8.50

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
138	03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied or CITY APPROVED EQUAL)	29080	Fluidshield Fog Free Mask, with Wraparound Splashguard Visor, Pleat Style, Orange	O&M Halyard, Inc	47147	BX	25	$24.07
139	03-21	MOLDER SURGICAL MASK	276-1540BX	Face Mask, Full Size, Surgical Mask with Tie On, 3 ply, Blue	DUKAL CORP.	1540	BX	50	$2.80
140	03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	440101	Biohoop Collection Bag w/Hook, Multi-Purpose, Plastic Strap, 8inch x 13inch	HARTWELL MEDICAL LLC	BH 1100H	PK	12	$18.95
141	03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	290116	Biohazard Waste Bag, 1.2 mil, Red w/Black Print, 23inch x 23inch, 7-10gal	MEDEGEN MEDICAL PRODUCTS	F116	EA	1	$0.08
142	03-24	BIOHAZARD BAG, 17" x 18"	5815-804	Biohazard Waste Bag, 1.5 mil, Red w/Black Print, 17inch x 17inch, 4gallon	MEDLINE INDUSTRIES, INC.	NON151717	EA	1	$0.10
143	03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	APLS1116Z	BENZOIN SWABSTICKS (50)	MEDLINE INDUSTRIES, INC.	APLS1106Z	BX	50	$34.50
144	03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	29220S	Curaplex Compact Personal Protection Kit	CURAPLEX BY BOUND TREE	29220S	EA	1	$3.72
145	03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	290540	Shoe Cover w/Conductive Fluid Repellant and Elastic Top, One Size Fits All, 200/cs	WEST CHESTER HOLDINGS, INC.	3763	EA	1	$0.14
146	03-28	SaniZide DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	R3127	SaniZide Plus Disinfectant/Deodorizer, Spray Bottle, 32oz	SAFETEC	34810	EA	1	$5.25
147	03-29	SaniZide DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	R3124	SaniZide Plus Disinfectant/Deodorizer, Bottle, 1gallon	SAFETEC	34815	EA	1	$13.55
148	03-30	SaniZide DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	1061-82334	SaniZide Plus Germicidal Wipes, Canister, Wipe Size: 6inch x 6 3/4inch, 160 count	SAFETEC	34823	TB	160	$7.20
149	04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	1841-14000	Curaplex Tourniquet, Latex Free 1in x 18in, Rolled, Blue	CURAPLEX BY BOUND TREE	1841-14000	BG	250	$18.73
150	04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	1714-31081	Curaplex 8in Extension Set	CURAPLEX BY BOUND TREE	AE3108-CUR	EA	1	$0.78
151	04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp. Amisino International Item #1714-41607	1714-41607	Pressure Infusion (400psig) Extension Set, 7in, Microclave, Purple Slide Clamp	AMSINO INTERNATIONAL INC	MR4P07	EA	1	$1.85
152	04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection. Item #1712-60830	1712-60830	Curaplex IV Admin Set, 60Drp, 83in,PP Y-Site,?Sure-Lok Ndle-Free Y-Site, Rotat Male LL 1/EA 50EA/CS	CURAPLEX BY BOUND TREE	608306-CUR	EA	1	$1.01
153	04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection. Item #1712-10830	1712-10835	Curaplex IV Admin St, 10Drp, 89in, Rll Clmp,PP YSite,?SrLk Ndle-Fr YSite, Atchd Ext Set,1/EA 50EA/CS	CURAPLEX BY BOUND TREE	108305-CUR	EA	1	$1.55
154	04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp. Item #1712-10835	1712-10830	Curaplex I.V. Admin Set, 10 Drop, 83in, Pre-Pierced Y-Site, Sure-Lok Needle-Free Y-Site, Rotating Male Luer Lock	CURAPLEX BY BOUND TREE	108306-CUR	EA	1	$0.87
155	04-07	CLEARSAFE IV CATHETER, 14 GAUGE x 1-1/4"	1612-84110	ClearSafe Safety IV Catheter 14ga x 1.25in	CURAPLEX BY BOUND TREE	MS-84114	EA	1	$1.15
156	04-08	CLEARSAFE IV CATHETER, 16 GAUGE x 1-1/4"	1612-84120	ClearSafe Safety IV Catheter 16ga x 1.25in	CURAPLEX BY BOUND TREE	MS-84116	EA	1	$1.15

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
157	04-09	CLEARSAFE IV CATHETER, 18 GAUGE x 1-1/4"	1612-84130	ClearSafe Safety IV Catheter 18ga x 1.25in	CURAPLEX BY BOUND TREE	MS-84118	EA	1	$1.15
158	04-10	CLEARSAFE IV CATHETER, 20 GAUGE x 1-1/4"	1612-84140	ClearSafe Safety IV Catheter 20ga x 1.25in	CURAPLEX BY BOUND TREE	MS-84120	EA	1	$1.15
159	04-11	CLEARSAFE IV CATHETER, 22 GAUGE x 1"	1612-84150	ClearSafe Safety IV Catheter 22ga x 1in	CURAPLEX BY BOUND TREE	MS-84122	EA	1	$1.15
160	04-12	CLEARSAFE IV CATHETER, 24 GAUGE x 3/4"	1612-84160	ClearSafe Safety IV Catheter 24ga x 0.75in	CURAPLEX BY BOUND TREE	MS-84124	EA	1	$1.15
161	04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	1641-42018	Hypodermic Needle, Regular Bevel, 18ga x 1-1/2in, Pink Hub	EXEL INTERNATIONAL, INC.	26420	EA	1	$0.05
162	04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	11313	Hypodermic Needle, Regular Bevel, 22ga x 1-1/2in, Black Hub	EXEL INTERNATIONAL, INC.	26412	EA	1	$0.05
163	04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	11314	Needle, Exel, hypodermic, regular bevel, 21g x 1in 100ea/bx 10bx/cs	EXEL INTERNATIONAL, INC.	26414	EA	1	$0.05
164	04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	11309	Hypodermic Needle, Regular Bevel, 27ga x 1/2in, Grey Hub	EXEL INTERNATIONAL, INC.	26400	EA	1	$0.05
165	04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	35305903	Safety Glide Syringe with Needle, 1cc, 25ga x 5/8inch	BECTON DICKINSON	305903	BX	50	$20.14
166	04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	10391	VanishPoint Automated Retraction, 3cc Syringe w/25gauge x 1inch Needle	NEW ENGLAND MEDICAL SPECIALTIE	10391	BX	100	$57.97
167	04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	620551	VanishPoint Automated Retraction, 5cc Syringe w/21gauge x 1inch Needle	NEW ENGLAND MEDICAL SPECIALTIE	10551	BX	100	$119.50
168	04-20	Luer-Lok SYRINGE, 3cc	1633-30303	Syringe Only, Luer Lock, 3cc	B. BRAUN MEDICAL, INC	4610303-02	EA	1	$0.08
169	04-21	Luer-Lok SYRINGE, 5cc	620005	Terumo Syringe w/o Needle, Luer Lock Tip, 5cc	ANIMAL HEALTH	21237797	EA	1	$0.21
170	04-22	Luer-Lok SYRINGE, 10cc	620010	Terumo Syringe w/o Needle, Luer Lock Tip, 10cc	ANIMAL HEALTH	21237815	EA	1	$0.24
171	04-23	Luer-Lok SYRINGE, 12cc	1633-26510	Syringe (Only), Luer Lock w/cap, 10-12cc	EXEL INTERNATIONAL, INC.	26265	EA	1	$0.13
172	04-24	Luer-Lok SYRINGE, 20cc	620020	Terumo Syringe w/o Needle, Luer Lock Tip, 20cc	ANIMAL HEALTH	21237824	EA	1	$0.64
173	04-25	Luer-Lok SYRINGE, 30-35cc	1633-29030	Syringe, Luer Lock w/Cap, 30-35cc	EXEL INTERNATIONAL, INC.	26290	EA	1	$0.42
174	04-26	Luer-Lok SYRINGE, 50-60cc	620300	Syringe (Only), Luer Lock w/cap, 50-60cc	EXEL	26300	BX	25	$15.32
175	04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	1631-50618	Syringe w/Needle, Luer-Lok Blunt-fill Detachable Needle, 3cc, 18ga x 1 1/2in	BECTON DICKINSON	305060	BX	100	$18.26
176	04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	1632-63420	Luer-Lok Syringe w/Detachable Needle, 5cc, Regular Bevel, 20ga x 1inch	BECTON DICKINSON	309634	BX	100	$21.50
177	04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	11308	Syringe with Needle, Luer-lock Tip, 10-12cc, 20ga x 1-1/2in, Yellow Hub	EXEL INTERNATIONAL, INC.	26255	EA	1	$0.18
178	04-30	BLUNT PLASTIC CANNULA (BD #303345)	353367	Interlink Vial Access Cannula, 15ga	BECTON DICKINSON	303367	EA	1	$0.35
179	04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	36513	Medex Stopcock with 20inch Extension	SMITHS MEDICAL ASD, INC.	MX412SL	EA	1	$0.97
180	04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	680025	Curaplex Chest Decompression Set	CURAPLEX BY BOUND TREE	680025	EA	1	$13.48

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
181	04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	661209	Needle Decompression Kit, 10ga x 3.25inch	NORTH AMERICAN RESCUE PRODUCTS	ZZ-0298	EA	1	$15.25
182	04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	NARZZ-0056	Decompression needle, 14ga x 3.25in, w/Protective Case	NORTH AMERICAN RESCUE PRODUCTS	ZZ-0056	EA	1	$8.20
183	04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	1330-85300	Curaplex Sterile Alcohol Prep Pad, Medium	CURAPLEX BY BOUND TREE	1330-85300	BX	200	$1.52
184	04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	609153	Povidone Iodine (PVP) Prep Pads, 10% Povidone Iodine Solution	DYNAREX CORPORATION	1108	BX	100	$3.35
185	04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	350310	Infu-Stat Disposable Pressure Infuser, 325mm/hg gauge, Disposable, 1000ml	CURAPLEX BY BOUND TREE	301-MTM310EA	EA	1	$6.55
186	04-38	IV Start Kit - IV Guard, Lock, Flush - Curaplex Item # 8600-01422 kit contents include: (1) Curaplex ChloraPrep 1.5ml FREPP Applicator; (1) Curaplex IV Guard Catheter Dressing, (1) gauze sponge, sterile, 2" x 2" 8ply; (1) Curaplex Transparent Surgical Tape, 1" x 18"; (1) IV Flush Syringe, Normal Saline, 10 ml, prefilled 12cc syringe sterile; (1) Curaplex 8" Extension Set, Removable Sure-Lok, NeedleFree Connect, Rotating Male Luer Lock; (1) blue towell, 3ply, 13" x 18"; (1) Curaplex Tourniquet 1" x 18", blue, rolled, latex free	8600-01284	*Custom* IV Start Kit	CURAPLEX BY BOUND TREE	8600-01284	EA	1	$1.55
187	05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9". Curaplex Item #1431-66000	1431-66000	Curaplex Cold Pack, Medium, 6.69in x 6.69in	CURAPLEX BY BOUND TREE	C6767	EA	1	$0.25
188	05-02	HOT PACKS, 6" x 8". Curaplex Item #1432-67000	1432-67000	Curaplex Hot Pack, Large	CURAPLEX BY BOUND TREE	H6775	EA	1	$0.33
189	05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	600001	Mettag Triage Tags, with 30inch Elastic Band	METTAG PRODUCTS	MT-137	BG	50	$42.55
190	05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	3430-42004	All Risk Wristband Triage Tags	DISASTER MANAGEMENT SYSTEMS, INC.	DMS-05420	PK	50	$63.90
191	05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	201001	Isopropyl Alcohol, 70%, 16oz	MAMMOTH MEDICAL, INC	MDS098003Z	EA	1	$1.12
192	05-06	AMMONIA INHALANT AMPULES	900233	Ammonia Inhalants Ampules, 100/bx	HONEYWELL SAFETY PRODUCTS USA INC	281005	BX	100	$17.70
193	05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL). American Diagnostic Cor Item #400005	2811-05524	Curaplex EMS Shears, 7.25in, Black	CURAPLEX BY BOUND TREE	2811-05524	EA	1	$0.64
194	05-08	RING CUTTER	61511	Curaplex Ring Cutter	CURAPLEX BY BOUND TREE	47-373	EA	1	$4.19
195	05-09	RING CUTTER REPLACEMENT BLADES	61512	Curaplex Ring Cutter Replacement Blades	CURAPLEX BY BOUND TREE	816	EA	1	$1.57
196	05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	444006	Foil Baby Bunting, Conserves Body Heat In Newborns	BRIGGS HEALTHCARE	650-4006-0600	EA	1	$4.43

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
197	05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	PB37C	Posse Box Clipboard, 9inch x 14inch x 1 1/2inch, Silver	OTHER MANUFACTURER	PB37C	EA	1	$26.02
198	05-12	DISPOSABLE OBSTRETICAL KIT SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS. Curaplex Item #444001	4440010	Curaplex OB Kit with Umbilical Clamps and Scalpel	CURAPLEX BY BOUND TREE	4440010	EA	1	$5.90
199	05-13	STERILE BULB SYRINGE, 3 oz	320031	Bulb Syringe, Sterile, 3oz	BUSSE HOSPITAL DISPOSABLES	143	EA	1	$0.93
200	05-14	FIRST AID 10 PERSON KIT (First Aid Only MODEL 222-U)	686011	First Aid Kit, 10-Person, Wall/Vehicle Mount, Plastic Case w/Handle, w/At-A-Glance First Aid Booklet	ACME UNITED (FIRST AID)	222-U	EA	1	$12.75
201	05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	486654	Moldex SparkPlugs Earplugs, Noise Reduction Ratio 33, with Cord	MOLDEX-METRIC, INC.	6654	BX	100	$21.55
202	05-16	NAIL POLISH REMOVER WIPES	607120	Onyx Nail Polish Remover for Finger Pulse Ox, Pads	NICE-PAK	B71200	BX	100	$3.72
203	05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	56964-019-PACK	5.11 Rush MOAB 10 Pack, Black	5.11 TACTICAL	56964-019-1 SZ	EA	1	$66.55
204	05-18	EMS FIELD GUIDE	480378	EMS Field Guide ALS Version, 19th Edition	JONES & BARTLETT LEARNING	9781284041286	EA	1	$21.25
205	05-19	SunX SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	661057	Sunx Sunscreen Lotion Pouches, SPF 30	UNIMED-MIDWEST, INC.	CSXP010430	BX	25	$10.57
206	05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	2223-80078	LSU NiMH Battery	LAERDAL MEDICAL CORP.	780800	EA	1	$109.00
207	05-21	Suction Cups, for LUCAS 2, Disposable	4510-04676	Lucas 2 Suction Cups, Disposable, 3/pack	STRYKER	11576-000046	PK	3	$125.00
208	06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	177268	Microstream Technology Smart CapnoLine CO2 Sampling Line, With O2 Tubing, Disposable, Adult/Intermediate	COVIDIEN	010210	EA	1	$8.80
209	06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE - Item #177266	176324	Microstream Technology Smart CapnoLine FilterLine H Set CO2 Sampling Line, Disposable, Infant/Neonate	COVIDIEN	006324	EA	1	$11.90
210	06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE, ADULT/INTERMEDIATE W/O2 TUBING - Item #177268	177268	Microstream Technology Smart CapnoLine CO2 Sampling Line, With O2 Tubing, Disposable, Adult/Intermediate	COVIDIEN	010210	EA	1	$8.80
211	06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE, PEDIATRIC W/O2 TUBING - Item #177669	177669	Microstream Technology Smart CapnoLine CO2 Sampling Line with O2 Tubing, Disposable, Pediatric	COVIDIEN	007269	EA	1	$10.50
212	06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE, PLUS NO O2 DELIVERY - Physio Control Item #11996-000162	177266	Microstream Technology Smart CapnoLine CO2 Sampling Line, Disposable, Pediatric	COVIDIEN	007266	EA	1	$9.20

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
213	06-06	Nellcor OxiSensor ll, ADULT, 18" CABLE	172500	Oxisensor II Adhesive Pulse Oximeter Sensor, Disposable, 18inch cable, Greater than 30kg, Adult	COVIDIEN	D25	EA	1	$16.05
214	06-07	Nellcor OxiSensor ll, ADULT, 36" CABLE	D5211	Oxisensor II Adhesive Pulse Oximeter Sensor, Disposable, 36inch cable, Greater than 30kg, Adult	COVIDIEN	D25L	EA	1	$17.55
215	06-08	Nellcor OxiSensor ll, PEDIATRIC	D5214	Oxisensor II Adhesive Pulse Oximeter Sensor, Disposable, Between 10kg and 50kg, Pediatric	COVIDIEN	D20	EA	1	$16.25
216	06-09	Nellcor OxiSensor ll, INFANT	D5213	Oxisensor II Adhesive Pulse Oximeter Sensor, Disposable, Between 3kg and 20kg, Infant	COVIDIEN	I20	EA	1	$21.15
217	06-10	Nellcor DuraSensor DS100A FINGER CLIP SENSOR, ADULT	D5219	Durasensor Sensor, Reusable, Finger Clip, Greater than 40kg, for Oximax, Adult, 1/bx	COVIDIEN	DS100A-1	BX	1	$91.35
218	06-11	EC-4 Nellcor SENSOR EXTENSION CABLE, 4' length	134-B505-1011	Pulse Oximeter Sensor, Finger Clip, Adult/Juvenile, Reusable, 4 foot Cable (Nellcor-compatible)	BETA BIOMED SERVICES	B505-1011	EA	1	$62.25
219	06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	2711-25003	MASIMO RAD-57C CO-OXIMETER W/SPO2/SPCO, RAINBOW DCI-DC-3 SENSOR, RED CASE *Grants Only*	CARDIO PARTNERS, INC.	2050	EA	1	$4,212.90
220	06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	2712-14271	Masimo SET M-LNCS, Adhesive, Disposable, Neonate/Adult	STRYKER	11171-000042	EA	1	$18.15
221	06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	533-MS-MED5N	Curaplex Medic 5, BP Unit Kit, Gauge, w/5 Nylon Cuffs, Thigh, LG Adult, Adult, Child and Infant, Blue	STRYKER	11171-000042	EA	1	$36.80
222	06-15	HAND HELD OXIMETER (BCI 3301)	D5230	BCI Pulse Oximeter System, Hand-Held, Model 3301	CURAPLEX BY BOUND TREE	STORM-MED5N	EA	1	$371.50
223	06-16	CARRY CASE FOR BCI 3301 HAND HELD OXIMETER	331500	Carrying Case, for BCI 3301 Hand-Held Pulse Oximeter, w/belt clip and shoulder strap	SMITHS MEDICAL ASD, INC.	3301A1	EA	1	$47.80
224	06-17	ELECTRODES, ADULT (AMBU BlueSensor SP-00-S)	230005	BlueSensor SP Monitoring Electrode, Midi, Stud, Foam Backing, Wet Gel, 10/pk	SMITHS MEDICAL ASD, INC.	3315	PK	10	$2.02
225	06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	47-31439766PK	Medi-Trace 135 Electrodes, Foam, Pediatric, 1 3/16inch Tear Drop, 5/pk	AMBU	SP-00-S/10	PK	5	$0.63
226	06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	E5910	Medi-Trace 530 Electrodes, Foam, Diaphoretic, 1 3/4inch Teardrop, Non-Radiolucent, 30/pk	CARDINAL HEALTH	31439766-	PK	30	$3.16
227	06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE - Physio Control Item #238497	16384	Curaplex Select Multi-Function Defibrillator Pads, Physio Control, Adult	CARDINAL HEALTH	31013926-	PR	1	$14.99
228	06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE - Curaplex Item #16383	16383	Curaplex Select Multi-Function Defibrillator Pads, Physio Control, Pediatric	CURAPLEX BY BOUND TREE	T100AC-PHYSIO	PR	1	$15.79
229	06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE - Curaplex Item #16384	16242	Curaplex Select Leads Out Direct Connect Electrodes, Physio Control, Adult	CURAPLEX BY BOUND TREE	PEDIATRIC-PHYSIO	PR	1	$17.50

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
230	06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	2712-14271	Masimo SET M-LNCS, Adhesive, Disposable, Neonate/Adult	CURAPLEX BY BOUND TREE	T100LOAC-PHYSIO	EA	1	$18.48
231	06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	2712-03111	Masimo SET LNCS Inf-L Adhesive Sensor, Disposable, Infant, Between 3kg and 20kg	STRYKER	11171-000031	EA	1	$18.80
232	06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	2745-10108	Curaplex® ECG Chart Paper, Thermal, 108mm, red grid, for Physio-Control LP11, LP12, LP15	CURAPLEX BY BOUND TREE	LP12	RL	1	$1.26
233	06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	32762	Curaplex Disposable Pen Light, 6 pack	CURAPLEX BY BOUND TREE	CUR-PEL100	PK	6	$3.79
234	06-27	3M LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	3M2218BE	STETHOSCOPE LITTMANN CLASSIC II SE BLACK PLATED 28in	3M HEALTH CARE	5803	EA	1	$98.14
235	06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	36020	Curaplex Stethoscope, Sprague Rappaport Type, Black	CURAPLEX BY BOUND TREE	36020	EA	1	$3.80
236	06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro CUFF WITH PLACEMENT MARKINGS, INFANT - Curaplex Item #36010	36010	Curaplex Blood Pressure Cuff, Infant	CURAPLEX BY BOUND TREE	36010	EA	1	$5.99
237	06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro CUFF WITH PLACEMENT MARKINGS, CHILD - Curaplex Item #36011	36011	Curaplex Blood Pressure Cuff, Child	CURAPLEX BY BOUND TREE	36011	EA	1	$5.99
238	06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro CUFF WITH PLACEMENT MARKINGS, ADULT - Curaplex Item #36012	36012	Curaplex Blood Pressure Cuff, Adult	CURAPLEX BY BOUND TREE	36012	EA	1	$5.99
239	06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro CUFF WITH PLACEMENT MARKINGS, LARGE ADULT - Curaplex Item #36013	36013	Curaplex Blood Pressure Cuff, Large Adult	CURAPLEX BY BOUND TREE	36013	EA	1	$5.99
240	06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro CUFF WITH PLACEMENT MARKINGS, THIGH - Curplaplex Item #36014	36014	Curaplex Blood Pressure Cuff, Thigh	CURAPLEX BY BOUND TREE	36014	EA	1	$6.55
241	06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	290-TAT-2000	TemporalScanner TAT-2000 Temporal Artery Thermometer, Infrared, LED display, LED Scan Indicator	EXERGEN CORPORATION	TAT-2000	EA	1	$135.00
242	06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	179642	Thermometer Sheaths, Disposable, For Exergen Thermometers	EXERGEN CORPORATION	129462	BX	250	$33.20
243	06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	179200	SureTemp Plus Electronic Thermometer w/Oral Probe and Well	WELCH ALLYN, INC..	01690-200	EA	1	$269.50

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
244	06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	2733-53175	Probe Covers for SureTemp Thermometers, Disposable	WELCH ALLYN, INC..	05031-750	BX	250	$9.65
245	06-38	DIGITAL THERMOMETER (Adtemp II 413)	170002	Adtemp II 413 Digital Thermometer, Oral, Blue Tip, incl 5 Sheaths, Clear Plastic Case	AMERICAN DIAGNOSTIC CORP.	413B	EA	1	$3.70
246	06-39	DISPOSABLE PROBE COVERS FOR Adtemp II 413 DIGITAL THERMOMETER	400018	Adtemp Thermometer Sheaths, 100/bx	AMERICAN DIAGNOSTIC CORP.	416-100	BX	100	$2.80
247	06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN PRO 4000 EAR THERMOMETER	2733-57505	Braun ThermoScan PRO 4000 Disposable Probe Covers	WELCH ALLYN, INC..	05075-005	BX	200	$14.40
248	06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	2761-53010	Assure Prism Multi Blood Glucose Meter	Arkray	530001	EA	1	$5.90
249	06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	2762-53060	Assure Prism Multi Control Solution, L1 and L2	Arkray	530006	BX	1	$9.60
250	06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	2763-53050	Assure Prism Blood Glucose Test Strips	Arkray	530050	BX	50	$9.08
251	06-44	AUTOMATICE LANCET (HAEMOLANCE OR SENSILANCE)	2764-70725	Curaplex® Safety Lancet, 25 Gauge, Blue	CURAPLEX BY BOUND TREE	SLL25G-2764-70725	BX	100	$11.75
252	06-45	Veni-Gard CONMED, ADULT - NO SUBSTITUTIONS	354431	Veni-Gard, Intravenous Dressing, Transparent, Adult	CONMED CORPORATION	705-4431	BX	100	$47.55
253	06-46	Veni-Gard CONMED, PEDIATRIC - NO SUBSTITUTIONS	354432	Veni-Gard, Intravenous Dressing, Transparent, Junior	CONMED CORPORATION	730-4432	BX	100	$33.25
254	06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	540047	Gallant Preparation Razors, Contoured Handle, Platium coated Stainless Steel Blade	DYNAREX CORPORATION	4251	EA	1	$0.34
255	07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	265014	Xtra Backboards, 14 Pins, 71inch L x 15.75inch W x 1.85inch D, Red	ALLIED HEALTHCARE PRODUCTS INC	L815014A	EA	1	$89.50
256	07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	**		VYAIRE MEDICAL				$22.00
257	07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	265901RB	Ultra Spac-Sav Backboard, 72inch x 16inch x 2inch Standing, Without Pins, Royal Blue	IRON DUCK INC.	35940 RB	EA	1	$279.50
258	07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	265901Y	Ultra Spac-Sav Backboard, 72inch x 16inch x 2inch Standing, Without Pins, Yellow	IRON DUCK INC.	35940 YL	EA	1	$272.50
259	07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	265901YP	Ultra Spac-Sav Backboard, 72inch x 16inch x 2inch Standing, With Pins, Yellow	IRON DUCK INC.	35940-P YL	EA	1	$285.50
260	07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT. COLOR - ORANGE	3173-17225	Straps, Vinyl Antibacterial, Metal Push Button Buckle, 2 Piece w/Loop Ends, Yellow, 7 feet	DMS	31172YL	EA	1	$7.65
261	07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE WITH METAL PUSH BUTTON LOOP LOCK, 5 FT, RED - DMS Item #506022R	B0124	Straps, Polypropylene, Plastic Side Release Buckle, 2 Piece w/Loop Ends, Orange, 5 feet	DMS	47152OR-sft	EA	1	$1.72
262	07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	505601SBKAB	Straps, Vinyl, Metal Push Button Buckle, 2 Piece w/Metal Swivel Speed Clip, Black, 5 foot	DMS	31252BK	EA	1	$10.25

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
263	07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK - Item #282-EP-504 (Emergency Products & Research)	282-EP-504	Spider Strap, Full Body System, Nylon, 10 Points of Attachment, Red and Black	EMERGENCY PRODUCTS & RESEARCH	EP-504	EA	1	$65.50
264	07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey # 2532)	2532	Posey Quick-Release Limb Holders, Foam	J.T. POSEY COMPANY	2532	PR	1	$6.44
265	07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	260281	Perfit ACE Adjustable Collar, Adult	AMBU	000281000	EA	1	$3.90
266	07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	260280	Perfit Mini ACE Adjustable Collar, Pediatric	AMBU	000281106	EA	1	$3.90
267	07-13	CERVICAL IMMOBILZATION DEVICE - Item #260975 Laerdal Medical Corp.	3141-91010	Curaplex Instant Head Immobilizer, Adult	CURAPLEX BY BOUND TREE	BT-91010	EA	1	$3.18
268	07-14	DISPOSABLE PILLOW, 17" x 23" - Care Line Inc. Item #206-089-7015ea	206-089-7010EA	Pillow, Disposable, Polyester Fill, 18inch x 24inch, 12oz	CARE LINE INC.	089-7010	EA	1	$2.02
269	07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	E558500	Ovation Pillow, Fluid Proof, Hypoallergenic, Blue, 18inch x 24inch	MEDLINE INDUSTRIES, INC.	MDT219886	EA	1	$3.95
270	07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30" - TIDI Products Item #E3152	3271-44125	Curaplex Disposable Pillow Case	CURAPLEX BY BOUND TREE	3271-44125	CS	100	$16.50
271	07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24" - Curaplex Item #14039MS	3271-72202	Cot Sheet, Fitted, Standard, Blue, 30 inch X 72 inch	ADI MEDICAL	36722	CS	50	$35.50
272	07-18	3-PIECE LINEN SET, HEAVY DUTY Item #533 -ms-003PCHD	B0033	Patient Privacy Sheet, Disposable, 40inch x 84inch, Dark Blue	ADI MEDICAL	36701	CS	50	$34.50
273	07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	111500	Graham Megamover, White w/handles, Up to 1000 lbs, 40inch x 80inch	LITTLE RAPIDS CORPORATION/GRAHAM MEDICAL	51926	EA	1	$17.90
274	07-20	MED TECH VSB 6'	MT90001	Air Transport Vacuum Spine Board Set, 8 Handles w/Ribs incl Case, Pump and Pelvic Strap, 6ft	CURAPLEX BY BOUND TREE	MT90001	EA	1	$822.50
275	08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	1880-15620	Sof Tactical Tourniquet, Black	TACTICAL MEDICAL SOLUTIONS, LLC	SOFTT-NH	EA	1	$23.35
276	08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	1880-23315	Combat Application Tourniquet (CAT), One-handed Tourniquet Utilizing Windlass System, Orange	NORTH AMERICAN RESCUE PRODUCTS	30-0023	EA	1	$24.25
277	08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS - SOF Tactical Tourniquet by tactical medical solutions, inc. Item #1880-15620	1880-13022	Combat Application Tourniquet (CAT), One-handed Tourniquet Utilizing Windlass System, Tactical Black	NORTH AMERICAN RESCUE PRODUCTS	30-0001	EA	1	$24.25
278	08-04	CHEST SEAL (ASHERMAN 8491)	718491	Asherman Chest Seal, Sterile, 5 1/2inch Diameter	Teleflex	849100	EA	1	$6.88
279	08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	1124-32400	Curaplex® Triangular Bandage, Muslin, 40in x 40in x 56in	CURAPLEX BY BOUND TREE	1124-32400	PK	12	$2.92
280	08-06	Kendall's Kerlix NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1121-36545	Curaplex Fluff Bandage Roll, 6ply, Non-Sterile, 4.5" by 4.1yd	CURAPLEX BY BOUND TREE	PL545	RL	1	$0.39
281	08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	1121-36573	Curaplex Cohesive Elastic Bandage, 4in, Blue	CURAPLEX BY BOUND TREE	1121-36573	BX	18	$14.90

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
282	08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	541544	3M Steri-Strip Compound Benzoin Tincture, 2/3cc Vial	3M	C1544	BX	40	$27.75
283	08-09	Curaplex Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1122-14964	Curaplex Fabric Adhesive Bandage, Xlarge, 2in x 4in, 100/BX 60BX/CS	CURAPLEX BY BOUND TREE	CBAF024	BX	100	$3.45
284	08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in - Iten #1122-14966	1122-14966	Curaplex Fabric Adhesive Bandage, Knuckle, 3in x 1 1/2in, 100/BX 60BX/CS	CURAPLEX BY BOUND TREE	CBAF153	BX	100	$1.90
285	08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1122-14962	Curaplex Fabric Adhesive Bandage, Fingertip, 1 3/4in x 2in, 100/BX 60BX/CS	CURAPLEX BY BOUND TREE	CBAF1752	BX	100	$1.85
286	08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1122-14966	Curaplex Fabric Adhesive Bandage, Knuckle, 3in x 1 1/2in, 100/BX 60BX/CS	CURAPLEX BY BOUND TREE	CBAF153	BX	100	$1.90
287	08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	18721	Children's Adhesive Bandages, Bugs Bunny and Daffy Duck	DUKAL CORP.	1075737	BX	100	$3.90
288	08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid or Kendall Curity) - NO SUBSTITUTIONS	1122-14952	Curaplex Plastic Adhesive Bandage, 3/4in x 3in, 100/BX 60BX/CS	CURAPLEX BY BOUND TREE	CBAP343	BX	100	$0.92
289	08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid or Kendall Curity) - NO SUBSTITUTIONS	1122-14960	Curaplex Fabric Adhesive Bandage, 1in x 3in, 100/BX 60BX/CS	CURAPLEX BY BOUND TREE	CBAF013	BX	100	$1.25
290	08-16	NON-STERILE GAUZE, ROLLED, 4" - Dukal Corp. Item #080704	1121-36568	Curaplex Rolled Gauze Bandage, Non-Sterile 4in 12rl/bg, 8bg/cs	CURAPLEX BY BOUND TREE	1121-36568	BG	12	$3.94
291	08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4" - Dukal Corp. Item #276-454	1121-36564	Curaplex Rolled Gauze Bandage, Sterile 4in 12 rolls/bx, 8bx/cs	CURAPLEX BY BOUND TREE	1121-36564	BX	12	$5.85
292	08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6" - Dukal Corp. Item #279-456EA	1121-36565	Curaplex Rolled Gauze Bandage, Sterile 6in 6 trays/bx, 8bx/cs	CURAPLEX BY BOUND TREE	1121-36565	BX	6	$4.62
293	08-19	QuikClot Combat Hemostatic Gauze, Black, 3in x 4yd By: Z-MEDICA LLC – Item # 1214-35037	1214-83410	Celox Hemostatic Guaze, 10ft, Z-Fold	COMBAT MEDICAL SYSTEMS	30-210	EA	1	$31.50
294	08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4" - Dukal Corp Item #276-1414-25bx	1212-12102	Curaplex Sterile Gauze Pad, Woven, 12-ply, 4in x 4in	CURAPLEX BY BOUND TREE	1212-12102	BX	100	$4.69
295	08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	1212-12110	Curaplex Abdominal Combine Dressing, Sterile, 5in x 9in	CURAPLEX BY BOUND TREE	1212-12110	BX	25	$2.15
296	08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	1212-12111	Curaplex Abdominal Combine Dressing, Sterile, 8in x 10in	CURAPLEX BY BOUND TREE	1212-12111	BX	20	$3.17
297	08-23	Vasoline GAUZE PAD, 3" x 9"	150066K1	VASELINE Petrolatum Gauze, 3inch x 9inch	CARDINAL HEALTH	8884413605	EA	1	$0.70
298	08-24	MULTI-TRAUMA DRESSING, 12" x 30" - Dukal Corp Item #150062	16353	Curaplex Multi-Trauma Dressing, 12inch x 30inch, Sterile	CURAPLEX BY BOUND TREE	STORM-GZM00150	EA	1	$0.88
299	08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8" - Dukal Corp Item #080841	080841	Eye Pads, Oval, Sterile, 1 5/8inch x 2 5/8inch	DUKAL CORP.	841	BX	50	$4.77
300	08-26	Curasilk HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	1110-14007	Curaplex® Cloth Tape, 1 In X 10 Yds	CURAPLEX BY BOUND TREE	1841-14007	BX	12	$7.50
301	08-27	Curasilk HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	1110-14009	Curaplex® Cloth Tape, 3 In X 10 Yds	CURAPLEX BY BOUND TREE	1841-14009	BX	4	$7.90
302	08-28	Curity HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	1110-14003	Curaplex® Transparent Surgical Tape, 1 In X 10 Yds	CURAPLEX BY BOUND TREE	1841-14003	BX	12	$3.48

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
303	08-29	Curity HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	1110-14005	Curaplex® Transparent Surgical Tape, 3 In X 10 Yds	CURAPLEX BY BOUND TREE	1841-14005	BX	4	$3.50
304	08-30	3M DERMICEL SILK TAPE, 1" x 10 yds	1110-14007	Curaplex® Cloth Tape, 1 In X 10 Yds	CURAPLEX BY BOUND TREE	1841-14007	BX	12	$7.70
305	08-31	3M DERMICEL SILK TAPE, 2" x 10 yds	1110-14008	Curaplex® Cloth Tape, 2 In X 10 Yds	CURAPLEX BY BOUND TREE	1841-14008	BX	6	$7.70
306	08-32	3M DERMICEL CLOTH TAPE, 1/2" x 10 yds	1110-14006	Curaplex® Cloth Tape, ? In X 10 Yds	CURAPLEX BY BOUND TREE	1841-14006	BX	24	$7.70
307	08-33	3M TRANSPORE, TAPE, 1" x 10 yds	1110-14003	Curaplex® Transparent Surgical Tape, 1 In X 10 Yds	CURAPLEX BY BOUND TREE	1841-14003	BX	12	$3.45
308	08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	600629	Hydrogen Peroxide, 3 percent, 16 ounces	MEDLINE INDUSTRIES, INC.	MDS098001Z	EA	1	$0.92
309	08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	711806	Triple Antibiotic Ointment, 0.9gm Unit Dose	WATER-JEL TECHNOLOGIES	WJTA1800	BX	25	$3.99
310	08-36	STERILE WATER IRRIGATION SOLUTION, 250ml - Baxter Healthcare-DMG Item #607112	607112	Sterile Water Irrigation Solution, 250ml Pour Bottle	BAXTER HEALTHCARE-DMG	2F7112	EA	1	$2.75
311	08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	355001	Sterile Water For Irrigation, 500ml Plastic Irrigation Container	B. BRAUN MEDICAL, INC	R5001-01	EA	1	$1.78
312	08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96" - Curaplex Item #30061MS	30061MS	Curaplex Burn Sheet, Sterile, 60inch x 90inch	CURAPLEX BY BOUND TREE	STORM-BS0033	EA	1	$1.89
313	08-39	3M COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL) - Dukal Corp Item #276-8025TEA	1121-36549	Curaplex Cohesive Elastic Bandage, 3in, Tan	CURAPLEX BY BOUND TREE	1121-36549	BX	18	$15.15
314	08-40	SAM SPLINT, 36" ROLL (OR CITY APPROVED EQUAL) - Medsource International Item #533-MS-SPLINT	533-MS-SPLINT	Flex-All Splint, Bendable Foam and Aluminum, Orange, 36inch x 4inch, Rolled	MEDSOURCE INTERNATIONAL	MS-SPLINT	EA	1	$4.55
315	08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	562011	EMS ECONO-VAC Vacuum Splint, Wrist/Ankle Splint	OTHER MANUFACTURER	82-E2010	EA	1	$19.80
316	08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	562015	EMS ECONO-VAC Vacuum Splint, Arm Only Splint	OTHER MANUFACTURER	82-E2014	EA	1	$21.50
317	08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	562025	EMS ECONO-VAC Vacuum Splint, Leg Only Splint	OTHER MANUFACTURER	82-E2024	EA	1	$33.50
318	08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	567701	The EMS ECONO-VAC Vacuum extremity splint set, incl Splints, Adapter, Pump, Case	OTHER MANUFACTURER	82-E7700	ST	1	$147.50
319	08-45	PADDED BOARD SPLINT, 2" x 6"	56-1016EA	IV Armboard, Disposable, Corrugated Core, 3inch x 15inch, 50/cs	MORRISON MEDICAL PRODUCTS	1016-50	EA	1	$1.48
320	08-46	PADDED BOARD SPLINT, 3" x 9"	450004	IV Armboard, Disposable, Corrugated Core, 3inch x 9inch, 100/cs	MORRISON MEDICAL PRODUCTS	1009-100	EA	1	$0.89
321	08-47	PADDED BOARD SPLINT, 3" x 18"	450002	IV Armboard, Disposable, Corrugated Core, 3inch x 18inch, 100/cs	MORRISON MEDICAL PRODUCTS	1019-100	EA	1	$0.87
322	08-48	PADDED BOARD SPLINT, KIT	660015	Splint Set, Padded Board, 2 each of 15inch, 36inch and 54inch, Orange Vinyl Cover	DMS	60000	ST	1	$24.50
323	08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	1214-35034	QuikClot Combat Gauze LE Z-Fold, 3in x 4yd, Black Packaging	Z-MEDICA LLC	350	EA	1	$35.19
324	08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	1214-47548	QuikClot EMS Rolled Gauze, 3inch x 48inch	Z-MEDICA LLC	475	EA	1	$14.50

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
325	08-51	Curaplex Stop the Bleed Basic Multi Pack. Item#8600-STB001B and kit includes: 1 permanent marker, 2 pair of gloves, latex-free, LG, 1 C-A-T tourniquet, 1 emergency bandage, 1 pair of trauma shears, 7.5" and 2 rolls of primed, compressed gauze dressing	670159-KIT	Curaplex Stop the Bleed® Multi-Pack, Basic	CURAPLEX BY BOUND TREE		EA	1	$174.10
326	08-52	SAM PELVIC SLING II - SMALL, MED, LG	665565	SAM Pelvic Sling II, Small, 27-47inch Hip	SAM MEDICAL	PS300-OB-EN	EA	1	$59.99
327	08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	1880-93102	SAM Junctional Tourniquet, incl 2 Target Compression Device, Hand Pump, Aux Strap, Extender	SAM MEDICAL	JT400-EN	EA	1	$287.15
328	09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	17513	Extra Strength APAP, 500mg, 2/pk 250pk/bx	MEDIQUE PRODUCTS	17513	BX	250	$21.50
329	09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	M233607	Certi-Decon Decongestant Tablets, 500mg Acetaminophen, 5mg Phenylepherine, 2/pk, 50pk/bx	MEDIQUE PRODUCTS	17513	BX	50	$5.15
330	09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	10013	I-Prin Ibuprofen, 200mg, 2/pk 250pk/bx	CERTIFIED SAFETY MFG, INC.	81933	BX	250	$22.50
331	09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	22013	Diotame Tablets 262 mg, 2/pk 250pk/bx	MEDIQUE PRODUCTS	10013	BX	250	$38.15
332	09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	11613	Aspirin, 325mg, 2/pk 250pk/bx	MEDIQUE PRODUCTS	22013	BX	250	$9.15
333	09-06	TYLENOL EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	17513	Extra Strength APAP, 500mg, 2/pk 250pk/bx	MEDIQUE PRODUCTS	11613	BX	250	$21.25
334	09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	1310-25005	Sinus Decongestant, 5mg Phenylephrine, 2/pk 125pk/bx	HONEYWELL SAFETY PRODUCTS USA INC	2106250	BX	125	$8.40
335	10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq. BOX SHALL CONTAIN 10	376637	Sodium Bicarbonate, 8.4 %, 50ml LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409663734	BX	10	$104.70
336	10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml. CASE SHALL CONTAIN 14	601324X	Sodium Chloride, 0.9%, 1000ml Bag	BAXTER HEALTHCARE-DMG	2B1324X	EA	1	$3.95
337	10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml. CASE SHALL CONTAIN 24	601323	Sodium Chloride, 0.9%, 500ml Bag	BAXTER HEALTHCARE-DMG	2B1323Q	EA	1	$3.35
338	10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml. CASE SHALL CONTAIN 36	601322	Sodium Chloride, 0.9%, 250ml Bag	BAXTER HEALTHCARE-DMG	2B1322Q	EA	1	$3.16
339	10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE. BOX SHALL CONTAIN 100	600-10	Prefilled IV Flush Syringe, Sterile, 10ml Normal Saline, 12ml Syringe	AQUABILITI	2T0806	EA	1	$0.30
340	10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	911316	Aspirin, 81 mg Chewable Tablets, Orange Flavor 36/Bottle	GERI-CARE	911-316	BT	36	$0.70
341	10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml. BOX SHALL CONTAIN 10	0301-68	Adenosine 12 mg, 4 ml Luer Lock Syringe	SAGENT PHARMACEUTICALS, INC.	0301-68	BX	100	$258.50
342	10-08	ALBUTEROL SULFATE, 2.5 mg/3ml. BOX SHALL CONTAIN 25	9501-25	Albuterol, 2.5mg, 0.083mg/ml, 3ml Vials, 25/Box	NEPHRON PHARMACEUTICALS CORP	9501-25	BX	25	$2.98
343	10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL. PACKAGE SHALL CONTAIN 25	0180-03	Amiodarone 150mg, 3ml vial	CARDINAL HEALTH-PHARMA	5450432	BX	10	$11.85

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
344	10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE. PACKAGE SHALL CONTAIN 10	374911	Atropine, 1mg, 10ml LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409491134	BX	10	$117.50
345	10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE. PACKAGE SHALL CONTAIN 10	371631	Calcium Chloride, 1gm, 10ml LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409492834	BX	10	$108.50
346	10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE. PACKAGE SHALL CONTAIN 10	371775	Dextrose, 25%, 10ml Ansyr Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409177510	BX	10	$97.80
347	10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE. PACKAGE SHALL CONTAIN 10	0074490201	Dextrose, 50%, 25gm, 50ml LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409490234	BX	10	$105.50
348	10-14	DIPHENHYDRAMIN, 50mg/ml vial. PACKAGE SHALL CONTAIN 25	0376-25	Diphenhydramine, 50mg/ml, 1ml Vial	Hikma Pharmaceuticals USA Inc	0641037625	PK	25	$29.90
349	10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE. PACKAGE SHALL CONTAIN 10	103-10	Epinephrine 1mg, 1ml Ampule	BPI LABS, LLC	54288-103-10	PK	10	$129.48
350	10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL. PACKAGE SHALL CONTAIN 25	0159-25EA	Adrenalin (Epinephrine) 1mg, 1ml Vial (1:1000)	CARDINAL HEALTH RX	995914	PK	25	$459.50
351	10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE. PACKAGE SHALL CONTAIN 10	374921	Epinephrine, 1:10,000, 1mg, 10ml, LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409492134	BX	10	$53.90
352	10-18	INSTA-GLUCOSE, 31 gm. PACKAGE SHALL CONTAIN 3	464631	Insta-Glucose, Single 31gm Tube	BAUSCH HEALTH US LLC	0746-31	EA	1	$3.30
353	10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL). PACKAGE SHALL CONTAIN 3	662248	Transcend Glucose Gel, Strawberry Flavor, 3/pk	LIFE NUTRITION LLC	6379	PK	3	$3.45
354	10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL. BOX SHALL CONTAIN 30	379801	Ipratropium Bromide, 0.02%, 2.5ml, Individually Wrapped, 30/Box	NEPHRON PHARMACEUTICALS CORP	9801-01	BX	30	$5.30
355	10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE. PACKAGE SHALL CONTAIN 10	374904	Lidocaine, 2%, 100mg, 5ml LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409490334	BX	10	$31.90
356	10-22	LIDOCAINE HCl, 2%, 5mL, 20mg/ml TUBE. PACKAGE SHALL CONTAIN 10	301200	Lidocaine Jelly, 2%, 5ml Uro-Jet Syringe	IMS LIMITED	7632930125	BX	25	$149.00
357	10-23	Ansyr MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml. PACKAGE SHALL CONTAIN 10	0074491401	Magnesium Sulfate, 50%, 5gm / 10ml, 10ml Ansyr Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409175410	BX	10	$214.90
358	10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL. BOX SHALL CONTAIN 100	0409-0047-22	SOLU-MEDROL? Act-O-Vial System, 125 Mg, 2ml	PFIZER INC. (HOSPIRA)	0009-0047-22	BX	25	$295.00
359	10-25	ENGERIX-B, 20mcg/1ml SDV. BOX SHALL CONTAIN 10	0821-11	Engerix B, Hepatitis B, 20mcg, 1ml Vial, Refrigeration Required	GLAXOSMITHKLINE PHARMACEUTICALS	58160-821-11	BX	10	$695.00
360	10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE. PACKAGE SHALL CONTAIN 10	373369	Naloxone, 2 mg, 2ml, Luer Jet Prefilled Syringe	IMS LIMITED	7632933691	CS	10	$335.00
361	10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg. PACKAGE SHALL CONTAIN 10	0409-4350-03	Diltiazem, 100mg, Add-Vantage Vial (Reconstitution Required)	PFIZER INC. (HOSPIRA)	0409435003	BX	10	$145.00
362	10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	0430-04	NitroMist 400 mcg Spray, 4.1 gm Bottle, 90 metered doses	EVUS PHARMACEUTICALS	0430-04	EA	1	$136.85

The City of Richardson
BTM Item Numbers and Descriptions

#	Cust Line #	Customer's Description	Item Number	BTM's Description	Vendor Name	Vendor Item #	U/M		Price
363	10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	0436-01	Nitroglycerin, 0.4mg Tabs	CARDINAL HEALTH-PHARMA	5267141	BT	100	$34.30
364	10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL. PACKAGE SHALL CONTAIN 25	4755-02	Ondansetron, 4mg, 2ml Vial	PFIZER INC. (HOSPIRA)	0409475503	BX	25	$19.60
365	10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS. blister pack of 30 tablets per box	0390-10	Ondansetron, Orally Disintegrating Tablet 3x10UD, 4mg	OTHER MANUFACTURER	203901	BX	30	$4.55
366	10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	0370-01	Cyanokit, 5gm Hydroxocobalamin, Contains 1 IV Admin set and 1 Transfer Spike	MERIDIAN MEDICAL TECHNOLOGIES	11704-0370-01	EA	1	$975.12
367	10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIALROCURONIUM BROMIDE 10 mg/ml 10ML VIAL. BOX SHALL CONTAIN 10	9558-10	Rocuronium, 10 mg/ml, 10 ml vial *Refrigeration Required*	PFIZER INC. (HOSPIRA)	0409955810	BX	10	$66.50
368	10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER). BOX SHALL CONTAIN 10	0931-44	Vecuronium, 10mg, 10ml Vial, Powder	CARDINAL HEALTH-PHARMA	5058045	BX	10	$88.47
369	10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL. BOX SHALL CONTAIN 10	0188-10	Tranexamic Acid 100mg/ml, 10ml vial 10EA/BX	CARDINAL HEALTH-PHARMA	5228010	BX	10	$66.35
370	10-36	ADENOSINE, 6mg, 2ml SDV. BOX SHALL CONTAIN 25	0542-02	Adenosine 6mg, 2ml Vial	CARDINAL HEALTH-PHARMA	4391611	BX	10	$21.50
371	10-37	10% Dextrose Injection 250ml IV Bag 24 per case	7930-02	Dextrose, 10%, 250ml Bag	ICU MEDICAL	0793002	CS	24	$92.90
372	11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL. Box shall contain 25	379094	Fentanyl, Class II, 0.05mg/ml, 2ml Vial	PFIZER INC. (HOSPIRA)	0409909422	BX	25	$31.66
373	11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL. Box shall contain 10	2308-01	Midazolam, Class IV, 5mg, 1ml Vial 10/Box	PFIZER INC. (HOSPIRA)	0409230801	BX	10	$12.15
374	11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL. Box shall contain 25	3815-12	Morphine, Class II, 10mg, 10ml Vial	PFIZER INC. (HOSPIRA)	0409381512	BX	5	$39.50
375	11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL. Box shall contain 10	2051-05	Ketamine, Class III, 100mg / ml, 5ml Vial	PFIZER INC. (HOSPIRA)	0409205105	BX	10	$87.50
376	11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL. Box shall contain 10	0205310	Ketamine, Class III, 50mg / ml, 10ml Vial	PFIZER INC. (HOSPIRA)	0409205310	BX	10	$41.25

THE PHARMACEUTICAL ADVANTAGE

Bound Tree Medical specializes in emergency medical equipment, supplies and product expertise for EMS providers, supporting customers with EMS-experienced account managers, product specialists and customer service representatives.

In addition to a full line of EMS equipment and supplies, Bound Tree Medical also offers a full line of EMS pharmaceuticals and accessories, including Class II and Class IV drugs.

Bound Tree is known for leadership and professionalism within the industry. We protect our customers and uphold federal standards by complying with regulatory guidelines pertaining to pharmaceuticals. Because of our vast product offering and commitment to high quality service, Bound Tree is the leading choice to fulfill your pharmaceutical needs.

VAWD Certified State and Nationally Licensed

Several of Bound Tree's Distribution Centers have received VAWD (Verified - Accredited Wholesale Distributors) accreditation from the National Association of Boards of Pharmacy (NABP). VAWD accreditation is achieved after a criteria compliance review that includes a rigorous evaluation of operating policies and procedures, licensure verification, survey of facility and operations, background checks and screening through the NABP Clearinghouse. Our accreditation demonstrates that we are in compliance with state and federal laws and that our prescription drugs are distributed safely and securely.

For a complete listing of VAWD-Accredited Facilities, please visit:
www.nabp.net/programs/accreditation/vawd/vawd-accredited-facilities

Compliant with DSCSA Requirements

Under the Drug Supply Chain Security Act (DSCSA), entities in the supply chain including manufacturers, wholesale distributors, and dispensers have responsibilities to meet the requirements of the DSCSA. As of May 1, 2015 all wholesalers are required by law, under the DSCSA, to provide transaction information, transaction history and transaction statements for the pharmaceuticals that they supply.

Bound Tree is compliant with these FDA standards which helps improve patient protection by preventing the distribution of substandard or ineffective drugs and while providing our customers with the product and transaction information they need to be in compliance with the FDA standards.

Under the DSCSA you are responsible for knowing that your prescription drug wholesale distributor is an authorized trading partner who holds a valid state or federal license. Bound Tree Medical is licensed federally and in all 50 states. Purchasing from a licensed and VAWD accredited distributor like Bound Tree Medical makes great strides to ensure none of your purchases will ever be counterfeit, contaminated, improperly stored and transported, ineffective, and/or unsafe.

Wholesaler Distributor licenses can be searched online:
www.fda.gov/Drugs/DrugSafety/DrugIntegrityandSupplyChainSecurity/ucm281446.htm

Controlled Substance Ordering System (CSOS)

Class II Controlled Substances can be ordered through our secure electronic Controlled Substances Ordering System (CSOS) without the supporting paper DEA Form 222! The DEA's CSOS program is the only allowance for electronic ordering of Class II controlled substances. To participate in CSOS, the DEA registrant must first acquire a CSOS digital certificate from the DEA. Once the certificate is received, Class II orders can be placed through our secured website: **e222.boundtree.com**

For more information about CSOS please visit: **www.deaecom.gov**

Bound Tree will continue to accept paper 222 forms for those who wish to utilize that method for ordering.

Bound Tree medical

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1/30/2020

Bound Tree Medical is committed to compliance with these federal and state regulations for the benefit of our customers, their communities and their patients. These efforts protect our customers by helping to ensure that they are also compliant with federal and state regulations and practicing safe and effective patient care. With Bound Tree Medical, EMS providers know that they will receive pharmaceuticals through a secure and reliable distribution process.

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Pharmaceutical Price Increase

It is Bound Tree's intent not to increase pricing on pharmaceutical products for the initial contract term. However, manufacturers have recently been significantly increasing prices on pharmaceutical products due to market conditions and the associated costs to comply with federal legislations. In the event such price increases occur after the bid award, Bound Tree will notify you of such increases and provide adequate documentation from the manufacturer to demonstrate evidence of increase. The new pricing will then go into effect based on a notification period provided. If the customer does not accept the increase, Bound Tree reserves the right to remove the product(s) from the contract or find an alternative product at no additional cost to Bound Tree.

BOUND TREE MEDICAL EMERGENCY DISASTER SUPPORT PROGRAM

If your agency is in need of emergency medical supplies and equipment, the Bound Tree Medical Emergency Disaster Support Program is here to help. This program enables you to call our Disaster Support Hotline 24 hours a day to report major incidents and identify medical supply needs. Once reported, Bound Tree Medical personnel will take immediate measures to assist in relief efforts.

GET HELP IN THREE SIMPLE STEPS

1. Report a major incident.
2. Call the Bound Tree Medical Disaster Support Hotline.
3. Receive emergency medical supplies.

Bound Tree Medical is the only national, EMS focused supplier in the country. We have a proven track record of supplying vital customer needs in situations from hurricanes, tornadoes and floods to MCI's. Our national presence and multiple regional warehouses stocked with products specifically for emergency preparedness make us the clear choice when every minute counts. To learn more about the Bound Tree Medical Emergency Disaster Support Program, contact Customer Service.

CALL US FOR ASSISTANCE WITH DISASTROUS INCIDENTS.

Bound Tree Disaster Support Hotline | **800.863.0953**

Need to report a major incident and alert us to your emergency medical supply needs? Simply call the toll-free Disaster Support Hotline at 800.863.0953.

Partners in EMS

In-Service Training

Our EMS-experienced Account Managers can provide quality in-service training and support to you and your department. Since they live in your area, they understand state and local requirements and protocols.

Advanced Online Tools

From free online continuing education courses at www.BoundTreeUniversity.com to elaborate online ordering tools at www.boundtree.com, we are focused on the most cutting edge technology that will streamline your day-to-day operations.

24-Hour Disaster Support

Our Emergency Disaster Support Program can provide relief efforts to agencies that require immediate deployment of emergency medical supplies. To activate the program, call 800-863-0953 and identify your needs.

Grants Support

Safety and patient care should never be compromised because of inadequate budgets. Our experienced grant writers can help you find funding opportunities for equipment, training, personnel and vehicles at www.boundtreegrants.com.

Passion and Perspective

At the heart of Bound Tree Medical is a team of employees who are passionate about EMS and the communities they serve. We have the experience required to meet your needs.

Bound Tree Medical is a specialty distributor of emergency medical equipment, supplies, pharmaceuticals and product expertise for fire departments, military, government institutions and other EMS organizations that provide pre-hospital, emergency care. We support our customers with our team of EMS-experienced product specialists, customer service representatives and local account managers, backed by strong vendors and a national distribution network.

From everyday disposable items to extensive capital equipment, we offer thousands of quality products from leading manufacturers to help our customers save lives. Our cutting-edge distribution model and five nationwide distribution centers allow us to provide prompt and accurate delivery anywhere in the United States. We are passionate about EMS and have developed specialty programs to demonstrate our dedication, including scholarships, grants support and disaster support. We strive to truly understand the needs and demands of EMS providers and deliver the products and services that address those needs.

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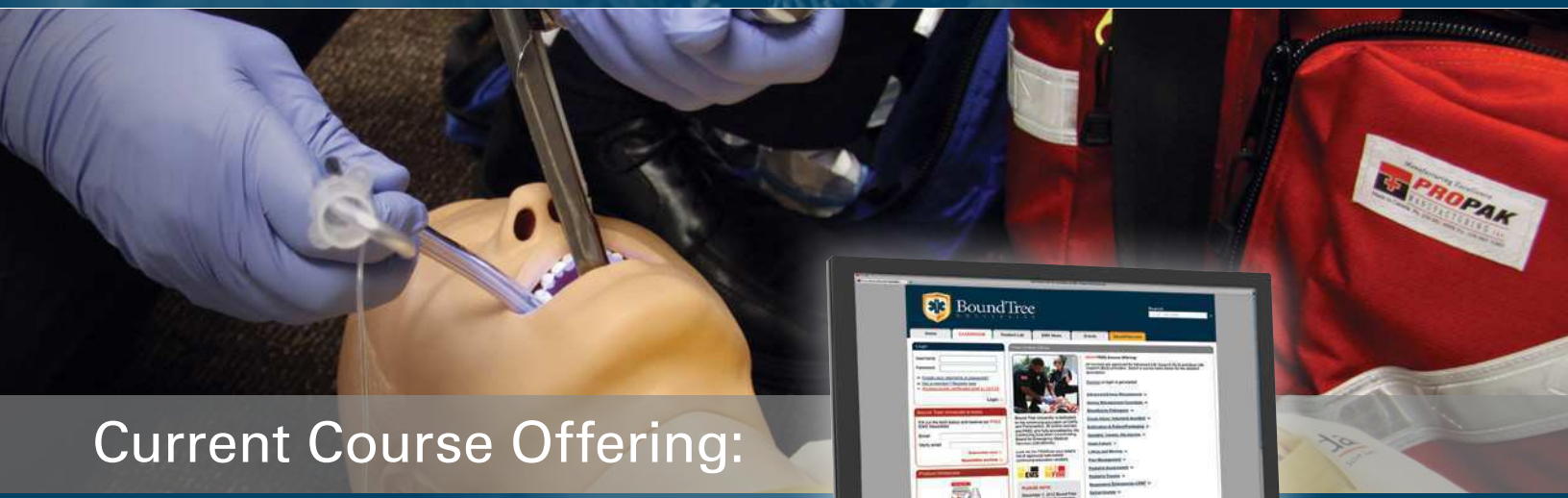
FREE CEUs

www.BoundTreeUniversity.com



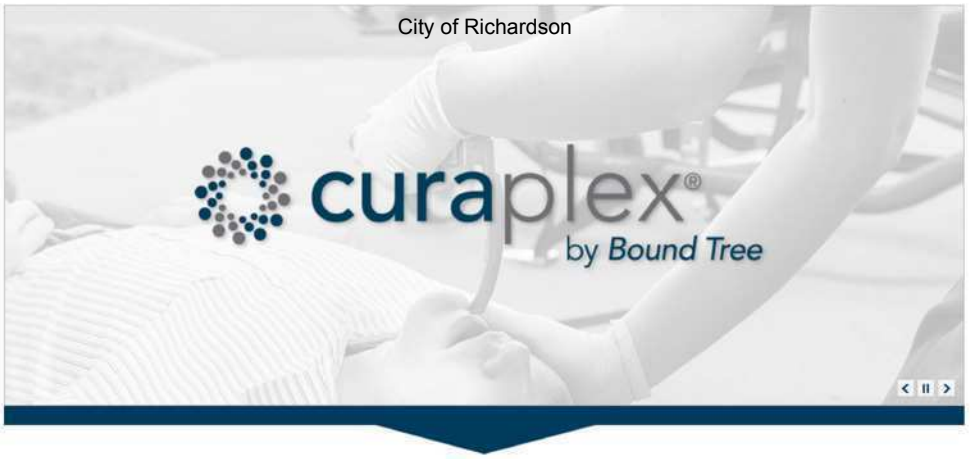
Current Course Offering:

- Acute MI and STEMI »
- Asthma »
- Evidence-based Guidelines for EMS Providers »
- Safe Transport of the Pediatric Patient »
- Pediatric Shortness of Breath »
- Capnography for Respiratory Distress »
- Emergency Operations EMS1 »
- Anaphylaxis »
- CHF vs. COPD »
- Sepsis »

Bound Tree University is dedicated to the continuing education of EMTs and Paramedics. All online courses are FREE and fully accredited by the Continuing Education Coordinating Board for Emergency Medical Services (CECBEMS). Each course is worth 1.5 credit hours and they are approved for both Advanced Life Support (ALS) and Basic Life Support (BLS) providers.

In partnership with Bound Tree and EMS1.com

Bound Tree UNIVERSITY



NAVIGATING EVERY DAY CARE

As the healthcare landscape evolves, Curaplex® responds with cost-effective clinical products that enable providers to deliver quality treatment and improve patient outcomes. With a robust portfolio of everyday products and specialty solutions across multiple clinical categories, Curaplex® continues to anticipate the needs of tomorrow's healthcare while responding to the needs of today

Thousands of Products | Significant Savings | Expert Account Managers | Continuous Quality Improvement | Nationwide Distribution | Innovative New Products

Kitting Solutions »

Airway/Oxygen Delivery »

Diagnostics »

Infection Control »

Trauma/ Wound Care »

Instruments/ Personal Items »

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Immobilization »

Monitoring/ Defibrillation »

SHOP ALL CURAPLEX® PRODUCTS »

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Customer Service

Bound Tree Medical is focused on providing service to meet the needs of our customers throughout the United States. We have a deep commitment to help those that help others. The specialized market that we serve drives us to create the best possible solutions for our customers. We are here to serve you.

Our nationwide toll-free Customer Service line is 800-533-0523. Bound Tree Medical routes calls by origin of the zip code of the caller which, results in more customer awareness among those agents responding to customer calls.

There are a variety of methods to place orders and verify pricing:

1) Internet: Customers have access to real-time pricing and stock availability 24 hours a day, 7 days a week. www.boundtree.com
2) Email: Orders may be emailed to customer service at customerservice@boundtree.com.
3) Phone: Our dedicated team of customer service representatives can answer questions or take your orders from 7:30 AM to 8:00 pm EST.
4) Fax: Our nationwide toll-free fax line is available 24 hours a day at 800-257-5713.
5) Mail: Orders may be mailed to our corporate office. An order form is included in the back of our catalog for convenience.

The Customer Service Department is comprised of 27 staff members. Customer Service Representatives respond to inbound calls and make outbound calls to customers to provide information regarding product availability, shipment and delivery schedule changes. These same representatives are available to answer questions about shipments or process returns when necessary.

If an item goes onto a long term backorder, Bound Tree will work to find equivalent substitute items for the backorder. If it is the customer preference to approve all substituted items, Bound Tree Customer Service will seek approval prior to shipping sub items.

Bound Tree Medical is proud to offer our customers access to an Emergency Disaster Support line at 800-863-0953, which operates 24 hours a day, 7 days per week. It is staffed by on-call managers, who are accessible through routing of calls to cell phones. After leaving a message, a return call is originated within 20 minutes.

Bound Tree Medical allows customers to purchase on open account. The proper account application must be completed and submitted. Bound Tree Medical will assign an account number to each application. Each account has one billing/payables address but may have several shipping/receiving addresses.

In addition, the Federal Drug Administration (FDA) requires Bound Tree Medical to retain a Medical Director (physician) signature, contact information and license photocopy when purchasing legend items and/or pharmaceuticals.

Customers may purchase by Master Card, VISA, Discover or American Express. Prepaid orders are also accepted

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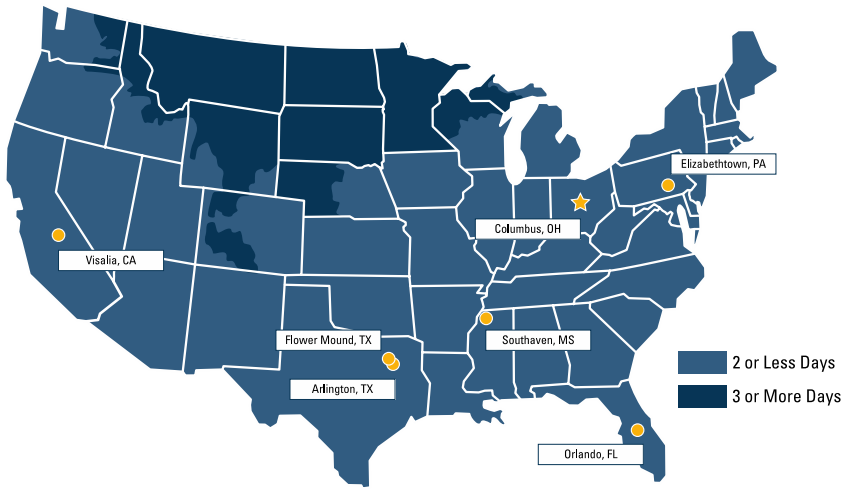
Nationwide Distribution

Bound Tree operates 5 distribution centers strategically positioned for operational efficiency and disaster response. 96% of all of our customers can be reached using UPS Ground within 2 business days.



Offices:
Bound Tree Medical Headquarters
Bound Tree Medical
5000 Tuttle Crossing Blvd
Dublin, OH 43016
Phone: 800.533.0523
Fax: 800.257.5713
Web: www.boundtree.com

Distribution Centers: Bound Tree Medical

California
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Visalia, CA 93291

Mississippi
481 Airport Industrial Drive, Suite 103
Southaven, MS 38671

Pennsylvania
1605 Zeager Road, Suite 101
Elizabethtown, PA 17022

Texas
3221 E. Arkansas Lane, Suite 145
Arlington, TX 76010

Florida
7320 Kingspointe Pkwy, Suite 530
Orlando, FL 32819

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Product Return Information

NON-WARRANTY PRODUCT RETURN POLICY

Prior to returning a product, please contact the Bound Tree Medical Customer Service Department at 800-533-0523 to obtain a return merchandise authorization (RMA) number. This will help us to expedite your return and allow us to give you the proper credit. Once you have received your RMA number please follow the return policy guidelines.

All pharmaceuticals, items with expiration dates, and items that are subject to FDA tracking requirements are not returnable. Bound Tree Medical will only accept returns for pharmaceuticals if it was an error on our part. If so, please contact us within 7 calendar days of receipt of the product to obtain an RMA number. Items received without an RMA or after 15 calendar days will not receive credit.

If Bound Tree Medical makes an error in fulfilling or shipping your order, we will promptly rectify the mistake at no cost to you. If we have made an error and you wish to return the product(s) to us, notification must be received within 15 days of invoice. Following the initial error notification, please follow the return policy guidelines:

Non-returnable Items Include:

1. Items that are special order items.

2. Items that are buy-to-order (BTO) items.

3. Items that have been marked or engraved.

4. Items returned with broken packaging or not in original packaging.

5. Customized items, any sterile product that has been opened or items determined by Bound Tree Medical not to be in resalable condition.

6. Product that is more than 60 days older than the invoice date.

Return Policy Guidelines:

1. Items returned within 30 days of the invoice date will not be subject to a restocking fee.

2. Items returned 31 - 60 days than the invoice date will be subject to a 15% restocking fee.

3. Items older than 60 days from the invoice date will not be accepted in our warehouse and will be returned to the customer.

4. Please write the RMA number clearly on the package label.

5. Enclose a copy of the original invoice or packing list in the box.

6. Send the package freight prepaid.

7. Returns must be received by Bound Tree Medical within 30 days of issuance of RMA number.

8. Items received without a RMA number will not be eligible for credit.

RETURNS FOR PERSONAL PROTECTIVE EQUIPMENT (PPE)

Bound Tree Medical has experienced a significant surge in orders for personal protective equipment (PPE) due to the outbreak of Ebola and we are working closely with our suppliers to keep up with the increased demand. To further this effort and ensure that we do not over-allocate products based upon excess order quantities, PPE products will no longer be eligible for return. Additionally, all open PO's for PPE products will not be cancellable after placement. This policy update is effective October 22, 2014. We will revisit this update when the Ebola crisis has subsided and alert you to any additional changes.

As indicated on the Bound Tree return policy, all returns require an approved RMA number. Items received without an RMA will not receive credit. Please contact Customer Service at 800-533-0523 if you have questions or would like additional information.

RETURN FOR REPAIRS

Items to be returned for repair must be prepared according to the most recent OSHA requirements. Items must be properly cleaned and verified with a statement on the outside of the package. Proof of purchase must be included with all manufacturer warranty repairs. Please contact our Customer Service Department for additional information.

CLAIMS

All claims for damage occurring in transit must be made upon receipt of goods by customer directly to the carrier. Please save all boxes and packing material. All shipment errors must be reported immediately upon receipt to Bound Tree Medical Customer Service.

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Online Ordering Capabilities

a. Bound Tree Medical provides a user-friendly online ordering system with advanced features that restrict user access to predefined products that can be approved for purchase using a predefined purchasing path with maximum or minimum users as defined by the contracted customer.

b. The advanced user platform of BoundTree.com allows customers to self-administer (add/delete) their specific product offering based on the entire Bound Tree Medical online catalog.

c. Users on BoundTree.com can gather information and prepare self-administered reports based on up to two years of historical data.
   - Trends can be tracked by running reports that can include all shipping locations, or that can be tailored to a specific shipping address.
   - A purchase summary report can be self-generated to view total products purchased over a selected period of time.
   - The purchase summary report can be sorted in ascending order by total sales per item.
   - Purchase summary reports and items per month reports can be self-exported in spreadsheet format for additional evaluation.
   - The purchase summary report provides item usage totals based on monthly, quarterly and yearly expenditures.
   - Reports can be self-exported in spreadsheet format.

d. Product name, short description and detailed descriptions are maintained for items on BoundTree.com. Product photography is uploaded to the website based on manufacturer availability. Custom photography is also available to supplement manufacturer-supplied items.

e. A “sold by” column is available on product detail pages to clearly describe available units of measure.

f. Purchase requisition and order processing paths are predefined and self-administered by an online administrator. User roles include “order submitters" and “order approvers". Multiple-levels of approvers can be established with the option to auto-forward orders awaiting approval with no activity.

g. Unit and total price for each order are displayed in the shopping cart checkout process.

h. A web administrator can setup and self-administer user IDs which trigger an' e-mail to the user for password setup. Self-administered password reset tools are available to users.

i. The system does permit an administrator to specify maximum quantities that can be ordered for a given item on a single order. Quotas provide a way for an administrator to self-administer total purchases. To maintain maximum item thresholds, order approvers can monitor and adjust each item on purchase requests throughout the approving and purchasing process.

j. The purchase requisition process provides date and time stamps for all purchase requisition activities.

k. Invoice history is posted on BoundTree.com for user access.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 11/21/2019

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
Aon Risk Services Northeast, Inc.
Columbus OH Office
445 Hutchinson Avenue
Suite 900
Columbus OH 43235 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 **FAX (A/C. No.):** (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Medmarc Casualty Ins Co	22241
INSURER B:	Hartford Fire Insurance Co.	19682
INSURER C:	Sentinel Insurance Company, Ltd	11000
INSURER D:	Hartford Casualty Insurance Co	29424
INSURER E:		
INSURER F:		

INSURED
Sarnova, Inc.
Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin OH 43016 USA

COVERAGES **CERTIFICATE NUMBER:** 570079295408 **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. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			[redacted]	12/01/2019	12/01/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $300,000 $10,000 $1,000,000 $2,000,000 Excluded
C	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			[redacted]	12/01/2019	12/01/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
D	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $10,000			[redacted]	12/01/2019	12/01/2020	EACH OCCURRENCE AGGREGATE	$10,000,000 $10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	
A	Products Liab			[redacted]	[redacted]		[redacted] Agg Deductible Per Occ Limit	$10,000,000 $150,000 $10,000,000

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

Evidence of Coverage. RE: All Bound Tree warehouse locations are covered, Facility addresses: 481 Airport Industrial Drive, Suite 101, South Haven, MS 38671; 2243 N. Plaza Drive, Visalia, CA 93291; 3221 E. Arkansas Lane, Suite 145, Arlington, TX 76010; 7320 Kingspointe Parkway, Suite 580, Orlando, FL 32819-6548; 1605 Zeager Road, Elizabethtown, PA 17022; 1420 Lakeside Pkwy., Suite 105, Flower Mound, TX 75208.

CERTIFICATE HOLDER

Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin OH 43016 USA

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

Aon Risk Services Northeast, Inc.

Holder Identifier :

Certificate No : 570079295408

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AGENCY CUSTOMER ID: 570000037575

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY	NAMED INSURED
Aon Risk Services Northeast, Inc.	Sarnova, Inc.
POLICY NUMBER	
See Certificate Number: 570079295408	
CARRIER / NAIC CODE	EFFECTIVE DATE:
See Certificate Number: 570079295408	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
A	Products Liab			[redacted] Claims Made	12/01/2019	12/01/2020	Per Occ Deductible	$50,000

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/26/2019

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: Daniel R. Gunter
Thompson Flanagan Executive Liability Group 626 W. Jackson Blvd. 5th Floor Chicago, IL 60661	PHONE (A/C, No, Ext): (312) 239-2890 FAX (A/C, No): (312) 263-1551
	E-MAIL ADDRESS: dgunter@thompsonflanagan.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Property Casualty Co. of America	25674
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Sarnova, Inc. Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
P.O. Box 8023
Dublin, OH 43016

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	
	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						X PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N ☐ (Mandatory in NH)	N / A		[redacted]	12/1/2019	12/1/2020	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

Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

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

Corbin S Flanagan

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ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Thompson Flanagan Executive Liability Group	Sarnova, Inc. Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. P.O. Box 8023 Dublin, OH 43016
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

Named Insureds:

1. Sarnova, Inc.	FEIN: 262386055
2. Bound Tree Medical Products, Inc.	FEIN: 731646550
3. Tri-Anim Health Services, Inc.	FEIN: 952959155
4. Bound Tree Medical, LLC	FEIN: 311739487
5. Sarnova HC LLC	FEIN: 262549813
6. Emergency Medical Products Inc.	FEIN: 391164909
7. Cardiovascular Concepts, Inc.	FEIN: 751835412
8. Cardio Partners, Inc.	FEIN: 800874694

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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.
Bound Tree Medical LLC

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) ▶ P

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.
5000 Tuttle Crossing Blvd.

Requester's name and address (optional)

6 City, state, and ZIP code
Dublin, OH 43016

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 1 – 1 7 3 9 4 8 7

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 ▶ Michelle Root Date ▶ 1/2/20

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.*

Supplier: **Bound Tree Medical**

RICHARDSON
TEXAS

ADDENDUM NO. 1 – BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

December 20, 2019

The quantity and unit of measure for pharmaceutical line items (Group I) **28-20-10-01** through **28-20-10-05**, **28-20-10-07** through **28-20-10-17**, **28-20-10-20** through **28-20-10-29**, **28-20-10-32, 28-20-10-35** through **28-20-10-38** and (Group II) **28-20-11-01** through **28-20-11-05** have been updated to be bid by the box, case or package. The quantity per box, case or package is listed in the description.

Pharmaceutical line items (Group I) **28-20-10-18** and **28-20-10-19** have been removed.

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder:	**Rhiannon Greene**
Signed:	
Company Name:	**Bound Tree Medical**
Address:	**5000 Tuttle Crossing Blvd**
City & State:	**Dublin Ohio**
Date:	**boundtree**

Todd Gastorf

Purchasing Manager | City of Richardson, Texas

Supplier: **Bound Tree Medical**

MEDICAL SUPPLIES & PHARMACEUTICALS

INVITATION TO BID NO. 28-20

ANNUAL REQUIREMENTS CONTRACT FOR: MEDICAL SUPPLIES & PHARMACEUTICALS

PRE-BID CONFERENCE:

WEDNESDAY, JANUARY 8, 2020 @ 10:00 A.M.
Fire Admin Conference Room
300 N. Greenville Ave
Richardson, TX 75081

DOCUMENTS ARE DUE PRIOR TO:

WEDNESDAY, JANUARY 22, 2020 @ 2:00 P.M. Central Time
*****NO LATE BIDS WILL BE ACCEPTED*****

***DOCUMENTS MAY BE SUBMITTED ELECTRONICALLY TO*:**

www.BidSync.com

DOCUMENTS MAY BE DELIVERED TO:

CITY OF RICHARDSON
PURCHASING MANAGER
411 W. ARAPAHO ROAD, SUITE 101
RICHARDSON, TEXAS 75080

DOCUMENTS MAY BE MAILED TO:

CITY OF RICHARDSON
PURCHASING MANAGER
P.O. BOX 830309
RICHARDSON, TEXAS 75083-0309

Bids should be submitted in envelopes marked with the bid number, closing date, and name

RESPONSIVE BIDDER CHECKLIST

The following documents must be included in your bid response to be considered responsive:

(☑) Bidder Acknowledgment Form

(☑) City of Richardson Terms and Conditions of Bidding for Cooperative Purchasing

(☑) Bid Certification

(☑) Out of State Certification

(☑) Bidder Supplemental Information

(☑) Lower Tier Participant Debarment Certification

(☑) Prohibition on Contracts with Companies Boycotting Israel

(☑) References

(☑) Line items filled out in their entirety

CITY OF RICHARDSON TERMS AND CONDITIONS OF BIDDING

1. **REQUIRED INFORMATION:** The City of Richardson ("the City") solicitation packets contain various documents that require completion by the Offeror. Said information must be completed prior to the date and time set for the bid opening and shall be included with the bid packet in order to be considered a responsive Offeror.

2. **DEFINITIONS:**
   a. "Bidder" refers to the submitter.
   b. "Contractor" refers to a successful Bidder/contractor/service provider.
   c. Submittal" refers to those documents, which must be submitted to the City by a Bidder.
   d. "ITB" refers to an Invitation to Bid.
   e. "RFQ" refers to a Request for Quotations.
   f. "RFP" refers to a Request for Proposals.

3. **SUBMISSION OF SOLICITATIONS**:
   A response to an ITB/RFQ/RFP may be submitted to the City by any of the following means:
   a. Hand carried to the Purchasing Division located at the Richardson Civic Center/City Hall, 411 W. Arapaho Road, Suite 101, Richardson, Texas 75080;
   b. Mailed to the City of Richardson, Purchasing Manager, at P.O. Box 830309, Richardson, Texas 75083-0309;
   c. Electronically submitted via www.BidSync.com, if specified in the solicitation documents.
   d. No oral, telegraphic, telephonic, or facsimile submittals will be considered or accepted.

4. **OFFICIAL TIME:** The time clock in the City Purchasing Division shall be the official time of receipt for all responses to an ITB/RFQ/RFP submitted in hard copy paper form. All late submittals received in the Richardson Purchasing Division after the submission deadline shall be considered void and unacceptable. Absolutely no late submittals will be considered.

5. **INCLEMENT WEATHER**: In case of inclement weather or any other unforeseen event causing the City to close for business on the date of an ITB/RFQ/RFP submission deadline, the ITB/RFQ/RFP closing will automatically be postponed until the next business day the City is open. If inclement weather conditions or any other unforeseen event causes delays in carrier service operations, the City may issue an addendum to all known Bidders interested in the project to extend the deadline. It will be the responsibility of the Bidder to notify the City of their interest in the project if these conditions are impacting their ability to turn in a submission within the stated deadline. The City reserves the right to make the final judgment call to extend any deadline.

6. **NOTIFICATION:** The City utilizes www.BidSync.com and *The Dallas Morning News* to disseminate notification of ITB/RFQ/RFP opportunities. The City shall not be responsible for receipt of notification and information from any source other than those listed above. It shall be the Bidder's responsibility to verify the validity of all ITB/RFQ/RFP information received by sources other than those listed.

7. **ELECTRONIC SUBMITTALS**: The City exclusively uses BidSync for the electronic notification and dissemination of all ITB/RFQ/RFP. The receipt of submittals through any other company may result in the receipt of incomplete specifications and/or addendums, which could ultimately render the ITB/RFQ/RFP non-compliant. The City accepts no responsibility for the receipt and/or notification of solicitations through any other company.

   To streamline the solicitation process, all Bidders for the City solicitations are highly encouraged to utilize the BidSync system. There is no cost to the Bidder to download or respond to Richardson solicitations and there is no fee for the Bidder to pay if a contract is awarded to the Bidder from the City. Even though it is recommended to solicit responses electronically, Bidders may continue to solicit a hard copy paper bid/quote/proposal directly to the City.

8. **OPENINGS**: All submittals will be opened and presented according to the legal requirements for the type of solicitation (i.e. invitation to bid, request for proposal, competitive sealed proposal, etc.) at the designated time and place specified in the solicitation. However, the reading of a quote at the opening should not be construed as a comment on the responsiveness of such quote or as any indication that the City accepts such quote as responsive. The City will make a determination as to the responsiveness of quotes submitted based upon compliance with all applicable laws, City Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The City will notify the successful Bidder upon award of the contract and all requests for quotes received will be available for inspection after award.

9. **PREPARATION COSTS**: The City will not be liable for any costs associated with the preparation, transmittal, or presentation of any ITB/RFQ/RFP submission or materials submitted in response to any ITB/RFQ/RFP.

10. **MINOR DEFECT**: The City reserves the right to reject any or all ITB/RFQ/RFP submissions without cause prior to award, to waive formalities, or to proceed otherwise when in the best interest of the City.

11. **ADDENDA**: Any interpretations, corrections, or changes to an ITB/RFQ/RFP will be made by written addenda. Sole issuing authority of addenda shall be vested in the City Purchasing Division. Addenda will be issued via the BidSync system mentioned above and posted on the City's website.

12. **PRICING**: Prices must be firm for a minimum of ninety (90) days from the date of the ITB/RFQ/RFP closing. In the case of an estimated annual requirements contract ITB, the prices must remain firm for the period as specified in the ITB. "Discount from list price" responses to an ITB are not acceptable unless specifically requested in the ITB.

13. **PRICE ESCALATION**: Price escalations may be permitted by the City during the term of the contract, if specified in the solicitation documents. All requests for price escalation shall be in accordance with the specifications outlined in the solicitation, shall be in writing, and shall demonstrate industry-wide or regional increases in the Contractor's costs. Documents shall be provided that support the price escalation, such as manufacturer's direct cost, postage rates, railroad commission rates, federal/state minimum wage laws, federal/state unemployment taxes, FICA, etc. Increases will apply only to the product(s) and/or service(s) affected by an increase in raw material, labor, or another like cost factor. The City reserves the right to accept or reject any/all price escalations.

14. **PRICE REDUCTION**: If during the life of the contract, the Contractor's net prices to other customers for the same product(s) and/or service(s) are lower than the City's contracted prices, an equitable adjustment shall be made in the contract price.

15. **TAXES**: The City is exempt from Federal Excise and State Sales Taxes. Tax must not be included in the ITB/RFQ/RFP pricing. Tax exemption certificates will be executed by the City and furnished upon request.

16. **ALTERATIONS/WITHDRAWALS**: Submittals may be withdrawn at any time prior to the official opening. Alterations made before the ITB/RFQ/RFP closing time must be initialed by the Bidder/Proposer guaranteeing authenticity. Submittals cannot be altered or amended after the ITB/RFQ/RFP closing. No ITB/RFQ/RFP submission may be withdrawn after opening time without an acceptable reason, in writing, and with the approval of the Purchasing Manager.

17. **ADDITIONAL INFORMATION:** The City, when in the best interest of the City, reserves the right to request additional information or clarification from Bidders to determine Bidder's/Proposer's ability to meet the requirements specified by this ITB/RFQ/RFP.

18. **ESTIMATED ANNUAL REQUIREMENTS CONTRACTS**: In the case of an estimated annual requirements contract ITB, the contract shall be for a predetermined period as specified in the written document and the quantities specified are estimates only of our projected annual requirements. The award of an estimated annual requirements contract allows the City to use the goods and/or services as the requirements and needs of the City arise on an annual basis and during any subsequent renewal period(s) and provided funding is available. The City is not obligated to pay for or use a minimum or maximum amount of goods and/or services and payment will be made pursuant to the unit prices bid in the contract. The Contractor shall have no claim against the City for anticipated profits for the estimated quantities listed, diminished, or deleted.

19. **UNIT OF MEASURE**: A response to an ITB/RFQ/RFP must be submitted on units of measure specified, extend, and show the total price. In the event of discrepancies in extension, the unit prices shall govern.

20. **OPTION TO RENEW**: If a clause for an option to renew for an additional period(s) is (are) included, renewal(s) will be based solely upon the option and agreement between both the City and the Contractor. Either party dissenting will terminate the agreement in accordance with its initial specified term.

21. **SPECIFICATIONS**: The City has included, as a part of this document, detailed specifications. Any reference to a model/make and/or manufacturer used in the specifications is for descriptive purposes only and is not intended to be restrictive. Products/materials of like quality will be considered unless specifically excluded.

22. **EXCEPTIONS TO SPECIFICATIONS**: Bidders taking exception to the specifications shall do so at their own risk. Bidders shall clearly denote any deviation from specifications outlined in this document. Absence of such comment shall imply compliance with the specifications, as written. By offering substitutions, Bidder shall state exceptions in the response to an ITB/RFQ/RFP or by attachment. Exception/substitution, if accepted, must meet or exceed specifications stated therein. The City reserves the right to accept or reject any and/or all of the exception(s)/substitution(s) deemed to be in the best interest of the City.

23. **SAMPLES**: Samples if required, shall be furnished free of expense to the City and if not used or destroyed in examination and testing, will be returned to the Bidder, if requested, at the Bidder expense. Each sample must be marked with the Bidder's name and address and ITB/RFQ/RFP number reference. SAMPLES SHOULD NOT BE ENCLOSED WITH A RESPONSE TO AN ITB/RFQ/RFP UNLESS REQUESTED.

24. **F.O.B./DAMAGE**: All delivery, freight, and packing charges (F.O.B. Destination, inside delivery to City designated locations) are to be included as part of the price. The City assumes no liability for goods delivered in a damaged or unacceptable condition. The Contractor shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City of damage.

25. **SECURITY/BONDS**: If required by the solicitation documents, bid security shall be submitted with the response to an ITB/RFQ/RFP. Any response to an ITB/RFQ/RFP submitted without the required bond, payment bond, or cashiers/certified check, shall be considered non-responsive and shall not be considered for award. Performance and/or payment bonds, when required, shall be submitted to the City, prior to commencement of any work pursuant to the agreement provisions.

26. **TABULATIONS**: ITB/RFQ tabulations will be electronically posted within forty-eight (48) hours after the ITB/RFQ opening at www.cor.net. ITB/RFQ RESULTS WILL NOT BE GIVEN BY TELEPHONE

27. **BIDDER QUALIFICATIONS**: A prospective Bidder must meet the following minimum requirements:
    a. Must have adequate financial resources, or the ability to obtain such resources as required;
    b. Must be able to comply with the required or proposed delivery/completion schedule;
    c. Must have a satisfactory record of performance;
    d. Must have a satisfactory record of integrity and ethics;
    e. Must be otherwise qualified and eligible to receive an award;
    f. The City may request representation and other information sufficient to determine the Bidder ability to meet these minimum standards listed above.

28. **AWARD OF CONTRACT**: The City reserves the right to award this contract by one of the following methods. The method selected will be in the best interest of the City, as determined by the Purchasing Manager.
    a. To the lowest responsible Bidder(s), bidding all items and meeting all specifications;
    b. To award to one or more Bidders/Proposers;
    c. To the lowest responsible Bidder(s) meeting specifications, per line item;
    d. If specified, to the low Bidder(s) meeting specifications, per category. To qualify for an award of a category, a Bidder must bid all items within that category. If all items of a category are not bid by all Bidders, award shall be made in the best interest of the city.
    e. To the Bidder(s)/Proposer(s) who provide the goods or services specified in the solicitation at the best value to the City in compliance with Texas Local Government Code, Chapter 252.043.
    f. The City reserves the right to reject any or all ITB/RFQ/RFP submissions without cause prior to award, to waive formalities, or to proceed otherwise when in the best interest of the City.

29. **INVOICES**: Invoices must be submitted by the Contractor to the City of Richardson, Accounts Payable, and P.O. Box 830309, Richardson, Texas 75083-0309 or electronically e-mailed to AP@cor.gov. All invoices shall include the purchase order number. Payment terms are NET 30 unless otherwise specified. Prompt payment discounts may be considered by the City in determining the lowest responsible Offeror.

30. **DELIVERY PROMISE**: Solicitations must show the number of calendar days required to place the materials at the City's receiving department specified or City warehouse under normal conditions. Do not quote shipping dates. Consistent failure of a Bidder to meet delivery promises without valid reason may cause cancellation of contract and removal from receiving future awards. When delivery delay can be foreseen, the Contractor shall give prior notice to the Purchasing Division, which shall have the right to extend the delivery date, if reasons for delay appear acceptable. The Contractor must keep the Purchasing Division advised at all times as to the status of the order. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the Purchasing Division to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting Contractor. Every effort will be made by the Purchasing Division to locate the goods at the same or better price as that originally contracted.

31. **PACKAGING**: Unless otherwise indicated, items provided by Contractor will be shipped new, unused, in first class condition, and in containers suitable for damage-free shipment and storage.

32. **TITLE**: The title and risk of loss of goods shall not pass to the City until the city actually receives and takes possession of the goods at the point(s) of delivery.

33. **PLACE OF DELIVERY**: The place of delivery shall be that set forth in the purchase order. The terms of this contract are “no arrival, no sale.”

34. **DELIVERY TIME**: Deliveries will be acceptable only during normal business hours, Monday through Friday between 8:00 a.m. and 4:00 p.m. Central Time at designated City receiving departments, unless prior arrangements have been made.

35. **PATENT RIGHTS**: The Contractor agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.

36. **ASSIGNMENT**: The Contractor shall not sell, assign, transfer or convey this agreement in whole or in part without the prior written consent of the Purchasing Division.

37. **CORRESPONDENCE:** The ITB/RFQ/RFP number must appear on all correspondence, inquiries, etc. pertaining to the solicitations.

38. **TERMINATION FOR DEFAULT**: The City reserves the right to enforce the performance of this contract in a manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contact. The City reserves the right to terminate the contract immediately in the event the Contractor fails to: 1) Meet delivery schedules, or 2) Otherwise perform in accordance with these specifications.

39. **FUNDING**: The City is a home-rule municipal corporation operated and funded on an October 1 to September 30 basis; accordingly, the City reserves the right to terminate, without liability to the City, any contract for which funding is not available.

40. **INDEMNIFICATION: CONTRACTOR DOES HEREBY COVENANT AND CONTRACT TO WAIVE ANY AND ALL CLAIMS, RELEASE, INDEMNIFY, AND HOLD HARMLESS THE CITY, ITS OFFICERS, EMPLOYEES, AND AGENTS (COLLECTIVELY THE CITY), FROM AND AGAINST ALL LIABILITY, CAUSES OF ACTION, CITATIONS, CLAIMS, COSTS, BODILY INJURY INCLUDING DEATH, DISEASE, SICKNESS, PROPERTY DAMAGES OR LOSS, DEMANDS, EXPENSES, FINES, JUDGMENTS, LOSSES, PENALTIES OR SUITS, CAUSED BY OR RESULTING FROM THE NEGLIGENCE, INTENTIONAL TORT, INTELLECTURAL PROPERTY INFRINGEMENT, FAILURE TO PAY A SUB-CONTRACTOR OR SUPPLIER, A VIOLATION OF ANY ORDINANCE, REGULATION, STATUTE OR OTHER LEGAL REQUIREMENT, IN THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR, ITS AGENTS, CONSULTANTS AND SUB-CONTRACTORS, OR ANY OTHER ENTITY OVER WHICH THE CONTRACTOR EXERCISES CONTROL INCLUDING ANY ACTION AGAINST CITY FOR PERSONAL INJURY OF ANY EMPLOYEE OF THE CONTRACTOR, ITS SUB CONTRACTORS, CONSULTANTS OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THEM, BROUGHT BY SUCH INJURED EMPLOYEE OR THE EMPLOYEE'S WORKERS COMPENSATION INSURANCE CARRIER, EXCEPT TO THE EXTENT CAUSED BY THE NEGLIGENCE OF CITY. INDEMNIFIED ITEMS SHALL INCLUDE REASONABLE ATTORNEYS FEES AND COSTS, COURT COSTS, AND SETTLEMENT COSTS IN PROPORTION TO THE CONTRACTOR'S LIABILITY. THE CONTRACTOR'S OBLIGATIONS UNDER THIS SECTION SHALL NOT BE LIMITED TO THE LIMITS OF COVERAGE OF INSURANCE MAINTAINED OR REQUIRED TO BE MAINTAINED BY CONTRACTOR UNDER THIS AGREEMENT OR BY ANY OTHER EMPLOYER UNDER THE WORKER'S COMPENSATION OR DISABILITY LAWS OR ACTS, OR SIMILAR EMPLOYEE BENEFITS ACTS. THIS PROVISION SHALL SURVIVE THE EXPIRATION, COMPLETION, OR ABANDONMENT OF THE WORK OR SERVCIES TO BE PROVIDED PURSUANT TO THIS AGREEMENT AND THE TERMINATION OF THIS AGREEMENT. IF ANY ACTION OR PROCEEDING SHALL BE BROUGHT BY OR AGAINST CITY IN CONNECTION WITH ANY SUCH LIABILITY OR CLAIM, THE CONTRACTOR, ON NOTICE FROM CITY, SHALL DEFEND SUCH ACTION OR PROCEEDINGS AT THE CONTRACTOR'S EXPENSE, BY OR THROUGH ATTORNEYS REASONABLY SATISFACTORY TO CITY. IT IS AGREED WITH RESPECT TO ANY LEGAL LIMITATIONS NOW OR HEREAFTER IN EFFECT AND AFFECTING THE VALIDITY OR ENFORCEABILITY OF THE INDEMNIFICATION BY CONTRACTOR, SUCH LEGAL LIMITATIONS ARE MADE A PART OF THE CONTRACTUAL OBLIGATIONS AND SHALL OPERATE TO AMEND THE OBLIGATIONS TO THE MINIMUM EXTENT NECESSARY TO BRING THE PROVISION INTO CONFORMITY WITH THE REQUIREMENTS OF SUCH LIMITATIONS, AND AS SO MODIFIED, THE OBLIGATIONS SHALL CONTINUE IN FULL FORCE AND EFFECT.**

41. **FORCE MAJEURE**: If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract, then such party shall give notice and full particulars of such Force Majeure, in writing, to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

42. **VENUE**: This contract will be governed and construed according to the laws of the State of Texas. This contract is performable in Dallas County, Texas. Venue for any action shall be in State District Court of Dallas County, Texas.

43. **FINANCIAL INTEREST**: The City of Richardson Charter provides that no officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or be financially interested, directly or indirectly, in the sale to the City of any land, materials, supplies or services, except on behalf of the City and any officer or employee guilty thereof shall there by forfeit such person's office or position. Any violation of this provision shall render this contract voidable at the discretion of the City.

44. **DISCLOSURE OF CERTAIN RELATIONSHIPS**: A person or business, and their agents, who contract with the city or seek to contract with the city for the sale or purchase of goods, services or property; are required by Texas Local Government Code, Chapter 176, to file a Conflicts Disclosure Questionnaire (FORM CIQ), ***if applicable***, created by the Texas Ethics Commission, which is available online at www.ethics.state.tx.us/forms/CIQ.pdf. The form must be filed with the City Secretary no later than seven (7) days after the date the person or business begins contract discussions or negotiations with the city, or submits an application, response to an ITB/RFQ/RFP, correspondence, or other writing related to a potential agreement with the city for the sale or purchase of goods, services or property. Such person and businesses, and their agents, must also file an updated questionnaire, ***if applicable***, not later than September 1 of each year in which the person or business begins contract discussions or negotiations with the city, or submits an application, response to an ITB/RFQ/RFP, correspondence, or other writing related to a potential agreement with a city and within seven (7) days after the date of an event that would make as filed questionnaire incomplete or inaccurate. An updated complete questionnaire is not required if the person or business filed a questionnaire or updated questionnaire after June 1 but before September 1.

45. Copies of the Conflict of Interest Questionnaire (CIQ) and Conflicts Disclosure Statement (CIS) are available at www.cor.net/index.aspx?page=706.

46. All Contractors shall comply with all local, state, and federal storm water pollution prevention rules, regulations, laws, and ordinances. For more information, please visit http://www.cor.net/stormwater

CITY OF RICHARDSON TERMS AND CONDITIONS OF BIDDING FOR PAPER SUBMISSIONS TO AN ITB/RFQ ONLY

1. **TABULATIONS**: ITB/RFQ tabulations will be electronically posted within forty-eight (48) hours after the ITB/RFQ opening at www.cor.net. ITB/RFQ RESULTS WILL NOT BE GIVEN BY TELEPHONE.

2. **LATE SUBMISSIONS**: A response to an ITB/RFQ received in the Purchasing Division after submission deadline will be returned unopened and will be considered void and unacceptable. The City is not responsible for the lateness of mail carrier, weather conditions, etc.

3. **ALTERING SUBMISSIONS**: Prices submitted in a response to an ITB/RFQ cannot be altered or amended after the submission deadline. Any alternation, or erasure made before opening time must be initialed by the signer of the ITB/RFQ submission, guaranteeing authenticity.

4. **PRESENTATION OF A SUBMISSION**: A complete response packet must be presented to the Purchasing Manager in a sealed envelope. The solicitation number and the name and address of the Bidder must be written on the outside of the envelope or package.

ESTIMATED ANNUAL REQUIRMENTS CONTRACTS

The City is accepting bids to establish a fixed price annual requirements contract for **MEDICAL SUPPLIES AND PHARMACEUTICALS**, as specified in this solicitation.

The contract period will be effective for twelve (12) months from the date of award.

The City shall have the option to extend the contract for four (4) additional one-year periods upon the same terms and conditions of the original invitation to bid. Each renewal period, if exercised and mutually agreed upon by both parties, will be for one (1) additional year. Prices shall remain firm for the duration of the initial contract period. The City will also have the right and option to terminate the agreement upon thirty (30) days written notice.

The quantities specified are estimates only of our projected annual requirements. The award of an estimated annual requirements contract allows the City to use the items and services as the requirements and needs of the City arise on an annual basis and during any subsequent renewal period(s). Quantities may be increased beyond the estimated quantities listed in this bid, as necessary, provided funding is available. Quantities may be decreased below the estimated quantities listed in this bid, as necessary, if funding is not available or if items and services are no longer needed. The City is not obligated to pay for or use a minimum or maximum amount of items or services and payment will be made pursuant to the unit prices bid in the contract. The Contractor shall have no claim against the City for anticipated profits for the estimated quantities listed, diminished, or deleted.

PRICE ADJUSTMENT CLAUSE
FOR
ANNUAL CONTRACTS

A. The unit prices of all items purchased under an estimated annual requirements contract is firm for the first annual period of this contract. However, if the option to renew for additional one-year period(s) is exercised by the City, a price adjustment upward (or downward) may be requested by the Contractor by the application of the formula set forth in (B) below. The index to be used in the computation of the price adjustment shall be the Consumer Price Index for all Urban Consumers (CPI-U): U.S. City Average for All Items 1982-84=100, which is issued by the U.S. Department of Labor, Bureau of Labor Statistics.

B. The index published for the month of **January 2020** shall be used as a base for determining price adjustment(s) for the first available renewal period. The index published at the time of a contract renewal shall be used as the base for determining a price adjustment for the subsequent renewal period, should a renewal option be exercised, and unit price adjustments be requested. Contract price adjustments shall be determined as follows: Unit Price X% change (the index published at the time of contract renewal divided by the base index at the time of the most recent contract period) if the index equals the amount of price change. There shall be a minimum of at least twelve months between price adjustments for contracts having multiple renewal options.

Example: *August 2018 CPI / August 2017 CPI – 1 = Percentage Increase*
252.146 / 245.519 – 1 = 2.70% Increase

Base Unit Price x [1+Percentage Increase] = New Unit Price
$50.00 x [1.027] = $51.35

C. The Contractor shall submit a written request for price adjustment and such request shall include the new unit price(s) and the basis for the price adjustment request.

D. Upon approval by the City, the new unit prices will then be firm for the term of the optional additional contract period(s) or until subsequent price adjustments are approved by the City.

CITY OF RICHARDSON CONTRACTOR INSURANCE REQUIREMENTS

Commercial General Liability covering bodily injury and property damage (including the property of the City, its officers, agents and employees (collectively the City)) with minimum limits on a per project basis of **One Million Dollars ($1,000,000) combined single limit and Two Million Dollars ($2,000,000) aggregate.** This policy shall be primary to any policy or policies carried by or available to the City and shall include products/completed operations coverage with a minimum aggregate limit of Two Million Dollars ($2,000,000) and Personal & Advertising Injury coverage with a minimum occurrence limit of One Million Dollars ($1,000,000).

Workers' Compensation/Employer's Liability Insurance in full accordance with the statutory requirements of the state or states where the Work is to be performed and shall include bodily injury, occupational illness or disease coverage with minimum **Employer's Liability limits of $1,000,000/ $1,000,000/$1,000,000.** Worker's comp coverage policy shall contain an **Alternate Employer Endorsement and such endorsement shall be provided to the City.**

Automobile Liability Insurance covering all operations of Contractor pursuant to this Agreement involving the use of motor vehicles, including all owned, non-owned and hired vehicles with minimum limits of not less than **One Million Dollars ($1,000,000) combined single limit for bodily injury, death and property damage liability.**

Excess Liability Insurance. **Contractor shall maintain excess liability insurance with a limit of not less than $2,000,000.** Such insurance shall be excess of the commercial general liability insurance, business auto liability insurance and employers liability insurance. This insurance will apply as primary insurance with respect to any other insurance or self-insurance programs maintained by City and shall be provided on a "following form basis." Contractor waives all rights against City, and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the umbrella liability insurance obtained by City pursuant to this Paragraph. Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.

Waiver of Subrogation Rights. The Commercial General Liability, Worker's Compensation, Business Auto and Excess Liability insurance required pursuant to this Agreement shall provide for waivers of all rights of subrogation against the City and/or City Indemnitees.

Additional Insured Status. All insurance shall be endorsed to name the City, its officers, and employees as additional insureds as to all applicable coverage except for the Workers Compensation Insurance and Professional Liability Insurance. A specific endorsement needs to be added to all policies, with a copy of the endorsement provided to the City that indicates the insurance company will provide to the City at least a thirty (30) day prior written notice for cancellation, non renewal of the policy. In the event the companies providing the required insurance are prohibited by law to provide any such specific endorsements, the Contractor shall provide at least thirty (30) days prior written notice to the City of any cancellation, non-renewal and/or material changes to any of the policies of insurance. The Additional Insured status for the City must remain in force and effect for 24 months following completion of the project.

Carriers; Certificates. All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least "A" by AM Best or other equivalent rating service. All policies, except the Workers Compensation policies, must be written on a primary basis, non contributory with any other insurance coverage and/or self-insurance maintained by the City. A certificate of insurance and copies of policy endorsements evidencing the required insurance shall be submitted to the City prior to commencement of the work or services. On every date of renewal of the required insurance policies, the Contractor shall cause a certificate of insurance and policy endorsements to be issued evidencing the required insurance herein and delivered to the City. In addition, the Contractor shall within ten (10) business days after written request provide the City with certificates of insurance and policy endorsements for the insurance required herein.

CONFLICT OF INTEREST QUESTIONNAIRE

Chapter 176 Texas Local Government Code requires the public disclosure of certain information concerning persons doing business or seeking to do business with the City, including family, business, and financial relationships such persons may have with City officers and employees involved in the planning, recommending, selecting, and contracting of a vendor for this procurement.

For a copy of Form CIQ and CIS:

http://www.ethics.state.tx.us/filinginfo/conflict_forms.htm

The Bidder acknowledges by doing business or seeking to do business with the City that he/she has been notified of the requirements under Chapter 176 of the Texas Local Government Code and that he/she is solely responsible for complying with the terms and conditions therein. Furthermore, any individual or business entity seeking to do business with the City who does not comply with this practice may risk award consideration of any City contract.

For a listing of current City Officers:

www.cor.net/modules/showdocument.aspx?documentid=9001

CERTIFICATE OF INTERESTED PARTIES

Texas Government Code section 2252.908 provides that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties form to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The form discloses any interested parties who have a controlling interest (10% or more ownership) in the business entity and those who actively participate in facilitating the contract or negotiate the terms of the contract (broker, intermediary, advisor, and/or attorney), if any.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015 and new rules (Chapter 46) on November 30, 2015.

The successful Bidder will be required to submit a signed 1295 form to the City prior to signing a contract with the City. The successful Bidder will be required to download the form via the Texas Ethics Commission's website at:

https://www.ethics.state.tx.us/filinginfo/1295/

The "identification number" to be used on the 1295 form for this procurement is:

Bid No. 28-20

All prospective Bidders shall familiarize themselves with this requirement and agree to provide the completed Form 1295 if selected as the successful Bidder for this procurement.

ANNUAL REQUIREMENTS CONTRACT FOR: MEDICAL SUPPLIES & PHARMACEUTICALS

I. SCOPE OF WORK

The City is soliciting bids for an annual requirements contract for **MEDICAL SUPPLIES & PHARMACEUTICALS**, according to the following specifications. The City of Frisco and the City of McKinney intend to participate in this contract; therefore, the City of Richardson is the lead agency on this cooperative solicitation. The City of Richardson reserves the right to add or delete participating entities as needs arise or change throughout the contract period. Individual purchase orders/contracts will be issued by each agency.

For bidding purposes, the estimated annual usage per entity is as follows:

City of Richardson	$ 257,000
City of Frisco	$ 250,000
City of McKinney	$ 200,000

II. PRE-BID CONFERENCE & SITE VISIT

A pre-bid conference will be held on **WEDNESDAY, JANUARY 8, 2020** at the Fire Headquarters, Richardson, TX 75081 in the **FIRE ADMIN CONFERENCE ROOM** at **10:00 A.M. Central Time**. ***IS HIGHLY RECOMMENDED THAT ALL BIDDERS ATTEND THE PRE-BID CONFERENCE.*** Firms may ask questions about the Invitation to Bid process during this conference. Questions and answers will be made in the presence of all attendees. If a question cannot be answered during the conference, answers will be provided via written addendum distributed through www.BidSync.com Prospective Bidders should download the bid and bring a copy to the pre-bid conference.

III. CLARIFICATION OF REQUIREMENTS

All requests for additional information or clarification concerning this invitation to bid must be submitted, in writing, no later than **FRIDAY, JANUARY 10, 2020 @ 4:00 P.M. Central Time**. All questions must be submitted through the BidSync system and answers will be posted on www.BidSync.com for all prospective Bidders to review.

IV. OUTLINE FOR SUBMITTAL OF BID

A. If paper bids are submitted, each firm shall submit one (1) original copy of their bid, including all supporting documentation. If bids are submitted electronically, the Bidder shall make sure all required supporting documentation is uploaded into the BidSync system. Failure to provide requested information in this invitation to bid may result in disqualification from consideration. Bids shall be accepted until **WEDNESDAY, JANUARY 22, 2020 prior to 2:00 P.M. Central Time**. No late bids will be accepted. Bids must clearly show the **Bid No. 28-20** on the face of the envelope and be delivered to:

City of Richardson
Purchasing Manager
City Hall, Suite 101
411 W. Arapaho Road
P.O. Box 830309
Richardson, TX 75083-0309

The following documents must be included with this bid to be considered responsive:

1. Bidder Acknowledgement Form signed by a company representative authorized to contract for the company.
2. References (5)
3. All forms requested and included in this bid request.

V. TERM OF CONTRACT

The contract period will be effective for twelve (12) months, commencing on **March 17, 2020**. The City shall have the option to extend the contract for four (4) additional one-year periods upon the same terms and conditions of the original invitation to bid. Each renewal period, if exercised and mutually agreed upon by both parties, will be for one (1) additional year. Prices shall remain firm for the duration of the initial contract period. The City shall also have the right and option to terminate the agreement upon thirty (30) days written notice.

VI. CANCELLATION

The Contractor(s) will be awarded a contract on an exclusive basis. The City has the option to terminate the contract at any time if the Contractor(s) does not perform the contract to the City satisfaction or if funding is no longer available. Thereafter, either party may terminate the contract by giving the other party sixty (60) days prior written notice.

VII. SPECIFICATIONS

The line items in this bid are the products most commonly used by the Richardson, Frisco and McKinney Fire Departments and shall not be construed to be an all-inclusive list. All unit prices and extensions shall include freight and delivery charges, if any.

Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. In addition, items that are discontinued may be replaced with a like item.

Any reference to a model/make and/or manufacturer brand used in the specifications is for descriptive purposes only and is not intended to be restrictive. Products/materials of like quality will be considered unless specifically excluded. Bidders may offer an alternate, however, the City shall have the final authority in determining if an alternate product/material is considered an equal. If requested, samples shall be furnished by the bidder's expense.

Alternates **WILL NOT** be accepted for line items listed as **"NO SUBSTITUTE."**

For tabulation purposes, **all items MUST be quoted in the units requested** (i.e., if an item is listed as per each on the line item, then it must be priced per each, even if it is sold by the box). Bidders may notate such packaging requirements and reference the quantity per package in the additional notes, however, **failure to quote prices in the units specified may result in disqualification of the bid.**

Vendor must have online ordering capability that is compatible with Operative IQ. Please state if your company has that capability.

☑ **YES** ☐ **NO**

PRODUCT ACCEPTABILITY AND RETURNS

Product acceptability shall be at the sole discretion of the City. Any product delivered under this contract, which does not meet specifications, or is found to be defective, shall be returned for replacement or credit to the City at the vendor's expense. All products shall be undamaged and in their original packing.

Supplies with expiration dates must have a minimum of one (1) year shelf life remaining when received at the specified delivery location. Supplies with less than a shelf life of one (1) year remaining will be returned to the vendor for credit to the City and replacement at the vendor expense. The only exception to this rule is if there is a pharmaceutical drug that has a confirmed national shortage. These will be handled on a case by case basis.

MEDICAL SUPPLIES

Bidders shall clearly denote manufacturer brand(s) and item/part number(s) for all medical supplies items being bid (even if the bidder is submitting pricing for the manufacturer brand specified). **Failure to provide this information may result in disqualification of the bid.**

A. DELIVERY REQUIREMENTS

Orders shall be placed by a representative of the Richardson Fire Department or Materials Management and delivered to the following locations:

Richardson Fire Department
300 N. Greenville Avenue
Richardson, TX 75081

Materials Management
1260 Columbia Drive
Richardson, TX 75081

Delivery shall be made during normal business hours, Monday through Friday, 8:00 A.M. Central Time to 5:00 P.M. Central Time.

Invoice or packing slips must accompany each delivery. This shall include a detailed list of every item ordered and what is included in the shipment.

Please state standard delivery time after receipt of order **3-4 Days ARO on in stock items**

Please state minimum order dollar amount, if any **N/A**

B. REQUIRED FEATURES

The following items are required. Please check or initial the line if your company can provide the following:

- ☑ Online Ordering
- ☑ Online ordering through Operative IQ
- ☑ Local sales representative within one hundred (100) miles
- ☑ Ability to deliver within forty-eight (48) hours of order with no additional cost
- ☑ Ability to track up to twenty-four (24) months of purchase history
- ☑ Ability to ship from multiple distribution centers to multipoint delivery location

☑ Full-line **online** catalog

PHARMACEUTICALS

Verified-Accredited Wholesale Distributors (VAWD) accreditation is preferred, however, the City will accept written assurance from the awarded vendor stating that they are in compliance with the FDA Drug Supply Chain Security Act's requirement of Dispensers starting 11/27/2020, in lieu of accreditation.

A. DELIVERY REQUIREMENTS

Orders shall be placed by a representative of the Richardson Fire Department and delivered to the following location:

Richardson Fire Department
300 N. Greenville Avenue
Richardson, TX 75081

Delivery shall be made during normal business hours, Monday through Friday, 8:00 A.M. Central Time to 5:00 P.M. Central Time.

A transaction report shall be included with each order and must include lot numbers.

Invoice or packing slips must accompany each delivery. This shall include a detailed list of every item ordered and what is included in the shipment.

Please state standard delivery time after receipt of order **3-4 Days ARO on in stock items**

Please state minimum dollar order amount, if any **N/A**

B. REQUIRED FEATURES

The following items are required. Please check or initial the line if your company can provide the following:

☑ Online Ordering
☑ Online ordering through Operative IQ
☑ Local sales representative within one hundred (100) miles
☑ Ability to deliver within forty-eight (48) hours of order with no additional cost
☑ Ability to track up to twenty-four (24) months of purchase history
☑ Ability to ship from multiple distribution centers to multipoint delivery location
☑ Full-line **online** catalog

REQUIRED DOCUMENTS SECTION

QUESTIONNAIRE

Each bidder shall provide written responses to the following questions in its bid response. Please attach additional information as needed to fully address the information requested in this questionnaire.

1. Provide a sample report that shows the ability to track up to twenty-four (24) months of purchase history.

2. Please provide the web address to the full online catalog.

3. Does your company have online ordering capabilities through Operative IQ?

4. Provide certificate or documentation showing Verified-Accredited Wholesale Distributors (VAWD) accreditation, or written verification that your company will comply with the FDA's Drug Supply Chain Security Act's requirement of Dispensers starting 11/27/2020.

5. Please state percentage discount on items not listed in the bid.

28% (see exception letter)

BIDDER ACKNOWLEDGEMENT FORM

The undersigned hereby certifies that he/she understands the specifications, has read the document in its entirety and that the prices submitted in response to this invitation to bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any or all products/services upon which prices are extended at the price offered, and upon conditions in the specifications of the submittal.

The following information must be filled out in its entirety for the submittal to be considered.

Company Name: **Bound Tree Medical**

Address of Principal Place of Business: **5000 Tuttle Crossing Blvd**

Phone/Fax of Principal Place of Business: **800-533-0523**

Tax ID Number: **31-1739487**

Name, Address, Phone, and Fax of ***Majority Owner***

Principal Place of Business: **BEMS Holdings**

Address of Principal Place of Business: **5000 Tuttle Crossing Blvd**

Phone/Fax of Principal Place of Business: **877-311-2437**

Email Address of Representative: **submitbids@boundtree.com**

Authorized Representative:

Signature:

Title: **Rhiannon Greene**

Date: **1/27/2020**

Printed Name: **Rhiannon Greeene**

Acknowledgement of Addenda:

#1 ☑ #2 ☑ #3 ☑ #4 ☑ #5 ☑

PLEASE INCLUDE THIS COMPLETED PAGE AS THE FIRST PAGE OF YOUR SUBMITTAL.

CITY OF RICHARDSON TERMS AND CONDITIONS OF BIDDING FOR COOPERATIVE PURCHASING

As permitted under Government Code, Title 7, Chapter 791.025, other governmental entities may wish to cooperatively purchase under the same terms and conditions contained in this contract (piggyback). Each entity wishing to piggyback must have prior authorization from the City and Contractor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The City shall not be held responsible for any orders placed, deliveries made, or payment for supplies/services ordered by these entities. Each entity reserves the right to determine their participation in this contract.

IS YOUR FIRM WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS?

☑ **YES** ☐ **NO**

CERTIFICATIONS AND REPRESENTATIONS
M/WBE STATUS

Bound Tree Medical IS CERTIFIED AS A:

(CHECK ONE, IF APPLICABLE)

DISADVANTAGED BUSINESS ENTERPRISE ☐

MINORITY-OWNED BUSINESS ENTERPRISE ☐

WOMEN-OWNED BUSINESS ENTERPRISE ☐

PLEASE ATTACH OFFICIAL DOCUMENTATION FROM THE STATE OF TEXAS OR OTHER QUALIFIED CERTIFICATION AGENCY OF M/WBE STATUS OF YOUR COMPANY WITH YOUR RESPONSE TO THIS ITB/RFQ/RFP.

* * * * * NOTE * * * * *

THIS DATA IS REQUESTED FOR INFORMATIONAL PURPOSES ONLY AND WILL NOT AFFECT THE ITB/RFQ/RFP AWARD.

(SUBMISSION OF THIS INFORMATION IS NOT A REQUIREMENT.)

CERTIFICATION OF NON-DISCRIMINATION

A. The Contractor (successful Bidder) and/or any subcontractor(s), if permitted, certifies complete compliance with the Federal Civil Rights Law and the Americans with Disabilities Act, agreeing to non-discrimination based on race, age, color, religion, disability, gender, ancestry, national origin, or place of birth in employment practices, programs and services. These practices, programs, and services shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

B. 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, age, color, religion, disability, gender, ancestry, national origin, or place of birth.

C. Upon request by the City, the Contractor shall furnish all information or reports required to investigate his/her payrolls and personnel records, which pertain to current contract(s) with the City for purposes of ascertaining compliance with this non-discrimination certification.

CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

By submission of a response to this ITB, the Bidder certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

A. The prices in this response to this ITB have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;

B. Unless otherwise required by law, the prices which have been bid herein have not knowingly been disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening of ITB responses, directly or indirectly to any other Bidder or competitor; and

C. No attempt has been made by the Bidder to induce any other person or firm to submit or not to submit an ITB response for the purpose of restricting competition.

BID CERTIFICATION

The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of the Bidder's offer by issuance of a purchase order will create a binding contract. Furthermore, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

Bound Tree Medical
NAME OF COMPANY

AUTHORIZED SIGNATURE

ADDRESS **5000 Tuttle Crossing Blvd**

CITY AND STATE **Dublin, Ohio** ZIP **43016**

PHONE NUMBER **800-533-0523**

DATE **1/27/2020**

OUT OF STATE CERTIFICATION

As defined by Section 2252.001 of the Texas Government Code, a "nonresident Bidder/Proposer" means a Bidder/Proposer whose principal place of business is not in Texas, but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in Texas.

(☐) I certify that my company is a "Resident Bidder/Proposer":

Company Name

(☑) I certify that my company qualifies as a "Non-Resident Bidder/Proposer"

(Note: You must furnish the following information)

Indicate the following information for your "Resident State" (the state in which your principal place of business is located):

Bound Tree Medical Company Name	**5000 Tuttle Crossing Blvd** Address	
Dublin City	**Ohio** State	**43016** Zip

A. Does your "resident state" require Bidders whose principal place of business is in Texas to underprice Bidders whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

(☐) Yes

(☑) No

B. What is the prescribed amount or percentage?

$ or %

By signature below, I certify that the above is true and correct and that I am authorized by my company to make such certifications.

Bound Tree Medical
Company Name

Signature of Authorized Company Official

1/27/2020
Date

BIDDER SUPPLEMENTAL INFORMATION

Name of Company: **Bound Tree Medical**

Indicate the state by which your business is governed: **Ohio**

Is the company a:

Sole Proprietorship	Yes ☐	No ☐
General Partnership	Yes ☐	No ☐
Limited Partnership	Yes ☐	No ☐
Corporation	Yes ☑	No ☐
Other:		

Year the company was established and former names of the company, if applicable.
1978

If the company is a **sole proprietorship**, please list the owner's full legal name, the name under which business is conducted (i.e. d/b/a), the address for the company, including the state and county in which your business is located:
N/A

If the company is a **general partnership**, please list the exact name of the partnership, whether it is a partnership formed under the laws of the State of Texas or another state, the business address for the partnership, including the state and county, and list of the names of all of the partners for the partnership:
N/A

If the company is **a limited partnership**, please list the exact name of the limited partnership, whether it is a limited partnership formed under the laws of the State of Texas or another state, the business address for the limited partnership, including the state and county, and list the names of all the general partners for the partnership:
N/A

Bidder Supplemental Information continued

In the case of a **limited partnership** (foreign or domestic), is it registered with the Secretary of the State of the State of Texas and authorized to do business in this State?

Yes ☐ No ☐

In the case of a **limited partnership** (foreign or domestic), is its general partner(s) registered with the Secretary of State of the State of Texas and authorized to do business in this State?

Yes ☐ No ☐

If the company is a **corporation**, please list the exact name of the corporation, whether it is a corporation formed under the laws of the State of Texas or another state, the business address for the corporation, including the state and county, and list the names of all of the officers of the corporation:
Bound Tree Medical
5000 Tuttle Crossing Blvd
Dublin, Ohio 43016

In the case of a **corporation** (foreign or domestic), is it registered with the Secretary of State of the State of Texas and authorized to do business in this State?

Yes ☑ No ☐

If the company is a **limited liability company**, please list the exact name of the limited liability company, whether it is a limited liability company formed under the laws of the State of Texas or another state, the business address for the limited liability company, including the state and county, and list the names of all the members/managers for the limited liability company:

In the case of a **limited liability company** (foreign or domestic), is it registered with the Secretary of State of the State of Texas and authorized to do business in this State?

Yes ☐ No ☐

In the case of a **limited liability company** (foreign or domestic), is its member(s)/manager(s) (if not an individual) registered with the Secretary of State of the State of Texas and authorized to do business in this State?

Yes ☐ No ☐

If the company is **another entity** not listed above, please lists the exact name and type of company, the state under which it is formed, the business address for the company, including the state and county, and lists the names of all of the persons authorized to act on the company's behalf:

LOWER TIER PARTICIPANT DEBARMENT CERTIFICATION

Rhiannon Greene, being duly
(Name of certifying official)

sworn or under penalty of perjury under the laws of the United States, certifies that neither

Bound Tree Medical, nor its principals
(Name of lower tier participant)

are presently:

- debarred, suspended, proposed for debarment,
- declared ineligible, or
- voluntarily excluded from participation in this transaction by any federal department or agency

Where the above identified lower tier participant is unable to certify to any of the above statements in this certification, such prospective participant shall indicate below to whom the exception applies, the initiating agency, and dates of action.

Exceptions will not necessarily result in denial of award but will be considered in determining contractor responsibility. Providing false information may result in criminal prosecution of administrative sanctions.

EXCEPTIONS:

Signature of Certifying Official

VP - Pricing
Title

1/27/2020
Date of Certification

PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

Texas Government Code Chapter 2270, Prohibits on Contracts with Companies Boycotting Israel. A state agency and a political subdivision (which includes a city) may not enter a contract with a company for goods or services unless the contract contains a written verification from the company that; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract. This section does not apply if the Company is a sole proprietor, a non-profit entity or a governmental entity; and only applies if: (i) the Company has ten (10) or more fulltime employees and (ii) this Contract has a value of $100,000.00 or more to be paid under the terms of this Contract.

"Boycott Israel" is defined to mean refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. "Company" is defined to mean a for profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

I, **Rhiannon Greene**, the **VP - Pricing**
(Name of Certifying Official) (Title or Position of Certifying Official)

of **Bound Tree Medical**, does hereby verify on behalf of said company to the
(Name of Company)

City of Richardson that said company does not Boycott Israel and will not Boycott Israel (as that term is defined in Texas Government Code Section 808.001, as amended) during the term of this contract.

Signature of Certifying Official

VP - Pricing
Title

1/27/2020
Date of Certification

REFERENCES

Please list a minimum of five (5) references, **other than the City of Richardson**, who can verify your performance as a vendor. **References shall be from customers for whom your firm has provided the same goods and/or services in similar size and scope as the City needs specified in this bid request within the past three (3) years**. Inaccurate, obsolete, or negative responses from the listed references may result in the rejection of your submittal. References will be checked by the City. Additional pages may be attached, if needed.

1. Event or Client Name/Location: **City of Cedar Hill**

   Contact Person & Title: **Kevin Cunningham, Assistant Chief EMS**

   Phone Number & E-mail Address: **972-291-1011 Kevin.cunningham@cedarhilltx.com**

   Dates of Service: **Current**

   Description of Service and/or Products Provided: **Distributor of medical supplies and pharmaceuticals**

2. Event or Client Name/Location: **City of Plano**

   Contact Person & Title: **Mark Hardy, EMS Captain**

   Phone Number & E-mail Address: **972-941-7000 markha@plano.gov**

   Dates of Service: **Current**

   Description of Service and/or Products Provided: **Distributor of medical supplies and pharmaceuticals**

3. Event or Client Name/Location: **Medstar Ambulance**

   Contact Person & Title: **Shaun Curtis, Logistics Manager**

   Phone Number & E-mail Address: **817-923-3700 scurtis@medstar911.org**

   Dates of Service: **Current**

   Description of Service and/or Products Provided: **Distributor of medical supplies and pharmaceuticals**

REFERENCES

Please list a minimum of five (5) references, **other than the City of Richardson**, who can verify your performance as a vendor. **References shall be from customers for whom your firm has provided the same goods and/or services in similar size and scope as the City needs specified in this bid request within the past three (3) years**. Inaccurate, obsolete, or negative responses from the listed references may result in the rejection of your submittal. References will be checked by the City. Additional pages may be attached, if needed.

4. Event or Client Name/Location: **San Francisco Fire Department**

   Contact Person & Title: **Andy Zanoff, Chief**

   Phone Number & E-mail Address: **415-920-2914 jeff.myers@sfgov.org**

   Dates of Service: **Current**

   Description of Service and/or Products Provided: **Distributor of medical supplies and pharmaceuticals**

5. Event or Client Name/Location: **EagleMed**

   Contact Person & Title: **Duane Jones, Purchasing Agent / Flight Paramedic**

   Phone Number & E-mail Address: **316-218-8029 Duane.jones@flyeaglemed.com**

   Dates of Service: **boundtree**

   Description of Service and/or Products Provided: **Distributor of medical supplies and pharmaceuticals**

Supplier: **Bound Tree Medical**

ADDENDUM NO. 2 – BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

January 14, 2020

1. The attached pages have been revised in the bid packet. Please see the changes in red.

2. Two (2) new attachments labeled MEDICAL SUPPLIES PO 190781 and PHARMACEUTICALS PO 190780 have been uploaded to the bid for informational purposes only.

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder:	**Rhiannon Greene**
Signed:	
Company Name:	**Bound Tree Medical**
Address:	**5000 Tuttle Crossing Blvd**
City & State:	**Dublin**
Date:	**1/27/2020**

Todd Gastorf
Purchasing Manager

Todd Gastorf
Purchasing Manager | City of Richardson, Texas

The following items are required. Please check or initial the line if your company can provide the following:

- ☑ Online Ordering
- ☑ Online ordering through Operative IQ
- ☑ Local sales representative within one hundred (100) miles
- ☑ Ability to deliver within forty-eight (48) hours of order with no additional cost
- ☑ Ability to track up to twenty-four (24) months of purchase history
- ☑ Ability to ship from multiple distribution centers to multipoint delivery location
- ☑ ~~Full-line **printed** catalog~~
- ☑ Full-line **online** catalog

PHARMACEUTICALS

~~Successful bidder shall have the~~ Verified-Accredited Wholesale Distributors (VAWD) accreditation is preferred, however, the City will accept written assurance from the awarded vendor stating that they are in compliance with the FDA's Drug Supply Chain Security Act's requirement of Dispensers starting 11/27/2020, in lieu of accreditation. ~~Bidder shall submit verification of this accreditation with their bid response.~~

A. DELIVERY REQUIREMENTS

Orders shall be placed by a representative of the Richardson Fire Department and delivered to the following location:

Richardson Fire Department
300 N. Greenville Avenue
Richardson, TX 75081

Delivery shall be made during normal business hours, Monday through Friday, 8:00 A.M. Central Time to 5:00 P.M. Central Time.

A transaction report shall be included with each order and must include lot numbers.

Invoice or packing slips must accompany each delivery. This shall include a detailed list of every item ordered and what is included in the shipment.

Please state standard delivery time after receipt of order **Ohio**

Please state minimum dollar order amount, if any **N/A**

B. REQUIRED FEATURES

The following items are required. Please check or initial the line if your company can provide the following:

- ☑ Online Ordering
- ☑ Online ordering through Operative IQ
- ☑ Local sales representative within one hundred (100) miles
- ☑ Ability to deliver within forty-eight (48) hours of order with no additional cost
- ☑ Ability to track up to twenty-four (24) months of purchase history
- ☑ Ability to ship from multiple distribution centers to multipoint delivery location
- ☑ ~~Full-line **printed** catalog~~
- ☑ Full-line **online** catalog

REQUIRED DOCUMENTS SECTION

QUESTIONNAIRE

Each bidder shall provide written responses to the following questions in its bid response. Please attach additional information as needed to fully address the information requested in this questionnaire.

1. Provide a sample report that shows the ability to track up to twenty-four (24) months of purchase history.

2. Please provide the web address to the full online catalog.

3. Does your company have online ordering capabilities through Operative IQ?

4. Provide certificate or documentation showing Verified-Accredited Wholesale Distributors (VAWD) accreditation, or written verification that your company will comply with the FDA's Drug Supply Chain Security Act's requirement of Dispensers starting 11/27/2020.

5. Please state percentage discount on items not listed in the bid. **28 (see exception letter)**

Supplier: **Bound Tree Medical**

ADDENDUM NO. 3 – BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

January 16, 2020

Various line items have been updated to include manufacturer, part number and/or vendor per the requests on Bidsync. The following line items have been deleted:

CATEGORY ONE: 28-20-01-52, 28-20-01-68 through 28-20-01-74
CATEGORY TWO: 28-20-02-01 through 28-20-02-05
CATEGORY THREE: 28-20-03-05
CATEGORY EIGHT: 28-20-08-16 and 28-20-08-21

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder:	**Rhiannon Greene**
Signed:	
Company Name:	**Bound Tree Medical**
Address:	**5000 Tuttle Crossing Blvd**
City & State:	**Ohio**
Date:	**1/27/2020**

Todd Gastorf
Purchasing Manager | City of Richardson, Texas

Supplier: **Bound Tree Medical**

ADDENDUM NO. 4 – BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

January 16, 2020

Line item 28-20-10-37 was added to Pharmaceuticals – Group I

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder:	**Rhiannon Greene**
Signed:	
Company Name:	**Bound Tree Medical**
Address:	**5000 Tuttle Crossing Blvd**
City & State:	**Ohio**
Date:	**1/27/2020**

Todd Gastorf
Purchasing Manager | City of Richardson, Texas

Supplier: **Bound Tree Medical**

ADDENDUM NO. 5– BID NO. 28-20

ARC: PHARMACEUTICALS & MEDICAL SUPPLIES

January 17, 2020

The bid closing date will be adjusted to **Tuesday, January 28th by 2:00 P.M. Central Time.**

THE FOLLOWING ADDITIONS, DELETIONS, MODIFICATIONS, AND/OR CLARIFICATIONS SHALL BE MADE TO THE APPROPRIATE SECTIONS OF THE REFERENCED DOCUMENT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. RESPONDENTS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM FOR BID NO. 28-20 BY SIGNING BELOW & RETURNING THIS ADDENDUM WITH THE SUBMITTAL.

Name of Bidder:	**Rhiannon Greene**
Signed:	
Company Name:	**Bound Tree Medical**
Address:	**5000 Tuttle Crossing Blvd**
City & State:	**Ohio**
Date:	**1/27/2020**

Todd Gastorf
Purchasing Manager | City of Richardson, Texas

MEDICAL SUPPLIES & PHARMACEUTICALS

INVITATION TO BID NO. 28-20

ANNUAL REQUIREMENTS CONTRACT FOR: MEDICAL SUPPLIES & PHARMACEUTICALS

PRE-BID CONFERENCE:

WEDNESDAY, JANUARY 8, 2020 @ 10:00 A.M.
Fire Admin Conference Room
300 N. Greenville Ave
Richardson, TX 75081

DOCUMENTS ARE DUE PRIOR TO:

TUESDAY, JANUARY 28, 2020 @ 2:00 P.M. Central Time
*****NO LATE BIDS WILL BE ACCEPTED*****

***DOCUMENTS MAY BE SUBMITTED ELECTRONICALLY TO*:**

www.BidSync.com

DOCUMENTS MAY BE DELIVERED TO:

CITY OF RICHARDSON
PURCHASING MANAGER
411 W. ARAPAHO ROAD, SUITE 101
RICHARDSON, TEXAS 75080

DOCUMENTS MAY BE MAILED TO:

CITY OF RICHARDSON
PURCHASING MANAGER
P.O. BOX 830309
RICHARDSON, TEXAS 75083-0309

Bids should be submitted in envelopes marked with the bid number, closing date, and name and address of the Bidder on the outside of the envelope.

RICHARDSON CITY COUNCIL
MONDAY, FEBRUARY 24, 2020
WORK SESSION AT 6:00 PM; COUNCIL MEETING AT 7:00 PM
CIVIC CENTER/CITY HALL, 411 W. ARAPAHO, RICHARDSON, TX

The Richardson City Council will conduct a Work Session at 6:00 p.m. on Monday, February 24, 2020 in the Richardson Room of the Civic Center, 411 W. Arapaho Road, Richardson, Texas. The Work Session will be followed by a Council Meeting at 7:00 p.m. in the Council Chambers. Council will reconvene the Work Session following the Council Meeting if necessary.

As authorized by Section 551.071 (2) of the Texas Government Code, this meeting may be convened into closed Executive Session for the purpose of seeking confidential legal advice from the City Attorney on any agenda item listed herein.

WORK SESSION – 6:00 PM, RICHARDSON ROOM

- **CALL TO ORDER**

A. REVIEW AND DISCUSS ITEMS LISTED ON THE CITY COUNCIL MEETING AGENDA
The City Council will have an opportunity to preview items listed on the Council Meeting agenda for action and discuss with City Staff.

B. REPORT ON ITEMS OF COMMUNITY INTEREST
The City Council will have an opportunity to address items of community interest, including: expressions of thanks, congratulations, or condolence; information regarding holiday schedules; an honorary or salutary recognition of a public official, public employee, or other citizen; a reminder about an upcoming event organized or sponsored by the City of Richardson; information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the City of Richardson that was attended or is scheduled to be attended by a member of the City Council or an official or employee of the City of Richardson; and announcements involving an imminent threat to the public health and safety of people in the City of Richardson that has arisen after posting the agenda.

COUNCIL MEETING – 7:00 PM, COUNCIL CHAMBERS

1. INVOCATION – KEN HUTCHENRIDER

2. PLEDGE OF ALLEGIANCE: U.S. AND TEXAS FLAGS – KEN HUTCHENRIDER

3. MINUTES OF THE FEBRUARY 10, 2020 AND FEBRUARY 10, 2020 (BOARDS & COMMISSIONS) MEETINGS

4. VISITORS
The City Council invites citizens to address the Council on any topic not already scheduled for Public Hearing. Citizens wishing to speak should complete a "City Council Appearance Card" and present it to the City Secretary prior to the meeting. Speakers are limited to 5 minutes and should conduct themselves in a civil manner. In accordance with the Texas Open Meetings Act, the City Council cannot take action on items not listed on the agenda. However, your concerns will be addressed by City Staff, may be placed on a future agenda, or by some other course of response.

5. CONSIDER APPOINTMENTS/REAPPOINTMENTS TO THE ANIMAL SERVICES ADVISORY COMMISSION, CITY PLAN COMMISSION, CULTURAL ARTS COMMISSION, LIBRARY BOARD, SIGN CONTROL BOARD, AND ZONING BOARD OF ADJUSTMENT/BUILDING AND STANDARDS COMMISSION.

PUBLIC HEARING ITEMS:

6. PUBLIC HEARING, ZONING FILE 19-33, AND CONSIDER ADOPTION OF ORDINANCE NO. 4336, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP BY GRANTING A CHANGE IN ZONING BY GRANTING A SPECIAL PERMIT FOR AN OUTDOOR MOTORCYCLE TRAINING FACILITY FOR PROPERTY ZONED LR-M(2) LOCAL RETAIL DISTRICT LOCATED AT 501 S. PLANO ROAD, RICHARDSON, TEXAS.

7. PUBLIC HEARING, ZONING FILE 19-34, AND CONSIDER ADOPTION OF ORDINANCE NO. 4337, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP TO GRANT A CHANGE IN ZONING BY GRANTING MAJOR MODIFICATIONS TO THE WEST SPRING VALLEY CORRIDOR PD PLANNED DEVELOPMENT DISTRICT DEVELOPMENT REGULATIONS WITH RESPECT TO THE DEVELOPMENT OF 0.4304 ACRES OF LAND (TRACT 13), LOCATED AT THE NORTHEAST CORNER OF S. FLOYD ROAD AND JAMES DRIVE, RICHARDSON, TEXAS.

8. PUBLIC HEARING, ZONING FILE 19-35, AND CONSIDER ADOPTION OF ORDINANCE NO. 4338, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP BY GRANTING A CHANGE IN ZONING BY GRANTING A SPECIAL PERMIT FOR A RESTAURANT WITH DRIVE-THROUGH SERVICE FOR PROPERTY ZONED LR-M(2) LOCAL RETAIL DISTRICT, GENERALY LOCATED ON THE NORTH SIDE OF E. BUCKINGHAM ROAD, EAST OF S. PLANO ROAD, RICHARDSON, TEXAS.

9. PUBLIC HEARING, ZONING FILE 20-01, AND CONSIDER ADOPTION OF ORDINANCE NO. 4339, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP SO AS TO AMEND AND RESTATE ORDINANCE NO. 4280, TO MODIFY THE DEVELOPMENT STANDARDS OF THE MAIN STREET/CENTRAL EXPRESSWAY FORM BASED CODE FOR A MIXED-USE DEVELOPMENT FOR BLOCKS A, B AND C ON 14.214 ACRES OF LAND GENERALLY LOCATED AT THE NORTHEAST CORNER OF CENTRAL EXPRESSWAY AND MAIN STREET, RICHARDSON, TEXAS.

10. CONSENT AGENDA:

All items listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion with no individual consideration. If individual consideration of an item is requested, it will be removed from the Consent Agenda and discussed separately.

A. CONSIDER ADOPTION OF THE FOLLOWING ORDINANCES:

1. ORDINANCE NO. 4340, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP TO GRANT A CHANGE IN ZONING TO GRANT APPROVAL OF A SPECIAL DEVELOPMENT PLAN TO MODIFY THE DEVELOPMENT STANDARDS OF THE MAIN STREET/CENTRAL EXPRESSWAY FORM BASED CODE FOR A MOTOR VEHICLE SALES/LEASING (NEW) FACILITY ON 3.25 ACRES OF LAND GENERALLY LOCATED AT THE NORTHEAST CORNER OF CENTRAL EXPRESSWAY AND W. PHILLIPS STREET, RICHARDSON, TEXAS.

2. ORDINANCE NO. 4341, AMENDING THE CODE OF ORDINANCES BY REPEALING CERTAIN MUNICIPAL COURT FEES BY REPEALING SECTION 2-198 OF THE CODE OF ORDINANCES RELATING TO THE MUNICIPAL COURT TECHNOLOGY FEE; BY AMENDING SECTION 2-189 (D) OF THE CODE OF ORDINANCES RELATING TO PAYMENT OF THE APPELLANT TRANSCRIPT FEE; AND BY REPEALING ORDINANCE NO. 3047-A MUNICIPAL COURT BUILDING SECURITY FEE.

B. CONSIDER AWARD OF THE FOLLOWING BIDS:

1. BID #04-20 – WE RECOMMEND THE AWARD TO ESTRADA CONCRETE CO., LLC FOR THE 2015 RESIDENTIAL SIDEWALK REPLACEMENT PROGRAM REGION 4 IN THE AMOUNT OF $873,921 WHICH INCLUDES ALTERNATE NO. 1.

2. BID #28-20 – WE REQUEST AUTHORIZATION TO ISSUE AN ANNUAL REQUIREMENTS CONTRACT TO BOUND TREE MEDICAL FOR MEDICAL SUPPLIES AND PHARMACEUTICALS PURSUANT TO UNIT PRICES.

3. BID #31-20 – WE RECOMMEND THE AWARD TO ADVANCE CONTRACTING GROUP FOR THE CLIFFSIDE ALLEY DRAINAGE IMPROVEMENT PROJECT IN THE AMOUNT OF $59,360.

4. BID #32-20 – WE RECOMMEND THE AWARD TO QUALITY EXCAVATION FOR THE CAMPBELL ROAD IMPROVEMENTS FROM COLLINS TO US 75 IN THE AMOUNT OF $1,874,207.75, WHICH INCLUDES BID ALTERNATES, AND AUTHORIZATION FOR OWNER'S CONTINGENCY IN THE AMOUNT OF $80,000.

5. BID #44-20 – WE REQUEST AUTHORIZATION TO ISSUE A PURCHASE ORDER TO WHIRLIX, INC. FOR THE COOPERATIVE PURCHASE OF CROWLEY PARK NORTH PLAYGROUND REPLACEMENT THROUGH THE LOCAL GOVERNMENT PURCHASING COOPERATIVE (“BUYBOARD”) CONTRACT #592-19 IN THE AMOUNT OF $244,175.

6. BID #45-20 – WE REQUEST AUTHORIZATION TO ISSUE A PURCHASE ORDER TO TEAM MARATHON FITNESS FOR THE COOPERATIVE PURCHASE AND INSTALLATION OF FITNESS EQUIPMENT FOR FIRE STATION NO. 3 THROUGH THE LOCAL GOVERNMENT PURCHASING COOPERATIVE ("BUYBOARD") CONTRACT #583-19 IN THE AMOUNT OF $60,191.83.

7. BID #46-20 – WE REQUEST AUTHORIZATION TO ISSUE A PURCHASE ORDER TO GTS TECHNOLOGY SOLUTIONS, INC. FOR THE COOPERATIVE PURCHASE OF CRADLEPOINT CELLULAR MODEMS AND ANTENNAS FOR TRANSPORTATION & MOBILITY THROUGH THE STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES ("DIR") CONTRACT #S DIR-TSO-3652 AND DIR-TSO-4174 IN THE AMOUNT OF $133,356.

- **ADJOURN**

I CERTIFY THE ABOVE AGENDA WAS POSTED ON THE BULLETIN BOARD AT THE CIVIC CENTER/CITY HALL ON FRIDAY, FEBRUARY 21, 2020, BY 5:00 P.M.

_____
AIMEE NEMER, CITY SECRETARY

ACCOMMODATION REQUESTS FOR PERSONS WITH DISABILITIES SHOULD BE MADE AT LEAST 48 HOURS PRIOR TO THE MEETING BY CONTACTING THE ADA COORDINATOR, VIA PHONE AT (972) 744-0908, VIA EMAIL AT ADACOORDINATOR@COR.GOV, OR BY APPOINTMENT AT 411 W. ARAPAHO ROAD, RICHARDSON, TEXAS 75080.

PURSUANT TO SECTION 30.06 PENAL CODE (TRESPASS BY HOLDER WITH A CONCEALED HANDGUN), A PERSON LICENSED UNDER SUBCHAPTER H, CHAPTER 411, GOVERNMENT CODE (HANDGUN LICENSING LAW), MAY NOT ENTER THIS PROPERTY WITH A CONCEALED HANDGUN.

PURSUANT TO SECTION 30.07 PENAL CODE (TRESPASS BY HOLDER WITH AN OPENLY CARRIED HANDGUN), A PERSON LICENSED UNDER SUBCHAPTER H, CHAPTER 411, GOVERNMENT CODE (HANDGUN LICENSING LAW), MAY NOT ENTER THIS PROPERTY WITH A HANDGUN THAT IS CARRIED OPENLY.

FOR THE PURPOSE OF THIS NOTICE “PROPERTY” SHALL MEAN THE RICHARDSON ROOM AND COUNCIL CHAMBERS.

MINUTES
RICHARDSON CITY COUNCIL
WORK SESSION AND COUNCIL MEETING
FEBRUARY 10, 2020

- **Call to Order**
  Mayor Voelker called the meeting to order at 6:00 p.m. with the following Council members present:

Paul Voelker	Mayor
Janet DePuy	Mayor Pro Tem
Bob Dubey	Councilmember
Mark Solomon	Councilmember
Kyle Kepner	Councilmember
Ken Hutchenrider	Councilmember
Steve Mitchell	Councilmember

The following staff members were also present:

Dan Johnson	City Manager
Don Magner	Deputy City Manager
Kent Pfeil	Chief Financial Officer
Shanna Sims-Bradish	Assistant City Manager Admin/Leisure Services
Aimee Nemer	City Secretary
Jessica Almendarez	Management Analyst
Michael Spicer	Director of Development Services
Keith Dagen	Director of Finance
Vicki McCarthy	Controller
Gary Beane	Budget Officer

Auditors:
Kevin Smith, Crowe Horwath
Michelle Buss, Crowe Horwath

WORK SESSION – 6:00 PM, RICHARDSON ROOM

A. REVIEW AND DISCUSS ITEMS LISTED ON THE CITY COUNCIL MEETING AGENDA

Michael Spicer, Director of Development Services, reviewed Zoning Files 19-28, 19-31 and proposed amendments to Chapter 21, Subdivision and Development.

B. REVIEW AND DISCUSS THE 2018-2019 COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) PRESENTATION

Kevin Smith, Crowe Horwath, presented the 2018-2019 Comprehensive Annual Financial Report noting a clean, unmodified opinion; which is the highest level of assurance that financial statements are prepared with generally accepted accounting principles and supported by the underlying books and records of the City.

C. REVIEW AND DISCUSS THE 2019-2020 FIRST QUARTER FINANCIAL REPORT

Gary Beane, Budget Officer, presented the 2019-2020 First Quarter Financial Report.

D. REPORT ON ITEMS OF COMMUNITY INTEREST
Council reported on items of community interest.

COUNCIL MEETING – 7:00 PM, COUNCIL CHAMBERS

1. INVOCATION – KYLE KEPNER

2. PLEDGE OF ALLEGIANCE: U.S. AND TEXAS FLAGS – KYLE KEPNER

3. MINUTES OF THE JANUARY 27, 2020 AND FEBRUARY 3, 2020 MEETINGS

Council Action
Councilmember Hutchenrider moved to approve the Minutes as presented. Councilmember Dubey seconded the motion. A vote was taken and passed, 7-0.

4. VISITORS
There were no visitors' comments submitted.

PUBLIC HEARING ITEMS:

5. PUBLIC HEARING, ZONING FILE 19-28, A REQUEST FOR A SPECIAL DEVELOPMENT PLAN FOR A NEW MOTOR VEHICLE SALES/LEASING (NEW) FACILITY ON 3.25-ACRES CURRENTLY ZONED MAIN STREET/CENTRAL EXPRESSWAY PD IN THE CENTRAL PLACE SUB-DISTRICT LOCATED AT 307 S. CENTRAL, NORTH OF W. PHILLIPS STREET.

Public Hearing
After a presentation from staff, Jim Stephenson, VLK Architects, representing the applicant, was available to answer Council questions. With no public comments submitted, Councilmember Solomon moved to close the Public Hearing, seconded by Councilmember Hutchenrider, and approved unanimously.

Council Action
Councilmember Dubey moved to approve the request as presented. Councilmember Kepner seconded the motion. A vote was taken and passed, 7-0.

6. PUBLIC HEARING, ZONING FILE 19-31, AND CONSIDER ADOPTION OF ORDINANCE NO. 4330, AMENDING THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF RICHARDSON, BY AMENDING ARTICLE I, SECTION 2. "DEFINITIONS" BY ADDING VARIOUS DEFINITIONS RELATED TO DEVELOPMENT; AMENDING ARTICLE XIII-A, SECTION 5(d) "ADDITIONAL SPECIAL REQUIREMENTS FOR APARTMENTS"; AMENDING ARTICLE XV, SECTION 5(d) "ADDITIONAL SPECIAL REQUIREMENTS FOR APARTMENTS"; ADDING ARTICLE XXII-C, "SITE DEVELOPMENT REQUIREMENTS"; ADDING ARTICLE XXII-D, "PARKING"; AMENDING ARTICLE XXII-E, SECTION 5 "MOTOR VEHICLE ACTIVITIES".

Public Hearing
With no public comments submitted, Councilmember Hutchenrider moved to close the Public Hearing, seconded by Mayor Pro Tem DePuy and approved unanimously.

Council Action
Councilmember Hutchenrider moved to approve the request as presented. Councilmember Solomon seconded the motion. A vote was taken and passed, 7-0.

ACTION ITEM:

7. CONSIDER ADOPTION OF ORDINANCE NO. 4331, AMENDING THE CODE OF ORDINANCES, CHAPTER 21, SUBDIVISION AND DEVELOPMENT IN ITS ENTIRETY AND RENAMING CHAPTER 21 "SUBDIVISION REGULATIONS".

Council Action
Councilmember Solomon moved to approve the ordinance as presented. Councilmember Hutchenrider seconded the motion. A vote was taken and passed, 7-0.

8. CONSENT AGENDA:

A. CONSIDER ADOPTION OF THE FOLLOWING ORDINANCES:

1. **ORDINANCE NO. 4332, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP TO GRANT A CHANGE IN ZONING BY GRANTING A SPECIAL PERMIT FOR A MICROPIGMENTATION/PERMANENT COSMETICS FACILITY LOCATED AT 970 N. COIT ROAD, SUITE 3095A, IN THE CITY OF RICHARDSON, TEXAS, ZONED LR-M(1) LOCAL RETAIL DISTRICT.**

2. **ORDINANCE NO. 4333, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP TO GRANT A CHANGE IN ZONING BY GRANTING A SPECIAL PERMIT FOR A MASSAGE THERAPY ESTABLISHMENT LOCATED AT 1750 N. COLLINS BOULEVARD, SUITE 200B IN THE CITY OF RICHARDSON, TEXAS, ZONED O-M OFFICE DISTRICT.**

3. **ORDINANCE NO. 4334, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP BY GRANTING A CHANGE IN ZONING FROM C-M COMMERCIAL TO PD PLANNED DEVELOPMENT FOR C-M COMMERCIAL DISTRICT WITH DEVELOPMENT REGULATIONS AND GRANTING A SPECIAL PERMIT FOR A RESTRAURANT WITH A DRIVE-THROUGH LOCATED AT THE NORTHWEST CORNER OF W. CAMPBELL ROAD AND ALAMO DRIVE.**

4. **ORDINANCE NO. 4335, AMENDING ORDINANCE NO. 4307 TO CORRECT SCRIVENER'S ERRORS RELATED TO PHASING OF STREET IMPROVEMENTS.**

B. CONSIDER RESOLUTION NO. 20-04, DETERMINING THE PREVAILING RATE OF PER DIEM WAGES FOR CONTRACTS FOR PUBLIC WORKS PURSUANT TO CHAPTER 2258, TEXAS GOVERNMENT CODE.

C. CONSIDER AMENDMENTS TO THE RULES AND REGULATIONS OF THE CITY OF RICHARDSON'S MUNICIPAL CIVIL SERVICE SYSTEM.

D. CONSIDER AWARD OF THE FOLLOWING BIDS:

1. **BID #35-20 – WE REQUEST AUTHORIZATION TO ISSUE A PURCHASE ORDER TO REEDER DISTRIBUTORS, INC. FOR THE COOPERATIVE PURCHASE OF A FUEL MANAGEMENT SYSTEM THROUGH SOURCEWELL CONTRACT #022217-SYS IN THE AMOUNT OF $104,209.**

2. **BID #40-20 – WE REQUEST AUTHORIZATION TO ISSUE A PURCHASE ORDER TO CHILD'S PLAY, INC. FOR THE COOPERATIVE PURCHASE OF WYNDSOR PARK PLAYGROUND REPLACEMENT THROUGH THE LOCAL GOVERNMENT PURCHASING COOPERATIVE ("BUYBOARD") CONTRACT #592-19 IN THE AMOUNT OF $264,991.**

Council Action

Councilmember Solomon moved to approve the Consent Agenda as presented. Mayor Pro Tem DePuy seconded the motion. A vote was taken and passed, 7-0.

ADJOURNMENT

With no further business, the meeting was adjourned at 7:56 p.m.

_____
MAYOR

ATTEST:

_____
CITY SECRETARY

RICHARDSON
TEXAS

MEMO

DATE: **February 17, 2020**

TO: **Keith Dagen – Director of Finance**

FROM: **Todd Gastorf – Purchasing Manager**

SUBJECT: **Award of Bid #28-20 for Annual Requirements Contract for Medical Supplies and Pharmaceuticals to Bound Tree Medical pursuant to unit prices**

Proposed Date of Award: February 24, 2020

I concur with the recommendation of Curtis Poovey – Fire Chief, and request permission to issue an annual requirements contract for medical supplies and pharmaceuticals to Bound Tree Medical pursuant to the attached unit prices. Bound Tree Medical has successfully worked with the city for many years under the existing contract and provided the best overall pricing for the line items requested in the bid.

The initial term of the contract is for one (1) year commencing on March 17, 2020 with options to renew for up to four (4) additional one-year periods, if exercised and mutually agreed upon by both parties. The award of this contract allows the city to purchase medical supplies and pharmaceuticals as the requirements and needs of the city arise on an annual basis and during any subsequent renewal period(s). Since the city is not obligated to pay for a minimum or maximum amount of goods or services, payment will be rendered pursuant to the unit prices specified.

City staff estimates annual expenditures to be approximately $255,000 and funding is provided from the Fire Department Operating Budget.

The bid was advertised in *The Dallas Morning News* on December 11 & 18, 2019 and posted on BidSync. A total of 2,963 electronic solicitations were distributed and fifty-three (53) vendors viewed the bid. A pre-bid conference was held on January 8, 2020 and eight (8) responsive bids were received.

Concur:

Keith Dagen

ATTACHMENTS

RICHARDSON
TEXAS

MEMO

DATE: February 10, 2020

TO: Todd Gastorf, Purchasing Manager

FROM: Curtis Poovey, Fire Chief

RE: Bid 28-20 Medical Supplies and Pharmaceuticals

My EMS Staff has reviewed the results for Bid 28-20. Bound Tree Medical came in with the lowest price on both the Medical Supplies and Pharmaceuticals and they meet all bid requirements. We have been conducting business with Bound Tree for the past several years and are happy with their service.

I recommend we award the contract to Bound Tree Medical.

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES									
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	5.89	$ 353.40	5.60	$ 336.00	9.37	$ 562.20
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	9.75	$ 936.00	8.85	$ 849.60	9.03	$ 866.88
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	9.43	$ 452.64	8.85	$ 424.80	9.14	$ 438.72
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	2.05	$ 41.00	2.09	$ 41.80	2.10	$ 42.00
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	1.15	$ 230.00	1.11	$ 222.00	1.10	$ 220.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.64	$ 800.00	0.82	$ 1,025.00	0.71	$ 887.50
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	0.74	$ 222.00	1.00	$ 300.00	0.73	$ 219.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.50	$ 250.00	0.72	$ 360.00	0.65	$ 325.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	8.44	$ 1,823.04	8.00	$ 1,728.00	9.32	$ 2,013.12
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	9.70	$ 659.60	10.50	$ 714.00	12.35	$ 839.80
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	9.70	$ 426.80	10.50	$ 462.00	12.50	$ 550.00
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	4.35	$ 870.00	3.58	$ 716.00	3.17	$ 634.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	37.30	$ 1,119.00	33.77	$ 1,013.10	36.79	$ 1,103.70
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.65	$ 2,405.00	0.66	$ 2,442.00	0.64	$ 2,368.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.25	$ 325.00	0.25	$ 325.00	0.29	$ 370.50
28-20-01-16	NASAL CANNUAL, PEDIATRIC	200	EA	0.23	$ 46.00	0.49	$ 98.00	0.29	$ 57.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	37.25	$ 186.25	22.94	$ 114.70	32.79	$ 163.95
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	35.45	$ 70.90	46.71	$ 93.42	34.65	$ 69.30
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	49.80	$ 99.60	45.00	$ 90.00	32.79	$ 65.58
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	14.40	$ 28.80	10.31	$ 20.62	12.69	$ 25.38
28-20-01-21	OHIO MALE X DISS MALE	2	EA	14.95	$ 29.90	16.19	$ 32.38	16.67	$ 33.34
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.50	$ 25.00	0.48	$ 24.00	0.44	$ 22.00
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	83.00	$ 498.00	27.31	$ 163.86	26.70	$ 160.20
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	14.95	$ 149.50	59.22	$ 592.20	26.70	$ 267.00
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	212.50	$ 2,125.00	78.00	$ 780.00	26.38	$ 263.80
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	12.52	$ 600.96	13.71	$ 658.08	11.11	$ 533.28
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	$ 84.80	1.64	$ 65.60	1.51	$ 60.40
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	0.45	$ 9.00	0.77	$ 15.40	0.62	$ 12.40
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	1.47	$ 29.40	0.77	$ 15.40	0.49	$ 9.80
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	0.66	$ 13.20	0.77	$ 15.40	0.49	$ 9.80
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	0.66	$ 13.20	0.77	$ 15.40	0.49	$ 9.80
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	0.66	$ 13.20	0.77	$ 15.40	0.49	$ 9.80
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	0.66	$ 13.20	0.77	$ 15.40	0.49	$ 9.80
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	0.66	$ 13.20	0.82	$ 16.40	0.66	$ 13.20
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	0.66	$ 19.80	0.82	$ 24.60	0.66	$ 19.80
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	0.66	$ 19.80	0.82	$ 24.60	0.66	$ 19.80
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	0.66	$ 33.00	0.82	$ 41.00	0.66	$ 33.00
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	0.66	$ 33.00	0.82	$ 41.00	0.66	$ 33.00
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	0.66	$ 49.50	0.82	$ 61.50	0.66	$ 49.50
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	0.66	$ 49.50	0.82	$ 61.50	0.66	$ 49.50
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	0.66	$ 49.50	0.82	$ 61.50	0.66	$ 49.50
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	0.66	$ 19.80	0.82	$ 24.60	0.66	$ 19.80
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	0.66	$ 19.80	0.82	$ 24.60	0.66	$ 19.80
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	2.74	$ 822.00	2.42	$ 726.00	2.66	$ 798.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	2.70	$ 405.00	2.42	$ 363.00	2.66	$ 399.00
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.99	$ 47.52
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	0.20	$ 9.60	0.83	$ 39.84	0.93	$ 44.64
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	0.88	$ 42.24	0.83	$ 39.84	0.93	$ 44.64
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	25.45	$ 101.80	23.10	$ 92.40	28.35	$ 113.40
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	1.90	$ 68.40	1.87	$ 67.32	1.69	$ 60.84
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	4.35	$ 543.75	6.27	$ 783.75	3.00	$ 375.00
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	4.23	$ 207.27	6.27	$ 307.23	3.00	$ 147.00
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	0.90	$ 44.10	2.68	$ 131.32	1.33	$ 65.17

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	3.95	$ 197.50	6.27	$ 313.50	7.61	$ 380.50
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	3.95	$ 197.50	6.27	$ 313.50	7.61	$ 380.50
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	$ 79.00	6.27	$ 125.40	7.61	$ 152.20
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	3.95	$ 197.50	6.27	$ 313.50	7.61	$ 380.50
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	8.20	$ 131.20	12.41	$ 198.56	7.78	$ 124.48
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	14.95	$ 448.50	13.00	$ 390.00	13.64	$ 409.20
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	14.95	$ 747.50	13.00	$ 650.00	13.64	$ 682.00
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	14.95	$ 747.50	13.00	$ 650.00	13.64	$ 682.00
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	2.49	$ 249.00	2.97	$ 297.00	2.53	$ 253.00
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	1.99	$ 149.25	2.94	$ 220.50	1.71	$ 128.25
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.14	$ 16.80	0.21	$ 25.20	0.17	$ 20.40
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.14	$ 2.80	0.21	$ 4.20	0.17	$ 3.40
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.14	$ 16.80	0.21	$ 25.20	0.17	$ 20.40
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.14	$ 2.80	0.21	$ 4.20	0.17	$ 3.40
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.14	$ 16.80	0.21	$ 25.20	0.17	$ 20.40
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.14	$ 4.20	0.21	$ 6.30	0.17	$ 5.10
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.14	$ 4.20	0.21	$ 6.30	0.17	$ 5.10
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.41	$ 59.04	0.37	$ 53.28	0.35	$ 50.40
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	0.41	$ 41.00	1.20	$ 120.00	1.17	$ 117.00
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	472.80	$ 945.60	686.00	$ 1,372.00	732.55	$ 1,465.10
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	90.98	$ 1,273.72	78.00	$ 1,092.00	87.37	$ 1,223.18
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	94.50	$ 1,323.00	19.00	$ 266.00	21.24	$ 297.36
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	27.30	$ 655.20	7.00	$ 168.00	6.58	$ 157.92
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	999.55	$ 1,999.10	936.25	$ 1,872.50	1005.75	$ 2,011.50
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	0.70	$ 175.00	1.00	$ 250.00	0.69	$ 172.50
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	9.60	$ 480.00	9.51	$ 475.50	9.59	$ 479.50
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	6.89	$ 2,411.50	6.45	$ 2,257.50	6.67	$ 2,334.50
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	37.85	$ 13,247.50	37.40	$ 13,090.00	NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	7.92	$ 1,267.20	7.35	$ 1,176.00	7.59	$ 1,214.40
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	0.90	$ 36.00	6.27	$ 250.80	3.00	$ 120.00
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.35	$ 7.00	0.36	$ 7.20	0.25	$ 5.00

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.03	$ 0.72	0.03	$ 0.72	0.03	$ 0.70
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	3.55	$ 110.05	3.60	$ 111.60	3.50	$ 108.50
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	3.55	$ 110.05	3.60	$ 111.60	3.41	$ 105.71
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.99	$ 148.50	0.10	$ 15.00	0.07	$ 10.50
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 46,130.48**		**$ 44,365.66**		**$ 30,617.16**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

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MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 2 - GLOVES									
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	11.75	$ 587.50	12.430	$ 621.50	15.43	$ 771.50
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	$ 1,175.00	12.430	$ 1,243.00	15.43	$ 1,543.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	11.75	$ 17,625.00	12.430	$ 18,645.00	15.43	$ 23,145.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	11.75	$ 24,675.00	12.430	$ 26,103.00	15.43	$ 32,403.00
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	$ 1,175.00	12.430	$ 1,243.00	15.43	$ 1,543.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	11.75	$ 2,350.00	12.430	$ 2,486.00	15.43	$ 3,086.00
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	$ 485.60	6.340	$ 507.20	7.73	$ 618.40
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	$ 485.60	6.340	$ 507.20	7.73	$ 618.40
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	$ 4,856.00	6.340	$ 5,072.00	7.73	$ 6,184.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	$ 4,856.00	6.340	$ 5,072.00	7.73	$ 6,184.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	6.07	$ 303.50	6.340	$ 317.00	7.73	$ 386.50
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	6.07	$ 30.35	6.340	$ 31.70	7.73	$ 38.65
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 58,604.55**		**$ 61,848.60**		**$ 76,521.45**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES									
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.44	$ 518.40	1.33	$ 478.80	1.230	$ 442.80
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.06	$ 106.00	1.90	$ 190.00	1.820	$ 182.00
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	3.35	$ 160.80	5.42	$ 260.16	4.400	$ 211.20
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	2.95	$ 295.00	3.61	$ 361.00	2.990	$ 299.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	2.73	$ 65.52	8.62	$ 206.88	6.610	$ 158.64
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	1.35	$ 226.80	1.48	$ 248.64	0.650	$ 109.20
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	4.98	$ 119.52	4.91	$ 117.84	4.760	$ 114.24
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.95	$ 476.00	6.15	$ 492.00	5.670	$ 453.60
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	7.14	$ 357.00	11.02	$ 551.00	8.820	$ 441.00
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.06	$ 45.00	0.16	$ 120.00	0.410	$ 307.50
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	11.65	$ 862.10	9.66	$ 714.84	8.050	$ 595.70
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	14.96	$ 359.04	25.20	$ 604.80	22.350	$ 536.40
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	34.50	$ 828.00	37.50	$ 900.00	32.140	$ 771.36
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	0.98	$ 490.00	0.75	$ 375.00	1.095	$ 547.50
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	0.98	$ 490.00	0.75	$ 375.00	1.095	$ 547.50
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	0.98	$ 490.00	0.75	$ 375.00	1.095	$ 547.50
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	2.91	$ 1,164.00	3.11	$ 1,244.00	3.050	$ 1,220.00
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	16.21	$ 1,621.00	15.84	$ 1,584.00	14.600	$ 1,460.00
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	8.50	$ 1,020.00	7.83	$ 939.60	7.360	$ 883.20
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	0.96	$ 720.00	1.19	$ 892.50	0.350	$ 262.50
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.06	$ 60.00	0.10	$ 100.00	0.085	$ 85.00
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	1.58	$ 568.80	1.75	$ 630.00	1.670	$ 601.20
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.08	$ 20.00	0.25	$ 62.50	0.100	$ 25.00
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.10	$ 2.00	0.42	$ 8.40	0.030	$ 0.60
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.69	$ 345.00	0.42	$ 210.00	0.235	$ 117.65
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	3.72	$ 74.40	7.00	$ 140.00	3.350	$ 67.00
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.14	$ 56.00	0.12	$ 48.00	0.050	$ 20.00
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	5.25	$ 393.75	6.13	$ 459.75	4.760	$ 357.00

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

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MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	13.55	$ 135.50	15.80	$ 158.00	12.720	$ 127.20
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	7.20	$ 360.00	8.33	$ 416.50	6.520	$ 326.00
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 12,429.63**		**$ 13,264.21**		**$ 11,817.49**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES									
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.07	$ 266.00	0.11	$ 410.40	0.07	$ 247.00
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	0.78	$ 585.00	1.06	$ 795.00	0.78	$ 585.00
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	1.85	$ 925.00	2.26	$ 1,130.00	1.78	$ 890.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.01	$ 101.00	1.22	$ 122.00	1.00	$ 100.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.55	$ 2,325.00	1.21	$ 1,815.00	1.00	$ 1,500.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	0.87	$ 435.00	1.62	$ 810.00	1.39	$ 695.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.33	$ 532.00	1.31	$ 524.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.33	$ 532.00	1.31	$ 524.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	$ 1,380.00	1.33	$ 1,596.00	1.31	$ 1,572.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	$ 1,380.00	1.33	$ 1,596.00	1.31	$ 1,572.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	1.15	$ 460.00	1.33	$ 532.00	1.31	$ 524.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	1.15	$ 230.00	1.33	$ 266.00	1.31	$ 262.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.05	$ 20.00	0.04	$ 16.00	0.02	$ 8.60
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.05	$ 10.00	0.04	$ 8.00	0.01	$ 2.40
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.05	$ 10.00	0.17	$ 34.00	0.01	$ 2.40
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.05	$ 10.00	0.17	$ 34.00	0.01	$ 2.40
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.40	$ 100.00	0.09	$ 22.50	0.17	$ 42.50
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.58	$ 145.00	0.39	$ 97.50	0.33	$ 83.35
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	1.20	$ 480.00	0.39	$ 156.00	0.52	$ 208.00
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.08	$ 52.00	0.08	$ 52.00	0.05	$ 30.23
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.21	$ 63.00	0.07	$ 21.00	0.05	$ 16.20
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.24	$ 156.00	0.07	$ 45.50	0.05	$ 35.10
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	0.13	$ 52.00	0.07	$ 28.00	0.05	$ 19.84
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.64	$ 256.00	0.29	$ 116.00	0.15	$ 59.60
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.42	$ 42.00	0.41	$ 41.00	0.18	$ 18.00
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.61	$ 91.50	0.41	$ 61.50	0.34	$ 51.00
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.18	$ 54.00	0.17	$ 51.00	0.04	$ 11.49
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.22	$ 44.00	0.39	$ 78.00	0.10	$ 20.00
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.18	$ 72.00	0.50	$ 200.00	0.10	$ 39.76
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.35	$ 35.00	0.33	$ 33.00	0.26	$ 26.00
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	0.97	$ 23.28	3.52	$ 84.48	1.19	$ 28.56
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	13.48	$ 80.88	15.40	$ 92.40	12.45	$ 74.70
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	15.25	$ 152.50	13.49	$ 134.90	13.67	$ 136.70
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	8.20	$ 82.00	7.40	$ 74.00	7.43	$ 74.30
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	$ 388.00	0.01	$ 294.88	0.00	$ 190.12
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.03	$ 105.00	0.15	$ 525.00	0.03	$ 109.55

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	6.55	$ 818.75	7.20	$ 900.00	7.45	$ 931.25
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	1.55	$ 775.00	4.60	$ 2,300.00	4.89	$ 2,445.00
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 13,124.91**		**$ 15,637.06**		**$ 13,662.05**

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BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES									
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.25	$ 125.00	0.61	$ 305.00	0.43	$ 215.00
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.33	$ 99.00	0.53	$ 159.00	0.52	$ 156.00
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	42.55	$ 2,127.50	37.00	$ 1,850.00	47.20	$ 2,360.00
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	63.90	$ 319.50	58.00	$ 290.00	60.33	$ 301.65
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.12	$ 280.00	1.50	$ 375.00	1.09	$ 272.50
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.18	$ 324.00	0.20	$ 360.00	0.17	$ 297.00
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	0.64	$ 160.00	1.87	$ 467.50	0.63	$ 157.50
28-20-05-08	RING CUTTER	22	EA	4.19	$ 92.18	5.79	$ 127.38	3.76	$ 82.72
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	1.57	$ 34.54	1.74	$ 38.28	1.37	$ 30.14
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	4.43	$ 88.60	4.38	$ 87.60	1.95	$ 39.00
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	26.02	$ 260.20	40.00	$ 400.00	24.90	$ 249.00
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	5.90	$ 354.00	7.55	$ 453.00	5.06	$ 303.60
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	0.93	$ 40.92	0.67	$ 29.48	0.93	$ 40.92
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	12.75	$ 318.75	37.00	$ 925.00	10.15	$ 253.75
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.22	$ 110.00	0.16	$ 80.00	0.27	$ 133.25
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.04	$ 96.00	0.03	$ 72.00	0.04	$ 84.48
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	66.55	$ 998.25	109.99	$ 1,649.85	NO BID	
28-20-05-18	EMS FIELD GUIDE	15	EA	21.25	$ 318.75	30.00	$ 450.00	18.60	$ 279.00
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	84.56	$ 422.80	80.00	$ 400.00	196.72	$ 983.60
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	109.00	$ 654.00	94.88	$ 569.28	100.46	$ 602.76
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	41.67	$ 4,167.00	36.50	$ 3,650.00	37.32	$ 3,732.00
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 11,390.99**		**$ 12,738.37**		**$ 10,573.87**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES									
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	8.80	$ 10,560.00	8.67	$ 10,404.00	8.79	$ 10,548.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	11.90	$ 2,380.00	9.61	$ 1,922.00	17.21	$ 3,442.00
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	8.80	$ 8,800.00	9.40	$ 9,400.00	10.97	$ 10,970.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	10.50	$ 3,150.00	12.95	$ 3,885.00	13.34	$ 4,002.00
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	9.20	$ 4,600.00	8.73	$ 4,365.00	9.88	$ 4,940.00
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	16.05	$ 770.40	13.96	$ 670.08	15.05	$ 722.40
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	17.55	$ 421.20	15.43	$ 370.32	16.55	$ 397.20
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	16.25	$ 780.00	23.45	$ 1,125.60	15.05	$ 722.40
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	21.15	$ 1,015.20	30.28	$ 1,453.44	19.56	$ 938.88
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	91.35	$ 182.70	169.00	$ 338.00	68.80	$ 137.60
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	62.25	$ 124.50	38.91	$ 77.82	40.19	$ 80.38
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	4212.90	$ 4,212.90	3392.00	$ 3,392.00	4,096.59	$ 4,096.59
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	18.48	$ 184.80	14.38	$ 143.80	14.20	$ 142.00
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	36.80	$ 73.60	74.42	$ 148.84	60.88	$ 121.76
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA	371.50	$ 2,229.00	511.79	$ 3,070.74	339.77	$ 2,038.62
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	47.80	$ 286.80	60.00	$ 360.00	43.96	$ 263.76
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.20	$ 1,000.00	0.20	$ 1,000.00	0.28	$ 1,400.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.13	$ 130.00	0.17	$ 170.00	0.13	$ 130.00
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	0.11	$ 396.00	4.55	$ 16,380.00	5.22	$ 18,792.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	14.99	$ 1,199.20	26.99	$ 2,159.20	25.70	$ 2,056.00
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	15.79	$ 789.50	17.64	$ 882.00	15.20	$ 760.00
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	17.50	$ 875.00	16.27	$ 813.50	15.20	$ 760.00
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	18.48	$ 369.60	14.38	$ 287.60	14.94	$ 298.80
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	18.80	$ 940.00	15.00	$ 750.00	11.80	$ 590.00
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	1.26	$ 126.00	2.00	$ 200.00	1.52	$ 152.00
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	0.63	$ 289.80	0.66	$ 303.60	0.56	$ 257.60

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	98.14	$ 2,944.20	79.66	$ 2,389.80	90.52	$ 2,715.60
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	3.80	$ 91.20	8.75	$ 210.00	4.45	$ 106.80
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	5.99	$ 95.84	7.00	$ 112.00	4.84	$ 77.44
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	5.99	$ 95.84	7.00	$ 112.00	4.84	$ 77.44
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	5.99	$ 95.84	8.12	$ 129.92	4.84	$ 77.44
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	5.99	$ 59.90	7.00	$ 70.00	4.99	$ 49.90
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	6.55	$ 65.50	7.00	$ 70.00	5.33	$ 53.30
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	135.00	$ 810.00	122.43	$ 734.58	57.55	$ 345.30
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	0.13	$ 39.00	0.07	$ 21.00	0.17	$ 50.10
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	269.50	$ 1,617.00	243.00	$ 1,458.00	252.15	$ 1,512.90
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.04	$ 20.00	0.04	$ 22.00	0.04	$ 17.50
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ II 413)	6	EA	3.70	$ 22.20	3.72	$ 22.32	3.44	$ 20.64
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ II 413 DIGITAL THERMOMETER	400	EA	0.03	$ 12.00	0.03	$ 12.00	0.03	$ 11.08
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.07	$ 28.00	0.08	$ 30.00	0.07	$ 26.00
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	5.90	$ 17.70	0.01	$ 0.03	-	$ -
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	9.60	$ 96.00	10.75	$ 107.50	9.22	$ 92.20
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	9.08	$ 1,362.00	11.50	$ 1,725.00	9.79	$ 1,468.50
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	11.75	$ 8,812.50	8.35	$ 6,262.50	8.65	$ 6,487.50
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.48	$ 2,520.00	0.35	$ 1,837.50	0.33	$ 1,749.83
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.33	$ 396.00	0.34	$ 408.00	0.30	$ 360.00
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.34	$ 85.00	0.34	$ 85.00	0.31	$ 76.50
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 65,171.92**		**$ 79,891.69**		**$ 84,135.96**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES									
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	89.50	$ 4,475.00	130.00	$ 6,500.00	120.00	$ 6,000.00
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	22.00	$ 1,100.00	20.00	$ 1,000.00	19.50	$ 975.00
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	279.50	$ 559.00	55.00	$ 110.00	48.60	$ 97.20
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	272.50	$ 1,362.50	55.00	$ 275.00	48.60	$ 243.00
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	285.50	$ 1,427.50	275.00	$ 1,375.00	295.56	$ 1,477.80
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.65	$ 183.60	7.35	$ 176.40	6.00	$ 144.00
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	1.72	$ 41.28	7.35	$ 176.40	6.00	$ 144.00
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	10.25	$ 246.00	7.35	$ 176.40	8.27	$ 198.48
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	65.50	$ 786.00	62.00	$ 744.00	33.83	$ 405.96
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.44	$ 1,288.00	6.10	$ 1,220.00	6.67	$ 1,334.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	3.90	$ 5,070.00	4.46	$ 5,798.00	5.03	$ 6,539.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	3.90	$ 1,560.00	4.46	$ 1,784.00	5.03	$ 2,012.00
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	3.18	$ 2,862.00	3.20	$ 2,880.00	3.62	$ 3,258.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	2.02	$ 40.40	1.90	$ 38.00	3.28	$ 65.60
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	3.95	$ 79.00	5.21	$ 104.20	NO BID	
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.17	$ 68.00	0.33	$ 132.00	0.19	$ 74.00
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.71	$ 106.50	0.78	$ 117.00	0.86	$ 128.25
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	0.69	$ 172.50	2.40	$ 600.00	2.29	$ 572.50
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	17.90	$ 1,790.00	15.24	$ 1,524.00	17.15	$ 1,715.00
28-20-07-20	MED TECH VSB 6'	2	EA	822.50	$ 1,645.00	775.00	$ 1,550.00	755.90	$ 1,511.80
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 24,862.28**		**$ 26,280.40**		**$ 26,895.59**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES									
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	23.35	$ 583.75	25.00	$ 625.00	28.17	$ 704.25
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	24.25	$ 485.00	21.39	$ 427.80	21.29	$ 425.80
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	24.25	$ 1,212.50	22.51	$ 1,125.50	21.29	$ 1,064.50
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	6.88	$ 2,064.00	8.83	$ 2,649.00	9.56	$ 2,868.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.24	$ 168.00	0.31	$ 217.00	0.19	$ 133.00
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.39	$ 585.00	1.29	$ 1,935.00	0.11	$ 157.50
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	0.83	$ 290.50	1.53	$ 535.50	0.84	$ 294.00
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.69	$ 82.80	1.87	$ 224.40	0.70	$ 84.00
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.03	$ 30.00	0.06	$ 60.00	0.05	$ 45.00
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.02	$ 20.00	0.05	$ 50.00	0.02	$ 20.60
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.02	$ 20.00	0.05	$ 45.00	0.03	$ 34.40
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.02	$ 20.00	0.03	$ 30.00	0.01	$ 12.70
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.04	$ 40.00	0.05	$ 50.00	0.05	$ 45.00
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.01	$ 2.50	0.06	$ 13.75	0.02	$ 5.25
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.01	$ 35.00	0.03	$ 105.00	0.03	$ 106.40
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.33	$ 396.00	0.27	$ 324.00	0.11	$ 126.00
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.49	$ 98.00	0.62	$ 124.00	0.50	$ 100.00
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	0.77	$ 154.00	1.08	$ 216.00	0.80	$ 160.00
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	31.50	$ 3,150.00	31.35	$ 3,135.00	34.52	$ 3,452.00
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.05	$ 400.00	0.06	$ 480.00	0.09	$ 736.00
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.09	$ 36.00	0.09	$ 36.00	0.06	$ 24.00
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.16	$ 39.68	0.18	$ 44.64	0.10	$ 23.56
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.70	$ 210.00	0.74	$ 222.00	0.60	$ 180.00
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.88	$ 88.00	0.78	$ 78.00	0.71	$ 71.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.10	$ 50.00	0.13	$ 65.00	0.07	$ 35.50
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.63	$ 181.44	1.07	$ 308.16	0.67	$ 192.96
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	1.98	$ 190.08	4.00	$ 384.00	2.01	$ 192.96
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.29	$ 83.52	1.27	$ 365.76	0.55	$ 158.40

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	0.88	$ 84.48	4.00	$ 384.00	1.65	$ 158.40
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.64	$ 7.68	1.07	$ 12.84	0.74	$ 8.88
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.28	$ 15.36	2.14	$ 25.68	1.48	$ 17.76
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.32	$ 3.84	0.55	$ 6.60	0.37	$ 4.44
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	0.29	$ 41.76	1.27	$ 182.88	1.00	$ 144.00
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.92	$ 103.04	0.60	$ 67.20	0.41	$ 45.92
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.16	$ 230.40	0.08	$ 115.20	0.06	$ 79.20
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	2.75	$ 412.50	3.08	$ 462.00	1.42	$ 213.00
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	1.78	$ 356.00	2.06	$ 412.00	1.73	$ 346.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	1.89	$ 378.00	2.03	$ 406.00	1.15	$ 230.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	0.84	$ 294.00	0.60	$ 210.00	1.14	$ 399.00
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	4.55	$ 455.00	5.50	$ 550.00	3.00	$ 300.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	19.80	$ 396.00	17.70	$ 354.00	17.00	$ 340.00
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	21.50	$ 430.00	19.30	$ 386.00	19.95	$ 399.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	33.50	$ 670.00	31.00	$ 620.00	28.27	$ 565.40
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	147.50	$ 737.50	148.41	$ 742.05	152.47	$ 762.35
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	1.48	$ 8.88	0.91	$ 5.46	0.69	$ 4.11
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.89	$ 10.68	0.55	$ 6.60	0.63	$ 7.56
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	0.87	$ 10.44	4.34	$ 52.08	0.72	$ 8.64
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	24.50	$ 49.00	19.00	$ 38.00	26.05	$ 52.10
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	35.19	$ 703.80	31.35	$ 627.00	34.52	$ 690.40
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	14.50	$ 290.00	14.62	$ 292.40	16.09	$ 321.80
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	174.10	$ 870.50	39.00	$ 195.00	46.30	$ 231.50
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	59.99	$ 1,799.70	52.92	$ 1,587.60	57.16	$ 1,714.80
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	287.15	$ 1,435.75	247.32	$ 1,236.60	267.25	$ 1,336.25
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 20,510.08**		**$ 22,852.70**		**$ 19,833.29**
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION									
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.09	$ 22.50	0.16	$ 40.00	0.048	$ 12.00
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.10	$ 10.00	1.50	$ 150.00	NO BID	
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.09	$ 45.00	0.20	$ 100.00	NO BID	
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.15	$ 15.00	0.40	$ 40.00	0.150	$ 15.00
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.04	$ 20.00	0.05	$ 26.40	0.033	$ 16.50
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	0.09	$ 22.50	0.02	$ 4.00	0.250	$ 62.50
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.07	$ 17.50	0.50	$ 125.00	0.098	$ 24.50
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 152.50**		**$ 485.40**		**$ 130.50**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP I									
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	104.70	$ 1,989.30	105.80	$ 2,010.20	131.03	$ 2,489.57
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	55.30	$ 13,825.00	60.00	$ 15,000.00	36.40	$ 9,100.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	80.40	$ 8,040.00	65.00	$ 6,500.00	62.40	$ 6,240.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	113.76	$ 568.80	122.00	$ 610.00	93.60	$ 468.00
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	30.00	$ 1,440.00	38.50	$ 1,848.00	27.65	$ 1,327.20
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.70	$ 84.00	0.73	$ 87.60	0.75	$ 90.00
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	258.50	$ 2,585.00	254.30	$ 2,543.00	346.67	$ 3,466.70
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	2.98	$ 89.40	5.00	$ 150.00	3.20	$ 96.00
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	11.85	$ 189.60	20.25	$ 324.00	35.00	$ 560.00
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	117.50	$ 4,700.00	98.50	$ 3,940.00	76.01	$ 3,040.40
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	108.50	$ 1,844.50	120.00	$ 2,040.00	93.42	$ 1,588.14
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	97.80	$ 978.00	101.46	$ 1,014.60	125.70	$ 1,257.00
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	105.50	$ 5,486.00	164.50	$ 8,554.00	141.02	$ 7,333.04
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	29.90	$ 299.00	27.11	$ 271.10	37.80	$ 378.00
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	129.48	$ 1,553.76	120.75	$ 1,449.00	168.10	$ 2,017.20
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	459.50	$ 2,757.00	414.17	$ 2,485.02	498.67	$ 2,992.02
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	53.90	$ 3,773.00	63.00	$ 4,410.00	101.46	$ 7,102.20
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	3.30	$ 132.00	14.40	$ 576.00	17.16	$ 686.40
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	1.15	$ 80.50	3.36	$ 235.20	3.77	$ 263.90
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	5.30	$ 169.60	5.94	$ 190.08	6.97	$ 223.04
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	31.90	$ 957.00	55.80	$ 1,674.00	41.17	$ 1,235.10
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	149.00	$ 2,980.00	79.10	$ 1,582.00	124.60	$ 2,492.00
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	214.90	$ 2,578.80	22.00	$ 264.00	248.68	$ 2,984.16
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	295.00	$ 2,950.00	1095.00	$ 10,950.00	18.58	$ 185.80
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	695.00	$ 3,475.00	730.00	$ 3,650.00	824.80	$ 4,124.00
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	335.00	$ 11,725.00	350.00	$ 12,250.00	382.00	$ 13,370.00
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	145.00	$ 1,015.00	165.00	$ 1,155.00	165.97	$ 1,161.79
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	136.85	$ 19,843.25	146.45	$ 21,235.25	236.80	$ 34,336.00
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	8.58	$ 343.20	69.00	$ 2,760.00	11.00	$ 440.00
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	19.60	$ 313.60	20.82	$ 333.12	9.74	$ 155.84
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	4.55	$ 705.25	6.58	$ 1,019.90	4.32	$ 669.60
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	975.12	$ 19,502.40	913.96	$ 18,279.20	1,138.89	$ 22,777.80
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	66.50	$ 199.50	55.00	$ 165.00	81.64	$ 244.92
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	88.47	$ 265.41	106.00	$ 318.00	58.65	$ 175.95
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	66.35	$ 199.05	71.50	$ 214.50	73.33	$ 219.99
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	21.50	$ 172.00	130.25	$ 1,042.00	90.82	$ 726.56
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	92.90	$ 371.60	69.00	$ 276.00	62.40	$ 249.60
TOTAL PHARMACEUTICALS - GROUP I					**$ 118,180.52**		**$ 131,405.77**		**$ 136,267.92**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL UNIT PRICE	BOUND TREE MEDICAL AMOUNT	LIFE-ASSIST, INC. UNIT PRICE	LIFE-ASSIST, INC. AMOUNT	HENRY SCHEIN INC. UNIT PRICE	HENRY SCHEIN INC. AMOUNT
PHARMACEUTICALS - GROUP II									
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	31.66	$ 253.28	89.38	$ 715.04	61.80	$ 494.40
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	12.15	$ 364.50	30.00	$ 900.00	19.16	$ 574.80
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	39.50	$ 158.00	90.00	$ 360.00	63.32	$ 253.28
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	87.50	$ 700.00	150.00	$ 1,200.00	126.60	$ 1,012.80
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	41.25	$ 330.00	63.00	$ 504.00	63.60	$ 508.80
TOTAL PHARMACEUTICALS - GROUP II					**$ 1,805.78**		**$ 3,679.04**		**$ 2,844.08**
MEDICAL SUPPLIES - TOTAL GROSS PRICE					**$ 252,377.34**		**$ 277,364.09**		**$ 274,187.35**
MEDICAL SUPPLIES - LINE ITEMS BID					**334 out of 334**		**334 out of 334**		**329 out of 334**
PHARMACEUTICALS - TOTAL GROSS PRICE					**$ 119,986.30**		**$ 135,084.81**		**$ 139,112.00**
PHARMACEUTICALS - LINE ITEMS BID					**42 out of 42**		**42 out of 42**		**42 out of 42**
COMBINED - TOTAL GROSS PRICE					**$ 372,363.64**		**$ 412,448.90**		**$ 413,299.35**
COMBINED - LINE ITEMS BID					**376 out of 376**		**376 out of 376**		**371 out of 376**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES									
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	9.74	$ 584.40	$ 7.22	$ 433.20	11.24	$ 674.40
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	15.94	$ 1,530.24	$ 7.18	$ 689.28	10.97	$ 1,053.12
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	15.98	$ 767.04	$ 7.18	$ 344.64	11.10	$ 532.80
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	3.13	$ 62.60	$ 5.23	$ 104.68	2.55	$ 51.00
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	0.58	$ 116.00	$ 0.78	$ 156.00	0.85	$ 170.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.68	$ 850.00	$ 0.64	$ 800.00	2.75	$ 3,437.50
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	0.69	$ 207.00	$ 0.78	$ 234.00	1.14	$ 342.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.68	$ 340.00	$ 1.02	$ 510.00	0.76	$ 380.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	7.32	$ 1,581.12	$ 9.42	$ 2,034.72	13.69	$ 2,957.04
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	9.15	$ 622.20	$ 13.27	$ 902.36	14.58	$ 991.44
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	8.92	$ 392.48	$ 13.27	$ 583.88	14.59	$ 641.96
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	6.29	$ 1,258.00	$ 3.35	$ 670.00	5.57	$ 1,114.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	62.01	$ 1,860.30	$ 37.68	$ 1,130.40	40.25	$ 1,207.50
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.60	$ 2,220.00	$ 0.63	$ 2,331.00	0.81	$ 2,997.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.26	$ 338.00	$ 0.23	$ 299.00	0.55	$ 715.00
28-20-01-16	NASAL CANNUAL, PEDIATRIC	200	EA	0.69	$ 138.00	$ 0.34	$ 68.00	1.51	$ 302.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	42.06	$ 210.30	$ 28.74	$ 143.70	102.35	$ 511.75
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	55.73	$ 111.46	$ 47.52	$ 95.04	NO BID	
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	44.68	$ 89.36	$ 21.83	$ 43.66	34.50	$ 69.00
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	16.50	$ 33.00	$ 12.36	$ 24.72	55.20	$ 110.40
28-20-01-21	OHIO MALE X DISS MALE	2	EA	45.14	$ 90.28	$ 14.89	$ 29.78	NO BID	
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.26	$ 13.00	$ 0.34	$ 17.00	NO BID	
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	31.32	$ 187.92	$ 26.38	$ 158.28	NO BID	
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	70.61	$ 706.10	$ 26.38	$ 263.80	NO BID	
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	204.33	$ 2,043.30	$ 183.78	$ 1,837.80	NO BID	
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	69.98	$ 3,359.04	$ 14.78	$ 709.44	4.25	$ 204.00
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	$ 80.80	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.05	$ 82.00	$ 1.59	$ 63.60	1.93	$ 77.20
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	NO BID		$ 1.05	$ 21.00	0.87	$ 17.40
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	NO BID		$ 1.38	$ 27.60	0.87	$ 17.40
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	0.87	$ 17.40
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	1.13	$ 22.60	$ 0.88	$ 17.60	1.08	$ 21.60
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	1.13	$ 33.90	$ 0.88	$ 26.40	1.08	$ 32.40
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	1.13	$ 33.90	$ 0.88	$ 26.40	1.08	$ 32.40
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	1.13	$ 56.50	$ 0.88	$ 44.00	1.08	$ 54.00
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	1.13	$ 56.50	$ 0.88	$ 44.00	1.08	$ 54.00
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	1.13	$ 84.75	$ 0.88	$ 66.00	1.08	$ 81.00
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	1.13	$ 84.75	$ 0.88	$ 66.00	1.08	$ 81.00
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	1.13	$ 84.75	$ 0.88	$ 66.00	1.08	$ 81.00
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	1.13	$ 33.90	$ 0.88	$ 26.40	1.08	$ 32.40
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	1.13	$ 33.90	$ 1.46	$ 43.80	1.08	$ 32.40
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	3.09	$ 927.00	$ 3.06	$ 918.00	3.16	$ 948.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	3.09	$ 463.50	$ 3.56	$ 534.00	3.16	$ 474.00
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	1.09	$ 52.32	$ 0.99	$ 47.52	1.09	$ 52.32
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	1.09	$ 52.32	$ 0.99	$ 47.52	1.09	$ 52.32
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	1.09	$ 52.32	$ 0.99	$ 47.52	1.09	$ 52.32
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	1.09	$ 52.32	$ 0.97	$ 46.56	1.09	$ 52.32
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	1.09	$ 52.32	$ 0.97	$ 46.56	1.09	$ 52.32
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	1.25	$ 60.00	$ 0.97	$ 46.56	1.15	$ 55.20
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	1.09	$ 52.32	$ 0.97	$ 46.56	1.15	$ 55.20
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	1.09	$ 52.32	$ 0.97	$ 46.56	1.09	$ 52.32
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	32.43	$ 129.72	$ 22.10	$ 88.40	32.97	$ 131.88
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	2.72	$ 97.92	$ 5.69	$ 204.84	2.52	$ 90.72
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	5.02	$ 627.50	$ 0.99	$ 123.75	6.21	$ 776.25
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	5.02	$ 245.98	$ 0.99	$ 48.51	6.21	$ 304.29
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	NO BID		$ 0.99	$ 48.51	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	3.91	$ 195.50	$ 3.89	$ 194.50	NO BID	
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	3.91	$ 195.50	$ 3.89	$ 194.50	NO BID	
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.91	$ 78.20	$ 3.89	$ 77.80	NO BID	
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	3.91	$ 195.50	$ 3.89	$ 194.50	NO BID	
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	45.53	$ 728.48	$ 8.62	$ 137.92	NO BID	
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	15.84	$ 475.20	$ 19.00	$ 570.00	NO BID	
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	15.84	$ 792.00	$ 19.00	$ 950.00	NO BID	
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	15.84	$ 792.00	$ 19.00	$ 950.00	NO BID	
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	3.50	$ 350.00	$ 2.66	$ 266.00	NO BID	
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	2.56	$ 192.00	$ 2.33	$ 174.75	NO BID	
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.23	$ 27.60	$ 0.19	$ 22.80	NO BID	
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.23	$ 4.60	$ 0.19	$ 3.80	NO BID	
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.23	$ 27.60	$ 0.19	$ 22.80	NO BID	
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.23	$ 4.60	$ 0.19	$ 3.80	NO BID	
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.23	$ 27.60	$ 0.19	$ 22.80	NO BID	
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.23	$ 6.90	$ 0.19	$ 5.70	NO BID	
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.23	$ 6.90	$ 0.19	$ 5.70	NO BID	
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.43	$ 61.92	$ 1.67	$ 240.48	NO BID	
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	0.63	$ 63.00	$ 0.39	$ 39.00	NO BID	
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	871.87	$ 1,743.74	$ 877.94	$ 1,755.88	NO BID	
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	103.99	$ 1,455.86	$ 96.31	$ 1,348.34	NO BID	
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	30.62	$ 428.68	$ 23.53	$ 329.42	NO BID	
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	7.84	$ 188.16	$ 29.18	$ 700.32	NO BID	
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	551.68	$ 1,103.36	$ 1,470.59	$ 2,941.18	NO BID	
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	0.87	$ 217.50	$ 0.98	$ 245.00	NO BID	
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	10.86	$ 543.00	$ 16.58	$ 829.00	NO BID	
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	8.42	$ 2,947.00	$ 4.24	$ 1,484.00	NO BID	
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	119.68	$ 41,888.00	$ 35.40	$ 12,390.00	NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	239.72	$ 38,355.20	$ 4.74	$ 758.40	NO BID	
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	8.00	$ 320.00	$ 2.76	$ 110.40	NO BID	
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.60	$ 12.00	$ 0.34	$ 6.80	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.04	$ 0.96	$ 0.03	$ 0.66	0.05	$ 1.18
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	10.20	$ 316.20	$ 3.37	$ 104.47	NO BID	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	10.82	$ 335.42	$ 3.37	$ 104.47	NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.09	$ 13.50	$ 0.08	$ 12.65	0.10	$ 14.70
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 118,457.93**		**$ 45,660.59**		**$ 22,928.65**

BID NUMBER: 28-20
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BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 2 - GLOVES									
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	26.57	$ 1,328.50	13.410	$ 670.50	11.840	$ 592.00
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	25.62	$ 2,562.00	13.410	$ 1,341.00	11.840	$ 1,184.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	26.32	$ 39,480.00	13.410	$ 20,115.00	11.840	$ 17,760.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	25.62	$ 53,802.00	13.410	$ 28,161.00	11.840	$ 24,864.00
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	21.03	$ 2,103.00	13.410	$ 1,341.00	11.840	$ 1,184.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	NO BID		13.410	$ 2,682.00	11.840	$ 2,368.00
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	8.53	$ 682.40	6.240	$ 499.20	8.170	$ 653.60
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	8.53	$ 682.40	6.240	$ 499.20	8.170	$ 653.60
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	8.53	$ 6,824.00	6.240	$ 4,992.00	8.170	$ 6,536.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	8.53	$ 6,824.00	6.240	$ 4,992.00	8.170	$ 6,536.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	9.48	$ 474.00	6.240	$ 312.00	8.170	$ 408.50
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	9.48	$ 47.40	6.240	$ 31.20	8.170	$ 40.85
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ 114,809.70**		**$ 65,636.10**		**$ 62,780.55**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES									
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.71	$ 615.60	1.440	$ 518.40	4.420	$ 1,591.20
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.11	$ 111.00	1.700	$ 170.00	NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	5.19	$ 249.12	5.400	$ 259.20	4.590	$ 220.32
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	2.66	$ 266.00	3.060	$ 306.00	5.860	$ 586.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	8.26	$ 198.24	8.260	$ 198.24	2.710	$ 65.04
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	0.99	$ 166.32	1.330	$ 223.44	4.380	$ 735.84
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	5.16	$ 123.84	4.760	$ 114.24	5.560	$ 133.44
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.63	$ 450.40	6.010	$ 480.80	6.030	$ 482.40
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	5.87	$ 293.50	10.290	$ 514.50	8.510	$ 425.50
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.26	$ 195.00	21.630	$ 16,222.50	0.161	$ 120.75
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	8.94	$ 661.56	9.340	$ 691.16	6.210	$ 459.54
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	23.34	$ 560.16	25.500	$ 612.00	18.360	$ 440.64
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	34.06	$ 817.44	91.500	$ 2,196.00	33.990	$ 815.76
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	1.13	$ 565.00	1.029	$ 514.35	1.034	$ 517.00
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	1.16	$ 580.00	1.332	$ 665.80	1.034	$ 517.00
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	1.14	$ 570.00	1.029	$ 514.35	1.034	$ 517.00
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	NO BID		3.020	$ 1,208.00	3.640	$ 1,456.00
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	NO BID		3.940	$ 394.00	16.810	$ 1,681.00
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	NO BID		12.500	$ 1,500.00	9.000	$ 1,080.00
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	0.97	$ 727.50	0.903	$ 677.18	1.070	$ 802.50
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.11	$ 110.00	0.092	$ 91.50	0.090	$ 90.00
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	2.47	$ 889.20	1.143	$ 411.48	1.990	$ 716.40
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.11	$ 27.50	0.180	$ 45.00	0.145	$ 36.25
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.25	$ 5.00	11.160	$ 223.20	40.250	$ 805.00
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.41	$ 205.00	19.520	$ 9,760.00	0.476	$ 238.00
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	4.75	$ 95.00	3.300	$ 66.00	5.790	$ 115.80
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.12	$ 48.00	0.096	$ 38.24	0.081	$ 32.40
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	5.79	$ 434.25	8.540	$ 640.50	5.490	$ 411.75

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	14.95	$ 149.50	23.370	$ 233.70	14.140	$ 141.40
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	7.39	$ 369.50	6.530	$ 326.50	7.050	$ 352.50
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 9,483.63**		**$ 39,816.28**		**$ 15,586.43**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES									
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.10	$ 380.00	0.082	$ 311.60	0.120	$ 456.00
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	0.83	$ 622.50	1.020	$ 765.00	0.970	$ 727.50
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	3.31	$ 1,655.00	1.030	$ 515.00	2.250	$ 1,125.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.35	$ 135.00	1.040	$ 104.00	1.990	$ 199.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.35	$ 2,025.00	1.040	$ 1,560.00	2.740	$ 4,110.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	1.35	$ 675.00	2.050	$ 1,025.00	2.740	$ 1,370.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	3.06	$ 1,224.00	1.295	$ 518.00	1.560	$ 624.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	3.06	$ 1,224.00	1.295	$ 518.00	1.630	$ 652.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	3.06	$ 3,672.00	1.295	$ 1,554.00	1.560	$ 1,872.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	3.06	$ 3,672.00	1.295	$ 1,554.00	1.560	$ 1,872.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	3.06	$ 1,224.00	1.295	$ 518.00	1.630	$ 652.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	3.06	$ 612.00	1.295	$ 259.00	1.560	$ 312.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.02	$ 8.00	0.029	$ 11.48	0.047	$ 18.80
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.02	$ 4.00	0.029	$ 5.74	0.047	$ 9.40
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.03	$ 6.00	0.029	$ 5.74	16.000	$ 3,200.00
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.14	$ 28.00	0.029	$ 5.74	0.013	$ 2.60
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.02	$ 5.00	0.613	$ 153.28	0.095	$ 23.75
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.75	$ 187.50	0.412	$ 102.95	0.760	$ 190.00
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	0.83	$ 332.00	0.996	$ 398.56	0.850	$ 340.00
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.05	$ 32.50	0.055	$ 35.69	0.060	$ 39.00
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.06	$ 18.00	0.069	$ 20.70	0.084	$ 25.20
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.09	$ 58.50	0.073	$ 47.58	0.120	$ 78.00
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	NO BID		0.101	$ 40.36	0.060	$ 24.00
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.13	$ 52.00	0.207	$ 82.92	0.180	$ 72.00
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.18	$ 18.00	0.218	$ 21.84	0.440	$ 44.00
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.28	$ 42.00	0.414	$ 62.07	0.810	$ 121.50
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.12	$ 36.00	0.264	$ 79.32	0.044	$ 13.20
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.07	$ 14.00	0.363	$ 72.68	0.120	$ 24.00
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.09	$ 36.00	0.373	$ 149.16	0.120	$ 48.00
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.30	$ 30.00	0.185	$ 18.51	0.300	$ 30.00
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	1.54	$ 36.96	0.700	$ 16.80	0.790	$ 18.96
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	33.38	$ 200.28	4.560	$ 27.36	15.200	$ 91.20
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	17.27	$ 172.70	14.470	$ 144.70	15.910	$ 159.10
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	9.30	$ 93.00	9.220	$ 92.20	8.650	$ 86.50
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	$ 388.00	0.007	$ 256.08	0.005	$ 209.52
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.03	$ 105.00	0.035	$ 120.75	0.087	$ 304.50

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED								
28-20-04-37	EQUAL)	125	EA	7.41	$ 926.25	8.110	$ 1,013.75	17.400	$ 2,175.00
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	4.11	$ 2,055.00	3.890	$ 1,945.00	4.900	$ 2,450.00
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 22,005.19**		**$ 14,132.55**		**23769.73**

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES									
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.46	$ 230.00	0.303	$ 151.65	0.471	$ 235.50
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.63	$ 189.00	0.483	$ 144.81	0.540	$ 162.00
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	17.47	$ 873.50	48.170	$ 2,408.50	69.350	$ 3,467.50
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	86.85	$ 434.25	55.300	$ 276.50	60.200	$ 301.00
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.12	$ 280.00	1.430	$ 357.50	1.180	$ 295.00
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.23	$ 414.00	0.167	$ 300.60	0.248	$ 446.40
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	1.05	$ 262.50	0.670	$ 167.50	1.540	$ 385.00
28-20-05-08	RING CUTTER	22	EA	37.43	$ 823.46	4.470	$ 98.34	4.570	$ 100.54
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	9.87	$ 217.14	1.220	$ 26.84	1.660	$ 36.52
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	5.27	$ 105.40	2.130	$ 42.60	6.610	$ 132.20
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	33.98	$ 339.80	25.560	$ 255.60	64.100	$ 641.00
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	11.50	$ 690.00	4.670	$ 280.20	5.750	$ 345.00
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	2.00	$ 88.00	1.010	$ 44.44	1.230	$ 54.12
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	43.30	$ 1,082.50	13.230	$ 330.75	10.920	$ 273.00
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.19	$ 95.00	0.235	$ 117.60	1.100	$ 550.00
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.02	$ 48.00	0.012	$ 28.32	0.024	$ 58.08
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	NO BID		78.620	$ 1,179.30	119.000	$ 1,785.00
28-20-05-18	EMS FIELD GUIDE	15	EA	NO BID		25.600	$ 384.00	30.990	$ 464.85
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	87.87	$ 439.35	12.750	$ 63.75	185.990	$ 929.95
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	116.28	$ 697.68	30.240	$ 181.44	121.620	$ 729.72
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	41.29	$ 4,129.00	44.520	$ 4,452.00	168.740	$ 16,874.00
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 11,438.58**		**$ 11,292.24**		**$ 28,266.38**

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MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES									
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	17.62	$ 21,144.00	6.440	$ 7,728.00	12.100	$ 14,520.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	NO BID		18.184	$ 3,636.80	24.840	$ 4,968.00
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	9.10	$ 9,100.00	5.740	$ 5,740.00	26.660	$ 26,660.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	9.70	$ 2,910.00	5.740	$ 1,722.00	26.660	$ 7,998.00
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	NO BID		9.150	$ 4,575.00	29.990	$ 14,995.00
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	23.61	$ 1,133.28	11.950	$ 573.60	18.220	$ 874.56
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	24.69	$ 592.56	11.950	$ 286.80	19.990	$ 479.76
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	22.74	$ 1,091.52	13.410	$ 643.68	18.220	$ 874.56
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	29.18	$ 1,400.64	19.780	$ 949.44	22.900	$ 1,099.20
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	331.51	$ 663.02	120.690	$ 241.38	285.000	$ 570.00
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	54.00	$ 108.00	40.660	$ 81.32	275.000	$ 550.00
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	5970.68	$ 5,970.68	3902.440	$ 3,902.44	5900.000	$ 5,900.00
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	83.31	$ 833.10	237.800	$ 2,378.00	16.530	$ 165.30
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	57.95	$ 115.90	36.470	$ 72.94	72.150	$ 144.30
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA	403.08	$ 2,418.48	243.120	$ 1,458.72	405.920	$ 2,435.52
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	52.65	$ 315.90	39.950	$ 239.70	69.000	$ 414.00
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.33	$ 1,650.00	0.303	$ 1,517.00	0.340	$ 1,700.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.25	$ 250.00	0.163	$ 163.20	0.220	$ 220.00
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	85.00	$ 306,000.00	3.840	$ 13,824.00	0.420	$ 1,512.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	14.75	$ 1,180.00	13.500	$ 1,080.00	26.420	$ 2,113.60
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	14.90	$ 745.00	14.950	$ 747.50	31.980	$ 1,599.00
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	57.97	$ 2,898.50	25.330	$ 1,266.50	29.900	$ 1,495.00
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	11.51	$ 230.20	14.370	$ 287.40	15.870	$ 317.40
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	389.60	$ 19,480.00	14.370	$ 718.50	17.420	$ 871.00
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	7.83	$ 783.00	5.500	$ 550.00	9.830	$ 983.00
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	1.14	$ 524.40	0.640	$ 294.49	0.710	$ 326.60

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	97.26	$ 2,917.80	68.820	$ 2,064.60	NO BID	
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	5.23	$ 125.52	5.990	$ 143.76	NO BID	
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	14.75	$ 236.00	5.480	$ 87.68	NO BID	
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	14.05	$ 224.80	5.480	$ 87.68	NO BID	
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	14.10	$ 225.60	5.480	$ 87.68	NO BID	
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	16.75	$ 167.50	5.480	$ 54.80	NO BID	
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	19.52	$ 195.20	5.480	$ 54.80	NO BID	
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	78.33	$ 469.98	175.140	$ 1,050.84	65.220	$ 391.32
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	NO BID		0.164	$ 49.05	0.156	$ 46.80
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	288.94	$ 1,733.64	312.640	$ 1,875.84	336.950	$ 2,021.70
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.05	$ 25.00	0.049	$ 24.35	0.043	$ 21.50
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	4.77	$ 28.62	3.650	$ 21.90	4.000	$ 24.00
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	0.04	$ 16.00	0.030	$ 11.92	0.050	$ 20.00
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.08	$ 32.00	16.670	$ 6,668.00	0.079	$ 31.60
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	8.71	$ 26.13	NO BID		6.690	$ 20.07
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	11.34	$ 113.40	13.670	$ 136.70	10.720	$ 107.20
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	11.48	$ 1,722.00	17.990	$ 2,698.50	22.750	$ 3,412.50
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	15.50	$ 11,625.00	17.870	$ 13,402.50	NO BID	
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.53	$ 2,782.50	0.325	$ 1,705.20	NO BID	
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.53	$ 636.00	0.325	$ 389.76	NO BID	
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.44	$ 110.00	0.330	$ 82.50	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 404,950.87**		**$ 85,376.47**		**$ 99,882.49**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES									
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	92.22	$ 4,611.00	118.750	$ 5,937.50	NO BID	
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	NO BID		NO BID		NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	NO BID		59.990	$ 119.98	58.120	$ 116.24
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	NO BID		59.990	$ 299.95	66.080	$ 330.40
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	484.17	$ 2,420.85	357.640	$ 1,788.20	343.200	$ 1,716.00
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.00	$ 168.00	6.890	$ 165.36	25.000	$ 600.00
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	165.00	$ 3,960.00	6.820	$ 163.68	15.890	$ 381.36
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	2.42	$ 58.08	9.370	$ 224.88	15.890	$ 381.36
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	97.24	$ 1,166.88	33.550	$ 402.60	79.880	$ 958.56
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.57	$ 1,314.00	3.600	$ 720.00	8.090	$ 1,618.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	10.65	$ 13,845.00	4.890	$ 6,357.00	6.250	$ 8,125.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	10.65	$ 4,260.00	4.890	$ 1,956.00	6.250	$ 2,500.00
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	4.31	$ 3,879.00	4.460	$ 4,014.00	66.000	$ 59,400.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	2.02	$ 40.40	2.560	$ 51.20	16.000	$ 320.00
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	4.24	$ 84.80	6.450	$ 129.00	5.640	$ 112.80
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.23	$ 92.00	0.448	$ 179.28	0.200	$ 80.00
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.82	$ 123.00	0.896	$ 134.45	0.900	$ 135.00
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	2.72	$ 680.00	1.850	$ 462.50	1.950	$ 487.50
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	20.23	$ 2,023.00	17.740	$ 1,774.00	20.460	$ 2,046.00
28-20-07-20	MED TECH VSB 6'	2	EA	NO BID		926.470	$ 1,852.94	1032.500	$ 2,065.00
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 38,726.01**		**$ 26,732.52**		**$ 81,373.22**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES									
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	34.24	$ 856.00	23.870	$ 596.75	36.720	$ 918.00
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	26.83	$ 536.60	21.480	$ 429.60	24.770	$ 495.40
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	43.15	$ 2,157.50	21.480	$ 1,074.00	24.770	$ 1,238.50
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	11.20	$ 3,360.00	8.290	$ 2,487.00	11.410	$ 3,423.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.39	$ 273.00	0.315	$ 220.36	0.340	$ 238.00
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.58	$ 870.00	0.370	$ 554.85	0.150	$ 225.00
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	2.75	$ 962.50	0.366	$ 128.07	0.980	$ 343.00
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.95	$ 114.00	0.391	$ 46.86	0.850	$ 102.00
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.04	$ 40.00	0.069	$ 68.70	0.045	$ 45.00
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.09	$ 90.00	0.035	$ 35.20	0.060	$ 60.00
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.08	$ 80.00	0.035	$ 34.60	0.058	$ 58.00
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.05	$ 50.00	0.009	$ 8.60	0.015	$ 14.60
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.05	$ 50.00	0.010	$ 9.80	0.047	$ 47.20
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.04	$ 10.00	0.014	$ 3.38	0.023	$ 5.75
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.05	$ 175.00	0.060	$ 210.00	0.014	$ 48.30
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.48	$ 576.00	0.084	$ 100.92	0.320	$ 384.00
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.38	$ 76.00	0.132	$ 26.44	0.643	$ 128.60
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	0.78	$ 156.00	0.287	$ 57.48	1.095	$ 219.00
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	37.88	$ 3,788.00	35.320	$ 3,532.00	38.440	$ 3,844.00
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.06	$ 480.00	0.025	$ 201.60	0.059	$ 472.00
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.10	$ 40.00	0.098	$ 39.04	0.133	$ 53.20
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.15	$ 37.20	0.156	$ 38.69	0.111	$ 27.53
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.49	$ 147.00	0.457	$ 137.19	0.840	$ 252.00
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	1.08	$ 108.00	0.670	$ 67.00	1.080	$ 108.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.07	$ 35.00	0.083	$ 41.40	0.171	$ 85.50
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.50	$ 144.00	0.771	$ 222.08	0.875	$ 252.00
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	1.38	$ 132.48	1.632	$ 156.67	3.690	$ 354.24
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.41	$ 118.08	0.328	$ 94.52	0.740	$ 213.12

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	1.56	$ 149.76	0.985	$ 94.51	3.460	$ 332.16
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.50	$ 6.00	0.853	$ 10.23	0.820	$ 9.84
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.00	$ 12.00	1.686	$ 20.24	1.640	$ 19.68
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.43	$ 5.16	0.126	$ 1.52	0.400	$ 4.80
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	0.41	$ 59.04	0.794	$ 114.35	1.120	$ 161.28
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.51	$ 57.12	0.590	$ 66.08	0.470	$ 52.64
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.04	$ 57.60	0.013	$ 19.30	0.063	$ 90.00
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	1.07	$ 160.50	6.220	$ 933.00	4.800	$ 720.00
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	2.98	$ 596.00	6.250	$ 1,250.00	2.900	$ 580.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	4.25	$ 850.00	1.460	$ 292.00	12.800	$ 2,560.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	2.30	$ 805.00	0.680	$ 237.90	2.620	$ 917.00
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	10.08	$ 1,008.00	3.050	$ 305.00	5.180	$ 518.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	43.40	$ 868.00	22.350	$ 447.00	20.520	$ 410.40
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	29.30	$ 586.00	24.400	$ 488.00	24.600	$ 492.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	72.19	$ 1,443.80	38.570	$ 771.40	37.660	$ 753.20
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	192.85	$ 964.25	188.870	$ 944.35	182.980	$ 914.90
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	0.65	$ 3.90	0.290	$ 1.74	NO BID	
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.70	$ 8.40	0.320	$ 3.84	NO BID	
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	4.37	$ 52.44	0.850	$ 10.20	3.370	$ 40.44
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	30.00	$ 60.00	35.830	$ 71.66	47.710	$ 95.42
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	38.78	$ 775.60	34.510	$ 690.20	40.800	$ 816.00
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	18.43	$ 368.60	16.080	$ 321.60	19.500	$ 390.00
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	62.10	$ 310.50	512.160	$ 2,560.80	263.360	$ 1,316.80
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	88.06	$ 2,641.80	59.760	$ 1,792.80	67.840	$ 2,035.20
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	310.29	$ 1,551.45	242.680	$ 1,213.40	319.000	$ 1,595.00
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 28,863.28**		**$ 23,283.89**		**$ 28,479.70**
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION									
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	19.35	$ 4,837.50	12.400	$ 3,100.00	0.085	$ 21.25
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	NO BID		NO BID		1.160	$ 116.00
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	10.34	$ 5,170.00	NO BID		0.096	$ 48.00
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	35.25	$ 3,525.00	NO BID		0.169	$ 16.90
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	6.75	$ 3,375.00	6.350	$ 3,175.00	0.039	$ 19.50
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	19.35	$ 4,837.50	17.200	$ 4,300.00	0.284	$ 71.00
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	18.10	$ 4,525.00	NO BID		0.111	$ 27.75
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 26,270.00**		**$ 10,575.00**		**$ 320.40**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP I									
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	268.30	$ 5,097.70	NO BID		162.070	$ 3,079.33
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	41.34	$ 10,335.00	NO BID		32.260	$ 8,065.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	76.39	$ 7,639.00	NO BID		64.510	$ 6,451.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	72.27	$ 361.35	NO BID		64.510	$ 322.55
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	24.00	$ 1,152.00	NO BID		41.760	$ 2,004.48
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.85	$ 102.00	0.930	$ 111.60	0.830	$ 99.60
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	237.22	$ 2,372.20	NO BID		169.200	$ 1,692.00
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	5.73	$ 171.90	NO BID		7.200	$ 216.00
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	38.96	$ 623.36	NO BID		44.420	$ 710.72
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	65.53	$ 2,621.20	NO BID		78.660	$ 3,146.40
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	81.22	$ 1,380.74	NO BID		120.000	$ 2,040.00
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	108.39	$ 1,083.90	NO BID		135.800	$ 1,358.00
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	105.80	$ 5,501.60	NO BID		145.880	$ 7,585.76
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	75.87	$ 758.70	NO BID		39.110	$ 391.10
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	103.74	$ 1,244.88	NO BID		NO BID	
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	87.98	$ 527.88	NO BID		22.020	$ 132.12
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	59.32	$ 4,152.40	NO BID		88.180	$ 6,172.60
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	14.96	$ 598.40	5.610	$ 224.40	17.750	$ 710.00
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	10.16	$ 711.20	1.620	$ 113.40	3.900	$ 273.00
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	6.34	$ 202.88	NO BID		8.690	$ 278.08
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	37.14	$ 1,114.20	NO BID		44.640	$ 1,339.20
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	75.25	$ 1,505.00	NO BID		NO BID	
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	213.06	$ 2,556.72	NO BID		257.260	$ 3,087.12
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	11.25	$ 112.50	NO BID		3.940	$ 39.40
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	328.70	$ 1,643.50	NO BID		853.220	$ 4,266.10
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	355.27	$ 12,434.45	NO BID		3.960	$ 138.60
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	143.42	$ 1,003.94	NO BID		171.690	$ 1,201.83
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	145.35	$ 21,075.75	NO BID		163.200	$ 23,664.00
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	50.58	$ 2,023.20	NO BID		48.350	$ 1,934.00
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	10.91	$ 174.56	NO BID		10.080	$ 161.28
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	11.40	$ 1,767.00	NO BID		4.480	$ 694.40
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	902.18	$ 18,043.60	NO BID		1129.300	$ 22,586.00
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	67.26	$ 201.78	NO BID		164.400	$ 493.20
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	78.45	$ 235.35	NO BID		60.680	$ 182.04
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	124.23	$ 372.69	NO BID		75.860	$ 227.58
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	35.62	$ 284.96	NO BID		93.950	$ 751.60
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	65.89	$ 263.56	NO BID		64.510	$ 258.04
TOTAL PHARMACEUTICALS - GROUP I					**$ 111,451.05**		**$ 449.40**		**$ 105,752.13**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PHARMACEUTICALS - GROUP II									
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	NO BID		NO BID		NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	NO BID		NO BID		NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	NO BID		NO BID		NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	NO BID		NO BID		NO BID	
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	NO BID		NO BID		NO BID	
TOTAL PHARMACEUTICALS - GROUP II					**$ -**		**$ -**		**$ -**
MEDICAL SUPPLIES - TOTAL GROSS PRICE					**$ 775,005.19**		**$ 322,505.63**		**$ 339,617.81**
MEDICAL SUPPLIES - LINE ITEMS BID					**316 out of 334**		**328 out of 334**		**273 out of 334**
PHARMACEUTICALS - TOTAL GROSS PRICE					**$ 111,451.05**		**$ 449.40**		**$ 105,752.13**
PHARMACEUTICALS - LINE ITEMS BID					**37 out of 42**		**3 out of 42**		**35 out of 42**
COMBINED - TOTAL GROSS PRICE					**$ 886,456.24**		**$ 322,955.03**		**$ 445,369.94**
COMBINED - LINE ITEMS BID					**353 out of 376**		**331 out of 376**		**308 out of 376**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES							
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	NO BID		$ 95.90	$ 5,754.00
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	NO BID		NO BID	
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	NO BID		NO BID	
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	NO BID		NO BID	
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	NO BID		NO BID	
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	NO BID		NO BID	
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	$ 1.34	$ 402.00	NO BID	
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	NO BID		NO BID	
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	NO BID		NO BID	
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	NO BID		NO BID	
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	NO BID		NO BID	
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	NO BID		NO BID	
28-20-01-13	MICRO'S POCKET BVM™	30	EA	NO BID		NO BID	
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	NO BID		NO BID	
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	NO BID		NO BID	
28-20-01-16	NASAL CANNUAL, PEDIATRIC	200	EA	NO BID		NO BID	
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	NO BID		NO BID	
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	NO BID		NO BID	
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	NO BID		NO BID	
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	NO BID		NO BID	
28-20-01-21	OHIO MALE X DISS MALE	2	EA	NO BID		NO BID	
28-20-01-22	BARBED FITTING PLASTIC	50	EA	NO BID		NO BID	
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	NO BID		NO BID	
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	NO BID		NO BID	
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	NO BID		NO BID	
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	NO BID		NO BID	
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	NO BID		NO BID	
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	NO BID		NO BID	
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	NO BID		NO BID	
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	NO BID		NO BID	
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	NO BID		NO BID	
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	NO BID		NO BID	
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	NO BID		NO BID	
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	NO BID		NO BID	
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	NO BID		NO BID	
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	NO BID		NO BID	
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	NO BID		NO BID	
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	NO BID		NO BID	
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	NO BID		NO BID	
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	NO BID		NO BID	
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	NO BID		NO BID	
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	NO BID		NO BID	
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	NO BID		NO BID	
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	NO BID		NO BID	
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	NO BID		NO BID	
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	NO BID		NO BID	
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	NO BID		NO BID	
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	NO BID		NO BID	
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	NO BID		NO BID	
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	NO BID		NO BID	
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	NO BID		NO BID	
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	NO BID		NO BID	
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	NO BID		NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	NO BID		NO BID	
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	NO BID		NO BID	
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	NO BID		NO BID	
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	NO BID		NO BID	
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	NO BID		NO BID	
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	NO BID		NO BID	
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	NO BID		NO BID	
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	NO BID		NO BID	
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	NO BID		NO BID	
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	NO BID		NO BID	
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	NO BID		NO BID	
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	NO BID		NO BID	
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	NO BID		NO BID	
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	NO BID		NO BID	
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	NO BID		NO BID	
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	NO BID		NO BID	
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	NO BID		NO BID	
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	NO BID		NO BID	
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	NO BID		NO BID	
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	NO BID		NO BID	
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	NO BID		NO BID	
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	NO BID		NO BID	
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	NO BID		NO BID	
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	NO BID		NO BID	
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	NO BID		NO BID	
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	NO BID		NO BID	
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	NO BID		NO BID	
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	NO BID		NO BID	
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	NO BID		NO BID	
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	NO BID		NO BID	
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	NO BID		NO BID	
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	NO BID		NO BID	
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	NO BID		NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	NO BID		NO BID	
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	NO BID		NO BID	
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	$ 0.38	$ 7.60	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	NO BID		NO BID	
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	NO BID		NO BID	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	NO BID		NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 1					**$ 409.60**		**$ 5,754.00**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 2 - GLOVES							
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	NO BID		NO BID	
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	NO BID		NO BID	
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	NO BID		NO BID	
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	NO BID		NO BID	
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	NO BID		NO BID	
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	NO BID		NO BID	
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	NO BID		NO BID	
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	NO BID		NO BID	
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	NO BID		NO BID	
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	NO BID		NO BID	
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	NO BID		NO BID	
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 2					**$ -**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES							
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	NO BID		NO BID	
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	NO BID		NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	4.000	$ 192.00	NO BID	
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	5.870	$ 587.00	NO BID	
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	7.420	$ 178.08	NO BID	
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	0.520	$ 87.36	NO BID	
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	NO BID		NO BID	
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.660	$ 452.80	NO BID	
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	8.970	$ 448.50	NO BID	
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	NO BID		NO BID	
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	7.870	$ 582.38	NO BID	
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	20.560	$ 493.44	NO BID	
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	NO BID		NO BID	
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	NO BID		NO BID	
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	NO BID		NO BID	
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	NO BID		NO BID	
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	NO BID		NO BID	
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	NO BID		NO BID	
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	NO BID		NO BID	
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshied ® or CITY APPROVED EQUAL)	750	EA	NO BID		NO BID	
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	NO BID		NO BID	
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	NO BID		NO BID	
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	NO BID		NO BID	
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	NO BID		NO BID	
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	NO BID		NO BID	
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	NO BID		NO BID	
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	NO BID		NO BID	
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	6.900	$ 517.50	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

				MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	19.020	$ 190.20	NO BID	
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 3					**$ 3,729.26**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES							
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	NO BID		NO BID	
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	NO BID		NO BID	
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	NO BID		NO BID	
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	NO BID		NO BID	
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	NO BID		NO BID	
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	NO BID		NO BID	
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	NO BID		NO BID	
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	NO BID		NO BID	
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	NO BID		NO BID	
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	NO BID		NO BID	
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	NO BID		NO BID	
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	NO BID		NO BID	
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	NO BID		NO BID	
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	NO BID		NO BID	
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	NO BID		NO BID	
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	NO BID		NO BID	
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	NO BID		NO BID	
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	NO BID		NO BID	
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	NO BID		NO BID	
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	NO BID		NO BID	
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	NO BID		NO BID	
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	NO BID		NO BID	
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	NO BID		NO BID	
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	NO BID		NO BID	
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	NO BID		NO BID	
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	NO BID		NO BID	
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	NO BID		NO BID	
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	NO BID		NO BID	
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	NO BID		NO BID	
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	NO BID		NO BID	
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	NO BID		NO BID	
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	1.520	$ 58,976.00	NO BID	
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	3.990	$ 13,965.00	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)						
28-20-04-37		125	EA	NO BID		NO BID	
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 4					**$ 72,941.00**		**$ -**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

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ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES							
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	6.61	$ 3,305.00	NO BID	
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	10.31	$ 3,093.00	NO BID	
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	NO BID		NO BID	
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	NO BID		NO BID	
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTTLE	250	BOTTLE	1.60	$ 400.00	NO BID	
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	2.61	$ 4,698.00	NO BID	
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	0.77	$ 192.50	NO BID	
28-20-05-08	RING CUTTER	22	EA	5.57	$ 122.54	NO BID	
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	NO BID		NO BID	
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	NO BID		NO BID	
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	NO BID		NO BID	
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	NO BID		NO BID	
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	NO BID		NO BID	
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	12.47	$ 311.75	NO BID	
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	NO BID		NO BID	
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	NO BID		NO BID	
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	NO BID		NO BID	
28-20-05-18	EMS FIELD GUIDE	15	EA	NO BID		NO BID	
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	NO BID		NO BID	
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	NO BID		NO BID	
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 5					**$ 12,122.79**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES							
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	NO BID		NO BID	
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	NO BID		NO BID	
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	NO BID		NO BID	
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	NO BID		NO BID	
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	NO BID		NO BID	
28-20-06-06	Nellcor™ OxiSensor® ll, ADULT, 18" CABLE	48	EA	NO BID		NO BID	
28-20-06-07	Nellcor™ OxiSensor® ll, ADULT, 36" CABLE	24	EA	NO BID		NO BID	
28-20-06-08	Nellcor™ OxiSensor® ll, PEDIATRIC	48	EA	NO BID		NO BID	
28-20-06-09	Nellcor™ OxiSensor® ll, INFANT	48	EA	NO BID		NO BID	
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	NO BID		NO BID	
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	NO BID		NO BID	
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	NO BID		NO BID	
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	NO BID		NO BID	
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	NO BID		NO BID	
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA	NO BID		NO BID	
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	NO BID		NO BID	
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	NO BID		NO BID	
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	NO BID		NO BID	
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	NO BID		NO BID	
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	NO BID		NO BID	
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	NO BID		NO BID	
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHSYIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	NO BID		NO BID	
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	NO BID		NO BID	
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	NO BID		NO BID	
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	NO BID		NO BID	
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	5.77	$ 2,654.20	NO BID	

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	48.13	$ 1,443.90	NO BID	
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	8.82	$ 211.68	NO BID	
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	NO BID		NO BID	
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	NO BID		NO BID	
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	NO BID		NO BID	
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	NO BID		NO BID	
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	NO BID		NO BID	
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	NO BID		NO BID	
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	NO BID		NO BID	
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	NO BID		NO BID	
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	9.850	$ 4,925.00	NO BID	
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ ll 413)	6	EA	5.190	$ 31.14	NO BID	
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ ll 413 DIGITAL THERMOMETER	400	EA	2.830	$ 1,132.00	NO BID	
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	1.410	$ 564.00	NO BID	
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	NO BID		NO BID	
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	NO BID		NO BID	
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	NO BID		NO BID	
28-20-06-44	AUTOMATICE LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	NO BID		NO BID	
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	NO BID		NO BID	
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	NO BID		NO BID	
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	1.440	$ 360.00	NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 6					**$ 11,321.92**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES							
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	166.750	$ 8,337.50	NO BID	
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	NO BID		NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	153.470	$ 306.94	NO BID	
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	153.470	$ 767.35	NO BID	
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	371.950	$ 1,859.75	NO BID	
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	NO BID		NO BID	
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	NO BID		NO BID	
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	NO BID		NO BID	
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	NO BID		NO BID	
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	NO BID		NO BID	
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	NO BID		NO BID	
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-07-13	CERVICAL IMMOBILZATION DEVICE	900	EA	NO BID		NO BID	
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	NO BID		NO BID	
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	NO BID		NO BID	
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	19.130	$ 7,652.00	NO BID	
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	NO BID		NO BID	
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	NO BID		NO BID	
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	NO BID		NO BID	
28-20-07-20	MED TECH VSB 6'	2	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 7					**$ 18,923.54**		**$ -**

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES							
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	NO BID		NO BID	
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	NO BID		NO BID	
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	NO BID		NO BID	
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	NO BID		NO BID	
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.410	$ 287.00	NO BID	
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	NO BID		NO BID	
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	NO BID		NO BID	
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	35.880	$ 4,305.60	NO BID	
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	NO BID		NO BID	
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	1.470	$ 1,470.00	NO BID	
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	1.170	$ 1,170.00	NO BID	
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	NO BID		NO BID	
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	NO BID		NO BID	
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	NO BID		NO BID	
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	6.600	$ 23,100.00	NO BID	
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	4.360	$ 5,232.00	NO BID	
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	NO BID		NO BID	
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	6.390	$ 1,278.00	NO BID	
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5'	100	EA	NO BID		NO BID	
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	5.410	$ 43,280.00	NO BID	
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	NO BID		NO BID	
28-20-08-22	STERILE GAUZE ABDOMNIAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	2.310	$ 572.88	NO BID	
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	NO BID		NO BID	
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.750	$ 75.00	NO BID	
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	3.480	$ 1,740.00	NO BID	
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	12.540	$ 3,611.52	NO BID	
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	NO BID		NO BID	
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	9.030	$ 2,600.64	NO BID	

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
28-20-08-29	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	NO BID		NO BID	
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	NO BID		NO BID	
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	NO BID		NO BID	
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	NO BID		NO BID	
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	14.700	$ 2,116.80	NO BID	
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.650	$ 72.80	NO BID	
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	6.710	$ 9,662.40	NO BID	
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	NO BID		NO BID	
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	NO BID		NO BID	
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	NO BID		NO BID	
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	49.880	$ 17,458.00	NO BID	
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	7.010	$ 701.00	NO BID	
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MD1 #562011) - NO SUBSTITUTIONS	20	EA	17.390	$ 347.80	NO BID	
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	19.490	$ 389.80	14.99	$ 299.80
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	29.610	$ 592.20	49.99	$ 999.80
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	151.110	$ 755.55	NO BID	
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	NO BID		NO BID	
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	NO BID		NO BID	
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	NO BID		NO BID	
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	NO BID		NO BID	
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	NO BID		58.800	$ 1,176.00
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	NO BID		NO BID	
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	NO BID		NO BID	
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	NO BID		114.990	$ 3,449.70
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 8					**$ 120,818.99**		**$ 5,925.30**
MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION							
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	4.670	$ 1,167.50	NO BID	
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	NO BID		NO BID	
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	15.450	$ 7,725.00	NO BID	
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	NO BID		2.880	$ 288.00
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	3.660	$ 1,830.00	NO BID	
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	12.570	$ 3,142.50	NO BID	
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	NO BID		NO BID	
TOTAL MEDICAL SUPPLIES CATEGORY 9					**$ 13,865.00**		**$ 288.00**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
PHARMACEUTICALS - GROUP I							
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	NO BID		5.79	$ 110.01
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	NO BID		21.20	$ 5,300.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	NO BID		251.76	$ 25,176.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	NO BID		78.29	$ 391.45
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	NO BID		101.99	$ 4,895.52
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	1.040	$ 124.80	1.22	$ 146.40
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	NO BID		56.29	$ 562.90
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	NO BID		6.49	$ 194.70
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	NO BID		4.99	$ 79.84
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	NO BID		19.23	$ 769.20
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	NO BID		NO BID	
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	NO BID		27.49	$ 274.90
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	NO BID		28.79	$ 1,497.08
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	NO BID		4.99	$ 49.90
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	NO BID		29.29	$ 351.48
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	NO BID		62.39	$ 374.34
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	NO BID		17.99	$ 1,259.30
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	NO BID		24.29	$ 971.60
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	44.100	$ 3,087.00	4.79	$ 335.30
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	NO BID		6.79	$ 217.28
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	NO BID		9.79	$ 293.70
28-20-10-22	LIDOCAINE HCI, 2%, 5mL, 20mg/ml TUBE	20	PACK	NO BID		NO BID	
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	NO BID		103.20	$ 1,238.40
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	NO BID		NO BID	
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	NO BID		91.77	$ 458.85
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	NO BID		NO BID	
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	NO BID		37.09	$ 259.63
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	NO BID		148.44	$ 21,523.80
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	NO BID		24.29	$ 971.60
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	NO BID		17.49	$ 279.84
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	NO BID		2.39	$ 370.45
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	NO BID		63.49	$ 1,269.80
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	NO BID		99.25	$ 297.75
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	NO BID		114.00	$ 342.00
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	NO BID		85.49	$ 256.47
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	NO BID		55.65	$ 445.20
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	NO BID		192.50	$ 770.00
TOTAL PHARMACEUTICALS - GROUP I					**$ 3,211.80**		**$ 71,734.69**

BID NUMBER: 28-20
DATE OPENED: JANUARY 28, 2020

BID TABULATION
ANNUAL REQUIREMENTS CONTRACT FOR
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO UNIT PRICE	MEDCO AMOUNT	INTEGRA PHARMA SOLUTIONS, LLC UNIT PRICE	INTEGRA PHARMA SOLUTIONS, LLC AMOUNT
PHARMACEUTICALS - GROUP II							
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	NO BID		NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	NO BID		NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	NO BID		NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	NO BID		52.84	$ 422.72
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	NO BID		58.12	$ 464.96
TOTAL PHARMACEUTICALS - GROUP II					**$ -**		**$ 887.68**
MEDICAL SUPPLIES - TOTAL GROSS PRICE					**$ 254,132.10**		**$ 11,967.30**
MEDICAL SUPPLIES - LINE ITEMS BID					**60 out of 334**		**6 out of 334**
PHARMACEUTICALS - TOTAL GROSS PRICE					**$ 3,211.80**		**$ 72,622.37**
PHARMACEUTICALS - LINE ITEMS BID					**2 out of 42**		**35 out of 42**
COMBINED - TOTAL GROSS PRICE					**$ 257,343.90**		**$ 84,589.67**
COMBINED - LINE ITEMS BID					**62 out of 376**		**41 out of 376**

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Authorize the City Manager to Continue the Use of the T-Mobile Texas Department of Information Resources (TXDIR) Contract for Cellular Equipment and Service for an Average Annual Amount of $190,000.
STAFF RESOURCE:	Eric Matthews, Information Technology Director Debra Morris, Purchasing Manager
PREVIOUS COUNCIL ACTION:	On March 14, 2017, City Council approved the use of the T-Mobile Texas DIR Contract for Cellular Equipment and Service.
ACTION PROPOSED:	Authorize the City Manager to Continue the Use of the T-Mobile Texas Department of Information Resources (TXDIR) Contract for Cellular Equipment and Service for an Average Annual Amount of $190,000.

BACKGROUND

The State of Texas, through its Department of Information Resources (TXDIR), has negotiated State contracts with all major cellular carriers. The City of Allen had at one time used Verizon for data connections in public safety vehicles and Sprint for cellular phone and voice services. Within the last decade, testing showed T-Mobile to have superior coverage and speeds in Allen for our public safety vehicle connections and that carrier was selected for that service. Subsequently in 2017, the Council authorized the City of Allen to change cellular voice services from Sprint to T-Mobile, again due to increased coverage and reliability along with cost savings based on the TXDIR contract.

T-Mobile currently provides nearly all cellular services including voice, data, hotspots, and cellular-based mobile device purchases for the City of Allen. Allen currently has 221 mobile voice lines and 301 mobile data lines.

This contract is procured through the State of Texas DIR purchasing program and is therefore able to be utilized on a month-to-month basis. If at any point the City determines that a better solution is available, the DIR contract allows the flexibility of terminating the agreement at the end of the month and moving services to a new carrier.

By combining cellular voice, data services and mobile device hardware, the annual cost of the combined sets of services exceeds $100,000 annually. For this reason the Purchasing and Information Technology departments are presenting this agenda communication to inform and gain authorization from the City Council to continue using the T-Mobile Texas DIR contract for cellular services.

BUDGETARY IMPACT

Expenses for City cell phone equipment and service are allocated on a departmental basis in each department's phone and data service account, all of which are centrally managed by the Information Technology department. This action does not impact the existing budget.

STAFF RECOMMENDATION

Staff recommends that the City Council authorize the City Manager to continue the Use of the T-Mobile Texas DIR Contract for Cellular Equipment and Service for an average annual amount of $190,000.

MOTION

I make a motion to authorize the City Manager to continue the Use of the T-Mobile Texas DIR Contract for Cellular Equipment and Service for an average annual amount of $190,000.

ATTACHMENTS:

TXDIR Contract

STATE OF TEXAS
DEPARTMENT OF INFORMATION RESOURCES

CONTRACT FOR PRODUCTS AND RELATED SERVICES

T-MOBILE USA, INC.

1. Introduction

A. Parties

This Contract for products and related services is entered into between the State of Texas, acting by and through the Department of Information Resources (hereinafter "DIR") with its principal place of business at 300 West 15th Street, Suite 1300, Austin, Texas 78701, and T-Mobile USA, Inc. (hereinafter "Vendor"), with its principal place of business at 12920 SE 38th Street, Bellevue, Washington 98006.

B. Compliance with Procurement Laws

This Contract is the result of compliance with applicable procurement laws of the State of Texas. DIR issued a solicitation on the Comptroller of Public Accounts' Electronic State Business Daily, Request for Offer (RFO) DIR-TSO-TMP-234, on December 9, 2015, for Hardware, Software and Services for Wireless Voice, Data, Pagers and Mobile Satellite Voice. Upon execution of this Contract, a notice of award for RFO DIR-TSO-TMP-234 shall be posted by DIR on the Electronic State Business Daily.

C. Order of Precedence

For purchase transactions under this Contract, the order of precedence shall be as follows: this Contract; Appendix A, Standard Terms and Conditions For Products and Related Services Contracts; Appendix B, Vendor's Historically Underutilized Businesses Subcontracting Plan; Appendix C, Pricing Index; Exhibit 1, Vendor's Response to RFO DIR-TSO-TMP-234, including all addenda; and Exhibit 2, RFO DIR-TSO-TMP-234, including all addenda; are incorporated by reference and constitute the entire agreement between DIR and Vendor governing purchase transactions. In the event of a conflict between the documents listed in this paragraph related to purchases, the controlling document shall be this Contract, then Appendix A, then Appendix B, then Appendix C, then Exhibit 1, and finally Exhibit 2. In the event and to the extent any provisions contained in multiple documents address the same or substantially the same subject matter but do not actually conflict, the more recent provisions shall be deemed to have superseded earlier provisions.

2. Term of Contract

The term of this Contract shall be two (2) years commencing on the last date of approval by DIR and Vendor. Prior to expiration of the original term, DIR and Vendor may extend the Contract, upon mutual agreement, for up to two (2) optional one-year terms. Additionally, the parties by mutual agreement may extend the term for up to ninety (90)

additional calendar days.

3. Product and Service Offerings

A. Products

Products available under this Contract are limited to Wireless Voice and Data Products required for services offered in B. below as specified in Appendix C, Pricing Index. Vendor may incorporate changes to their product offering; however, any changes must be within the scope of products awarded based on the posting described in Section 1.B above. Vendor may not add a manufacturer's product line which was not included in the Vendor's response to the solicitation described in Section 1.B above.

B. Services

Services available under this Contract are limited to Wireless Voice and Data Services as specified in Appendix C, Pricing Index. Vendor may incorporate changes to their service offering; however, any changes must be within the scope of services awarded based on the posting described in Section 1.B above.

4. Pricing

Pricing to the DIR Customer shall be as set forth in Appendix A, Section 8, Pricing, Purchase Orders, Invoices and Payment, and as set forth in Appendix C, Pricing Index, and shall include the DIR Administrative Fee.

5. DIR Administrative Fee

A) The administrative fee to be paid by the Vendor to DIR based on the dollar value of all sales to Customers pursuant to this Contract is two percent (2%). Payment will be calculated for all sales, net of returns and credits. For example, the administrative fee for sales totaling $100,000 shall be $2,000.

B) All prices quoted to Customers shall include the administrative fee. DIR reserves the right to change this fee upwards or downwards during the term of this Contract, upon written notice to Vendor without further requirement for a formal contract amendment. Any change in the administrative fee shall be incorporated in the price to the Customer.

6. Notification

All notices under this Contract shall be sent to a party at the respective address indicated below.

If sent to the State:
Shannon Kelley, CTPM, CTCM
Manager, Contract and Vendor Management
Department of Information Resources
300 W. 15th St., Suite 1300
Austin, Texas 78701
Phone: (512) 936-2233
Facsimile: (512) 475-4759

Email: shannon.kelley@dir.texas.gov

If sent to the Vendor:
T-Mobile USA, Inc.
Attn: Vice President, Business and Government Sales
12920 SE 38th Street
Bellevue, WA 98006

With a copy to:
T-Mobile USA, Inc.
Attn: Legal Department
12920 SE 38th Street
Bellevue, WA 98006

7. Software License and Service Agreement

A. Shrink/Click-wrap License Agreement

Regardless of any other provision or other license terms which may be issued by Vendor after the effective date of this Contract, and irrespective of whether any such provisions have been proposed prior to or after the issuance of a Purchase Order for products licensed under this Contract, or the fact that such other agreement may be affixed to or accompany software upon delivery (shrink-wrap), the terms and conditions set forth in this Contract shall supersede and govern the license terms between Customers and Vendor. **It is the Customer's responsibility to read the Shrink/Click-wrap License Agreement and determine if the Customer accepts the license terms as amended by this Contract. If the Customer does not agree with the license terms, Customer shall be responsible for negotiating with the reseller to obtain additional changes in the Shrink/Click-wrap License Agreement language from the software publisher.**

8. Authorized Exceptions to Appendix A, Standard Terms and Conditions for Product and Related Services Contracts.

No exceptions have been agreed to by DIR and Vendor.

{remainder of page intentionally left blank}

This Contract is executed to be effective as of the date of last signature.

T-Mobile USA, Inc.

Authorized By: __Signature on File_____

Name: _Matt Millen_____

Title: _VP T-Mobile_____

Date: ___4/27/2016_____

The State of Texas, acting by and through the Department of Information Resources

Authorized By:__Signature on File_____

Name: _Wayne Egeler_____

Title: __CTS Director_____

Date:____5/3/2016_____

Office of General Counsel: __Initials on File____

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Authorize the City Manager to Execute a Purchase with the Texas Department of Transportation for the Old Custer Road Right-of-Way for the Expansion of the Six Cities Trail Plan Connecting Area Neighborhoods in the Amount of $202,260.
STAFF RESOURCE:	Kate Meacham, Director of Parks and Recreation Brian Bristow, Assistant Director of Parks and Recreation
ACTION PROPOSED:	Authorize the City Manager to Execute a Purchase with the Texas Department of Transportation for the Old Custer Road Right-of-Way for the Expansion of the Six Cities Trail Plan Connecting Area Neighborhoods in the Amount of $202,260.

BACKGROUND

In the 1990's, a segment of the Custer Road right-of-way (R.O.W.) was abandoned when the Texas Department of Transportation (TxDOT) widened and aligned with the existing Custer Road to the west thoroughfare, south of Hedgcoxe Road. The Custer Road bridge that crossed Russell Creek was removed by TxDOT when they abandoned the R.O.W.

Adjacent and east of the abandoned R.O.W. is the Custer Hill Estates development which built out in the late 1990's. This neighborhood has over 550 single family homes and yet is not served by a public park.

In 2005-06, the City of Allen, through the developer of the Custer-Hedgcoxe Addition Commercial Center at the Hedgcoxe-Custer intersection, constructed a section of trail along the south side of the creek. This trail connected to Plano's trail on the west side of Custer Road. Since that time no additional trail has been built in this area.

In 2020, TxDOT offered to sell the abandoned Custer Road R.O.W. to the City of Allen, despite having a standing offer from a private buyer. A survey and appraisal accompanied the offer, assessing the value of the land at $195,000. TxDOT makes the offer for that price, plus an additional $7,620 for the survey and appraisal, yielding the total price of the offer at $202,260.

This property has value to the City of Allen in several aspects. First, it can provide for the extension and fulfillment of the interjurisdictional trail system in this area, joining Allen's trail system at city limit lines. Second, the right-of-way is 90' wide, and offers an opportunity for the passage of both a trail and for small pocket park type areas along the trail for play or fitness equipment, rest stops and other amenities. Third, the acquisition of the right-of-way will establish recreational opportunities in an otherwise underserved area (except for an HOA amenity center at the far south end of the Custer Hill Estates development).

Finally, Allen's acquisition simplifies the passage of the long-planned Russell Creek Trail through the area by eliminating the granting of an easement by TxDot or a private owner.

BUDGETARY IMPACT

Funding for this project is identified in Land Acquisition dollars, General Obligations Bonds, approved by the Allen community in the 2016 Bond Election.

STAFF RECOMMENDATION

Staff recommends that the City Council Authorize the City Manager to Execute a Purchase with the Texas Department of Transportation for the Old Custer Road Right-of-Way for the Expansion of the Six Cities Trail Plan Connecting Area Neighborhoods in the Amount of $202,260.

MOTION

I make a motion to authorize the City Manager to execute a purchase with the Texas Department of Transportation for the Old Custer Road Right-of-Way for the expansion of the Six Cities Trail Plan connecting area neighborhoods in the amount of $202,260.

ATTACHMENTS:

Deed without Warranty
TxDOT R.O.W. Purchase Offer
Appraisal
Custer Hill Estates Plat
Survey
Plano Trail Plan - Hedgecoxe
Concept Design

DEED WITHOUT WARRANTY

STATE OF TEXAS	§	**Highway FM 2478**
	§	
COUNTY OF COLLIN	§	

THE STATE OF TEXAS, acting by and through the Texas Transportation Commission and on behalf of the Texas Department of Transportation, hereinafter referred to as "**Grantor**," pursuant to Minute Order 115777 passed by the Texas Transportation Commission on June 25, 2020, as shown by the official minutes of the Texas Transportation Commission, in consideration of the sum of ONE HUNDRED NINETY-FIVE THOUSAND AND NO/100 DOLLARS ($195,000.00) paid to Grantor by the **CITY OF ALLEN, TEXAS,** hereinafter referred to as "**Grantee**," the receipt and sufficiency of which is hereby acknowledged and confessed and for which no lien is retained, either express or implied, has this day Sold and by these presents does Grant, Bargain, Sell, and Convey unto Grantee all of Grantor's right, title, and interest in and to that certain tract or parcel of land situated in Collin County, Texas that is described in Exhibit A attached hereto and made a part hereof (such tract or parcel of land, hereinafter referred to as the "**Tract**"); **SAVE AND EXCEPT**, however, there is excepted and reserved herefrom all of Grantor's right, title, and interest, if any, in and to all of the oil, gas, sulphur, and other minerals, of every kind and character, in, on, under, and that may be produced from the Tract.

Anything herein to the contrary notwithstanding, this conveyance is made subject to the rights of any and all existing public utilities or common carriers in accordance with V.T.C.A., Transportation Code, Chapter 202, Subchapter B, § 202.029. Any required adjustment will be at no cost to Grantor. Furthermore, this conveyance is made subject to any easements for access to a right of way, implied or otherwise, appurtenant to any and all properties abutting the Tract. In addition, this conveyance is subject to all matters of public record and to all easements, leases, agreements, licenses, or other interests which affect the Tract, and to any matter which would be disclosed by title examination, survey, investigation, or inquiry, including, but not limited to, the rights of parties in possession.

This instrument is given specifically to convey **a portion** of the land granted to the State of Texas by those certain Deeds, recorded in Volume 544, at Page 391, and in Volume 544, at Page 399, of the Deed Records of Collin County, Texas.

BY THE ACCEPTANCE OF THIS DEED, GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTEE HAS THOROUGHLY INSPECTED AND EXAMINED THE TRACT TO THE EXTENT DEEMED NECESSARY BY THE GRANTEE IN ORDER TO ENABLE THE GRANTEE TO EVALUATE THE ACQUISITION OF THE TRACT. GRANTEE REPRESENTS THAT GRANTEE IS RELYING SOLELY ON GRANTEE'S OWN EXPERTISE AND THAT OF ITS CONSULTANTS (IF ANY), AND THAT GRANTEE HAS CONDUCTED SUCH INSPECTIONS AND INVESTIGATIONS OF THE TRACT, INCLUDING, BUT NOT LIMITED TO, THE PHYSICAL AND ENVIRONMENTAL CONDITIONS THEREOF, AND IS RELYING UPON THE SAME, AND HEREBY ASSUMES THE RISK OF ANY ADVERSE MATTERS, INCLUDING, BUT NOT LIMITED TO, ADVERSE PHYSICAL AND ENVIRONMENTAL CONDITIONS THAT MAY NOT HAVE BEEN REVEALED BY GRANTEE'S INSPECTIONS AND INVESTIGATIONS. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT GRANTEE IS ACQUIRING THE TRACT ON AN "AS IS, WHERE IS" AND "WITH ALL FAULTS" BASIS, WITHOUT REPRESENTATIONS, WARRANTIES, OR COVENANTS, EXPRESS OR IMPLIED, OF ANY KIND OR NATURE. GRANTEE HEREBY WAIVES AND RELINQUISHES ALL RIGHTS AND PRIVILEGES ARISING OUT OF, OR WITH RESPECT OR IN RELATION TO, ANY REPRESENTATIONS, WARRANTIES, OR COVENANTS, WHETHER EXPRESS OR IMPLIED, WHICH MAY HAVE BEEN MADE OR

GIVEN, OR WHICH MAY HAVE BEEN DEEMED TO HAVE BEEN MADE OR GIVEN, BY GRANTOR OR ANY OF ITS REPRESENTATIVES. GRANTEE HEREBY ASSUMES ALL RISK AND LIABILITY (AND AGREES THAT GRANTOR SHALL NOT BE LIABLE FOR ANY SPECIAL, DIRECT, INDIRECT, CONSEQUENTIAL, OR OTHER DAMAGES) RESULTING OR ARISING FROM GRANTEE'S USE, MAINTENANCE, REPAIR, OR OPERATION OF THE TRACT.

WITHOUT LIMITING THE GENERAL PROVISIONS ABOVE, IT IS UNDERSTOOD AND AGREED THAT GRANTOR IS NOT MAKING AND SPECIFICALLY DISCLAIMS ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, AS TO (a) MATTERS OF TITLE; (b) ZONING; (c) TAX CONSEQUENCES; (d) PHYSICAL OR ENVIRONMENTAL CONDITIONS; (e) AVAILABILITY OF ACCESS, INGRESS, OR EGRESS; (f) OPERATING HISTORY OR PROJECTIONS; (g) VALUATION; (h) AVAILABILITY AND ADEQUACY OF UTILITIES; (i) GOVERNMENTAL APPROVALS; (j) GOVERNMENTAL REGULATIONS OR ANY OTHER MATTER OR THING RELATING TO OR AFFECTING THE TRACT, INCLUDING, WITHOUT LIMITATION: (1) THE VALUE, CONDITION, MERCHANTABILITY, MARKETABILITY, PROFITABILITY, SUITABILITY, OR FITNESS OF THE TRACT FOR A PARTICULAR USE OR PURPOSE; (2) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS, IF ANY, INCORPORATED INTO ANY OF THE TRACT; AND (3) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE TRACT. GRANTEE FURTHER EXPRESSLY ACKNOWLEDGES AND AGREES THAT GRANTOR IS NOT REPRESENTING OR WARRANTING THAT ANYTHING CAN OR WILL BE ACCOMPLISHED THROUGH GRANTEE'S OR GRANTOR'S EFFORTS WITH REGARD TO THE PLANNING, PLATTING, OR ZONING PROCESS OF ANY GOVERNMENTAL AUTHORITIES, BOARDS, OR ENTITIES. GRANTEE FURTHER ACKNOWLEDGES THAT GRANTOR HAS NOT WARRANTED, AND DOES NOT HEREBY WARRANT, THAT THE TRACT NOW OR IN THE FUTURE WILL MEET OR COMPLY WITH THE REQUIREMENTS OF ANY SAFETY CODE, ENVIRONMENTAL LAW, OR REGULATION OF ANY STATE OR FEDERAL AUTHORITY OR JURISDICTION.

This Deed Without Warranty is expressly made by Grantor and accepted by Grantee without any warranty of title of any kind, oral or written, express or implied, whether existing by common law or by statute or any other manner. Grantee expressly agrees that the implied covenants set forth in § 5.023 of the Texas Property Code are not applicable to this Deed Without Warranty.

TO HAVE AND TO HOLD the Tract, together with all and singular the rights and appurtenances thereto in any way belonging, unto said Grantee and Grantee's heirs, successors, and/or assigns forever, subject to the reservations and exceptions described herein.

IN TESTIMONY WHEREOF, I have caused the Seal of the State to be affixed.

Executed this 16th day of November 2020.

GREG ABBOTT
GOVERNOR OF TEXAS

Recommended for Approval:

James M. Bass
Executive Director

Attest:

Ruth R. Hughs
Secretary of State

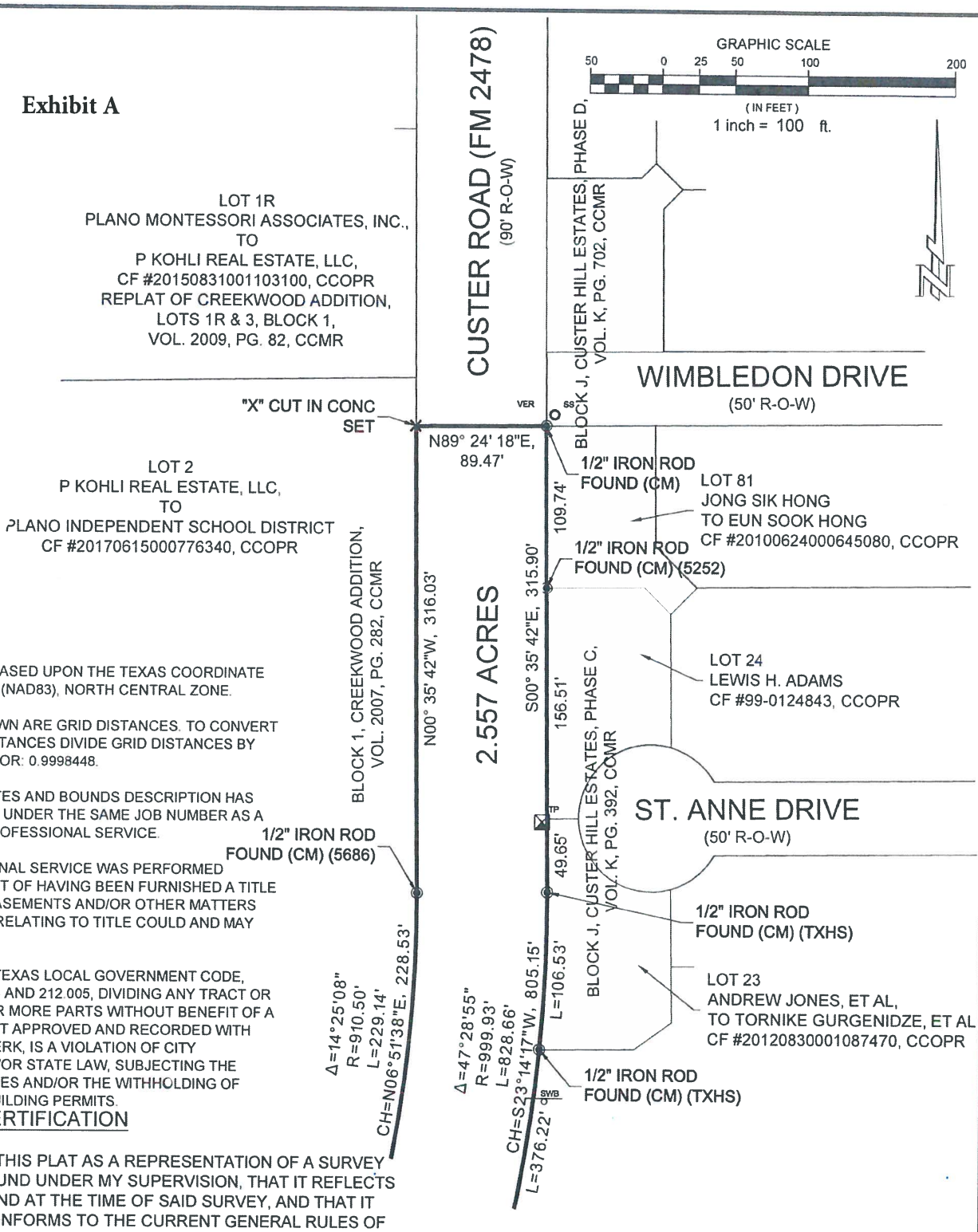
Approved:

Ken Paxton
Attorney General

By: _____
Garland Williams
Assistant Attorney General

NOTE TO COUNTY CLERK: PROPERTY CODE § 12.006 AUTHORIZES THE RECORDATION OF THIS INSTRUMENT WITHOUT ACKNOWLEDGMENT OR FURTHER PROOF OF THE SIGNATURE OF THE GOVERNOR.

Exhibit A



NOTES

1. BEARINGS ARE BASED UPON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83), NORTH CENTRAL ZONE.
2. DISTANCES SHOWN ARE GRID DISTANCES. TO CONVERT TO SURFACE DISTANCES DIVIDE GRID DISTANCES BY THE SCALE FACTOR: 0.9998448.
3. A CERTIFIED METES AND BOUNDS DESCRIPTION HAS BEEN PREPARED UNDER THE SAME JOB NUMBER AS A PART OF THIS PROFESSIONAL SERVICE.
4. THIS PROFESSIONAL SERVICE WAS PERFORMED WITHOUT BENEFIT OF HAVING BEEN FURNISHED A TITLE COMMITMENT. EASEMENTS AND/OR OTHER MATTERS AND/OR ISSUES RELATING TO TITLE COULD AND MAY EXIST.
5. ACCORDING TO TEXAS LOCAL GOVERNMENT CODE, CHAPTER 212.004 AND 212.005, DIVIDING ANY TRACT OR LOT INTO TWO OR MORE PARTS WITHOUT BENEFIT OF A SUBDIVISION PLAT APPROVED AND RECORDED WITH THE COUNTY CLERK, IS A VIOLATION OF CITY ORDINANCE AND/OR STATE LAW, SUBJECTING THE VIOLATOR TO FINES AND/OR THE WITHHOLDING OF UTILITIES AND BUILDING PERMITS.

SURVEYORS CERTIFICATION

I HEREBY CERTIFY THIS PLAT AS A REPRESENTATION OF A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, THAT IT REFLECTS THE FACTS AS FOUND AT THE TIME OF SAID SURVEY, AND THAT IT SUBSTANTIALLY CONFORMS TO THE CURRENT GENERAL RULES OF PROCEDURES AND PRACTICES, ESTABLISHED BY THE BOARD OF PROFESSIONAL LAND SURVEYING, AS AUTHORIZED BY THE PROFESSIONAL LAND SURVEYING PRACTICES ACT. (ART 5282C, VTCS)

STATE OF TEXAS
REGISTERED
BRET READ
6610
PROFESSIONAL
LAND SURVEYOR

FEBRUARY 18, 2019
DATE

BRET READ
PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6610

SURVEY PLAT OF
2.557 ACRES
BEING A PORTION OF OLD CUSTER ROAD
IN THE G. KENNADAY SURVEY, A-499
COLLIN COUNTY, TEXAS

360 SURVEYING
P.O. BOX 776 HALLSVILLE, TEXAS 75650
(903) 387-2577 WWW.360SURV.COM
TBPLS 10194293

FEB. 18, 2019	PAGE 1 OF 3	DRAWN BY: NWN	JOB #1107-011

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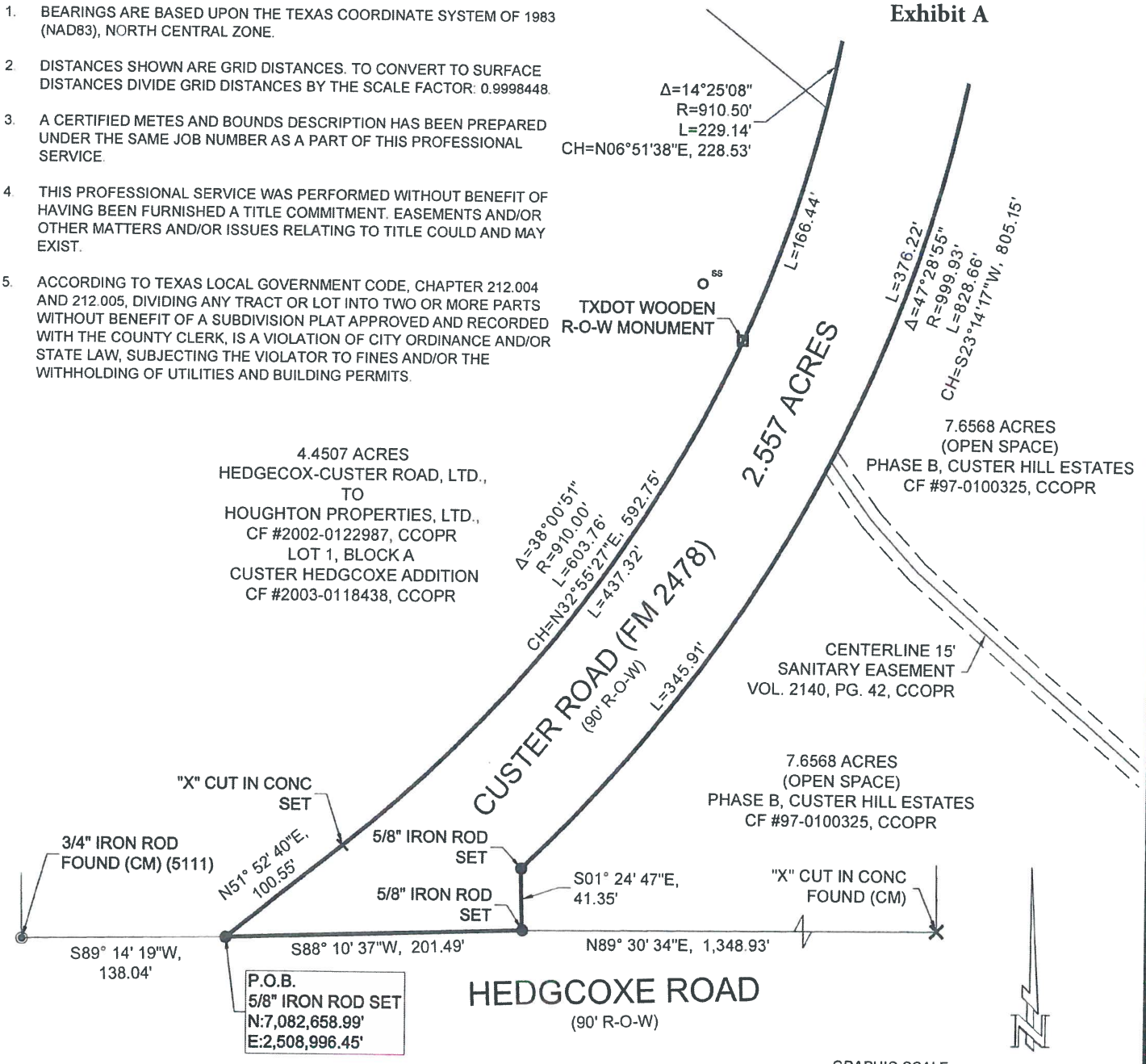
NOTES

1. BEARINGS ARE BASED UPON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83), NORTH CENTRAL ZONE.
2. DISTANCES SHOWN ARE GRID DISTANCES. TO CONVERT TO SURFACE DISTANCES DIVIDE GRID DISTANCES BY THE SCALE FACTOR: 0.9998448.
3. A CERTIFIED METES AND BOUNDS DESCRIPTION HAS BEEN PREPARED UNDER THE SAME JOB NUMBER AS A PART OF THIS PROFESSIONAL SERVICE.
4. THIS PROFESSIONAL SERVICE WAS PERFORMED WITHOUT BENEFIT OF HAVING BEEN FURNISHED A TITLE COMMITMENT. EASEMENTS AND/OR OTHER MATTERS AND/OR ISSUES RELATING TO TITLE COULD AND MAY EXIST.
5. ACCORDING TO TEXAS LOCAL GOVERNMENT CODE, CHAPTER 212.004 AND 212.005, DIVIDING ANY TRACT OR LOT INTO TWO OR MORE PARTS WITHOUT BENEFIT OF A SUBDIVISION PLAT APPROVED AND RECORDED WITH THE COUNTY CLERK, IS A VIOLATION OF CITY ORDINANCE AND/OR STATE LAW, SUBJECTING THE VIOLATOR TO FINES AND/OR THE WITHHOLDING OF UTILITIES AND BUILDING PERMITS.

Exhibit A



GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)

1 inch = 60 ft.

SURVEYORS CERTIFICATION

I HEREBY CERTIFY THIS PLAT AS A REPRESENTATION OF A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, THAT IT REFLECTS THE FACTS AS FOUND AT THE TIME OF SAID SURVEY, AND THAT IT SUBSTANTIALLY CONFORMS TO THE CURRENT GENERAL RULES OF PROCEDURES AND PRACTICES, ESTABLISHED BY THE BOARD OF PROFESSIONAL LAND SURVEYING, AS AUTHORIZED BY THE PROFESSIONAL LAND SURVEYING PRACTICES ACT. (ART 5282C, VTCS)

STATE OF TEXAS
REGISTERED
BRET READ
6610
PROFESSIONAL
LAND SURVEYOR

BRET READ
PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6610

FEBRUARY 18, 2019
DATE

SURVEY PLAT OF
2.557 ACRES
BEING A PORTION OF OLD CUSTER ROAD
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METES AND BOUNDS DESCRITPION OF 2.557 ACRES

Exhibit A

ALL THAT CERTAIN TRACT OR PARCEL CONTAINING 2.557 ACRES OF LAND IN THE G. KENNADAY SURVEY, A-499, COLLIN COUNTY, TEXAS, BEING A PORTION OF OLD CUSTER ROAD AKA FARM TO MARKET HIGHWAY 2478 (FM2478), SAID 2.557 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, BASING BEARINGS ON THE TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE, TO WIT:

BEGINNING AT A 5/8" IRON ROD SET FOR SOUTHWEST CORNER, BEING THE SOUTHWEST CORNER OF FM 2478 AND SOUTHEAST CORNER OF A TRACT WHICH WAS CALLED 4.4507 ACRES, LOT 1, BLOCK A, CUSTER HEDGCOXE ADDITION, A SUBDIVISION OF RECORD IN CLERKS FILE #2003-0118438, COLLIN COUNTY OFFICIAL PUBLIC RECORDS (CCOPR), LYING IN THE NORTH RIGHT OF WAY (R-O-W) LINE OF HEDGCOXE ROAD, FROM WHICH A 3/4" IRON ROD FOUND FOR SOUTHWEST CORNER OF SAID LOT 1 BEARS: S89°14'19"W, 138.04 FEET;

THENCE DEPARTING HEDGCOXE ROAD, N51°52'40"E, 100.55 FEET ALONG THE COMMON LINE OF LOT 1 AND CUSTER ROAD TO AN "X" CUT IN CONCRETE SET FOR BEGINNING OF A CURVE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT IN SAID LINE, (DELTA= 38°00'51", RADIUS= 910.00 FEET, CHORD= N32°55'27"E, 592.75 FEET), AT 437.32 FEET PASS A TXDOT WOODEN R-O-W MARKER FOUND AND CONTINUING ALONG SAID LINE FOR A DISTANCE IN ALL OF 603.76 FEET TO A POINT FOR RECURVE, BEING THE NORTHEAST CORNER OF LOT 1 AND SOUTHEAST CORNER OF A TRACT WHICH WAS CALLED LOT 2, BLOCK 1, CREEKWOOD ADDITION, A SUBDIVISION OF RECORD IN VOLUME 2007, PAGE 282, COLLIN COUNTY MAP RECORDS (CCMR), CONVEYED FROM P KOHLI REAL ESTATE, LLC, TO PLANO INDEPENDENT SCHOOL DISTRICT BY AN INSTRUMENT OF RECORD IN CLERKS FILE #20170615000776340, CCOPR;

THENCE 229.14 FEET ALONG THE ARC OF A CURVE TO THE LEFT IN THE COMMON LINE OF LOT 2 AND CUSTER ROAD, (DELTA= 14°25'08", RADIUS= 910.50 FEET, CHORD= N06°51'38"E, 228.53 FEET), TO A 1/2" IRON ROD FOUND FOR END OF CURVE;

THENCE N00°35'42"W, 316.03 FEET CONTINUING ALONG SAID COMMON LINE TO AN "X" CUT IN CONCRETE SET FOR NORTHWEST CORNER;

THENCE N89°24'18"E, 89.47 FEET CROSSING CUSTER ROAD TO A 1/2" IRON ROD FOUND FOR NORTHEAST CORNER, BEING THE SOUTHWEST CORNER OF WIMBLEDON DRIVE AND NORTHWEST CORNER OF A TRACT WHICH WAS CALLED LOT 81, BLOCK J, CUSTER HILL ESTATES, PHASE D, A SUBDIVISION OF RECORD IN VOLUME K, PAGE 702 CCMR, CONVEYED FROM JONG SIK HONG TO EUN SOOK HONG, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #20100624000645080, CCOPR, LYING IN THE EAST R-O-W OF CUSTER ROAD;

THENCE DEPARTING WIMBLEDON DRIVE, S00°35'42"E, ALONG THE COMMON LINE OF LOT 81 AND CUSTER ROAD, AT 109.74 FEET PASS A 1/2" IRON ROD FOUND FOR SOUTHWEST CORNER OF LOT 81 AND NORTHWEST CORNER OF LOT 24, BLOCK J, CUSTER HILL ESTATES, PHASE C, A SUBDIVISION OF RECORD IN VOLUME K, PAGE 392, CCMR AND CONTINUING ALONG THE COMMON LINE OF CUSTER ROAD, LOT 24 AND A TRACT WHICH WAS CALLED LOT 23, BLOCK J, CUSTER HILL ESTATES, PHASE C, CONVEYED FROM ANDREW JONES, ET AL, TO TORNIKE GURGENIDZE, ET AL, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #20120830001087470, CCOPR, FOR A DISTANCE IN ALL OF 315.90 FEET TO A 1/2" IRON ROD FOUND FOR BEGINNING OF A CURVE;

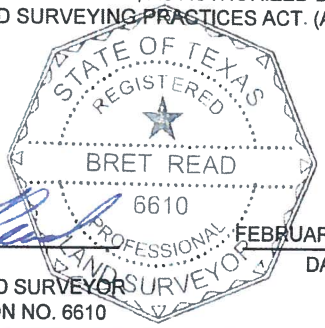
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT IN THE COMMON LINE OF CUSTER ROAD AND LOT 23, (DELTA= 47°28'55", RADIUS= 999.93 FEET, CHORD= S23°14'17"W, 805.15 FEET), AT 106.53 FEET PASS A 1/2" IRON ROD FOUND FOR SOUTHWEST CORNER OF LOT 23 AND NORTHWEST CORNER OF A 7.6568 ACRE OPEN SPACE, AS SHOWN ON CUSTER HILL ESTATE, PHASE B, A SUBDIVISION OF RECORD IN CLERKS FILE #97-0100325, CCOPR, CONTINUING ALONG THE COMMON LINE OF CUSTER ROAD AND SAID 7.6568 ACRE TRACT, AT 482.75 FEET PASS THE CENTERLINE OF A 15' SANITARY SEWER EASEMENT OF RECORD IN VOLUME 2140, PAGE 42, CCOPR AND CONTINUING ALONG SAID COMMON LINE FOR A DISTANCE IN ALL OF 828.66 FEET TO A 5/8" IRON ROD SET FOR END OF CURVE;

THENCE S01°24'47"E, 41.35 FEET CONTINUING ALONG SAID COMMON LINE TO A 5/8" IRON ROD SET FOR SOUTHEAST CORNER, BEING THE SOUTHEAST CORNER OF CUSTER ROAD AND SOUTHWEST CORNER OF SAID 7.6568 ACRE TRACT, LYING IN THE NORTH R-O-W LINE OF HEDGCOXE ROAD;

THENCE S88°10'37"W, 201.49 FEET ALONG THE SOUTH R-O-W LINE OF CUSTER ROAD AND NORTH R-O-W LINE OF HEDGCOXE ROAD TO THE PLACE OF BEGINNING, CONTAINING 2.557 ACRES OF LAND, MORE OR LESS.

SURVEYORS CERTIFICATION

I HEREBY CERTIFY THIS PLAT AS A REPRESENTATION OF A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, THAT IT REFLECTS THE FACTS AS FOUND AT THE TIME OF SAID SURVEY, AND THAT IT SUBSTANTIALLY CONFORMS TO THE CURRENT GENERAL RULES OF PROCEDURES AND PRACTICES, ESTABLISHED BY THE BOARD OF PROFESSIONAL LAND SURVEYING, AS AUTHORIZED BY THE PROFESSIONAL LAND SURVEYING PRACTICES ACT. (ART 5282C, VTCS)



FEBRUARY 18, 2019
BRET READ — DATE
PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6610

SURVEY PLAT OF
2.557 ACRES
BEING A PORTION OF OLD CUSTER ROAD
IN THE G. KENNADAY SURVEY, A-499
COLLIN COUNTY, TEXAS

360 SURVEYING
P.O. BOX 776 HALLSVILLE, TEXAS 75650
(903) 387-2577 WWW.360SURV.COM
TBPLS 10194293

FEB. 18, 2019	PAGE 3 OF 3	DRAWN BY: NWN	JOB #1107-011

Filename: F:\OneDrive - Business\BUSINESS\360 SURVEYING\PROJECTS\1107 WESTFALL ENGINEERING\1107-011 Custer Hill Estates\DRAWING\1107-011 BASE.dwg

TEXAS TRANSPORTATION COMMISSION

COLLIN County

MINUTE ORDER

DALLAS District

In the City of Allen, Collin County, on FM 2478, the State of Texas acquired certain land for highway purposes by instruments recorded in Volume 544, at Page 391, and in Volume 544, at Page 399, Deed Records of Collin County, Texas.

A portion of the land, described in Exhibit A (the tract), is no longer needed for a state highway purpose.

In accordance with V.T.C.A., Transportation Code, Chapter 202, Subchapter B, the Texas Transportation Commission (the commission) may recommend the sale of any interest in right of way no longer needed for a state highway purpose to a governmental entity with the authority to condemn the property.

The City of Allen, Texas, is a governmental entity with the authority to condemn the property and has requested to purchase the tract for $195,000.

The commission finds $195,000 to be a fair and reasonable value of the state's right, title, and interest in the tract.

IT IS THEREFORE ORDERED by the commission that the tract is no longer needed for a state highway purpose. The commission recommends, subject to approval by the attorney general, that the governor of Texas execute a proper instrument conveying all of the state's right, title, and interest in the tract to the City of Allen, Texas, for $195,000; SAVE AND EXCEPT, however, there is to be excepted and reserved therefrom all of the state's right, title, and interest, if any, in and to all of the oil, gas, sulphur, and other minerals, of every kind and character, in, on, under, and that may be produced from the land.

Submitted and reviewed by:

DocuSigned by:
BDEF0413AC9E4EC...

Director, Right of Way Division

Recommended by:

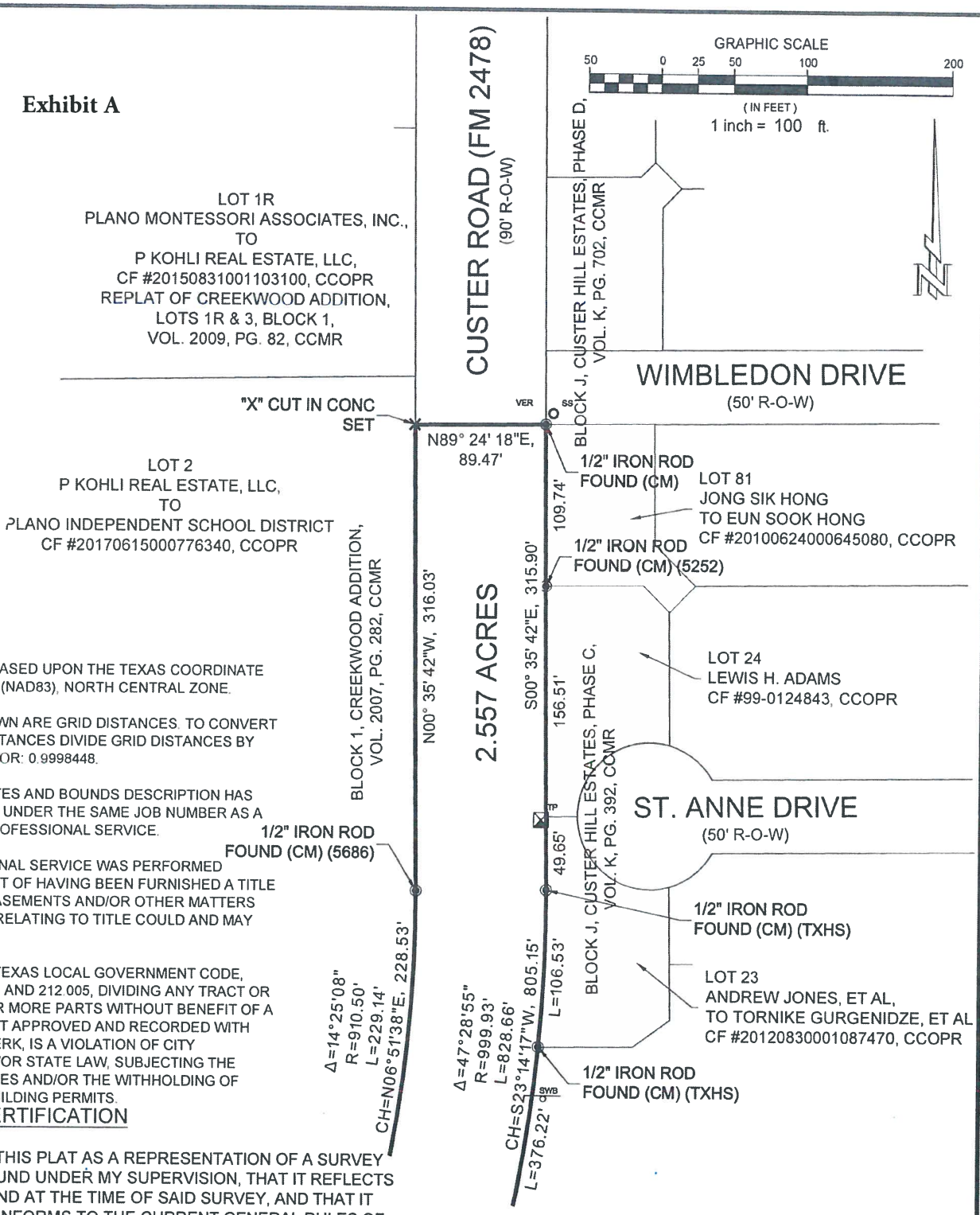
DocuSigned by:
A36629BA547D4BD...

Executive Director

115777 June 25, 2020

Minute Number | Date Passed

Exhibit A



NOTES

1. BEARINGS ARE BASED UPON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83), NORTH CENTRAL ZONE.
2. DISTANCES SHOWN ARE GRID DISTANCES. TO CONVERT TO SURFACE DISTANCES DIVIDE GRID DISTANCES BY THE SCALE FACTOR: 0.9998448.
3. A CERTIFIED METES AND BOUNDS DESCRIPTION HAS BEEN PREPARED UNDER THE SAME JOB NUMBER AS A PART OF THIS PROFESSIONAL SERVICE.
4. THIS PROFESSIONAL SERVICE WAS PERFORMED WITHOUT BENEFIT OF HAVING BEEN FURNISHED A TITLE COMMITMENT. EASEMENTS AND/OR OTHER MATTERS AND/OR ISSUES RELATING TO TITLE COULD AND MAY EXIST.
5. ACCORDING TO TEXAS LOCAL GOVERNMENT CODE, CHAPTER 212.004 AND 212.005, DIVIDING ANY TRACT OR LOT INTO TWO OR MORE PARTS WITHOUT BENEFIT OF A SUBDIVISION PLAT APPROVED AND RECORDED WITH THE COUNTY CLERK, IS A VIOLATION OF CITY ORDINANCE AND/OR STATE LAW, SUBJECTING THE VIOLATOR TO FINES AND/OR THE WITHHOLDING OF UTILITIES AND BUILDING PERMITS.

SURVEYORS CERTIFICATION

I HEREBY CERTIFY THIS PLAT AS A REPRESENTATION OF A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, THAT IT REFLECTS THE FACTS AS FOUND AT THE TIME OF SAID SURVEY, AND THAT IT SUBSTANTIALLY CONFORMS TO THE CURRENT GENERAL RULES OF PROCEDURES AND PRACTICES, ESTABLISHED BY THE BOARD OF PROFESSIONAL LAND SURVEYING, AS AUTHORIZED BY THE PROFESSIONAL LAND SURVEYING PRACTICES ACT. (ART 5282C, VTCS)

STATE OF TEXAS
REGISTERED
BRET READ
6610
PROFESSIONAL
LAND SURVEYOR

FEBRUARY 18, 2019
DATE

BRET READ
PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6610

SURVEY PLAT OF
2.557 ACRES
BEING A PORTION OF OLD CUSTER ROAD
IN THE G. KENNADAY SURVEY, A-499
COLLIN COUNTY, TEXAS

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P.O. BOX 776 HALLSVILLE, TEXAS 75650
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FEB. 18, 2019	PAGE 1 OF 3	DRAWN BY: NWN	JOB #1107-011

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2. DISTANCES SHOWN ARE GRID DISTANCES. TO CONVERT TO SURFACE DISTANCES DIVIDE GRID DISTANCES BY THE SCALE FACTOR: 0.9998448.
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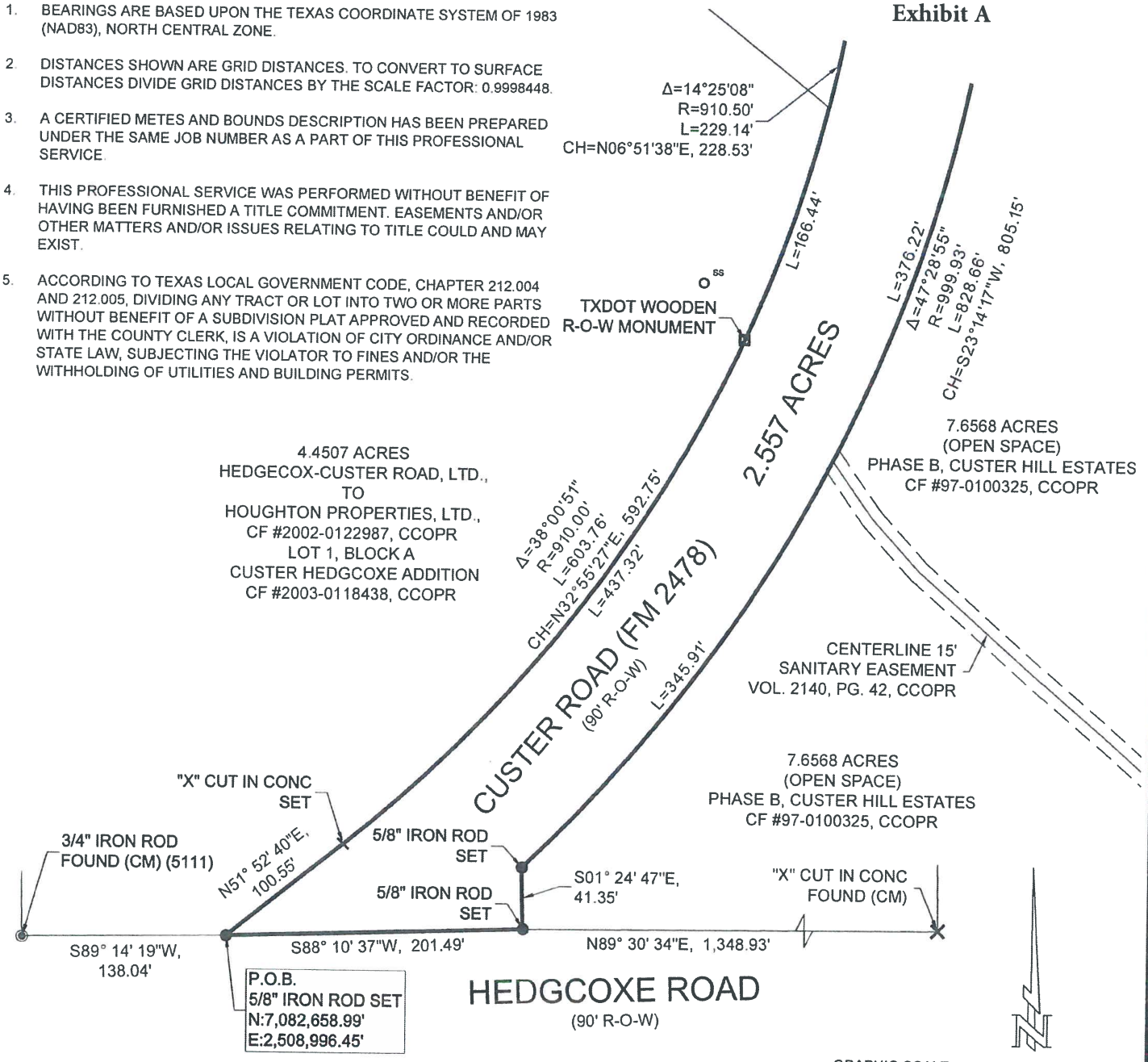
Exhibit A



GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)

1 inch = 60 ft.

SURVEYORS CERTIFICATION

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STATE OF TEXAS
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6610
PROFESSIONAL
LAND SURVEYOR

BRET READ
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TEXAS REGISTRATION NO. 6610

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FEB. 18, 2019	PAGE 2 OF 3	DRAWN BY: NWN	JOB #1107-011

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METES AND BOUNDS DESCRITPION OF 2.557 ACRES

Exhibit A

ALL THAT CERTAIN TRACT OR PARCEL CONTAINING 2.557 ACRES OF LAND IN THE G. KENNADAY SURVEY, A-499, COLLIN COUNTY, TEXAS, BEING A PORTION OF OLD CUSTER ROAD AKA FARM TO MARKET HIGHWAY 2478 (FM2478), SAID 2.557 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, BASING BEARINGS ON THE TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE, TO WIT:

BEGINNING AT A 5/8" IRON ROD SET FOR SOUTHWEST CORNER, BEING THE SOUTHWEST CORNER OF FM 2478 AND SOUTHEAST CORNER OF A TRACT WHICH WAS CALLED 4.4507 ACRES, LOT 1, BLOCK A, CUSTER HEDGCOXE ADDITION, A SUBDIVISION OF RECORD IN CLERKS FILE #2003-0118438, COLLIN COUNTY OFFICIAL PUBLIC RECORDS (CCOPR), LYING IN THE NORTH RIGHT OF WAY (R-O-W) LINE OF HEDGCOXE ROAD, FROM WHICH A 3/4" IRON ROD FOUND FOR SOUTHWEST CORNER OF SAID LOT 1 BEARS: S89°14'19"W, 138.04 FEET;

THENCE DEPARTING HEDGCOXE ROAD, N51°52'40"E, 100.55 FEET ALONG THE COMMON LINE OF LOT 1 AND CUSTER ROAD TO AN "X" CUT IN CONCRETE SET FOR BEGINNING OF A CURVE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT IN SAID LINE, (DELTA= 38°00'51", RADIUS= 910.00 FEET, CHORD= N32°55'27"E, 592.75 FEET), AT 437.32 FEET PASS A TXDOT WOODEN R-O-W MARKER FOUND AND CONTINUING ALONG SAID LINE FOR A DISTANCE IN ALL OF 603.76 FEET TO A POINT FOR RECURVE, BEING THE NORTHEAST CORNER OF LOT 1 AND SOUTHEAST CORNER OF A TRACT WHICH WAS CALLED LOT 2, BLOCK 1, CREEKWOOD ADDITION, A SUBDIVISION OF RECORD IN VOLUME 2007, PAGE 282, COLLIN COUNTY MAP RECORDS (CCMR), CONVEYED FROM P KOHLI REAL ESTATE, LLC, TO PLANO INDEPENDENT SCHOOL DISTRICT BY AN INSTRUMENT OF RECORD IN CLERKS FILE #20170615000776340, CCOPR;

THENCE 229.14 FEET ALONG THE ARC OF A CURVE TO THE LEFT IN THE COMMON LINE OF LOT 2 AND CUSTER ROAD, (DELTA= 14°25'08", RADIUS= 910.50 FEET, CHORD= N06°51'38"E, 228.53 FEET), TO A 1/2" IRON ROD FOUND FOR END OF CURVE;

THENCE N00°35'42"W, 316.03 FEET CONTINUING ALONG SAID COMMON LINE TO AN "X" CUT IN CONCRETE SET FOR NORTHWEST CORNER;

THENCE N89°24'18"E, 89.47 FEET CROSSING CUSTER ROAD TO A 1/2" IRON ROD FOUND FOR NORTHEAST CORNER, BEING THE SOUTHWEST CORNER OF WIMBLEDON DRIVE AND NORTHWEST CORNER OF A TRACT WHICH WAS CALLED LOT 81, BLOCK J, CUSTER HILL ESTATES, PHASE D, A SUBDIVISION OF RECORD IN VOLUME K, PAGE 702 CCMR, CONVEYED FROM JONG SIK HONG TO EUN SOOK HONG, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #20100624000645080, CCOPR, LYING IN THE EAST R-O-W OF CUSTER ROAD;

THENCE DEPARTING WIMBLEDON DRIVE, S00°35'42"E, ALONG THE COMMON LINE OF LOT 81 AND CUSTER ROAD, AT 109.74 FEET PASS A 1/2" IRON ROD FOUND FOR SOUTHWEST CORNER OF LOT 81 AND NORTHWEST CORNER OF LOT 24, BLOCK J, CUSTER HILL ESTATES, PHASE C, A SUBDIVISION OF RECORD IN VOLUME K, PAGE 392, CCMR AND CONTINUING ALONG THE COMMON LINE OF CUSTER ROAD, LOT 24 AND A TRACT WHICH WAS CALLED LOT 23, BLOCK J, CUSTER HILL ESTATES, PHASE C, CONVEYED FROM ANDREW JONES, ET AL, TO TORNIKE GURGENIDZE, ET AL, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #20120830001087470, CCOPR, FOR A DISTANCE IN ALL OF 315.90 FEET TO A 1/2" IRON ROD FOUND FOR BEGINNING OF A CURVE;

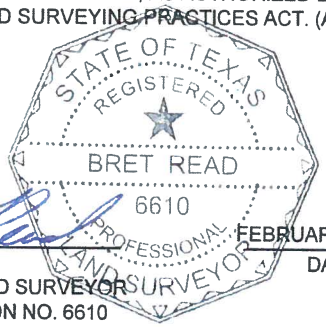
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT IN THE COMMON LINE OF CUSTER ROAD AND LOT 23, (DELTA= 47°28'55", RADIUS= 999.93 FEET, CHORD= S23°14'17"W, 805.15 FEET), AT 106.53 FEET PASS A 1/2" IRON ROD FOUND FOR SOUTHWEST CORNER OF LOT 23 AND NORTHWEST CORNER OF A 7.6568 ACRE OPEN SPACE, AS SHOWN ON CUSTER HILL ESTATE, PHASE B, A SUBDIVISION OF RECORD IN CLERKS FILE #97-0100325, CCOPR, CONTINUING ALONG THE COMMON LINE OF CUSTER ROAD AND SAID 7.6568 ACRE TRACT, AT 482.75 FEET PASS THE CENTERLINE OF A 15' SANITARY SEWER EASEMENT OF RECORD IN VOLUME 2140, PAGE 42, CCOPR AND CONTINUING ALONG SAID COMMON LINE FOR A DISTANCE IN ALL OF 828.66 FEET TO A 5/8" IRON ROD SET FOR END OF CURVE;

THENCE S01°24'47"E, 41.35 FEET CONTINUING ALONG SAID COMMON LINE TO A 5/8" IRON ROD SET FOR SOUTHEAST CORNER, BEING THE SOUTHEAST CORNER OF CUSTER ROAD AND SOUTHWEST CORNER OF SAID 7.6568 ACRE TRACT, LYING IN THE NORTH R-O-W LINE OF HEDGCOXE ROAD;

THENCE S88°10'37"W, 201.49 FEET ALONG THE SOUTH R-O-W LINE OF CUSTER ROAD AND NORTH R-O-W LINE OF HEDGCOXE ROAD TO THE PLACE OF BEGINNING, CONTAINING 2.557 ACRES OF LAND, MORE OR LESS.

SURVEYORS CERTIFICATION

I HEREBY CERTIFY THIS PLAT AS A REPRESENTATION OF A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, THAT IT REFLECTS THE FACTS AS FOUND AT THE TIME OF SAID SURVEY, AND THAT IT SUBSTANTIALLY CONFORMS TO THE CURRENT GENERAL RULES OF PROCEDURES AND PRACTICES, ESTABLISHED BY THE BOARD OF PROFESSIONAL LAND SURVEYING, AS AUTHORIZED BY THE PROFESSIONAL LAND SURVEYING PRACTICES ACT. (ART 5282C, VTCS)



FEBRUARY 18, 2019
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BRET READ
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Texas Highway Department
Form D-15-14-57

391

DEED

STATE OF TEXAS }
County of Collin }

KNOW ALL MEN BY THESE PRESENTS:

That E. E. & Carl Hasor

of the County of Collin, State of Texas, hereinafter referred to as Grantors, whether one or more, for and in consideration of the sum of _____ DOLLARS, to Grantors in hand paid by the State of Texas, acting by and through the State Highway Commission, receipt of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day sold, and do by these presents grant, bargain, sell and convey unto the State of Texas, all that certain tract or parcel of land, situate in the County of Collin, State of Texas, and being more particularly described as follows, to-wit:

Situated in Collin County, Texas;
being an irregular shaped parcel out of the E. E. & Carl Hasor 115.84 acre tract in the Grizzel Kennedy Survey, Abstract 499 as described by Deed recorded in Vol. 380, Page 407 of the Deed Records of Collin County Texas:
BEGINNING at apoint in the Southwest corner of John Huffman Survey;
THENCE N 0° 42' W for a distance along the centerline of a County Road of 539.16 feet to a point in the East right-of-way line of proposed F.M. 2448, said point being the beginning of the parcel to be conveyed;
THENCE N 0° 42' W along the centerline of County Road and proposed F.M. 2448 for a distance of 647.6 feet to a point for a corner;
THENCE S 89° 13' W for a distance of 45 feet to a point in the West right-of-way line of proposed F.M. 2448;
THENCE S 0° 42'E along the West right-of-way line of proposed F.M. 2448 for a distance of 250.4 feet to a point, said point being the beginning of a 6° curve with a central angle of 52° 29' to the Right;
THENCE in a Southwesterly direction and along the West right-of-way line of proposed F.M. 2448 for a distance of 833.5 feetto a point, said point being the end of a 6° curve;
THENCE S 51° 47'W for a distance of 117.66 feet to a point for a corner;
THENCE S 89° 59'W for a distance of 184.86 feet to a point for a corner;
THENCE S 0°01'E for a distance of 45 feet to a point in the centerline of County Road for a corner;
THENCE N 88°59'E along the centerline of County Road for a distance of 400 feet to a point for a corner;
THENCE N 0° 01'W for a distance of 100.4 feet to a point in the East right-of-way line of the proposed F.M. 2448, said point being 85 feet from the P.T. of the said 6° curve;
THENCE in a Northeasterly direction along the East right-of-way line of proposed F.M. 2448 for a distance of 512.77 feet to the place of beginning, said strip of land containing 2.55 acres more or less, of which 0.65 acres are within the existing roadway.

SAVE AND EXCEPT HOWEVER, it is expressly understood and agreed that grantors are retaining title to the following described improvements located on the above described property, to-wit:

SUBJECT HOWEVER, to the limitation that in the event grantors fail or refuse, for any reason, to remove such above described improvements by _____ _____ subject, however, to such extensions of time as may be granted by the State in writing, the title to all or any part of such improvements not so removed, shall pass without further consideration to and rest in the State of Texas forever.

The Grantors reserve all of the oil, gas and sulphur in and under said land, but waive all rights of ingress and egress for the purpose of exploring, developing, mining or drilling for the same; however, nothing in this reservation shall affect the title and rights of the State to take and use, without additional compensation, all other minerals and materials thereon, therein or thereunder.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said State of Texas and its assigns, forever. And the Grantors, whether one or more, do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, to warrant and forever defend all and singular the said premises, unto the said State of Texas, and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

It is expressly understood that nothing contained herein shall be a limitation of any type on the fee-simple title conveyed by this instrument.

IN WITNESS WHEREOF, Grantors have caused this instrument to be executed on this 14th day of October, 19 58

R. F. Taylor

Carl Ross

THE STATE OF TEXAS,
County of Collin

Before me, _____, a notary public in and for said County and State, on this day personally appeared R. F. Taylor and Carl Ross _____, known to me xxxxxxxxxxxxxxxx xxxxxxx _____ xxxxxxxxxxxxxxxx to be the person s whose name s are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this the 14th day of October 19 58.

J.F. Harrington

Notary Public in and for Collin County, Texas.
(J.F.Harrington)

Form D-15-14-57

FILED FOR RECORD 27 DAY OF Oct A.D. 1958 at 12:15 P.M.
RECORDED 28 DAY OF Oct A.D. 1958 FILE NUMBER 4538
W. C. HAGY, COUNTY CLERK, COLLIN COUNTY, TEXAS.
BY: Ann Bridges Deputy.

Texas Highway Departmen
Form D-15-14-57

317

DEED

STATE OF TEXAS }
County of Collin }

KNOW ALL MEN BY THESE PRESENTS:

That R. E. Pasor, Carl Pasor, Inez Pasor, a single woman, and [illegible]

[illegible]

of the County of Collin, State of Texas, hereinafter referred to as Grantors, whether one or more, for and in consideration of the sum of [illegible] DOLLARS, to Grantors in hand paid by the State of Texas, acting by and through the State Highway Commission, receipt of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day sold, and do by these presents grant, bargain, sell and convey unto the State of Texas, all that certain tract or parcel of land, situate in the County of Collin, State of Texas, and being more particularly described as follows, to-wit:

Situated in Collin County, Texas;
being an irregular shaped parcel out of the R. E. Pasor, et al 106.85 & 124.0 acre tracts in the John Huffman Survey, Abstract 416 as described by deed recorded in Volss 483 & 389, Pages 273 & 409 of the Deed Records of Collin County, Texas;
BEGINNING AT A POINT IN THE Southwest corner of the John Huffman Survey;
THENCE N 0° 42'W along the centerline of County Road for a distance of 539.46 feet to a point in the East right-of-way line of proposed F.M. 2478, said point being the beginning of the parcel to be conveyed;
THENCE N 0° 42'W along the centerline of County Road and proposed F.M. 2478 for a distance of 4,545.9 feet to a point for a corner;
THENCE N 89° 35'E for a distance of 95 feet to a point for a corner;
THENCE S 0° 42'E for a distance of 45 feet to a point for a corner;
THENCE S 44° 10'W for a distance of 70 feet to a point for a corner;
THENCE S 0° 42'E along the East right-of-way line of proposed F.M. 2478 for a distance of 4,842.1 feet to a point , said point being the beginning of a 6° curve with a central angle 52° 29' to the Right;
THENCE in a Southwesterly direction along the East right-of-way line for a distance of 301.17 feet to the place of beginning, said strip of land containing 4.98 acres more or less, of which 2.72 acres are within the existing Roadway.

400

[illegible] is excepted herefrom and reserved to the Grantors, their heirs and assigns, the right to have the surface water [illegible] from the above mentioned 124 acre tract on to said right-of-way [illegible] [illegible] as it now flows.

SAVE AND EXCEPT HOWEVER, it is expressly understood and agreed that grantors are retaining title to the following described improvements located on the above described property, to-wit:

SUBJECT HOWEVER, to the limitation that in the event grantors fail or refuse, for any reason, to remove such above described improvements by _____ _____ subject, however, to such extensions of time as may be granted by the State in writing, the title to all or any part of such improvements not so removed, shall pass without further consideration to and rest in the State of Texas forever.

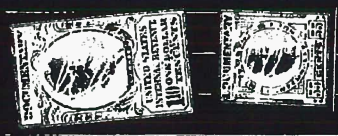
-2-

The Grantors reserve all of the oil, gas and sulphur in and under said land, but waive all rights of ingress and egress for the purpose of exploring, developing, mining or drilling for the same; however, nothing in this reservation shall affect the title and rights of the State to take and use, without additional compensation, all other minerals and materials thereon, therein or thereunder.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said State of Texas and its assigns, forever. And the Grantors, whether one or more, do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, to warrant and forever defend all and singular the said premises, unto the said State of Texas, and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

It is expressly understood that nothing contained herein shall be a limitation of any type on the fee-simple title conveyed by this instrument.

IN WITNESS WHEREOF, Grantors have caused this instrument to be executed on this 14th day of October, 1958.



A. E. Parker
Carl Rasor
Wayne Parker
Lucy Rasor

SINGLE ACKNOWLEDGMENT

THE STATE OF TEXAS,
County of Collin

Before me, _____, a notary public in and for said County and State, on this day personally appeared A. E. Parker, Carl Rasor, Lucy Rasor, _____, known to me (~~or proved to me on oath of _____, a credible witness~~) to be the person whose name subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this the 14th day of October 19 58.

J. F. Harrington

Notary Public in and for Collin County, Texas.
(J.F.Harrington)

Form D-15-14-57

-3-

Texas Department of Transportation
118 EAST RIVERSIDE DRIVE, ROW-RES, AUSTIN, TEXAS 78704 | 512.416.2485

November 18, 2020

RE: Potential Sale of State-Owned Property
Texas Department of Transportation
+/- 2.557 acres
Allen, TX

City of Allen
Chris Flanigan
cflanigan@cityofallen.org

Dear Potential Purchaser:

This intent of this letter is to provide notice that the Texas Department of Transportation ("TxDOT") is in possession of the fully executed conveyance instrument associated with this transaction and is ready to complete the sale. The transaction must be closed within 60 days from the receipt of this notice or the transaction will be cancelled and any deposited funds will be forfeited.

In addition to the funds owed to TxDOT, you as the purchaser must also reimburse a third party for their expenses in procuring the survey and appraisal for this transaction. That balance of Seven Thousand Two Hundred Sixty and No/100 Dollars ($7,260.00) can only be made through a cashier's check or money order made payable to Michael Westfall and mailed to TxDOT at the address below for confirmation and forwarding.

Texas Department of Transportation
Attn: ROW-RES
118 East Riverside Drive
Austin, Texas 78704

Itemization	Payable to TxDOT	Payable to 3rd Party
Purchase Price	$195,000.00	
Survey Fee		$4,500.00
Appraisal Fee		$2,760.00
Service Fee		
Legal Notice Expense		
Less Down Payment		
Total Remaining Balance	$195,000.00	$7,260.00

The remaining balance owed to TxDOT of One Hundred Ninety-Five Thousand and No/100 Dollars ($195,000.00) may be paid by cashier's check, money order, or may be wired electronically.

If a cashier's check or money order will be sent, it should be made payable to the Texas Department of Transportation and mailed to the following address:

Texas Department of Transportation
Attn: Finance Land Sales
P.O. Box 149001
Austin, Texas 78714-9001

Note that funds cannot be accepted by express delivery.

For wiring instructions or if you will be closing through a title insurance company, please contact Javier Pena at Javier.pena@txdot.gov and by phone at 512-416-2853.

Sincerely,

Javier Pena
Real Estate Analyst
Right of Way Division

PLACE OF COMMENCING

FOX GLEN DRIVE

PHASE A CUSTER HILL ESTATES
Cab. J, Pg. 429–431

BLOCK F

4889

SCALE: 1" = 60'

Bearings based on the final plat and ground control of Custer Hill Estates Phase A recorded in Cab. J, Pg. 429 (LRCCT)

LOCATION MAP Not to Scale

S.H. 121 · ROWLETT ROAD · ALMA DRIVE · McDERMOTT ROAD · (F.M. HWY. 2170) · CUSTER (F.M. HWY. 2478) ROAD · I.H. 75 · SUBJECT TRACT · HEDGCOXE ROAD

105' ROW

S00°40'08"E 1110.00'

S89°19'52"W 15.00'

S00°40'08"E 1063.55'

R = 40.00'
D = 90°00'00"
T = 40.00'
L = 62.83'
CH = 56.57'
CB = S45°40'08"E

R = 999.93'
D = 06°06'41"
T = 53.38'
L = 106.66'
CH = 106.61'
CB = S02°24'56"W

5' TUE and Drainage Easement on Lots 2 and 3 only

N89°19'52"E 174.33'

Drainage Easement

16' ALLEY

LANCELOT DRIVE

PLACE OF BEGINNING

CUSTER/HEDGCOXE L.L.C.
CC # 96-0025703

R = 2407.00'
D = 16°57'19"
T = 358.77'
L = 712.29'
CH = 709.69'
CB = N80°51'13"E

R = 656.00'
D = 16°49'21"
T = 97.00'
L = 192.61'
CH = 191.92'
CB = N80°47'13"E

CUSTER/HEDGCOXE L.L.C.
CC # 96-0102166

N89°11'54"E 176.00'

N89°11'54"E 270.61'

N00°48'06"W 58.00'

CASTLEFORD DRIVE

S00°48'06"E 214.00'

16' ALLEY

S89°11'54"W 295.61'

S89°11'54"W 446.61'

CHARLES W. FITZGERALD
Vol. 709, Pg. 200

R = 500.00'
D = 16°49'21"
T = 73.93'
L = 146.80'
CH = 146.28'
CB = S80°47'14"W

S72°22'33"W 52.73'

S17°37'27"E 124.97'

NEEDHAM DRIVE

DUCHESS DRIVE

16' ALLEY

PALACE WAY

WALES COURT

R = 500.00'
D = 37°52'34"
T = 171.56'
L = 330.53'
CH = 324.55'
CB = S01°18'50"W

R = 500.00'
D = 20°49'22"
T = 91.87'
L = 181.71'
CH = 180.71'
CB = S09°50'26"W

80.00' S00°34'14"E

S00°49'23"E 17.87'

S88°55'54"W 341.31'

3719

BOUNDARY LINE TABLE

TANGENT	BEARING	LENGTH
T1	N89°19'52"E	65.11'
T2	N54°14'38"E	31.31'
T3	N00°40'08"W	38.00'
T4	N89°19'52"E	16.00'

R = 999.93'
D = 41°22'32"
T = 377.60'
L = 722.09'
CH = 706.50'
CB = N26°09'32"E

(Approximate Location)
Right-of-Way Easement
Volume 544, Page 397

(90'± ROW) FM HWY. 2478

CUSTER ROAD

N35°41'22"W 47.39'

R = 200.00'
D = 13°24'26"
T = 23.51'
L = 46.80'
CH = 46.69'
CB = N 42d23'31" W

N38°15'23"W 2.57'

DETAIL (Not to Scale)

Centerline 15' Sanitary Easement
Volume 2140, Page 42

N49°05'44"W 448.19'

OPEN SPACE
7.6568 Acres

A Public Access Easement for a Hike & Bike Trail will be provided.

N01°32'17"W 97.36'

1088.75'

602.12'

HEDGCOXE ROAD

S89°25'45"W 1377.99'

Centerline of Hedgcoxe Road per Juzar M. Hasta et al deed CC # 95-0016846

S89°10'53"W

(plat) 55.94'

0.28

PLACE OF BEGINNING

S72°09'00"E 169.25'

"X" in concrete found

S10°23'19"W 2.99'

DETAIL (Not to Scale)

1/2" iron pin with a cap stamped S&J found

STREET
20' B.L.
5'TUE
10' x 10' Transformer Pad Esm't.
ALLEY
5'TUE

TYP. T.U. ELECTRIC CO. EASEMENTS

JUZAR M. HASTA ET AL
CC # 95-0016846

HOBLITSELLE PARK NO. 3
Cab. G, Pg. 75

PLANO I.S.D.
CC # 96-0102173

BEVERLY ELEMENTARY SCHOOL
Cab. J, Pg. 939

GEORGETOWN ROAD

(PK) = "PK" nail set in asphalt
(S) = 1/2" iron pin set
(F) = 1/2" iron pin found

Filed for Record in:
COLLIN COUNTY, TX
HONORABLE HELEN STARNES
On 1997/11/24
At 4:13p K 41
Number: 97- 0100325
Type : PL 20.00

FINAL PLAT
PHASE B
CUSTER HILL ESTATES
JOHN HUFFMAN SURVEY, ABSTRACT NO. 416
CITY OF ALLEN, COLLIN COUNTY, TEXAS

OWNER
CUSTER / HEDGCOXE L.L.C.
12890 Hillcrest Road ~ Suite 106 ~ Dallas, Texas 75230
JOHN BAKER (214) 387-9200

NEW ACCT. NO. 3719
FROM 6416-000-0010
TAX YEAR 1998

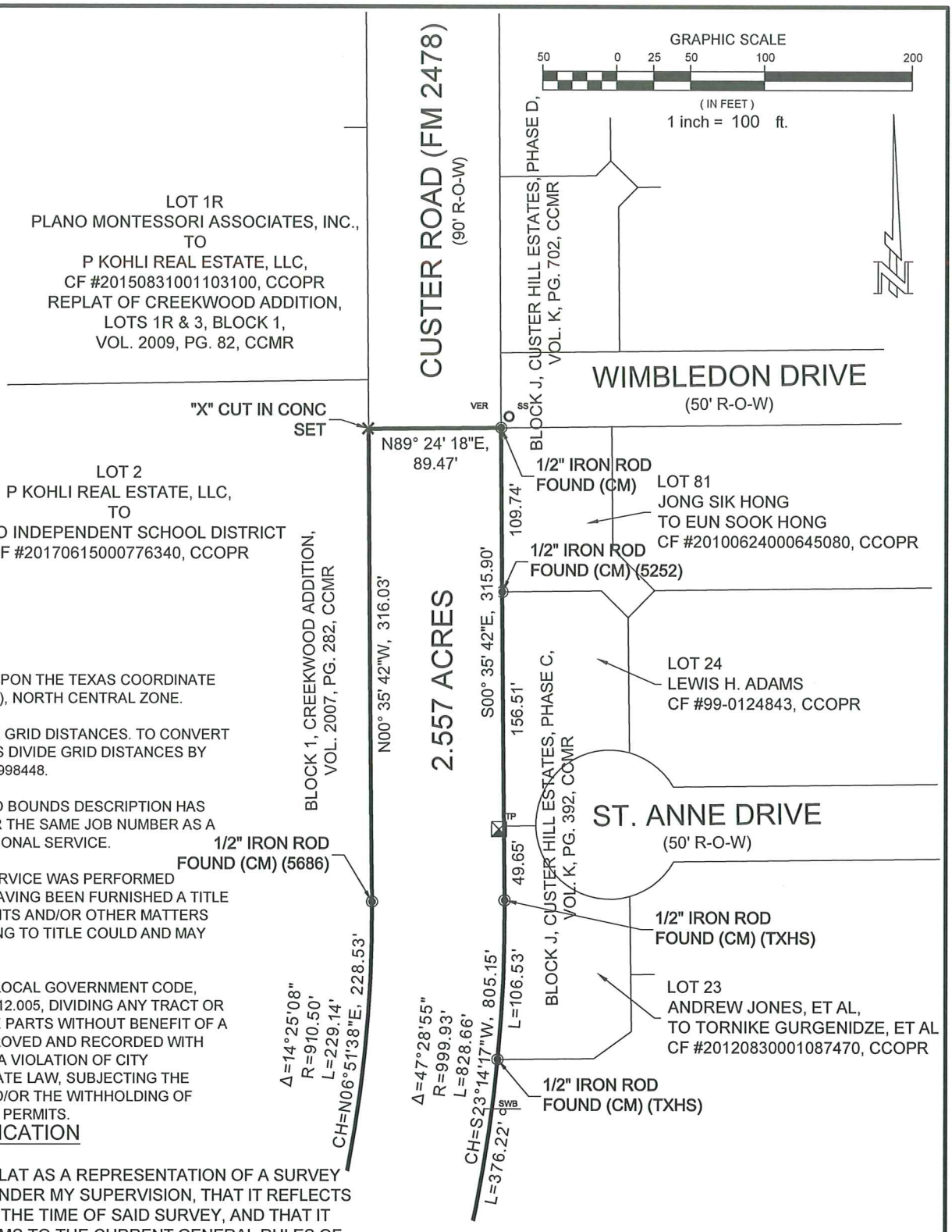
~ ENGINEER ~ SURVEYOR ~
TIPTON ENGINEERING, INC.
6330 Broadway Blvd. ~ Suite C ~ Garland, Texas 75043
PAT ATKINS (214) 226-2967

1/2

69 LOTS 1,055,278SF/24.2258AC 10/31/97 (db) \4338B

City of Plano Aluminum Monument found

Fri Oct 31 13:45:37 1997 (db)



NOTES

1. BEARINGS ARE BASED UPON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83), NORTH CENTRAL ZONE.
2. DISTANCES SHOWN ARE GRID DISTANCES. TO CONVERT TO SURFACE DISTANCES DIVIDE GRID DISTANCES BY THE SCALE FACTOR: 0.9998448.
3. A CERTIFIED METES AND BOUNDS DESCRIPTION HAS BEEN PREPARED UNDER THE SAME JOB NUMBER AS A PART OF THIS PROFESSIONAL SERVICE.
4. THIS PROFESSIONAL SERVICE WAS PERFORMED WITHOUT BENEFIT OF HAVING BEEN FURNISHED A TITLE COMMITMENT. EASEMENTS AND/OR OTHER MATTERS AND/OR ISSUES RELATING TO TITLE COULD AND MAY EXIST.
5. ACCORDING TO TEXAS LOCAL GOVERNMENT CODE, CHAPTER 212.004 AND 212.005, DIVIDING ANY TRACT OR LOT INTO TWO OR MORE PARTS WITHOUT BENEFIT OF A SUBDIVISION PLAT APPROVED AND RECORDED WITH THE COUNTY CLERK, IS A VIOLATION OF CITY ORDINANCE AND/OR STATE LAW, SUBJECTING THE VIOLATOR TO FINES AND/OR THE WITHHOLDING OF UTILITIES AND BUILDING PERMITS.

SURVEYORS CERTIFICATION

I HEREBY CERTIFY THIS PLAT AS A REPRESENTATION OF A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, THAT IT REFLECTS THE FACTS AS FOUND AT THE TIME OF SAID SURVEY, AND THAT IT SUBSTANTIALLY CONFORMS TO THE CURRENT GENERAL RULES OF PROCEDURES AND PRACTICES, ESTABLISHED BY THE BOARD OF PROFESSIONAL LAND SURVEYING, AS AUTHORIZED BY THE PROFESSIONAL LAND SURVEYING PRACTICES ACT. (ART 5282C, VTCS)

STATE OF TEXAS
REGISTERED
BRET READ
6610
PROFESSIONAL
LAND SURVEYOR

FEBRUARY 18, 2019
DATE

BRET READ
PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6610

SURVEY PLAT OF
2.557 ACRES
BEING A PORTION OF OLD CUSTER ROAD
IN THE G. KENNADAY SURVEY, A-499
COLLIN COUNTY, TEXAS

360 SURVEYING
360 SURVEYING
P.O. BOX 776 HALLSVILLE, TEXAS 75650
(903) 387-2577 WWW.360SURV.COM
TBPLS 10194293

FEB. 18, 2019	PAGE 1 OF 3	DRAWN BY: NWN	JOB #1107-011

Filename: F:\OneDrive - Business\BUSINESS\360 SURVEYING\PROJECTS\1107 WESTFALL ENGINEERING\1107-011 Custer Hill Estates\DRAWING\1107-011 BASE.dwg

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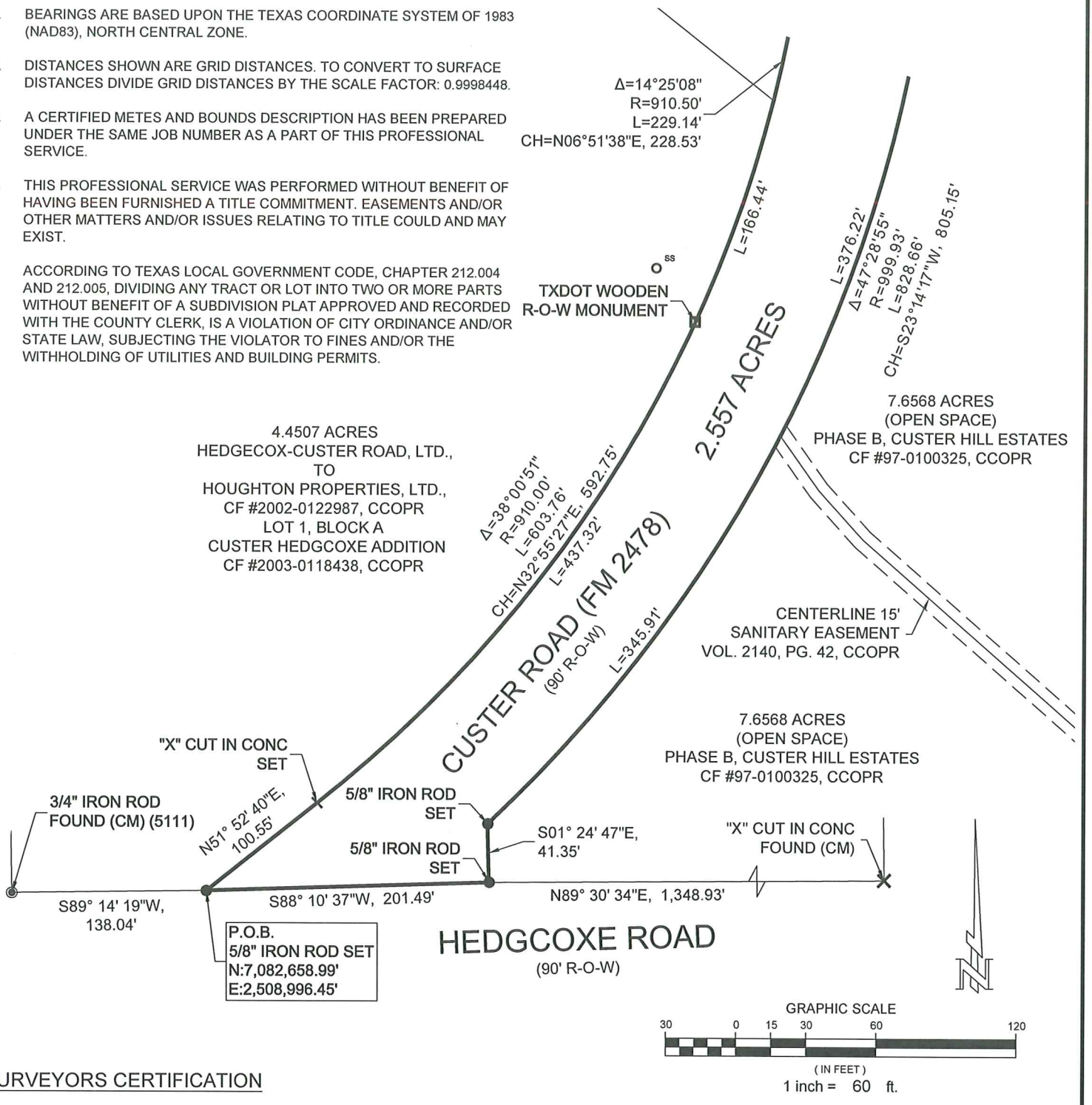

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STATE OF TEXAS
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BRET READ
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PROFESSIONAL
LAND SURVEYOR

BRET READ
PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6610

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Filename: F:\OneDrive - Business\BUSINESS\360 SURVEYING\PROJECTS\1107 WESTFALL ENGINEERING\1107-011 Custer Hill Estates\DRAWING\1107-011 BASE.dwg

METES AND BOUNDS DESCRITPION OF 2.557 ACRES

ALL THAT CERTAIN TRACT OR PARCEL CONTAINING 2.557 ACRES OF LAND IN THE G. KENNADAY SURVEY, A-499, COLLIN COUNTY, TEXAS, BEING A PORTION OF OLD CUSTER ROAD AKA FARM TO MARKET HIGHWAY 2478 (FM2478), SAID 2.557 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, BASING BEARINGS ON THE TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE, TO WIT:

BEGINNING AT A 5/8" IRON ROD SET FOR SOUTHWEST CORNER, BEING THE SOUTHWEST CORNER OF FM 2478 AND SOUTHEAST CORNER OF A TRACT WHICH WAS CALLED 4.4507 ACRES, LOT 1, BLOCK A, CUSTER HEDGCOXE ADDITION, A SUBDIVISION OF RECORD IN CLERKS FILE #2003-0118438, COLLIN COUNTY OFFICIAL PUBLIC RECORDS (CCOPR), LYING IN THE NORTH RIGHT OF WAY (R-O-W) LINE OF HEDGCOXE ROAD, FROM WHICH A 3/4" IRON ROD FOUND FOR SOUTHWEST CORNER OF SAID LOT 1 BEARS: S89°14'19"W, 138.04 FEET;

THENCE DEPARTING HEDGCOXE ROAD, N51°52'40"E, 100.55 FEET ALONG THE COMMON LINE OF LOT 1 AND CUSTER ROAD TO AN "X" CUT IN CONCRETE SET FOR BEGINNING OF A CURVE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT IN SAID LINE, (DELTA= 38°00'51", RADIUS= 910.00 FEET, CHORD= N32°55'27"E, 592.75 FEET), AT 437.32 FEET PASS A TXDOT WOODEN R-O-W MARKER FOUND AND CONTINUING ALONG SAID LINE FOR A DISTANCE IN ALL OF 603.76 FEET TO A POINT FOR RECURVE, BEING THE NORTHEAST CORNER OF LOT 1 AND SOUTHEAST CORNER OF A TRACT WHICH WAS CALLED LOT 2, BLOCK 1, CREEKWOOD ADDITION, A SUBDIVISION OF RECORD IN VOLUME 2007, PAGE 282, COLLIN COUNTY MAP RECORDS (CCMR), CONVEYED FROM P KOHLI REAL ESTATE, LLC, TO PLANO INDEPENDENT SCHOOL DISTRICT BY AN INSTRUMENT OF RECORD IN CLERKS FILE #20170615000776340, CCOPR;

THENCE 229.14 FEET ALONG THE ARC OF A CURVE TO THE LEFT IN THE COMMON LINE OF LOT 2 AND CUSTER ROAD, (DELTA= 14°25'08", RADIUS= 910.50 FEET, CHORD= N06°51'38"E, 228.53 FEET), TO A 1/2" IRON ROD FOUND FOR END OF CURVE;

THENCE N00°35'42"W, 316.03 FEET CONTINUING ALONG SAID COMMON LINE TO AN "X" CUT IN CONCRETE SET FOR NORTHWEST CORNER;

THENCE N89°24'18"E, 89.47 FEET CROSSING CUSTER ROAD TO A 1/2" IRON ROD FOUND FOR NORTHEAST CORNER, BEING THE SOUTHWEST CORNER OF WIMBLEDON DRIVE AND NORTHWEST CORNER OF A TRACT WHICH WAS CALLED LOT 81, BLOCK J, CUSTER HILL ESTATES, PHASE D, A SUBDIVISION OF RECORD IN VOLUME K, PAGE 702 CCMR, CONVEYED FROM JONG SIK HONG TO EUN SOOK HONG, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #20100624000645080, CCOPR, LYING IN THE EAST R-O-W OF CUSTER ROAD;

THENCE DEPARTING WIMBLEDON DRIVE, S00°35'42"E, ALONG THE COMMON LINE OF LOT 81 AND CUSTER ROAD, AT 109.74 FEET PASS A 1/2" IRON ROD FOUND FOR SOUTHWEST CORNER OF LOT 81 AND NORTHWEST CORNER OF LOT 24, BLOCK J, CUSTER HILL ESTATES, PHASE C, A SUBDIVISION OF RECORD IN VOLUME K, PAGE 392, CCMR AND CONTINUING ALONG THE COMMON LINE OF CUSTER ROAD, LOT 24 AND A TRACT WHICH WAS CALLED LOT 23, BLOCK J, CUSTER HILL ESTATES, PHASE C, CONVEYED FROM ANDREW JONES, ET AL, TO TORNIKE GURGENIDZE, ET AL, BY AN INSTRUMENT OF RECORD IN CLERKS FILE #20120830001087470, CCOPR, FOR A DISTANCE IN ALL OF 315.90 FEET TO A 1/2" IRON ROD FOUND FOR BEGINNING OF A CURVE;

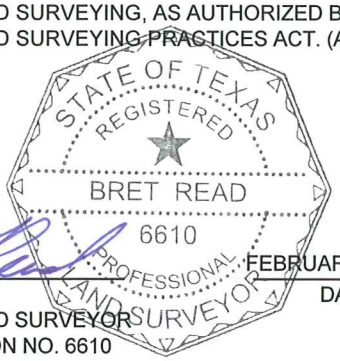
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT IN THE COMMON LINE OF CUSTER ROAD AND LOT 23, (DELTA= 47°28'55", RADIUS= 999.93 FEET, CHORD= S23°14'17"W, 805.15 FEET), AT 106.53 FEET PASS A 1/2" IRON ROD FOUND FOR SOUTHWEST CORNER OF LOT 23 AND NORTHWEST CORNER OF A 7.6568 ACRE OPEN SPACE, AS SHOWN ON CUSTER HILL ESTATE, PHASE B, A SUBDIVISION OF RECORD IN CLERKS FILE #97-0100325, CCOPR, CONTINUING ALONG THE COMMON LINE OF CUSTER ROAD AND SAID 7.6568 ACRE TRACT, AT 482.75 FEET PASS THE CENTERLINE OF A 15' SANITARY SEWER EASEMENT OF RECORD IN VOLUME 2140, PAGE 42, CCOPR AND CONTINUING ALONG SAID COMMON LINE FOR A DISTANCE IN ALL OF 828.66 FEET TO A 5/8" IRON ROD SET FOR END OF CURVE;

THENCE S01°24'47"E, 41.35 FEET CONTINUING ALONG SAID COMMON LINE TO A 5/8" IRON ROD SET FOR SOUTHEAST CORNER, BEING THE SOUTHEAST CORNER OF CUSTER ROAD AND SOUTHWEST CORNER OF SAID 7.6568 ACRE TRACT, LYING IN THE NORTH R-O-W LINE OF HEDGCOXE ROAD;

THENCE S88°10'37"W, 201.49 FEET ALONG THE SOUTH R-O-W LINE OF CUSTER ROAD AND NORTH R-O-W LINE OF HEDGCOXE ROAD TO THE PLACE OF BEGINNING, CONTAINING 2.557 ACRES OF LAND, MORE OR LESS.

SURVEYORS CERTIFICATION

I HEREBY CERTIFY THIS PLAT AS A REPRESENTATION OF A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, THAT IT REFLECTS THE FACTS AS FOUND AT THE TIME OF SAID SURVEY, AND THAT IT SUBSTANTIALLY CONFORMS TO THE CURRENT GENERAL RULES OF PROCEDURES AND PRACTICES, ESTABLISHED BY THE BOARD OF PROFESSIONAL LAND SURVEYING, AS AUTHORIZED BY THE PROFESSIONAL LAND SURVEYING PRACTICES ACT. (ART 5282C, VTCS)



FEBRUARY 18, 2019
BRET READ — DATE
PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6610

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FEB. 18, 2019	PAGE 3 OF 3	DRAWN BY: NWN	JOB #1107-011

Filename: F:\OneDrive - Business\BUSINESS\360 SURVEYING\PROJECTS\1107 WESTFALL ENGINEERING\1107-011 Custer Hill Estates\DRAWING\1107-011 BASE.dwg

CURRENT LAYOUT JULY 2017

HOBLITZELLE PARK TRAIL

NEW ALIGNMENT

CITY OF PLANO, TEXAS

PREPARED
JULY, 2017
SCALE 1" = 40'

Jerry Parché Consulting Engineers
1301 S. Bowen Road Suite 300 Arlington, Texas 76013
Metro (817) 461-2433

HEDGCOXE ROAD

EXISTING 6-10' X 12' BOX CULVERT

HEDGCOXE ROAD (A 110' R.O.W.)

DUCHESS DRIVE

GEORGETOWN DRIVE

CHATHAM CT

LOT 4, BLOCK A HEDGCOXE CUSTER ADDITION INST #20090116010000580 P.R.C.C.T.

LOT 1, BLOCK A KINGDOM HALL VOLUME G, PAGE 401 P.R.C.C.T.

LOT 1, BLOCK A HEDGCOXE-GEORGETOWN ADDITION VOLUME S, PAGE 8515 P.R.C.C.T.

LOT 1, BLOCK 1 HOBLITZELLE PARK ADDITION CAB. G, PG. 667 M.R.C.C.T.

END EXISTING RETAINING WALL

EFFAT SAIF! INSTRUMENT NO. 95-0074790 D.R.C.C.T.

RUSSELL CREEK

7808 BILSEN CT

7809 BILSEN CT

1901 PARIS AVE

7724 WAASLAND DR

7804 BILSEN CT

7800 BILSEN CT

7720 WAASLAND DR

7716 WAASLAND DR

BILSEN CT

PARIS AVE

CRESCENT CREEK LANE

EXISTING TRAIL

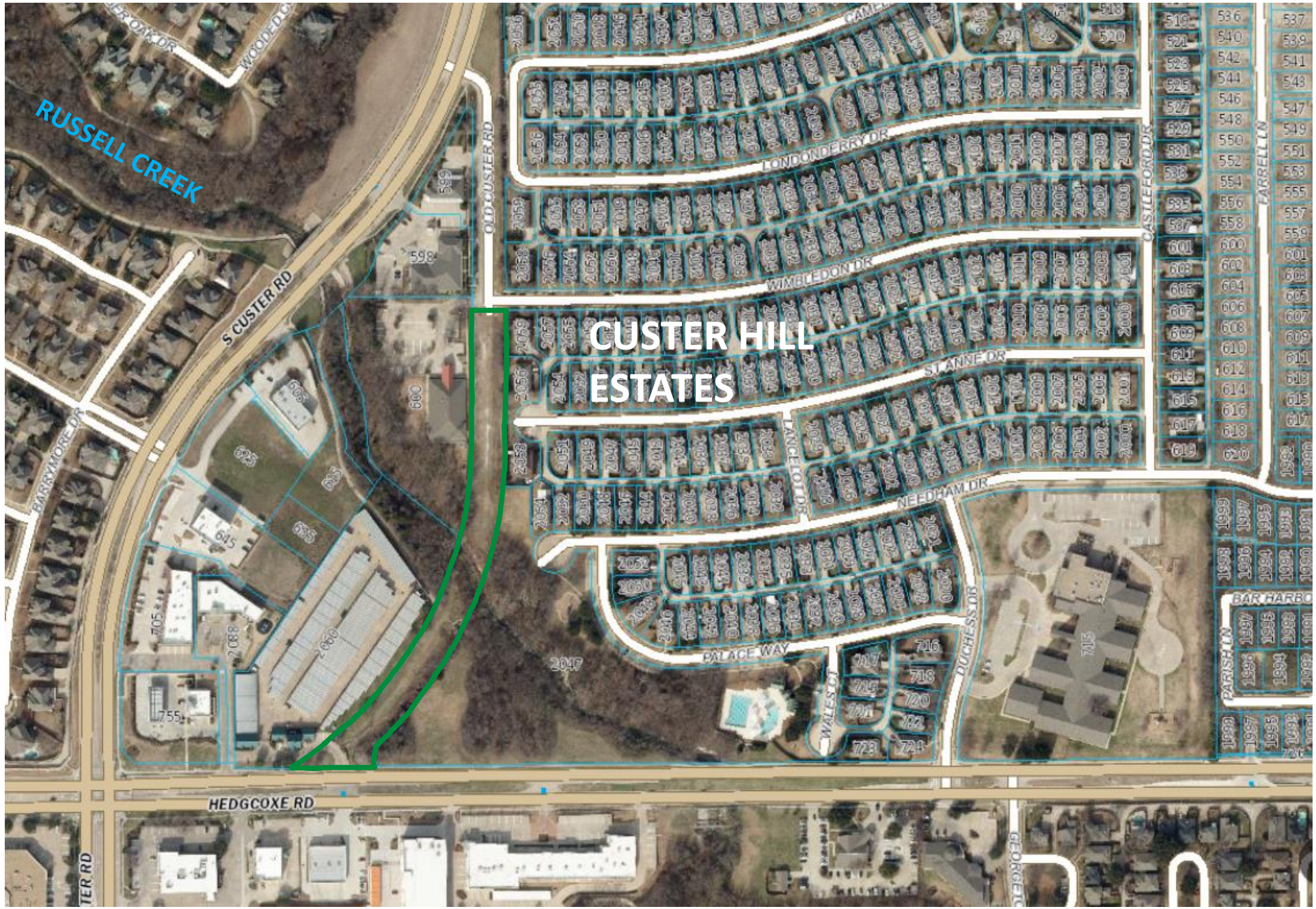
Sent PDF of this to Renee J. 7-5-17

OLD CUSTER RD. R.O.W. Legend

- Exist Trail
- Potential Trail
- Trailside Recreation Zones
- Potential Trailhead Parking
- Bridge

NORTH

500’


RUSSELL CREEK
S CUSTER RD
OLD CUSTER RD
CUSTER HILL
ESTATES
LONDONDERRY DR
WIMBLEDON DR
ST ANNE DR
NEEDHAM DR
PALACE WAY
WALES CT
DUCHESS DR
CASTLEFORD DR
CARRELL LN
BAR HARBO
PARISH LN
HEDGCOXE RD
FARRYMORE DR
WOODED CREEK DR
598
600
605
625
635
645
655
660
705
715
716
717
718
720
722
723
724
755
2047

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Award Bid and Authorize the City Manager to Execute a Contract with Knight Erosion Control, Inc., for the Construction of Watters Creek Golf Course Infrastructure Improvements Project Phase I in the Amount of $304,894.
STAFF RESOURCE:	Kate Meacham, Director, Parks and Recreation Jeff Holt, Golf Services Manager
ACTION PROPOSED:	Award Bid and Authorize the City Manager to Execute a Contract with Knight Erosion Control, Inc., for the Construction of Watters Creek Golf Course Infrastructure Improvements Project Phase I in the Amount of $304,894.

BACKGROUND

Since the golf course re-opened in January 2013, several flood events have eroded the banks of Russell and Rowlett creeks in strategic areas of the golf course that have compromised the design, safety and playability of specific golf holes. In 2019, an erosion company was awarded a contract to construct bag-walls to prevent further erosion. Within six months of the bag-wall installation, complete failure occurred at Players #5 and partial failure at Traditions #2 and #18. A claim was filed against the contractor and as a result of the claim, the City of Allen received approximately $191,000 for the damages. In October 2020, the project was re-bid as a design/build with Knight Erosion being the sole contractor to submit a quote. Knight Erosion is a different contractor than the original installer and the City has had very positive experience with Knight on projects in the past.

BUDGETARY IMPACT

The repair work is funded through the Allen Community Development Corporation as a Capital Expense in an amount not to exceed $304,894. Funds received from the insurance claim ($191,000) and available funds in savings from the previous erosion project, in the amount of $105,000 will be applied to the project leaving approximately $10,000 needed to complete Phase I repairs. That amount will come from The Courses at Watters Creek operating budget.

STAFF RECOMMENDATION

Staff recommends that the City Council Award Bid and Authorize the City Manager to Execute a Contract with Knight Erosion Control, Inc., for the Construction of Watters Creek Golf Course Infrastructure Improvements Project Phase I in the Amount of $304,894.

MOTION

I make a motion to award Bid and authorize the City Manager to execute a contract with Knight Erosion Control, Inc., for the Construction of Watters Creek Golf Course Infrastructure Improvements Project Phase I in the Amount of $304,894.

ATTACHMENTS:

Contract and Bid

STATE OF TEXAS §
§ **DESIGN-BUILD CONTRACT FOR**
§ **THE COURSES AT WATTERS CREEK**
§ **EROSION CONTROL**
COUNTY OF COLLIN §

This Contract ("Contract") is made by and between the City of Allen, Texas ("City") and **KNIGHT EROSION CONTROL, INC.,** a Texas for-profit corporation ("Company") (each a "Party" and collectively the "Parties"), acting by and through their authorized representatives.

Recitals:

WHEREAS, the City desires to retain Company as an independent contractor and not as an employee, on the terms and conditions set forth in this Contract to provide design and construction of erosion control structures at the property located at The Courses at Watters Creek, 7201 Chase Oaks Boulevard, Plano, Texas 75205 (the "Project Property"), specifically to remove the existing erosion control structure and install a new erosion control structure on the west side of the creek at Hole No. 2 and to install a new erosion control structure on the south side of the creek at Hole No. 5 (the "Project"); and

WHEREAS, Company desires to provide to City design and construction services for the Project, including all related and necessary goods and services, in accordance with terms and conditions set forth in this Contract.

NOW THEREFORE, in exchange for the mutual covenants set forth herein and other valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the Parties agree as follows:

Article I
Term and Time For Performance

1.1 The design services called for under this Contract ("Design Services") shall commence on a date mutually agreed to by the City and Company and shall be completed no later than ___ days thereafter.

1.2 The construction services ("Construction Services") called for under this Contract shall commence on a date mutually agreed to by the City and Company after the City has given Notice to Proceed and shall be completed no later than thirty (30) days from commencement ("Final Completion").

1.3 All limitations of time set forth in this Contract are material and time is of the essence of the Contract.

1.4 If Company fails to achieve completion of Construction Services (also called "Construction Work") within thirty (30) calendar days after the date of commencement of

Construction Services, Company shall pay City the sum of two hundred, forty and no/100 ($240.00) dollars per day for each and every calendar day of unexcused delay in achieving Final Completion beyond the date set forth herein for Final Completion of the Construction Work. Any sums due and payable hereunder by Company shall be payable, not as a penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by City, estimated at the time of executing this Contract. Liquidated damages shall apply regardless of whether Company has been terminated by City prior to Final Completion when the termination was for cause. Such liquidated damages shall be in addition to and not in preclusion of the recovery of actual damages resulting from other defects in Company's performance hereunder for matters other than delays in Final Completion. When City reasonably believes that Final Completion will be inexcusably delayed, City shall be entitled, but not required, to withhold from any amounts otherwise due to Company an amount then believed by City to be adequate to recover liquidated damages applicable to such delays. If and when Company overcomes the delay in achieving Final Completion, or any part thereof, for which City has withheld payment, City shall promptly release to Company those funds withheld, but no longer applicable as liquidated damages.

1.5 This Contract shall remain in effect until the Contract expires or is otherwise terminated. The Contract may terminate upon any one or more of the following:

A. upon the mutual written agreement of the Parties;
B. upon written notice by either Party, if other Party defaults upon or breaches any of the terms or conditions of this Contract and such breach is not cured within thirty (30) days after receipt of written notice thereof;
C. upon written notice by City, if Company suffers an event of "Bankruptcy or Insolvency" (for purposes of this Contract "Bankruptcy or Insolvency"" shall mean shall mean the dissolution or termination of Company's existence as a going business, insolvency, appointment of a receiver for any part of Company's property where such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Company where such proceeding is not dismissed within ninety (90) days after the filing thereof); or
E. upon written notice by City, if City fails to budget and appropriate funds for payment of the obligations hereunder for the then ensuing fiscal year.

Article II
Scope of Work

2.1 Company agrees to, for the price set forth herein, to provide all goods and services necessary for the design and construction of erosion control structures at the property located at The Courses at Watters Creek, 7201 Chase Oaks Boulevard, Plano, Texas 75205 (the "Project Property"), specifically to remove the existing erosion control structure and install a new erosion control structure on the west side of the creek at Hole No. 2 and to install a new erosion control structure on the south side of the creek at Hole No. 5 (the "Project"), all as more fully described herein and in the Request for Proposal Design-Build Proposal for Erosion Control at The Courses at Watters Creek ("RFP") and the Company's Technical Proposal ("Proposal"), incorporated herein and attached hereto as Exhibits "A" and "B", respectively ("Scope of Work"). The RFP and

Proposal may be collectively referred to herein as the "Contract Documents". In the event of an inconsistency or conflict between the Contract Documents and any of the provisions of this Contract, the inconsistency or conflict shall be resolved by giving precedence first to this Contract, then to the RFP, and then to the Response.

2.2 City shall have the right to immediately suspend work by Company if City determines in its sole discretion that Company has, or will fail to perform, in accordance with this Contract. In such event, any payments due to the Company shall be suspended until Company has taken satisfactory corrective action.

2.4 To the extent reasonably necessary for the Company to complete the Project under this Contract, the Company shall be authorized to engage the services of any subcontractors that the Company may deem proper to aid or assist in the performance of this Contract. The cost of such personnel shall be borne exclusively by the Company.

2.5 Specifically, the City retains the Company to perform and Company agrees to perform the following:

A. Detailed Design/Construction Documents Services. The Company shall be responsible for the preparation of any and all drawings, plans, designs, and/or specifications required to construct the Project, including any architectural and/or engineered plans necessary to obtain all required permits from all applicable authorities ("Detailed Design Plans"), all of which may be collectively referred to herein as "Design Services". The Design Services shall specifically include, but is not necessarily limited to:

1. Design of a RRap Hybrid Wall System gravity type retaining wall for construction at Hole No. 2 and Hole No. 5 on the Project Property. The Wall Systems will consist of a facing with concrete bags and a backing of mortared rip rap. The wall systems will also have a drainage system with weep pipes to drain the backfill soils.

2. The System design shall account for flood waters within the defined creek as well as water surface elevation above the top of the bank. Company will modify the effective models for Rowlett Creek and Russell Creek to determine the impact from the proposed walls on the WSEL to balance the cut and fill as much as possible by providing more conveyance at the bottom of the creek. The walls will be designed such that there are no adverse hydraulic impacts to o ther properties per the City of Plano requirements. Company will attempt to reduce the velocities when possible.

3. Company or its subcontractor, Falkofske Engineering Inspectors, will analyze the design of the retaining walls for a rapid drawdown condition and ensure acceptable factors of safety in that condition.

4. The design of the system will account for hydrostatic forces behind the walls by using a chimney drain system in the back of the will to mitigate hydrostatic forces. Rapid draw down conditions will also be checked for global stability purposes.

5. The design of the wall system will account for stabilizing the bridge piers by reinforcing the piers and abutments with the hybrid wall system. The wall approach will place

the walls far enough from the existing piers so that they are not disturbed by construction activities and prevent any further erosion around the piers and bridge abutments.

6. The design of the wall system shall account for adequate soil tiebacks within required fill zone based on the type of wall proposed. All proposed walls will be designed to tie into the existing top of bank or have slopes form the top of the bank to the top of the wall at 5:1 or less.

7. The design will provide full erosion control to account for materials being washed down creeks during rain events. The design will include the wall systems being faced with concrete bags and rebar.

8. Company will provide all record drawings of actual construction in CADD and PDF formats, along with weekly inspection reports (provided by Company or Falkfske Engineering as Company's subcontractor) to ensure walls are being built in compliance with design.

9. Company shall provide topographic surveying (by Company or Spooner & Associates as Company's subcontractor) which will horizontally and vertically locate visible surface features within the Project area as follows:

a. Main Project area cross sections and/or mapping will be collected at 25 feet intervals and at all breaks in grade producing 1' interval contours for swaths.

b. Mapping of bridges will include the full bridge structure plus a minimum of 50' of creek as measured from each face of bridge.

c. Mapping will extend 25' past the high bank of creek and include the near cart path.

d. All trees 6" or larger will be tagged in the field. Tag ID's, common name, and approximate trunk size will be noted on survey.

e. Orthorectified imagery, captured using UAV drone technology, will be used to provide an aerial background to deliverable. Photogrammetry, derived from orthorectified imagery, will be utilized to capture mapping and improvements as applicable.

10. Company shall provide geotechnical data (by Company or Arias as Company's subcontractor) to provide geotechnical boring data up to 30' for structural design. Borings will drill a minimum of 5' into rock embedment of creek for sheer strength.

11. Company will provide civil design (by Company or KCE Engineering as Company's subcontractor) including cover page, grading plan, erosion control plan, erosion control details, cut/fill calculations for the proposed walls, and flood study. Company or KCE Engineering will provide floodplain analysis and report preparation in accordance with the City of Plano requirements.

12. Company will provide structural designs (by Company or Falkofske Engineering as Company's subcontractor) including plan and profile, wall detail, global stability, factors of safety, and weekly field inspections.

13. Company will provide electronic PDF file of proposed construction plans (sealed engineered plans), CAD files, and PDF file of flood study report along with all necessary supporting documents.

Collectively, all documents to be provided by Company and/or its subcontractors hereunder are collectively referred to as "Design Documents."

B. Construction Services. The Company will be responsible for furnishing, coordinating, and supervising the performance of all labor, materials, supplies, tools and equipment required to build, construct, and/or install the Project in accordance with the Design Documents, this Contract, and the Contract Documents (the "Construction Work"). As a part of the Construction Work, Company shall provide a two year maintenance bond and a performance and payment bond for the Project in forms to be approved by the City. The Construction Work shall also include the obtaining, by Company, of all proper permits for the construction services, including Floodplain Development Permit from the City of Plano. Company will obtain and retain Texas Commission on Environmental Quality (TCEQ) Storm Water Pollution Prevention Plan (SWPPP) permitting during all Construction Work. Construction Work will include demolition, haul-off, and proper disposal of all failed walls. Company will follow sealed engineered plans and designs for the Construction Work. Inspections will be performed, at Company's expense, by Falkofske Engineering and Company guarantees that all Construction Work will be in accordance with the designs and sealed engineered plans for the Project. Record drawings will be maintained. Construction staking for proposed wall locations will be provided by Company. Company will provide SWP3 + Erosion Control Plan, with weekly reports to the City. Company will provide weekly inspections by Falkofske Engineering, along with an As Built Letter upon completion. Company will call-in/submit state mandated utility locates. Construction Work includes on mobilization of Company's equipment and personnel per site location. Company will be responsible for water management for duration of Project. Company will secure and monitor site access, including temporary matting, safety fencing, and proposed access plan for Construction Work. Company will be responsible for excavation, haul-off, and proper disposal of excess materials. Company will be responsible for site clean up and restoration, including haul-off and proper disposal of spoils and repair of sidewalks, sod, and irrigation system damaged during Construction Work.

2.6 The Company's Representations. The intent of the Parties to this Contract is for The City to require and for The Company to provide complete, correct, and timely execution of the Design Services and the Construction Work. To induce the City to execute this Contract and recognizing that Owner is relying thereon, the Company, by executing this Contract, and without superseding, limiting, or restricting any other representation or warranty set forth elsewhere in the Contract Documents, or implied by operation of law, makes the following express representations to the City:

A. The Company is professionally and fully qualified to act as the design professional and the general contractor for the Project and is, and will remain, licensed to practice

architecture and general contracting by all public entities having jurisdiction over the Company or the Project;

B. The Company will maintain all necessary licenses, permits or other authorizations necessary to complete the Project until the Company's duties under this Contract have been fully satisfied;

C. The Company has the expertise, experience, and knowledge as well as the necessary facilities, equipment, personnel and financial capability to perform the Design Services and the Construction Work in accordance with the terms of this Contract;

D. Prior to the execution of this Contract, the Company has visited and inspected the Project Site and familiarized itself with the local conditions under which the Project is to be designed, constructed and operated, and the Company has performed such tests, if any, as are necessary to determine the conditions under which the Construction Work will be performed, and the Company accepts the conditions of the Project Site and has taken those conditions into account in entering into this Contract;

E. The Company assumes full responsibility to Owner for the improper acts and omissions of its Subcontractors or others employed or retained by the Company in connection with the Project;

F. In providing Design Services, the Company shall comply with the applicable lawful requirements of all federal, state, and local authorities having lawful jurisdiction over the Project. The Company shall design the Project to meet all applicable requirements of building control laws and regulations in relation to the design, construction, occupation, and operation of the Project, including, without limitation, environmental standards, fire and safety regulations, and requirements and compliance with all other applicable codes and standards; and

G. The Project will be free from defects in materials and workmanship for a period of one year from the date of acceptance by the City. The remedy for a breach of this warranty shall be the replacement or repair of defective materials or workmanship, provided, however, that if such replacement or repair is not reasonably and promptly provided, the City shall have all available legal remedies.

2.7 All Construction Work will be performed by the Company and/or its subcontractors in strict compliance with this Contract and the other Contract Documents. The Company will be responsible for furnishing and coordinating the supervision and performance of all labor, materials, supplies, tools, and equipment required to perform the Construction Work in accordance with the plans and specifications therefor and with this Contract and the Contract Documents. The Company shall be solely responsible for, and have control over, construction means, methods, techniques, sequences, safety and procedures, and for coordinating all portions of the Construction Work, unless this Contract or the Contract Documents give other specific instructions concerning these matters. The Company shall perform the Construction Work in accordance with applicable laws, rules and regulations and in accordance with and pursuant to the applicable building code(s).

A. Access to Project Site by Owner. During performance of the Construction Work, the Company shall provide the City (including the City's Representative and other designated officers, employees, advisors or consultants) access to the Project Site to review and inspect the Construction Work and progress thereof. However, the City shall give prior notice to request access and schedule visits to the Project Site.

B. Inspections, Testing, Surveying, Studies. The Company shall be responsible for procuring all tests, surveys, studies, data, and inspections necessary for the completion of the Project and/or required by all applicable governmental or regulatory authorities having jurisdiction over the Project. The Company shall submit the results of all tests or inspections required by applicable laws, rules or regulations to the City.

(i) Independent Inspections: In addition to any required tests, surveys, studies, data, and inspections and to protect the interests of both parties, the Company and the City agree that the Company will retain the services of independent third parties identified in the Contract to perform the following services at no additional cost to Owner: (i) Topographic Surveying; (ii) Geotechnical Data gathering; (iii) Civil Design plans and calculations; and (iv) Structural Design plans, profiles, and details. The independent third parties identified in the Contract may be changed by mutual written agreement of City and the Company. The Company shall give the City timely notice of date, time, and location of the tests and inspections covered by this section and the City and/or the City's Representative may be present during said tests and inspections.

(ii) The City shall be responsible for procuring services to determine or determining itself the location of existing utilities and other conflicts below-grade. The City shall provide this information to the Company prior to mobilizing on-site for work.

C. Procurement and Review of Warranties: The Company shall procure from all Subcontractors and Suppliers and shall transmit to the City's Representative, all warranties necessary to the completion of the Contract. The Company shall review all such warranties and shall certify to the City that the warranties are in strict compliance with the requirements of the Contract.

D. Compliance with Labor Laws: The Company shall assume all labor responsibility for all its employees assigned to or contracted for the performance of the Construction Work and agrees to strictly comply with all its obligations as employer with respect to said personnel under all applicable labor laws.

E. Compliance with Construction Regulations: The Company shall perform the Construction Work in accordance with all construction codes, laws, ordinances or regulations applicable to the design and execution of the Construction Work. Any fine or penalty which may be imposed as a consequence of any violation of this provision shall be paid by the Company, and the Company shall fully indemnify and hold the City harmless from all loss, damage, and expense, including attorney's fees, resulting from any such violation or alleged violation of codes, laws, ordinances, or regulations. Such

indemnity shall not apply if the violation is proximately caused by a grossly negligent or willful act or omission of the City, its officers, agents, or employees.

F. Permits, Licenses and Notices: The Company shall apply and arrange for the issuance of any and all permits, licenses, and authorizations necessary for the construction. Specifically, the Company shall procure and maintain TCEQ required SWPP. The Company shall notify the City's Representative when it has received said permits, licenses, and authorizations, and upon receipt shall supply the City's Representative with copies of same. The originals of permits, licenses and authorizations shall be delivered to the City's Representative before Final Completion of the Construction Work, and receipt of these documents by City before Final Completion shall be a condition precedent to final payment. The Company shall also give and maintain any and all notices required by applicable laws pertaining to the construction of the Construction Work.

G. Restoration and Repair: The Company shall maintain and repair any damaged sidewalks, sod, or irrigation at Project Site. In the case of repair of irrigation, a licensed irrigator shall be required for this work and shall be registered with the City of Plano. Any damage occurring to the course irrigation system must be repaired immediately and in consultation with The Courses at Watters Creek superintendent. The Company shall restore all turf areas and stabilize disturbed areas with sod, matching the adjacent, existing grass.

2.8 The Company will timely provide reports to the city including but not limited to the following:

A. Weekly SWP3 + Erosion Control plan reports

The Company shall also provide the City with any other updates or reports described in the Contract or Contract Documents. The City reserves the right to require additional, reasonable reports be made. Any additional reports will be proceeded by appropriate notice to the Company.

2.9 The Company shall be held responsible for and shall make good, without expense to the City, any and all damage, injury, or loss due to the execution of this Work. The Company shall protect all finished building surfaces from damage and shall repair any damage to buildings or the Project site cause by the Construction Work. The Company shall not be liable for special or exemplary damages except in cases of gross negligence, willful or wanton conduct, or omissions on behalf of itself, its contractors, or its subcontractors.

2.10 The Project shall consist of the removal of existing structures and their replacement with RRap Hybrid Wall Systems as more fully described and depicted in this Contract and the Contract Documents. The completed Project shall conform to the representations made and depicted in the Contract Documents.

2.11 If flood study models are required by the City of Plano, Company will submit a change order not to exceed Nine Thousand and Five Hundred Dollars ($9,500.00). The Company covenants that it will seek the best cost value available for said models should they become necessary.

Article III
Schedule of Work

3.1 The Company agrees to provide and complete the Project within thirty calendar days (30) of commencement.

3.2 Commencement of the Construction Work shall begin promptly upon receipt of the City's Notice to Proceed by the Company.

3.3 The Company shall have, and warrants, that it will have all necessary licenses, permits or other authorizations necessary to complete the Construction Work prior to commencement of Construction.

Article IV
Compensation and Method of Payment

4.1 The City agrees to pay the Company Three Hundred and Four Thousand Eight Hundred and Ninety-Four dollars ($304,894.00) for the Design Services and Construction Services provided under this Contract ("Guaranteed Maximum Price" or "GMP"), subject to any adjustments per the terms of the Contract. The GMP shall include Design Services, including preparation of the Detailed Design Plans and the performance of the Construction Work.

4.2 Payment shall be made in accordance with the State of Texas Statutes as more fully described in the RFP GENERAL TERMS & CONDITIONS.

A. Term of Payment is net thirty (30) days after the date the performance of service in accordance with the contract is completed or the date the agency receives an invoice for the services, whichever occurs later.

4.3 Payment due but unpaid bears interest from the date payment is due at the rate set forth in section 2251.025 of the Texas Government Code.

Article V
Insurance Requirements

5.1 The Company covenants that it will, during the term hereof, procure and/or maintain in full force and effect and provide proof thereof the following insurance:

Type of Insurance	Amount of Insurance	Provisions
1. Commercial General (Public) liability to include coverage for: a) Premises/Operations b) Products/Completed Operations c) Independent Contractors d) Personal Liability e) Contractual Liability	$1,000,000 each occurrence, $2,000,000 general aggregate, $2,000,000 Umbrella/Excess Liability	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage. Insurer be rated A or higher by A.M. Best or equivalent. Waiver of Subrogation to apply
2. Business Auto Liability	$1,000,000 per occurrence $1,000,000 aggregate or; $1,00,000 combined single limits	City to be named as an additional insured
3. Workers' Compensation & Employers' Liability	Statutory Limits $1,000,000 each accident	Waiver of Subrogation
Builders Risk Policy	100% of construction total	If applicable
4. a) Professional Liability b) E&O Coverage	$1,000,000 per occurrence	If applicable

The City reserves the right to amend or require additional types of insurance depending on the nature of the work.

5.2 Company shall provide the City evidence that all contractors and subcontractors performing work on the Project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy.

5.5 All insurance and certificate(s) of insurance shall contain the following provisions: (1) name the City, its officers, agents, and employees as additional insureds as to all applicable coverage with the exception of Workers' Compensation Insurance; (2) provide for at least thirty (30) days prior written notice to the City for cancellation, non-renewal, or material change of the insurance; (3) provide for a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.

5.6 All insurance companies providing the required insurance shall be authorized to transact business in Texas and be rated at least "A" by AM Best or other equivalent rating service.

Article VI
COVID Preparedness

6.1 Company shall submit, maintain, and abide by COVID-19 guidelines in accordance with the latest governmental and medical guidelines in order to protect the safety and wellbeing of all.

6.2 The Company shall require mandatory waivers for all employees, contractors, and subcontractors involved in the Project holding the City harmless with regard to any and all COVID-19 related claims for so long as deemed necessary.

Article VII
Miscellaneous

7.1 Entire Agreement. This Contract, including all exhibits and attachments hereto, constitutes the sole and only agreement between the Parties and supersedes any prior understandings written or oral agreements between the Parties with respect to this subject matter.

7.2 Assignment. Company may not assign this Agreement in whole or in part without the prior written consent of City. In the event of an assignment by Company to which City has consented, the assignee shall agree in writing with City to personally assume, perform, and be bound by all the covenants, and obligations contained in this Agreement.

7.3 Successors and Assigns. Subject to the provisions regarding assignment, this Agreement shall be binding on and inure to the benefit of the Parties to it and their respective heirs, executors, administrators, legal representatives, successors and permitted assigns.

7.4 Governing Law. The laws of the State of Texas shall govern this Agreement; and venue for any action concerning this Agreement shall be in Collin County, Texas. The Parties agree to submit to the personal and subject matter jurisdiction of said Court.

7.5 Amendments. This Agreement may be amended by the mutual written agreement of the Parties.

7.6 Severability. In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

7.7 Independent Company. It is understood and agreed by and between the Parties that Company, in satisfying the conditions of this Agreement, is acting independently, and that City assumes no responsibility or liabilities to any third party in connection with these actions. All

services to be performed by Company pursuant to this Agreement shall be in the capacity of an independent Company, and not as an agent or employee of City. Company shall supervise the performance of its services and shall be entitled to control the manner and means by which its services are to be performed, subject to the terms of this Agreement.

7.8 Notice. Any notice required or permitted to be delivered hereunder may be sent by first class mail, overnight courier or by confirmed telefax or facsimile to the address specified below, or to such other Party or address as either Party may designate in writing, and shall be deemed received three (3) days after delivery set forth herein:

If intended for City, to:

Eric Ellwanger
City Manager
3rd Floor, Allen City Hall
305 Century Parkway
Allen, Texas 75013
214.509.4110 - telephone
214.509.4118 - fax

With copy to:

Peter G. Smith
Nichols, Jackson, Dillard, Hager & Smith, L.L.P.
500 N. Akard, 1800 Ross Tower
Dallas, Texas 75201
Facsimile: 214-965-0010

If intended for Company, to:

Judith K. Hergesell
1222-F Corporate Dr.,
WestArlington, Texas 76006

7.9 Counterparts. This Agreement may be executed by the Parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument. Each counterpart may consist of any number of copies hereof each signed by less than all, but together signed by all of the Parties hereto.

7.10 Exhibits and Recitals. The exhibits attached hereto, and the Recitals are incorporated herein and made a part hereof for all purposes.

7.11 Indemnification. Company shall release, defend, indemnify and hold harmless City its council, officers, agents and employees from and against all damages, illness (including COVID-19), injuries (including death), claims, property damages, (including loss of use), losses, demands, suits, judgments and costs, including reasonable attorney's fees and expenses, in any way arising out of, related to, or resulting from the goods or services provided by Company to the extent caused by the negligent act or omission or intentional wrongful act omission of Company, its officers, agents, employees, subcontractors, licensees, volunteers, or any other third parties for whom Company is legally responsible (hereinafter "Claims"). Company is expressly required to defend City against all such Claims.

In its sole discretion, City shall have the right to select or to approve defense counsel to be retained by Company in fulfilling its obligation hereunder to defend and indemnify City, unless

such right is expressly waived by City in writing. City reserves the right to provide a portion or all of its own defense; however, City is under no obligation to do so. Any such action by City is not to be construed as a waiver of Company's obligation to defend City or as a waiver of Company's obligation to indemnify City pursuant to this Contract. Company shall retain City approved defense counsel within seven (7) business days of City's written notice that City is invoking its right to indemnification under this Agreement. If Company fails to retain Counsel within such time period, City shall have the right to retain defense counsel on its own behalf, and Company shall be liable for all costs incurred by City.

7.12 Audits and Records. Company agrees that during the term hereof, City and its representatives may, during normal business hours and as often as deemed necessary, inspect, audit, examine and reproduce any and all of the Company's records relating to the goods or services provided pursuant to this Agreement for a period of four year following the date of completion of services as determined by City or date of termination if sooner.

7.13 Conflicts of Interests. The Company represents that no official or employee of City has any direct or indirect pecuniary interest in this Agreement. The Company, further, affirms that no person or officer will have any prohibited interest during the term of this contract as defined in City Charter Section 10.05.

7.14 Patent Infringement. The Company agrees to indemnify and hold the city harmless from any claim involving patent right infringement or copyrights on goods supplied.

7.15 City Reviews, Inspections, Approvals, and Payments are Not a Waiver: City's review, inspection, or approval of any Construction Work, Design Documents, or submittals of any kind shall be solely for the purpose of determining whether such documents are generally consistent with City's construction plan and its requirements. No review, inspection, or approval by City shall relieve the Company of its responsibility for the performance of its obligations under the Contract or the accuracy, adequacy, fitness, suitability, or coordination of its Design Services or the Construction Work. Approval by any governmental or other regulatory agency or other governing body of any Construction Work, Design Documents, or Contract Documents shall not relieve the Company of responsibility for the strict performance of its obligations under the Contract. Payment by City pursuant to the contract shall not constitute a waiver of any of the City's rights under the Contract or at law, and the Company expressly accepts the risk that defects in its performance, if any, may not be discovered until after payment.

7.16 Prohibition of Boycott Israel. Company verifies that it does not Boycott Israel and agrees that during the term of this Agreement will not Boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended. Effective September 1, 2019, this section does not apply if the Company is a sole proprietor, a non-profit entity or a governmental entity; and only applies if: (i) the Company has ten (10) or more fulltime employees; and (ii) this Agreement has a value of $100,000.00 or more to be paid under the terms of this Contract.

(Signature page to follow)

EXECUTED this _____ day of February 2021.

CITY OF ALLEN

By: _____
Eric Ellwanger, City Manager

ATTEST

_____
Shelley B. George, City Secretary

EXECUTED this ___ day of _____, 2021.

_____
Knight Erosion Control, INC.

By: _____
Signature of Authorized Officer

Name: _____
Print Name

Title: _____

EXHIBIT A

CITY OF ALLEN

PURCHASING

GENERAL INFORMATION

CITY OF ALLEN, TEXAS

PROPOSALS WILL BE ACCEPTED IN THE OFFICE OF THE PURCHASING MANAGER

REQUEST FOR PROPOSAL

Design-Build Proposal for Erosion Control at The Courses at Watters Creek

PROPOSALS ARE DUE TO THE

PURCHASING DIVISION PRIOR TO:

November 20, 2020 @ 4:00 P.M.

NO LATE PROPOSALS WILL BE ACCEPTED

FACSIMILE OR E-MAILED PROPOSALS WILL NOT BE ACCEPTED

PROPOSAL PACKAGES

MAY BE DELIVERED OR MAILED TO:

CITY OF ALLEN PURCHASING DIVISION 305 CENTURY PARKWAY

ALLEN, TX 75013

FOR ADDITIONAL INFORMATION CONCERNING THIS PROPOSAL PLEASE CONTACT:

Ellen Ataie, Contract Administrator

eataie@cityofallen.org, 214-509-4632

INDEX

SECTION I	NOTICE TO OFFERORS
SECTION II	GENERAL TERMS & CONDITIONS
SECTION III	SCOPE OF WORK
	COST PROPOSAL FORM
	TECHNICAL PROPOSAL CRITERIA

SECTION I

NOTICE TO OFFERORS

1.1 INTRODUCTION

Section I provides general information to potential proposers on subjects such as where to submit proposals, number of copies, amendments, proprietary information designation, and other similar administrative elements.

1.2 SUBMISSION OF PROPOSAL

Submittals must contact a sealed technical proposal and a separate sealed cost proposal. Hard copies of proposals must be labeled with "Request for Proposal – Civil Works Design-Build Project: The Courses at Watters Creek Erosion Control". Do not use permanent binding on the pages. The documents must be able to be fed through a desktop scanner or copy machine. One (1) original hard copy of the sealed technical proposal and one (1) original hard copy of the sealed cost proposal must be submitted by November 20, 2020 at 4:00 PM to:

City of Allen
Purchasing Division, Attn: Ellen Ataie
305 Century Parkway
Allen, TX 75013

To deliver, call ahead to the Purchasing Division at 214-509-4632. The Allen City Hall is undergoing construction and access to the 2nd floor is limited with badge access

1.5 PROPOSAL INFORMATION

All questions regarding proposal preparation, the selection process, specifications and interpretations of the terms and conditions of the proposal shall be submitted in writing. Any addenda will be issued no later than three (3) calendar days prior to the deadline for submission of offers.

Costs for developing/producing proposal response and possible subsequent interview or presentation are entirely the obligation of the proposer and shall not be chargeable in any manner to the City of Allen.

All proposals will be reviewed and evaluated by City staff. The City reserves the right to evaluate each proposal on a separate and individual basis, to invite selected firms to make personal presentations to staff. The City further reserves the right to reject any and all proposals submitted, or accept a proposal deemed most advantageous to the City.

If an emergency or unanticipated event interrupts normal City processes so as to cause postponement of the scheduled due date, the time specified for

receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal City processes resume or to such other date and time as may be provided by the Procurement Services Office in a written notice to proposers."

1.6 DISCLOSURE OF RESPONSE

All information submitted in an accepted response must be retained by the City of Allen for the period specified in the City of Allen's record retention schedule created under Government Code Section 441.180, et sequitur. The information will not be returned to the respondent. The Public Information Act (PIA), Government Code Chapter 552, allows the public to have access to information in the possession of a governmental body through an open records request. Therefore, the respondent shall clearly identify in the response any confidential or proprietary information. Proprietary information identified by the respondent in the response, will be kept confidential by the City of Allen to the extent permitted by state law. The City of Allen merely raises the exception on behalf of the vendor. The City of Allen takes no legal position on disclosure. The City of Allen will use best efforts to give the respondent or the awarded vendor an opportunity to present to the Office of the Attorney General its arguments for non-disclosure of its identified confidential or proprietary information.

1.7 CERTIFICATE OF INTERESTED PARTIES

Government Code § 2252.908 Disclosure of Interested Parties (Form 1295)

The statute applies to all city contracts entered into after December 31, 2015 that have a value of $50,000 or greater. The statute requires business entities entering into such contracts to disclose the interested parties to the contract. A "business entity" is any entity recognized by law through which business is conducted, including a partnership, corporation, or sole proprietorship. "Interested parties" include a person who has a controlling interest in the business entity or who actively participates in facilitating the contract or negotiating the terms of the contract (including a broker, intermediary, advisor, or attorney for the business entity). The business entity disclosure must be on a 1295 form prescribed by the Texas Ethics Commission (see Exhibits attached to this solicitation). The rules and form have been adopted by the Texas Ethics Commission and has been posted on its Internet web site Texas Ethics Commission. https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

The disclosure must be submitted to the city at the time the business entity submits the signed contract to the city (as opposed to some point prior to award and selection of the contractor/vendor). Not later than 30 days after the date the city receives the disclosure, the city shall submit a copy of the disclosure to the Texas Ethics Commission.

1.9 ACCEPTANCE

Any offer received shall be considered an offer, which may be accepted by the City of Allen based on initial submission without discussions or negotiations. By submitting an offer in response to this solicitation the proposer agrees that any offer it submits may be accepted by the City of Allen at any time within 90 days from the close date.

The City of Allen reserves the right to reject any or all offers and to waive informalities and minor irregularities in offers received, and/or to accept any portion of the offer if deemed in the best interest of the City of Allen. Failure of the proposer to provide in its offer any information requested in the bid may result in rejection for non-responsiveness.

Responsive Proposer

A proposal that fully conforms in all material respect to the Request for Proposal (RFP) and all its requirements, including all form and substance.

Responsible Proposer

A business entity or individual who has the capability, financial and technical capacity to perform the requirements of the solicitation and subsequent contract. Responsible proposers shall not have been convicted of, or pled guilty to, crimes involving procurement fraud or damage to the environment during the previous five years and shall not currently be included on any list of debarred or suspended business entities or individuals.

1.10 AWARD

The City of Allen intends to make an award using the evaluation criteria and other factors as indicated in this solicitation.

1.11 LIQUIDATED DAMAGES

Proposers should be aware that the city of Allen expects timely completion of the contract within the timeframe indicated by the proposer in their proposal. Consequently, proposers should be aware that the following schedule will be applied by the City as liquidated damages for each day the project is delayed in completion:

Amount of Contract ($)	**Value of a Calendar Day ($)**
Less than 25,000	100 per day
25,000 to 99,999.99	160 per day
100,000 to 999,999.99	240 per day
More than 1,000,000	500 per day

Note: The sum of money thus deducted for such delay, failure, or noncompletion is not to be considered as a penalty, but shall be

deemed, taken and treated as reasonable liquidated damages, per day that the contractor shall be in default after the time stipulated in the contract for completing the work.

1.12 CONTRACT ADMINISTRATION

The City of Allen Engineering Department together with the Purchasing Division shall be responsible for administration of this purchase for compliance with the interpretation of scope, schedule, billings, requirements, and budget.

1.13 SUBSTANTIVE PROPOSALS

The respondent shall certify (a) that their submittal is genuine and is not made in the interest of, or on behalf of, any undisclosed person, firm, or corporation; (b) that has not directly or indirectly induced or solicited any other respondent to put in a false or sham bid; (c) that has not solicited or induced any other person, firm, or corporation from proposing; and (d) that has not sought by collusion to obtain for himself any advantage over any other respondents or over the City of Allen.

The City of Allen may make such investigations as it deems necessary to determine the ability of the proposer to provide satisfactory performance in accordance with solicitation requirements, and the respondent shall furnish to the City all such information and data for this purpose.

Minimum standard for responsible proposals is as follows:

- Have adequate financial resources, or the ability to obtain such resources;
- Be able to comply with the required or proposed schedules and requirements;
- Competitive pricing;
- Have a satisfactory record of performance for contracts of similar scope;
- Have a satisfactory record of integrity and ethics; and
- Completeness and thoroughness of submittal.

1.14 DEFINITIONS

- Proposer refers to submitter.
- Vendor refers to Successful Proposer or Contractor.
- Submittal refers to those documents required to be submitted to the City of Allen, by a proposer.

1.15 INQUIRIES

Questions about this proposal shall be in writing and directed to Ellen Ataie at the following address. Questions resulting in changes to this solicitation will be provided in the form of an amendment to the solicitation.

Ellen Ataie
Contract Administrator
305 Century Parkway
Allen, Texas 75013
214-509-4632, eataie@cityofallen.org

1.16 SCHEDULE OF EVENTS

The upcoming schedule of events is tentative scheduled as follows:

RFP Due	November 20, 2020 at 4:00 PM
Invitation to Negotiate a GMP	December 9,2020 (anticipated)
Council Approval of Contract	January 12, 2021 (anticipated)
Notice to Proceed	January 15, 2020 (anticipated)

Scope of work:

The Courses at Watters Creek Golf Course ("TCWC") is in Plano, Texas just north of Chase Oaks Blvd and west of US75 (7201 Chase Oaks Blvd., Plano, TX). The golf course has Rowlett Creek, Watters Creek and Russell Creek running through the site. The goal of the RFP is to negotiate a final guaranteed maximum price ("GMP") with a design-build firm "TEAM" to construct an engineered solution to prevent/stop erosion around the golf cart bridges and course greens identified in solicitation 2020-9-133 REQUEST FOR QUALIFICATIONS CIVIL WORKS DESIGN - BUILD PROJECT: THE COURSES AT WATTERS CREEK EROSION CONTROL.

Additional site visits to the propriety for the purposes of preparing a proposal are to be coordinated with TCWC Golf Course. Contact: Brad Boroughs, Golf Superintendent, bboroughs@cityofallen.org / 214-509-3490 or cell 214-402-7940.

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Proposal evaluation criteria:

Proposals will be evaluated and scored in accordance with the following criteria:

Criteria	**Weight**
Technical proposal:	
Design and Construction Approach	40 points
Schedule	20 points
Cost Proposal:	40 points
Total Possible Points	**100 points**

The City intends to enter negotiations with the Team who submits the highest scoring, responsive proposal. If the City unable to negotiate a contract with the highest scoring Team, the City will cease negotiations and will invite the second highest scoring Team into negations.

COST PROPOSAL FORM

BASE Proposal:
Holes #2 remove existing structure west side of creek
Holes #2 install new structure west side of creek
Hole #5 install new structure South side of creek

Bid Price _____

Calendar Days _____

ALTERNATE #1 Proposal:
Holes #18 remove existing structure South side of creek
Holes #18 install new structure South side of creek
Maintenance remove exist. structure South side of creek
Maintenance install new structure South side of creek

Bid Price _____

Calendar Days _____

ALTERNATE #2 Proposal:
Holes #10 install new structure South side of creek

Bid Price _____

Calendar Days _____

ALTERNATE #3 Proposal:
Holes #12 install new structure North side of creek

Bid Price _____

Calendar Days _____

ALTERNATE #4 Proposal:
Holes #15 install new structure West side of creek

Bid Price _____

Calendar Days _____

ALTERNATE #5 Proposal:
Holes #11 install new structure South side of creek

Bid Price _____

Calendar Days _____

TECHNICAL PROPOSAL

A sealed technical proposal is to be submitted: The technical proposal must address:

(1) project approach;
(2) anticipated problems;
(3) proposed solutions to anticipated problems;
(4) ability to meet schedules;
(5) conceptual engineering design; and
(6) other information requested by the governmental entity.

Design Criteria:

The sealed engineering design shall consider the below aspects of the project:

1. Shall identify and detail the type of structural wall solution the TEAM will be designing in their RFQ submittal.*
2. Shall account for flood waters within the defined creek as well as water surface elevation above the top of bank. (Note: all areas of erosion lie within the 100-year floodplain and all walls will be inundated below 100-yr water surface elevation.)
3. Shall account for hydrostatic forces behind the wall and mitigate those forces.
4. Shall account for stabilizing the piers at the existing cart bridges if required.
5. Shall account for adequate soil tie backs within required fill zone based on type of wall proposed.
6. Shall account for a wall height per location to tie into the existing top of bank.
7. Shall account for debris that are washed down the creeks during rain events in wall design.
8. Shall provide record drawings of actual constructed solution in CADD and pdf formats.

*The Team will need to evaluate the length and height of the structure based on type of material proposed.

Construction Criteria:

The construction firm within the TEAM shall meet the following aspects of the project:

1. Shall be responsible for obtaining proper permits, which will include but not limited to a Floodplain Development Permit for construction with Plano. (Team shall verify any additional permits needed to obtain with Plano of TCEQ)
2. Shall be responsible for obtaining and maintaining TCEQ required SWPPP.
3. Shall demo and dispose of existing structure if present prior to constructing new structure (noted in proposal schedule).
4. Shall construct sealed engineered solution provided by the TEAM.
5. Shall maintain and repair any damaged irrigation at construction sites (A licensed irrigator will be required for this work registered with the City of Plano). Any damage occurring to the course irrigation system must be repaired immediately and in consultation with TCWC superintendent.
6. Shall restore all turf areas and stabilize disturbed areas with sod, matching

adjacent existing grass type.

7. Shall provide redlines to engineering member of TEAM to create record drawings.
8. Shall provide a 2-year maintenance bond for constructed solution.
9. Quality control will be the responsibility of the Team and Quality Assurance will be completed by City of Allen and their retained Materials testing firm.

CITY OF ALLEN
PURCHASING

REQUEST FOR QUALIFICATIONS SOLICITATION #2020-9-133
CIVIL WORKS DESIGN -BUILD PROJECT:
THE COURSES AT WATTERS CREEK EROSION CONTROL

DUE TO THE PURCHASING DIVISION PRIOR TO:
OCTOBER 23, 2020 at 2:00 PM

(TO BE OPENED IN THE OFFICE OF THE PURCHASING MANAGER)
NO FORMAL BID OPENING
NO LATE SUBMITTALS WILL BE ACCEPTED

Electronic Submission through allentx.ionwave.net highly encouraged

DELIVERED OR MAILED TO:

CITY OF ALLEN PURCHASING DIVISION
305 CENTURY PARKWAY
ALLEN, TX 75013

FOR ADDITIONAL INFORMATION CONCERNING THIS REQUEST, PLEASE CONTACT:
Ellen Ataie, CPPB, Contract Administrator
eataie@cityofallen.org, 214-509-4632

TABLE OF CONTENTS

I. ADVERTISEMENT
II. PURPOSE OF SOLICITATION
III. PROJECT DESCRIPTION
IV. DESIGN CRITERIA PACKAGE
V. SUBMITTAL FORMAT & REQUIREMENTS
VI. PROCUREMENT PROCESS
VII. EVALUATION CRITERIA
VIII. TERMS AND CONDITIONS
IX. ENDORSEMENT
X. QUALIFICATIONS STATEMENT AND QUESTIONNAIRE
XI. CONFLICT OF INTEREST QUESTIONNAIRE
XII. INSURANCE REQUIREMENT
XIII. CONFLICT OF INTERESTED PARTIES (1295)

I. ADVERTISEMENT

The City of Allen, Texas (the "City") is accepting submittals for a design-build qualifications, pursuant to Chapter 2269 et seq. of the Texas Government Code, in accordance with the terms, conditions and requirements set forth in this Request for Qualifications ("RFQ").

RESPONDENTS ARE CAUTIONED TO READ THE INFORMATION CONTAINED IN THIS RFQ CAREFULLY AND TO SUBMIT A COMPLETE RESPONSE TO ALL REQUIREMENTS AND QUESTIONS AS DIRECTED.

Electronic responses submitted via our online bidding system (https://allentx.ionwave.net) are the preferred method of receiving responses for this solicitation. Hard copy submissions must be sealed and received by the City of Allen Purchasing Office. Responses shall be in one envelope clearly marked: Bid Number, Title, and Opening Date on the outside of the envelope containing the bid. Sealed responses must be received by **October 23, 2020 at 2:00 PM CST** after which time and date they will no longer be accepted. Late responses will be returned and will not be considered. There will not be a public bid opening. Sealed responses may be mailed or delivered to:

City of Allen Purchasing Division
305 Century Parkway
Allen, Texas 75013

Receipt of responses (and even final selection) does not bind the City to any contract for said services, nor does it give any guarantee that a contract for a service category will be awarded. The City reserves the right to reject all proposals, waive informalities, reject nonconforming or conditional responses, and accept the one (or select few), which, in its judgment, is in the best interest of the City of Allen.

Responses which are incomplete or qualified with conditional clauses, or alterations, or items not called for in the RFQ documents, or irregularities of any kind, are subject to disqualification by the City, at its option. The City reserves the right to waive any irregularity or informality in a response or submittal.

It is the responsibility of each Respondent to make sure responses are submitted in a timely manner. The City is not responsible for delays in mail delivery, or failure of couriers to deliver responses prior to the expiration of the deadline for submission. The City shall not be obligated to reimburse any expenses incurred by the Respondent in preparing a response that is not accepted or considered.

Each response should be prepared simply and economically, providing a straightforward, concise description of the Respondent's ability to meet the requirements of this RFQ. Emphasis should be on completeness, clarity of content, responsiveness to the requirements, and an understanding of the City's needs.

Cost proposals are not included in this Request for Qualifications Package. Do not submit cost information with the submittal.

The guidelines for the RFQ may be obtained from the City of Allen website www.cityofallen.org within the Purchasing Department links. The guidelines will not be mailed.

Mandatory Pre-Proposal Teleconference & Site Visit

1) Pre-Proposal Teleconference Meeting for this solicitation is scheduled for October 16, 2020 at 9:00 AM this solicitation in order to completely understand the scope of work required. **To participate dial +1 830-476-3317 United States (Toll), Conference ID: 682 697 195#. The meeting is compatible with Microsoft Teams. An Outlook meeting invitation may be requested from eataie@cityofallen.org.**

2) Site Visit

There are two opportunities to visit the site:

October 13th (Tuesday) from 9:00 am – 10:00 am

October 16th (Friday) from 10:00 am – 11:00 am

Address: The Courses at Watters Creek, 7201 Chase Oaks Blvd., Plano, TX

Bidders must to report to the clubhouse and sign in on a roster. Golf carts can be driven to the individual locations. It is mandatory that bidders visit the site during one of the site visit dates.

Firms short-listed as a result of this Request for Qualifications who are subsequently invited to submit a technical and cost proposal during the second phase of this solicitation will have additional opportunities to visit the site for the purposes of preparing a technical and cost proposal.

Advertisements in the Allen American Newspaper: October 8th and 15th, 2020.

Estimate:
The project estimate for the base proposal is $210,000.00. The final Guaranteed Maximum Price resulting from RFP phase of this project will take into consideration the proposed cost for the offer, calendar days, and cost proposal for the alternates

Questions must be received in writing to:

Ellen Ataie, Contract Administrator, eataie@cityofallen.org
Allen City Hall, 305 Century Parkway, Allen TX 75013

II. PURPOSE OF SOLICITATION

The purpose of this Request for Qualification is to qualify professional firms for a civil works design-build project. As a result of this Request for Qualifications, qualified firms will be subsequently invited to submit a Request for Proposal for a civil works design-build project later, as described in the schedule included in this solicitation in accordance with Texas Local Government Code 2269, Subchapter H.

"Design-build firm" means a partnership, corporation, or other legal entity or team that includes an engineer and a construction contractor qualified to engage in civil works construction in Texas.

In accordance with Texas Local Government Code 2269.3356 (a), The City will contract independently for the following services for the design-build project: inspection services; construction materials engineering and testing; and verification testing services.

Additional information regarding the City's standards, fees, forms, permits, etc., for the City of Allen Engineering Department may be accessed at: https://www.cityofallen.org/896/Engineering-and-Traffic

III. PROJECT DESCRIPTION

Scope of work:

The Courses at Watters Creek Golf Course ("TCWC") is in Plano, Texas just north of Chase Oaks Blvd and west of US75 (7201 Chase Oaks Blvd., Plano, TX). The golf course has Rowlett Creek, Watters Creek and Russell Creek running through the site. The goal of the RFQ is to select a design-build firm "TEAM" to construct an engineered solution to prevent/stop erosion around the golf cart bridges and course greens identified below in Exhibit "A" within the golf course.

TEAM shall visit the site and identify the type of structural solution they would design and construct to stabilize the banks of the creek.

Site identified in the scope of work may have construction materials from previous projects located at the site. The TEAM must observe and become familiar with the existing site condition and bank erosion at each location.

The sites includes areas of erosion along the creek at Holes 1, 2, 5, 10, 12, 15, 18 and the maintenance bridge on the north side of the driving range ("Exhibit A" map). This exhibit indicates the general location of the erosion. The Team may choose to lengthen or shorten the erosion area based on the Teams Engineer's recommendation and to provide best value to the City of Allen.

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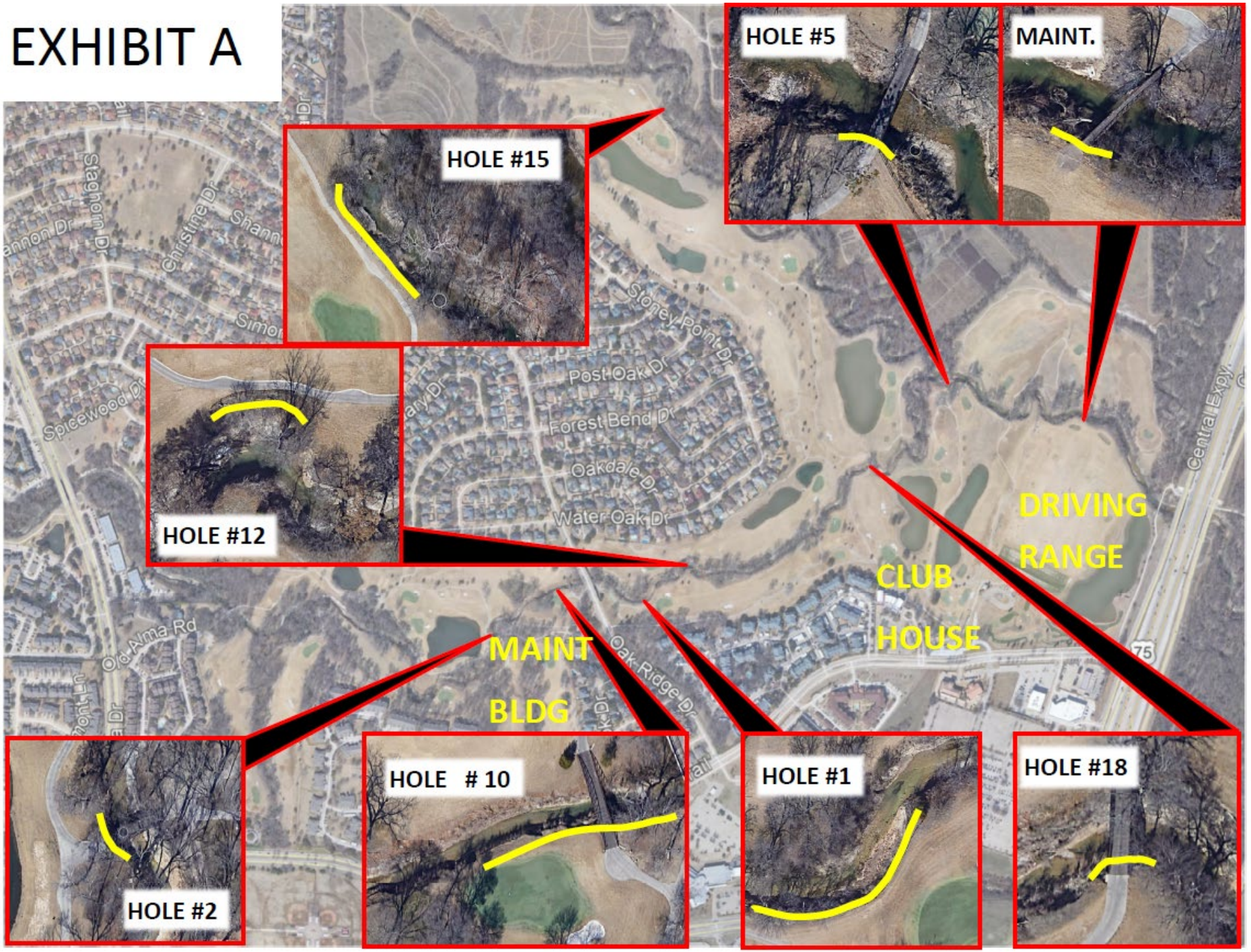
EXHIBIT A



TM# 120543

IV. DESIGN CRITERIA PACKAGE

Qualified firms will receive a Request for Proposal with a more detailed design criteria package and bid pricing schedule. The following is a brief description of the overall scope anticipated in the design criteria package. The site will continue to be operational and an active golf course for the duration of the project.

There is an assumed 800 lb. weight limit on each bridge, if contractor is hauling equipment and/or materials during work. There are a few other access points though for staging/hauling. The bridge is to remain open during contraction, as there it would be difficult to redirect golf cart traffic at the bridge sites and Traditions course.

The TEAM shall anticipate that the design drawings must be at least a 60% sealed level, approved by the City of Allen, before construction will be allowed to begin.

Utilities such as irrigation, NTMWD sewer lines are located on site. Locates will need to be called into 811, Texas Municipal Water District (NTMWD) and the City' of Plano's locate service (engpermits@plano.gov).

Design Criteria:

The sealed engineering design shall consider the below aspects of the project:

1. Shall identify and detail the type of structural wall solution the TEAM will be designing in their RFQ submittal.*
2. Shall account for flood waters within the defined creek as well as water surface elevation above the top of bank. (Note: all areas of erosion lie within the 100-year floodplain and all walls will be inundated below 100-yr water surface elevation.)
3. Shall account for hydrostatic forces behind the wall and mitigate those forces.
4. Shall account for stabilizing the piers at the existing cart bridges if required.
5. Shall account for adequate soil tie backs within required fill zone based on type of wall proposed.
6. Shall account for a wall height per location to tie into the existing top of bank.
7. Shall account for debris that are washed down the creeks during rain events in wall design.
8. Shall provide record drawings of actual constructed solution in CADD and pdf formats.

*The Team will need to evaluate the length and height of the structure based on type of material proposed.

Construction Criteria:

The construction firm within the TEAM shall meet the following aspects of the project:

1. Shall be responsible for obtaining proper permits, which will include but not limited to a Floodplain Development Permit for construction with Plano. (Team shall verify any additional permits needed to obtain with Plano of TCEQ)
2. Shall be responsible for obtaining and maintaining TCEQ required SWPPP.
3. Shall demo and dispose of existing structure if present prior to constructing new structure (noted in proposal schedule).
4. Shall construct sealed engineered solution provided by the TEAM.
5. Shall maintain and repair any damaged irrigation at construction sites (A licensed irrigator will be required for this work registered with the City of Plano). Any damage occurring to the course irrigation system must be repaired immediately and in consultation with TCWC superintendent.
6. Shall restore all turf areas and stabilize disturbed areas with sod, matching adjacent existing grass

type.

7. Shall provide redlines to engineering member of TEAM to create record drawings.
8. Shall provide a 2-year maintenance bond for constructed solution.
9. Quality control will be the responsibility of the Team and Quality Assurance will be completed by City of Allen and their retained Materials testing firm.

Proposal Schedule:

This City of Allen will award the base bid and/or any combination of alternates to best fit the need for the facility. The below calendar days is for evaluation of each proposal and the final calendar days will be determined with selected team based on the actual awarded items below. The final RFP will contain pricing a form which will require the firm to submit a price and calendar days for base proposal and alternates. The following demonstrates the City's anticipated priorities on completing the construction. The weighted evaluation criteria for the combination technical and cost proposal will a part of the Request for Proposal which qualified firms will receive.

BASE Proposal:

Holes #2 remove existing structure west side of creek
Holes #2 install new structure west side of creek
Hole #5 install new structure South side of creek

ALTERNATE #1 Proposal:

Holes #18 remove existing structure South side of creek
Holes #18 install new structure South side of creek
Maintenance remove exist. structure South side of creek
Maintenance install new structure South side of creek

ALTERNATE #2 Proposal:

Holes #10 install new structure South side of creek

ALTERNATE #3 Proposal:

Holes #12 install new structure North side of creek

ALTERNATE #4 Proposal:

Holes #15 install new structure West side of creek

ALTERNATE #5 Proposal:

Holes #11 install new structure South side of creek

V. SUBMITTAL FORMAT AND REQUIREMENTS

A. Format

Electronic submission through Ionwave (eBid) is highly encouraged. If submitting a hard copy, submit one (1) original and one (1) copy of the response documents in a sealed package. The original shall be bound using a semi-permanent binding method, to ensure that pages are not lost. Semi-permanent binding can include staples but not paper clips. The copy must NOT be permanently bound and is to be fastened with rubber band or binding clip so it may easily be removed, and the document scanned by a desktop scanner. Responses must be received in accordance with section "I. Advertisement"

B. Forms

The following completed forms and documents are required for the submittal of qualifications to be considered responsive:

1) Organization chart for the proposed team
2) Five-page maximum length statement describing approach to the project and demonstrated understanding of the project requirements, complexity, and any other information the bidder determines would demonstrate technical capability.
3) Conflict of Interest Questionnaire
4) Endorsement Page
5) Qualification Statement and responses to Questionnaire
6) Evidence of Insurance (ACORD form preferred) OR other endorsement regarding insurance (The City does not have to be named as additional insured for the RFQ submittal)
7) Written response to questionnaire
8) References showing similar work experience

Proposals containing cost information will be disqualified. A technical and cost proposal will be requested from qualified firms in the second phase.

D. References and Proprietary Information

Submission of a response presumably provides permission for the City to make inquiries concerning the respondent, its officers, and others employed by the prospective firms. Any proprietary information that a responding firm does not want disclosed to the public shall be so identified by the responding firm on each page in which it is found. Data or information so identified will be used by City of Allen solely for the purpose of evaluation and contract negotiations.

D. Inquiries

Requests for additional information and/or questions regarding this RFQ must be in writing and may be addressed to Ellen Ataie, Contract Administrator, City of Allen Purchasing Division, eataie@cityofallen.org / 214-509-4632, 305 Century Parkway, Allen, TX 75013. Questions must be submitted in writing and received on or before October 19, 2020 at 10:00 AM. The last day for addenda will be on October 20, 2020 at 10:00 AM. The RFQ including all addenda will be published in the City's eBid system https://allentx.ionwave.net. Interested firms are solely responsible for checking the website for any addenda posted.

Applicants should not contact any other staff before, during, or after the RFQ process with any inquiries about the progress of selection or status of any submittal.

VI. PROCUREMENT PROCESS

A. Owner Publishes RFQ

The request for qualifications (RFQ) is the first step in a multi-step process aimed at identifying qualified design-build firms to submit a proposal for the design-build project outlined in the criteria package in Section IV. The RFQ details the requirements for responses, deadlines, and directions. The guidelines for these requirements are in subsequent sections.

B. Selection of Qualified Design-Build Firms

The City shall receive proposals and shall evaluate each offeror's experience, technical competence, and capability to perform, the past performance of the offeror's team and members of the team, and other appropriate factors submitted by the team or firm in response to the request for qualifications, except that cost-related or price-related evaluation factors are not permitted at this stage. The firms not selected will receive notification.

Only individual firms or formal joint ventures may respond to this RFQ. Two firms may not respond jointly unless they have formed a joint venture. (This does not preclude a Respondent from having consultants.)

The City may choose to interview firms.

C. Short Listed Firms Submit RFP

The short list of firms qualified in the RFQ will subsequently be invited to submit a proposal for the design-build project identified. The firm(s) will receive a Request for Proposal containing the following information as described in Texas Local Government code 2269.361 (a):

(1) a design criteria package;
(2) if the project site is identified, a geotechnical baseline report or other information that provides the design-build firm minimum geotechnical design parameters to submit a proposal;
(3) detailed instructions for preparing the technical proposal and the items to be included, including a description of the form and level of completeness of drawings expected; and
(4) the relative weighting of the technical and price proposals and the formula by which the proposals will be evaluated and ranked.
(b) The technical proposal is a component of the proposal under this section.
(c) Each proposal must include a sealed technical proposal and a separate sealed cost proposal.
(d) The technical proposal must address:
    (1) project approach;
    (2) anticipated problems;
    (3) proposed solutions to anticipated problems;
    (4) ability to meet schedules;
    (5) conceptual engineering design; and
    (6) other information requested by the governmental entity.

The City does not provide a stipend for to qualified firms for the purposes of submitting a proposal in response to the solicitation.

D. Evaluation of Combination Technical and Cost Proposals

After the deadline for the receipt of proposals, the City shall first open, evaluate, and score each responsive technical proposal submitted on the basis of the criteria described in the request for proposals and assign points on the basis of the weighting specified in the request for proposals. The City may reject as nonresponsive any firm that makes a significant change to the composition of its firm as initially submitted. The City shall subsequently open, evaluate,

and score the cost proposals from firms that submitted a responsive technical proposal and assign points based on the weighting specified in the request for proposals.

D. Negotiate Design-Build Service Contract

The Design-Builder, as a part of its design and its preconstruction services, will assist with developing a strategy for the best approach for the successful completion of the project including guidance and assistance in the preparation of a schedule and a reliable, preliminary cost estimate along with evaluations of any value engineering measures. The City will ask the Design-Builder to commit to a Lump Sum/ GMP price for all its design and construction services.

The City will approach the highest scoring firm to negotiate a contract for the design-build project. If the selected firm and the City of Allen cannot agree on a contract fee or scope, negotiations with that firm will be formally ended and resume with firm who submitted the second-highest scoring proposal.

The successful Respondent will enter into a Design / Build Agreement ("Agreement") with City modifications and any associated Special Conditions.

Upon execution of the Agreement, the D/B must show ability to provide the City required insurance and bonds; payment, performance, project maintenance, and right-of-way maintenance, if any.

The D/B must select engineer consultants, contractors, subcontractors or trade contractors in accordance with the terms of applicable law and the Agreement.

E. Contract Approval

At one of the bi-monthly City Council Meetings (typically occurring on every second and fourth Tuesday of each month), the City of Allen City Council will take into consideration contracts that have been negotiated and endorsed by Engineering department staff.

VII. EVALUATION CRITERIA

A. Evaluation Criteria

The criteria used to evaluate the RFQ will include, but not be limited to, the following list (items listed below are not listed in order of importance).

Firm Experience (50%)

- Firm's project history and experience with design-build civil works projects.
- Selected Texas licensed engineer and demonstrated qualifications and competence.
- Proposed project TEAM organizational chart.
- TEAM must contain a qualified engineer and construction firm with a history of at least 5 years of a similar work, with experience within golf courses and familiarity with the operations of a golf course preferred.
- TEAM experience with structural wall erosion control experience.
- TEAM shall provide the Engineering and Construction Firms experience and background information related to the scope of work, design and construction criteria.

Technical Capability (25%)

- Understanding of project scope and complexity.
- Understanding of project's potential risks and potential solutions.
- Quality assurance program.

Capability to Perform (10%)

- Financial capacity to perform the project, insurance, builder's risk policy, secure bonding.
- Bonding from a surety must be an AM Best rating of "A" or better.
- Authorized to conduct business within the State of Texas.
- Selected Engineer's license is valid (include number for verification)
- Office location proximity to the City of Allen. Qualified firms will have an office in either Collin County, Tarrant County, Dallas County, or Denton County and ability to be present on site in short notice. Firms with an office in Collin County may receive a higher score.

References (15%)

- Performance history with the City of Allen.
- Performance with references.
- Relevance of references to the project cited in this solicitation.
- References within the past 5 years.

B. Evaluation Committee

The City of Allen will appoint a selection committee to formally evaluate each response. The committee members will individually grade the responses on their merit and responsiveness. Once individual committee members have evaluated each response, they will meet collectively to finalize the short list. Responses will be evaluated based on the material and substantiating evidence presented in the responses, information collected through reference contacts, and past work experience with the firm.

C. Schedule of Events

City of Allen expects to undertake the selection process according to the following schedule:

Request for Qualifications Issued	October 8, 2020
Legal Advertisement	October 8 & 15, 2020
Site Visit Opportunity #1	October 13, 2020, 9 AM – 10 AM
Pre-Proposal Teleconference	October 16, 2020, 9:00 AM
Site Visit Opportunity #2	October 16, 2020, 10 AM – 11 AM
Deadline for Written Inquiries	October 19, 2020 by 10:00 AM
Deadline for posted addenda	October 20, 2020 by 10:00 AM
Submission of Qualifications	October 23, 2020 by 2:00 PM
Publish list of qualified firms	November 2, 2020 (anticipated)
RFP issued to qualified firms	November 5, 2020 (anticipated)
RFP for Technical & Cost Proposal Due	November 20, 2020 (anticipated)
Highest scoring firm identified	December 9, 2020 (anticipated)
Council Approval of Contract	January 12, 2021 (anticipated)
Notice to Proceed	January 15, 2020 (anticipated)

D. RFQ Selection Process

Each selected respondent that submits a SOQ will be notified of the conclusions made by the selection committee in writing. Applicants should not contact any other staff before, during, or after the RFQ process with any inquiries about the progress of selection or status of any submittal.

The City will identify a list of qualified firms(s) which will be then invited to submit a combination technical and cost proposal response for the design-build project.

VIII. GENERAL TERMS & CONDITIONS

The City of Allen bid packets contain various sections requiring completion. The bid form section of the bid packet must be completed prior to the date and time set for bid opening and included with the bid packet or the vendor will be found non-responsive.

2.1 These instructions apply to all quotations or bid submittals and become a part of terms and conditions of any bid packet submitted.

2.2 The City shall have the authority to disapprove or reject unsatisfactory work, services or equipment. If required by the City, the vendor shall promptly, as directed, correct all unsatisfactory work and replace all defective equipment, and shall bear all direct, indirect and consequential costs of such correction.

2.3 The City reserves the right to waive any minor defect, irregularity, or informality in any bid, quotation, or proposal. The City may also reject any or all bids, quotations, or proposals without cause prior to award.

2.4 The City reserves the right to enforce the performance of this contract in any manner prescribed by law and deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the vendor fails to meet schedules or otherwise perform in accordance with these specifications. Breaches of contract or default authorize the City to purchase the services from the next low bidder or re-bid and charge the difference in cost to the defaulting vendor.

2.5 The contract shall remain in effect until contract expires, except for breach of contract, or is terminated by either party with a thirty (30) day written notice prior to any cancellation. The vendor shall state therein the reasons for such cancellation. Notice of termination must be transmitted via certified mail to the other party's designated representative.

2.6 The vendor shall be held responsible for and shall make good, without expense to the City, any and all damage, injury or loss due to the execution of his work. The vendor shall protect all finished building surfaces from damage and shall repair any damage to the building or property caused by delivery or installation of product.

2.7 The vendor agrees to indemnify and hold harmless the City against all claims or alleged claims or demands for damages, including all expenses incurred, arising from accidents to employees of either party hereto or to the public, or from claims or alleged claims of damages to the property of the City or to adjoining property caused directly or indirectly by said vendor, by any of his subcontractors, or by anyone directly or indirectly employed by either of them in connection with the performance of this contract.

2.8 The vendor agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.

2.9 In its sole discretion, the City shall have the right to select or to approve defense counsel to be retained by Contractor in fulfilling its obligation hereunder to defend and indemnify City, unless such right is expressly waived by City in writing. City reserves the right to provide a portion of its own entire defense; however, City is under no obligation to do so, any such action by City is not to be construed as a waiver of Contractor's obligation to defend City or as a waiver of contractor's obligation to indemnify City pursuant to this contract. Contractor shall retain City approved defense counsel within seven (7) business days of City's written notice that City is invoking its right to indemnification under this contract. If Contractor fails to retain counsel within such time period, City shall have the right to retain defense counsel on its own behalf, and contractor shall be liable for all costs incurred by City.

2.10 The vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of the City.

2.11 This bid, when properly accepted by the City, shall constitute a contract equally binding between the vendor and the City. No different or additional terms shall become a part of this contract with the exception of a change order processed through the Purchasing Department.

2.12 This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Collin County, Texas.

2.13 The successful bidder and the City of Allen agree that each party have rights, duties, and remedies available as stated in the Uniform Commercial Code and any other available remedy, whether in law or equity.

2.14 Bidder acknowledges and represents that they are aware of laws, City Charter and City Code of Conduct regarding Conflicts of Interest. The City Charter states that "no officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, nor shall be financially interested, directly or indirectly, in the sale to the City of any land or rights or interest in any land, materials, supplies or service…"

2.15 Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a Local Government entity, disclose in the questionnaire form CIQ, the vendor or person's affiliation or business relationship that might cause a Conflict of Interest. This form must be filed with the Records Administrator no later than 7 business days after the date the person becomes aware of facts that require the statement to be filed. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

2.16 All equipment, supplies and work furnished under this contract shall comply with applicable laws, ordinances and regulations. The Vendor shall obtain and pay for such permits and inspections as are required for the legal performance of this work.

2.17 The City reserves the right to audit the records and performance of vendor during the term of the contract and for three years thereafter.

2.18 Unless otherwise notified, all invoices must be sent to the Accounts Payable, Finance Department at the address listed on page one (1). Invoices must show the item(s) shipped/work performed and the purchase order number applicable to the transaction in order to insure prompt payment.

2.19 Payment will be made in accordance with Texas statues. Term of Payment is net 30 days after the date the City receives the goods in accordance with the contract, the date the performance of service in accordance with the contract is completed, or the date the agency receives an invoice for the goods or services, whichever occurs the latest. If your company provides a discount for early payment, please indicate in this solicitation. This will not be considered an evaluation factor in the award of the bid(s).

2.20 Funds for payment have been approved. The State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved; therefore, anticipated obligations that may arise past the end of the current City fiscal year shall be subject to budget approval. The City of Allen is a Home-Rule Municipal Corporation operated and funded October 1 to September 30.

2.21 The City of Allen is by statute tax-exempt therefore pricing shall not include taxes. Tax exemption certificates will be executed by the City and furnished upon request.

2.22 Vendors shall state a firm completion time. The City reserves the right to cancel orders and/or assess financial penalties if the vendor fails to complete project as promised. Work shall be scheduled between 8:00 a.m. and 5:00 p.m., Monday through Friday, excluding holidays, unless otherwise approved by the City.

2.23 When offering products other than those bid, the City reserves the right to request a sample/demo of the product for evaluation. In such cases, the bidder must provide a sample/demo of the product at no charge to the City within three days of the request, and must pick up the product after the evaluation. Failure to provide an evaluation product within the three day period will disqualify the bidder from further consideration. If the bidder offers a product other than that specified, specifications must be included in the bid package. Bid responses not listing manufacturer or part numbers in the Mfg/Pt No. section of the bid form will be considered as bidding according to specification, and if awarded, will be required to provide exactly what was specified. Samples should not be enclosed with bid unless requested.

2.24 The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretation of these specifications shall be made on the basis of this statement.

2.25 Testing may be performed at the request of the City or any participating entity, by an agent so designated, without expense to the City.

2.26 When unit price differs from extended price, the unit price prevails.

2.27 In case of a discrepancy between the product number and description, the description takes precedence.

2.28 When manufacturers are named in the specification, they are not meant to limit competition, but to define the minimum standard, quality, and performance of the item specified. All materials supplied will be new, first quality industrial-grade products.

2.29 Response to specification is primary in determining the lowest responsible bid.

2.30 The City of Allen reserves the right to award a vendors bid as an "alternate award". The alternate vendor's bid shall remain in effect for the term of the awarded contract, should the primary vendor become unable or unwilling to complete the contract term. The alternate vendor will be notified in writing of their official contract and start date. All terms and conditions of the original bid will remain in effect.

2.31 The City of Allen reserves the right to award a separate contract to separate vendors for each item/group or to award one contract for the entire bid.

2.32 Bid prices cannot be altered or amended after submission deadline. Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

2.32.1 A price redetermination may be considered only at the anniversary dates of the contract. All requests for price redetermination shall be in written form and shall include documents supporting price redetermination such as Manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A. Insurance Coverage Rages, Producers Price Index or employment Cost Index for your industry or product category as published by the U.S. Department of Labor, Bureau of Labor Statistics, etc. The bidders experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best value bid. The City of Allen reserves the right to accept or reject price redetermination as it deems to be in the best interest of the City. Annual contract escalators and consumer price index adjustments cannot exceed 3.5%. The City of Allen is operating under new constraints from State Legislature and our efforts are focused on finding solutions that maximize our impact on the community. Any adjustment in pricing must be presented to the City of Allen at least 90 days prior to the expiration or renewal of the current agreement. Notice of renewal will be given to the Contractor in writing by the City of Allen, normally within 30 days prior to the expiration date of the current contract.

2.33 A bid price may not be withdrawn or canceled by the bidder for a period of 90 days following the date designated for the receipt of bids without written approval of the Purchasing Manager, and bidder so agrees upon submittal of bid.

2.34 No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the resulting contract. All change orders must be made in writing.

2.35 Any interpretations, corrections or changes to this bid packet will be made by addenda. Sole issuing authority shall be vested in the City of Allen Purchasing Department. Addenda will be sent to all who are known to have received a copy of this bid packet. If the Addenda contain changes to the specification or bid form, bidders shall acknowledge receipt of all addenda or they will be declared non-responsive.

2.36 Bid tabulations can be accessed in the City of Allen electronic bidding system https://allentx.ionwave.net/Login.aspx. Please allow at least one week after opening date for bids to be tabulated.

2.37 All work, materials, equipment, and supplies, furnished under this contract shall comply with applicable laws, ordinances and regulations.

2.38 Unless otherwise indicated, items will be new, unused, and in first rate condition in containers suitable for damage-free shipment and storage.

2.39 Quotations must show the number of calendar days required to place the materials in the possession of the City. Do not quote shipping dates. When delivery delay can be foreseen, the bidder shall give prior notice to the Purchasing Division, who shall have the right to extend the delivery date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons of failure to meet specifications, authorizes the Purchasing Division to purchase goods elsewhere and charge any increase in cost and handling to the defaulting bidder.

2.40 F.O.B. will be Destination/Inside Delivery/Installed at the location stated on the City's purchase order, acceptable only during normal working hours. The price will be firm lump sum all-inclusive cost for all materials, work, transportation, and all other costs of whatsoever nature for each item listed. Vendor will be responsible for all

claims against the carrier for all freight and/or drayage damage. The City assumes no liability for goods delivered in damaged or unacceptable condition. Vendor shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by District of damage. Shipments will be made to the specific locations described in the bid specifications. If the vendor must deliver to the specified room, the vendor must remove all packing and debris, which results from set-up and installation. Owner dumpsters cannot be used.

2.41 At the time of the opening of bids each bidder shall be presumed to have inspected the sites and to have read and shall be thoroughly familiar with the contract requirements. The failure or omission of any bidder to examine any form, instrument, document or site shall in no way relieve any bidder from any obligation in respect to this bid.

2.42 The City shall have the right to do other work, or to let other contracts for work to be done, on the same sites as specified for the work to be done under this contract, and the City's arrangements as to precedence of work and the relationship between the Vendor and the City shall be decisive.

2.43 It is the policy of the City of Allen that whenever practical, products should be purchased which contain the highest percentage of post-consumer recovered material available in the marketplace and/or the highest percentage of pre-consumer recovered material available in the marketplace.

2.44 Texas Government Code, Chapter 2252, non-resident bidders; Texas Law prohibits Cities and Governmental units from awarding contracts to a non-resident unless the amount of such bid is lower than the lowest bid by a Texas resident by the amount a Texas resident would be required to underbid in the non-resident bidders state.

2.45 The vendor shall purchase and maintain in force the following kinds of insurance for operations under the contract as specified. Insurance certificates in the amounts shown and under the conditions noted shall be provided to the City before the commencement of any work:

2.46 Workers' Compensation Coverage – Statutory See Insurance Requirements in Exhibit

2.47 Prevailing Wage Rates - The contractor shall comply in all respects with all requirements imposed by any laws, ordinances or resolutions applicable to the project with regard to the minimum prevailing wage rates for all classes of employees, laborers, subcontractors, mechanics, workmen and persons furnishing labor and services to the project. The contractor shall comply with the Davis Bacon Act. Upon request by the Owner, Contractor shall make available for inspection and copying its books and records, including but not limited to its payroll records, account information and other documents as may be required by the owner to insure compliance with this provision. Attention is called to the fact that the inclusion of a minimum scale of wages to be paid to employees engaged in the work under this Contract does not release the Contractor from compliance with any State Wage Law that may be applicable. The Contractor shall abide by the Wage and Hour Laws of the State and must not pay less than the wages legally prescribed as set forth herein.

2.47.1 Except for work on legal holidays, the "general prevailing rate of per diem wage" for the various crafts or types of workmen or mechanics is the product of (a) the number of hours worked per day, except for overtime hours, times (b) the respective Rate Per Hour.

2.47.2 For legal holidays, the "general prevailing rate of per diem wage" for the various crafts or type of workmen or mechanics is the product of (a) one and one-half times the respective Rate per Hour, times (b) the number of hours worked on a legal holiday.

2.47.3 The "general prevailing rate for overtime work" for the crafts or type of workmen or mechanics is one and one-half times the above respective Rate per Hour.

2.47.4 Under the provisions of Article 5159a Vernon's Annotated Texas Statues, the Contractor shall forfeit as a penalty to the entity on whose behalf the Contract is made or awarded, Ten Dollars ($10.00) for each laborer, workman, or mechanic employed, for each calendar day or portion thereof that such laborer, workman or mechanic is paid less than the said stipulated rates for any work under the Contract, by him or by any sub-contractor under him.

2.48 The Davis-Bacon Act, 40 U.S.C. §§ 276-A276A-7, provides that locally prevailing wages and fringe benefits must be paid to laborers and the mechanics employed on Federally Funded contracts exceeding $2,000 that may involve construction, alteration, maintenance or repair. The new interim rule clarifies that all Programs or Activities funded by ARRA and meeting the Davis-Bacon criteria will be subject to the requirements under Davis-Bacon. The awarding agency must include the following provision in issuing grant announcements or requesting applications.

2.48.1 “Section 1606 of the Recovery Act requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subs=chapter IV of Chapter 31 of Title 40, United States Code.

2.48.2 Pursuant to reorganization Plan No. 14 and the Copeland Act. 40 U.S.C. 3145, The Department of Labor has issued regulation at 29 CFR Parts 1, 3, and 5 to implement the Davis-Bacon and related Acts. Regulations in 29 CFR 5.5 instruct agencies concerning application of the standard Davis-Bacon contract clauses set forth in that section Federal agencies providing grants, cooperative agreements, and loans under the Recovery Act shall ensure that the standard Davis-bacon contract clauses found in 29 C.F.R. 5.5(A) are incorporated in any resultant covered contracts that are in excess of $2,000 for construction, alteration or repair (including painting and decorating)”

2.49 Buy American Act See http://www.whitehouse.gov/ or Buy American Certification for revisions, amendments and more information; Sec 1605. The Contractor shall comply with the Buy American Act. All materials installed shall be in accordance with the Buy American Act. Use of American iron, steel, and manufactured goods. None of the funds appropriated or otherwise made available by this act may be used for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States.

(A) Subsection (A) shall not apply in any case or category of cases in which the head of the Federal Department or agency involved finds that:

a. Applying Subsection (A) would be inconsistent with the public interest;

b. Iron, steel, and the relevant manufactured goods are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quantity; or

c. Inclusion of iron, steel, and manufactured goods produced in the United States will increase the cost of the overall project by more than 25 percent.

(B) If the head of a Federal Department or agency determines that it is necessary to waive the application of subsection (A) based on a finding under subsection (B), the head of the department or agency shall publish in the Federal Register a detailed written justification as to why the provision is being waived.

(C) This section shall be applied in a manner consistent with United States Obligations under International Agreements.

2.50 Provide the names and locations of at least three (3) references at which the offeror has conducted similar services and requirements along with specific individuals whom we may contact for references.

2.51 All protests regarding the bid solicitation process must be submitted in writing to the Purchasing Manager within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. The limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the City Secretary.

2.52 Bidders must be capable of providing criminal background checks on all employees performing services in facilities or on properties that are open to the public.

2.53 EVALUATION CRITERIA: PLEASE NOTE THAT THIS BID WILL BE AWARDED ON THE BASIS OF "BEST VALUE". The award to the successful bidder will be determined by best value to the City of Allen as allowed by Chapter 252 of the Local Government Code. The following criteria will be considered when selecting a contractor:

- the purchase price
- the reputation of the bidder and the bidder's services;
- the quality of the bidder's service;

- the extent to which the bidder's services meet the City's needs;
- the bidder's past business relationship with the City.

2.54 Prohibition of Boycott Israel. Vendor verifies that it does not Boycott Israel, and agrees that during the term of this Agreement will not Boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended.

2.55 STORM WATER MANAGEMENT

Under the Authority of the Clean Water Act, the Environmental Protection Agency (EPA), the City of Allen has endeavored to reduce / improve storm water quality per direction of the Texas Commission of Environmental Quality (TCEQ). The City of Allen has developed standard operating procedures (SOP's) for our Storm Water Management Program (SWMP). By signing this contract all vendors accept to follow our SOP's of our SWMP. Follow the link for our SOP's http://www.cityofallen.org/933/Storm-Water-Management

2.56 COOPERATIVE PURCHASING: As permitted under Interlocal Cooperation Act C Texas Government Code, Chapter 791, other governmental entities may wish to also participate under the same terms and conditions contained in this contract. If this bid is not specifically for the Collin County Governmental Purchaser's Forum, each entity wishing to participate must have prior authorization from the City of Allen and the vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The City of Allen shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by the entities. Bidder is to state their willingness to allow other governmental entities to participate in this contract, if awarded. Vendors bidding products other than those specified should submit technical specification literature with bids.

IS YOUR FIRM WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS?

_____YES _____NO

IX. GENERAL TERMS & CONDITIONS

BID ENDORSEMENT

The undersigned, in submitting this bid proposal and their endorsement of same, represents that they are authorized to obligate their firm, that they have read this entire bid proposal package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements.

Submittals will be considered as being responsive only if entire Bid Package plus any/all attachments is returned with all blanks filled in.

SUBMITTED BY:

_____
(OFFICIAL Firm Name)

By: _____
(Original Signature) **Must be signed to be considered responsive**

_____
(Typed or Printed Name)

_____
(Title) (Date)

Remittance
Address: _____

_____

Phone #: (____) _____

Fax #: (___) _____

E-Mail Address: _____

If an addendum is issued for this bid, please acknowledge receipt.

ADDENDUMS/AMENDMENTS:

1)_____date acknowledged

2) _____date acknowledged

3) _____date acknowledged

Date a site visit was conducted and name of individual who attended: _____

X. QUALIFICATION STATEMENT AND QUESTIONNAIRE

Use additional sheets as necessary to respond to the questionnaire.

Solicitation Number: _____

Full Legal Name of Company: _____

The company is a (choose one):

A. _____ **Sole Proprietorship**: List the owner's full legal name, the name under which business is conducted (i.e. d/b/a), the address for the company, including the state and county in which your business is located:

_____

B. _____ **General Partnership**: List the exact name of the partnership, whether it is a partnership formed under the laws of the State of Texas or another state, the business address for the partnership, including the state and county, and list of the names of all of the partners for the partnership:

_____

C. _____ **Limited Partnership**: List the exact name of the limited partnership, whether it is a limited partnership formed under the laws of the State of Texas or another state, the business address for the limited partnership, including the state and county, and list the names of all the general partners for the partnership:

_____

D. _____ **Corporation**: List the exact name of the corporation, whether it is a corporation formed under the laws of the State of Texas or another state, the business address for the corporation, including the state and county, and list the names of all of the officers for the corporation:

_____

E. _____ **Other:** List the exact name and type of company, the state under which it is formed, the business address for the company, including the state and county, and list the names of all of the persons authorized to act on the company's behalf:

_____

State and Date of Incorporation, Partnership, Ownership, Etc. _____

Is the company registered with the Texas Secretary of State? _____

Is the company a publicly traded business? ___ Yes ____ No If yes, where? _____

Liability Insurance Provider and Limits of Coverage: _____

Workers compensation Insurance Provider: _____

Address: _____ Contact and Phone: _____

Is the company a minority, or woman owned business enterprise?

____No ____Yes if yes, specify: ___MBE____WBE ____ Other

Has the company been certified as a minority/woman owned business by any governmental agency? ____No
____Yes

If yes, specify the governmental agency & date of certification:

_____

Number of Years in Business as a Contractor on Above Types of Work: _____

Has your organization ever failed to complete any work awarded to it? _____

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers? _____

Has your organization filed any lawsuits or requested arbitration regarding construction contracts within the last five years? _____

Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?

_____

State whether you will provide a copy of your company's financial statements for the past two (2) years, if requested by the City.

_____

Provide a financial rating of your company and any documentation (e.g. a Dunn & Bradstreet analysis), which indicates the financial stability of the company.

_____

Is your company currently for sale or involved in any transaction to expand or to become acquired by another business entity? If yes, please explain the impact both in organizational and directional terms.

_____

Provide any details of all past or pending litigation or claims filed against your company arising out of or in connection with your company's performance under a contract for design / build, construction management and / or construction services. Describe how such suit or claims were resolved.

_____

Is your company currently in default on any loan agreement or financing agreement with any bank, financial institution, or other entity? If yes, specify date(s), details, circumstances, and prospects for resolution.

_____

Provide details regarding any special services, management characteristics or other benefits / advantages offered for the City in selecting your company.

_____

Describe your firm’s past performance on other contracts for the City of Allen or other cities (e.g. cost control, cost savings, schedule control) and your firm’s demonstrated technical competence and management qualifications with D/B projects, particularly those that are similar to the proposed project type.

_____

Describe your company's quality assurance program, what are your company's requirements, and how are they measured? Describe the way your team maintains quality control during the pre-construction and construction phases.

Bank References (List Institution, Address, Contact Person, and Phone):

_____

_____

Minimum Qualifications and Required Documents with Bid Submittal:

Firms must meet the following criteria. Firms that do not meet these criteria are automatically disqualified.

1. Firm's "Designer(s) of Record" MUST have a current Texas Architectural and Engineering license(s) as appropriate for their portion of the design work.

2. Minimum of 5-years' experience doing related work and have references for design-build projects for work of a similar nature.

3. Firm's "Builder" MUST have a current Texas Contractor's license

4. Lead Design-Build firm MUST have bonding capacity to provide a Labor and Material Payment and Performance bonds with coverage each equal to the total cost of the project.

5. Lead Design-Build firm MUST be able to get a Builder's Risk Insurance Policy for this project with coverage equal to the total cost of the final negotiated contract Guaranteed Maximum Price.

6. Lead Design-Build firm MUST agree to keep and maintain insurance for the duration of this Agreement (requirements identified in Exhibit XII)

PROJECT REFERENCES

Provide a minimum of three and a maximum of five projects with photos for which your firm has provided / is providing design/build services which are most related to this project. In determining which projects are most related to this solicitation. List the projects in priority order, with the most related projects listed first.

Include projects involving a golf course or similar recreational space.

For each of the listed projects, provide the following information: construction cost (original Budget, guaranteed maximum price ("GMP") and final construction cost), current phase of development, estimated (or past) completion date, type of construction services provided (CM at risk with GMP, CM-agency, design / build, general contractor-low bid, general contractor through sealed submittals), owner's contact person and telephone number, and the name and telephone number of the project engineer of record.

(use additional sheets as necessary)

Project: _____

Product Description: _____

Owner/Agency: _____

Contact Person: _____

Phone: _____ E-Mail: _____

Contract Price: _____ Month/Year Completed: _____

Project: _____

Product Description: _____

Owner/Agency: _____

Contact Person: _____

Phone: _____ E-Mail: _____

Contract Price: _____ Month/Year Completed: _____

Project: _____

Product Description: _____

Owner/Agency: _____

Contact Person: _____

Phone: _____ E-Mail: _____

Contract Price: _____ Month/Year Completed: _____

Project: _____

Product Description: _____

Owner/Agency: _____

Contact Person: _____

Phone: _____ E-Mail: _____

Contract Price: _____ Month/Year Completed: _____

Project: _____

Product Description: _____

Owner/Agency: _____

Contact Person: _____

Phone: _____ E-Mail: _____

Contract Price: _____ Month/Year Completed: _____

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

XII. INSURANCE REQUIREMENT

CITY OF ALLEN

CONTRACTOR INSURANCE REQUIREMENTS & AGREEMENT

(a) Vendor on City property or public right-of-way for the City of Allen shall provide the City a certificate of insurance evidencing the coverage's and coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverage's as required herein or that the subcontractors are included under the contractor's policy.

(b) All insurance and certificate(s) of insurance shall contain the following provisions: (1) name the City, its officers, agents and employees as additional insureds as to all applicable coverage with the exception of Workers Compensation Insurance; (2) provide for at least thirty (30) days prior written notice to the City for cancellation, non-renewal, or material change of the insurance; (3) provide for a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.

(c) All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least "A" by AM Best or other equivalent rating service.

(d)

User shall during the term hereof maintain in full force and affect the following insurance: The City reserves the right to amend or require addition all types depending on the nature of the work.

Contracts in the Amount of $0-$100,000

Type of Insurance	Amount of Insurance	Provisions
1. Commercial General (Public) Liability to include coverage for: a) Premises/Operations b) Products/Completed Operations c) Independent Contractors d) Personal Liability e) Contractual Liability	$500,000 each occurrence, $1,000,000 general aggregate; or $1,000,000 combined single limits	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage. City prefers that insurer be rated A or higher by A.M. Best or equivalent. Waiver of Subrogation to apply
2. Business Auto Liability	$500,000 combined single limit	Owned, non-owned, and hired vehicles
3. Workers' Comp & Employers' Liability	Statutory Limits $1,000,000 each accident	Waiver of subrogation

4. a) Professional Liability b) E & O coverage	1,000,000 per occurrence	If Applicable

Contracts in the Amount of $100,000-$1,000,000

Type of Insurance	Amount of Insurance	Provisions
1. Commercial General (Public) Liability to include coverage for: f) Premises/Operations g) Products/Completed Operations h) Independent Contractors i) Personal Liability j) Contractual Liability	$1,000,000 each occurrence $2,000,000 general aggregate $2,000,000 Umbrella/ Excess Liability	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage. City requires that insurer be rated A or higher by A.M. Best or equivalent. Waiver of subrogation
2. Business Auto Liability	• $1,000,000 per occurrence • $1,000,000 aggregate or; • $1,000,000 combined single limits	City to be named as a additional insured
3. Workers' Comp & Employers' Liability	Statutory Limits $1,000,000 each accident	Waiver of subrogation
4. Builders Risk Policy	100% of construction total	If Applicable
5.a) Professional Liability b) E & O coverage	1,000,000 per occurrence	If Applicable

Contracts in the Amount of $1,000,000-$8,000,000

Type of Insurance	Amount of Insurance	Provisions
1. Broad Form Commercial General Liability to include coverage for: k) Premises/Operations l) Products/Completed Operations m) Independent Contractors n) Personal Liability o) Contractual Liability	$2,000,000 each occurrence, $4,000,000 general aggregate; $4,000,000 umbrella	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage. City requires that insurer be rated A or higher by A.M. Best or equivalent. Waiver of Subrogation
2. Business Auto Liability	• $1,000,000 per occurrence • $2,000,000 aggregate or; • $2,000,000 combined single limits	City to be named as additional insured
3. Workers' Comp & Employers' Liability	Statutory Limits $1,000,000 each accident	City to be provided a waiver of subrogation
4. Builders Risk Policy	100% of construction total	If Applicable
5. a) Professional Liability b) E & O coverage	1,000,000 per occurrence	If Applicable

All Contracts over $8,000,000 must contact Risk Management for insurance specifications

All Certificates of Insurance need to reference job or contract number in comments section.

Questions regarding insurance should be directed to the City of Allen Purchasing Division (214)509-4630 or the City of Allen Risk Administrator at (214) 509-4685. This form must be signed and returned with your quotation to verify that you can and will meet the insurance requirements listed herein should you be selected to perform work for the City, and will provide the certificates of insurance acceptable to the City.

Indemnification.

Company shall release, defend, indemnify and hold harmless City and its officers, agents and employees from and against all damages, injuries (including death), claims, property damages, (including loss of use), losses, demands, suits, judgments and costs, including reasonable attorney's fees and expenses, in any way arising out of, related to, or resulting from the performance of the work or caused by the negligent act or omission of Company, its officers, agents, employees, subcontractors, licensees, invitees or any other third parties for whom Company is legally responsible (hereinafter "Claims"). Company is expressly required to defend City against all such Claims.

In its sole discretion, City shall have the right to select or to approve defense counsel to be retained by Company in fulfilling its obligation hereunder to defend and indemnify City, unless such right is expressly waived by City in writing. City reserves the right to provide a portion or all of its own defense; however, City is under no obligation to do so. Any such action by City is not to be construed as a waiver of Company's obligation to defend City or as a waiver of Company's obligation to indemnify City pursuant to this Contract. Company shall retain City approved defense counsel within seven (7) business days of City's written notice that City is invoking its right to indemnification under this Contract. If Company fails to retain Counsel within such time period, City shall have the right to retain defense counsel on its own behalf, and Company shall be liable for all costs incurred by City. Neither party shall be liable to the other for special, indirect, consequential or punitive damages for any reason.

City of Allen Project or Bid Number:_____

PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____ , on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

ADD ADDITIONAL PAGES AS NECESSARY

Must file online at www.ethics.state.tx.us/File

CITY OF ALLEN
PURCHASING

BID AWARD RECOMMENDATION

DATE: 1-21-21

TO DEBRA MORRIS
DEPT PURCHASING
BID CLOSED 10/23/2020
RESPONSIVE BIDS # 1

FROM JEFF HOLT
BID TYPE _____ BID NO _____
VENDORS INVITED # 1357
NON-RESPONSIVE 0
COUNCIL APPROVAL DATE _____

PROJECT CIVIL WORKS DESIGN -BUILD PROJECT: THE COURSES AT WATTERS CREEK EROSION CONTROL

	Award Recommendation	Product/Services	Amount
1.	Primary KEC Retaining Walls and Construction	Hole #2 + Hole #5	$ 304,894
2.	Secondary (If Applicable)		
	Multiple Award		$

TOTAL RECOMMENDED BID AWARD: 304,894

☐ **STRAIGHT LOW BID** – Recommended low bidder meeting specifications, terms & conditions with no exceptions.

☐ **LOWEST RESPONSIBLE BIDDER** – Bid determined to be the most advantageous to the City.
Cost associated with award to best value vs. low bid_____

☐ BID TAB ATTACHED

☐ EXECUTE CONTRACT ☐ ANNUAL CONTRACT TERM_____ ☐ PURCHASE ORDER

☐ **COOPERATIVE AGREEMENT**_____ **CONTRACT #**_____ **TERM**_____
☐ COOPERATIVE CONTRACT VERIFICATION BY_____ DATE_____

AWARD JUSTIFICATION / BACKGROUND FOR COUNCIL AGENDA:

APPROVALS:

[signature] 1/22/2021
DEPARTMENT HEAD SIGNATURE **DATE**

DeBra Morris 1/23/21
PURCHASING MANAGER SIGNATURE **DATE**

☑ ***Concur*** ☐ ***Do Not Concur***

Following all required approvals, the department may enter a requisition for PO processing. Purchasing will issue a Notice to Proceed to the awarded vendor

EXHIBIT B

COST PROPOSAL

Request for Proposal-Civil Works Design-Build Project: The Courses at Watters Creek Erosion Control

KEC RETAINING WALLS AND CONSTRUCTION
P.O. Box 202541
Arlington, TX, 76006
Office: 817/640-4442
www.knighterosioncontrol.com

Date: 12/23/2020

Proposal No. REVISED

Proposal Submitted To:	Work Performed At:
City of Allen Purchasing Division, Attn: Ellen Ataie 305 Century Parkway Allen, TX, 75013 214/509-4632 eataie@cityofallen.org	Site Location: The Courses at Watters Creek Golf Course 7201 Chase Oaks Blvd., Plano, TX 75025

KEC Retaining Walls & Construction, Inc. appreciates the opportunity to work with you and to provide a quotation for the following scope of work, complete and in place, for your consideration. This quotation was prepared in accordance with the information is based on site visit with field measurements on November 11TH, 2020, as well as our General Terms and Conditions (attached).

*REVISED COST PROPOSAL IS BASED ON BASED ON DECEMBER 17TH, 2020 LETTER FROM THE CITY OF ALLEN.

COST PROPOSAL FORM

BASE Proposal: (REVISED)
Holes #2 remove existing structure west side of creek
Holes #2 install new structure west side of creek
Hole #5 install new structure South side of creek
Bid Price $ 304,894.00
Calendar Days 30

ALTERNATE #3 Proposal: (REVISED)
Holes #12 install new structure North side of creek
Bid Price $ 220,389.00
Calendar Days 25

KEC to Provide:

1. Pricing Includes cost for 2-year maintenance Bond, Payment & Performance Bond.
2. KEC will obtain all proper permits for construction, including Floodplain Development Permit from the City of Plano. This does not include providing the City of Plano with Flood Models. See Exclusions for detail.
3. KEC will obtain and retain TCEQ required SWPPP during all construction.
4. KEC will demo and haul off failed walls, per sites contracted.

NOV 20 2020 PM 2:54

TECHNICAL PROPOSAL

Request for Proposal-Civil Works Design-Build Project: The Courses at Watters Creek Erosion Control

KEC RETAINING WALLS AND CONSTRUCTION
P.O. Box 202541
Arlington, TX, 76006
Office: 817/640-4442
www.knighterosioncontrol.com

Date: 11/20/2020

Proposal No. 1

Proposal Submitted To:	Work Performed At:
City of Allen Purchasing Division, Attn: Ellen Ataie 305 Century Parkway Allen, TX, 75013 214/509-4632 eataie@cityofallen.org	**Site Location**: The Courses at Watters Creek Golf Course 7201 Chase Oaks Blvd., Plano, TX 75025

KEC Retaining Walls & Construction, Inc. appreciates the opportunity to work with you and to provide a quotation for the following scope of work, complete and in place, for your consideration. This quotation was prepared in accordance with the information is based on site visit with field measurements on November 11TH, 2020, as well as our General Terms and Conditions (attached).

Our Design Team.

Eric Spooner, RPLS- *Spooner & Associates*
Partheeban Selvarajah, PE- *Arias Geoprofessionals*
Kammy Erbatur, PE, M.Eng., CFM- *KCE Engineering, LLC*
Jorge Jimenez, M.C.E., PE- *Falkofske Engineering*
Aaron Berkes, M.C.E., PE- *Falkofske Engineering*

TECHNICAL PROPOSAL

KEC & our Design Team visited The Courses at Watters Creek Golf Course on November 11th and inspected each site over (3) hours. Each location was evaluated on access, proximity to the golfers, water depth and flow, erosion conditions, existing walls, trees, slopes, and creek base. We determined that the best solution to repair each of the locations was to use a RRap Hybrid Wall System (see attachment for details).

TYPE OF PROPOSED WALL SYSTEM

- The RRap Hybrid Wall System is a gravity type retaining wall. It consists of a facing with concrete bags and a backing of mortared rip rap. The wall system will also have a drainage system with weep pipes to drain the backfill soils. The advantage of using this type of system over an MSE type system is that it will reduce the amount of excavation necessary to install the retaining walls. This is very important on this project due to the proximity to greens, bridge abutments, and tee boxes. In addition, shear mass of gravity systems will be more capable of taking impacts from debris floating down the creeks without causing structural damage to the walls.

- System shall account for flood waters within the defined creek as well as water surface elevation above the top of the bank.

    - KCE will modify the effective models for Rowlett Creek and Russell Creek to determine the impact from the proposed walls on the WSEL. The plan is to balance the cut and fill as much as possible by providing more conveyance at the bottom of the creek. The walls will be designed such that there are no adverse hydraulic impacts to other properties per the City of Plano requirements. KCE will also attempt to reduce the velocities when possible.
    - Falkofske Engineering Inspectors (FEI) will analyze the retaining walls for a rapid drawdown condition and ensure acceptable factors of safety in that condition.

- The proposed system will account for hydrostatic forces behind the walls by using a chimney drain system in the back of the wall to mitigate hydrostatic forces. Rapid draw down conditions will also be checked for Global stability purposes.

- The proposed wall system shall account for stabilizing the bridge piers by reinforcing the piers and abutments with the Hybrid Wall System. The wall approach is to place the walls far enough from the existing piers so that they are not disturbed by construction activities. This will prevent any further erosion around the piers and bridge abutments.

- Proposed wall system shall account for adequate soil tiebacks within required fill zone based on type of wall proposed.

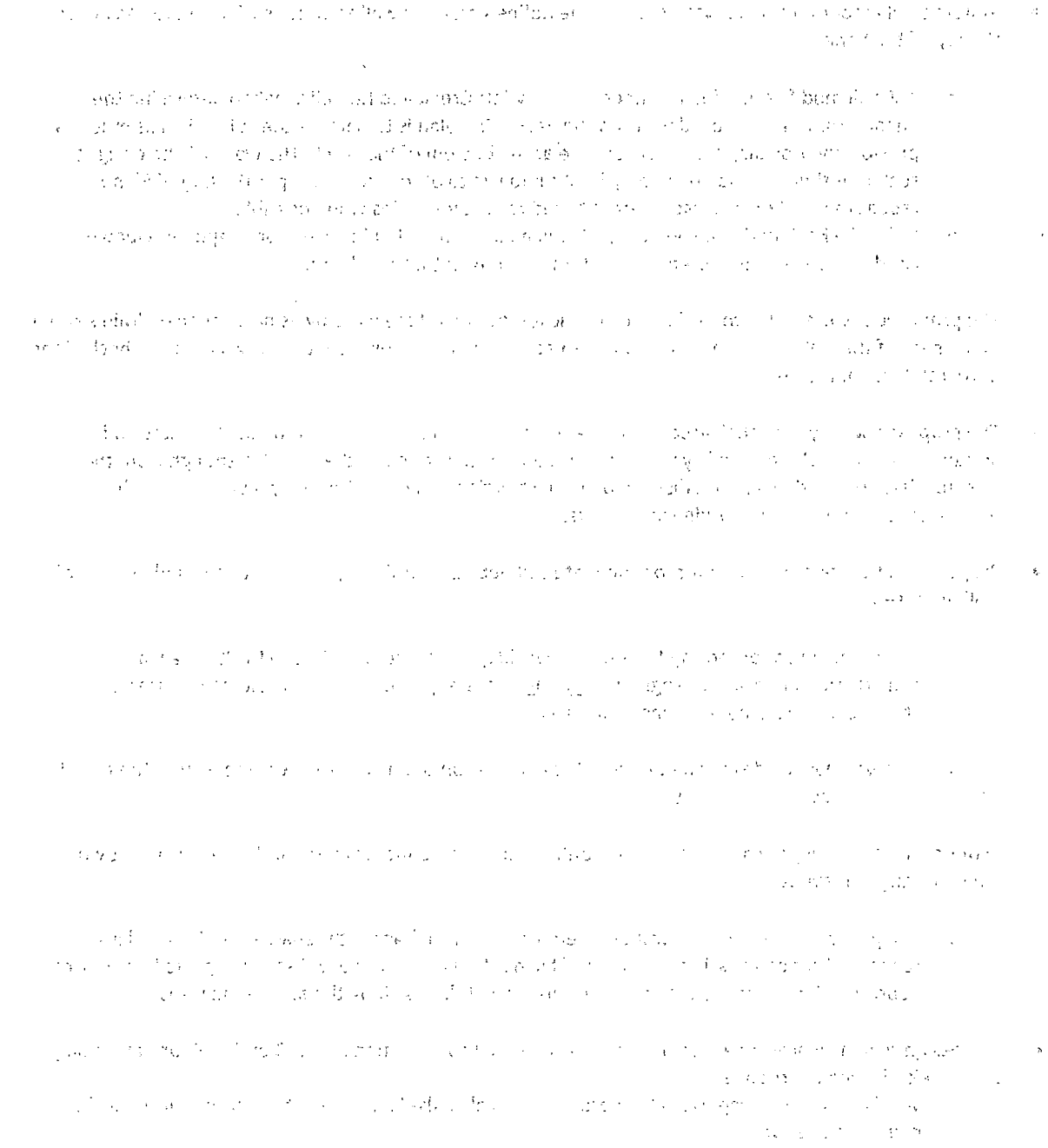
    - As noted, we are proposing to design a Hybrid gravity type wall. Due to this type a wall construction tiebacks or geogrid will not be necessary. The geogrids would be required to stabilize an MSE type retaining wall system.

- All proposed walls will be designed to tie into the existing top of bank or to have slopes from the top of bank to the top of wall at 5:1 or less.

- In our designs we will provide a full erosion control plan to account for materials being washed down creeks during rain events.

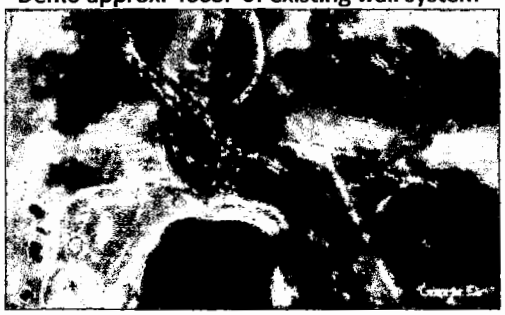
    - The proposed wall systems will be faced with concrete bags with rebar, essentially making a reinforced concrete facing. This type of facing should be able to withstand impacts from normal debris coming down the creek and will not collect debris along the face of the walls.

- Our design team will provide all record drawings of actual construction in CADD and PDF formats, along with weekly inspection reports.
    - Weekly inspection reports will be provided by Falkofske Engineering to ensure that the walls are being built per design.



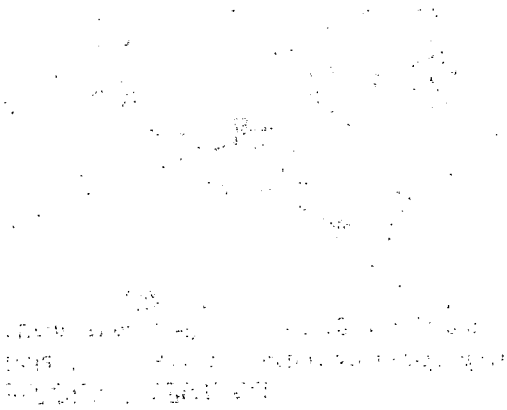
BASE Proposal:

Holes #2 install new structure west side of creek- Approx. 32LF x 15' tall RRap Hybrid Wall.
*Demo approx. 400SF of existing wall system



Hole #5 install new structure South side of creek- Approx. 50LF x 21' tall RRap Hybrid Wall.
*Demo approx. 1,050SF of existing wall system

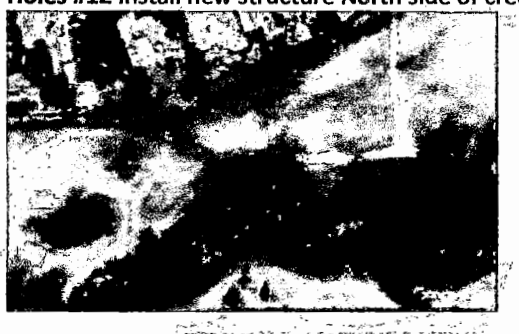
ALTERNATE #1 Proposal:
Holes #18 install new structure South side of creek- Approx. 40LF x 21' tall RRap Hybrid Wall.
*Demo approx. 900SF of existing wall system



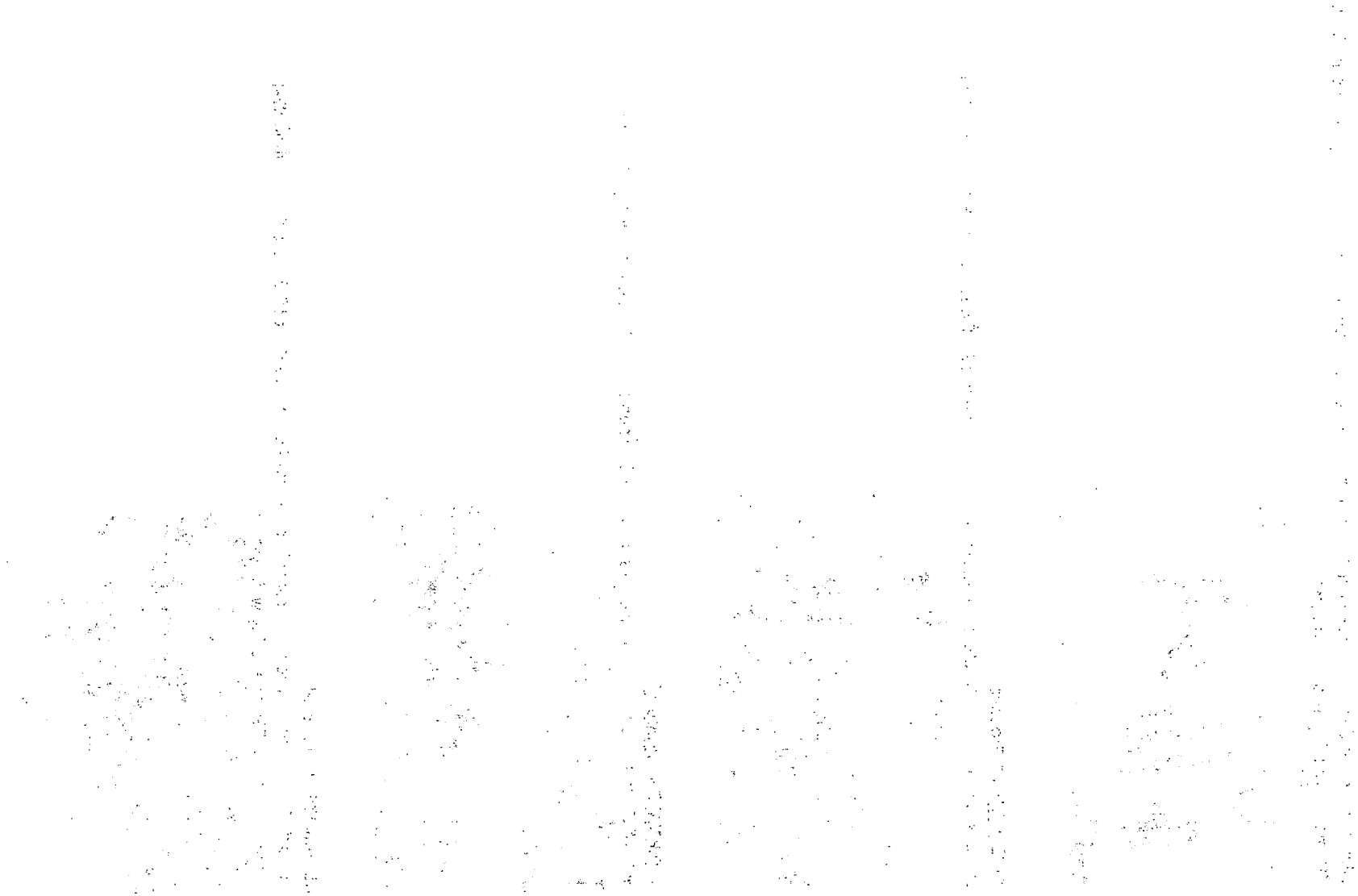
Maintenance Bridge install new structure South side of creek- Approx. 40LF x 22' tall RRap Hybrid Wall.
*Demo approx. 340SF of existing wall system.

ALTERNATE #2 Proposal:
Holes #10 install new structure South side of creek- Approx. 170LF x 12-15' tall RRap Hybrid Wall.

ALTERNATE #3 Proposal:
Holes #12 install new structure North side of creek- Approx. 110LF x 9-15' tall RRap Hybrid Wall.

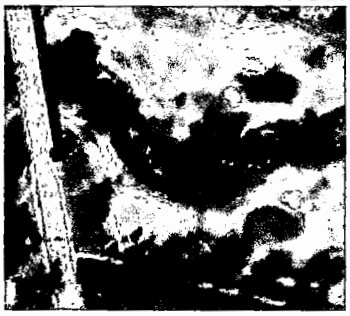


ALTERNATE #4 Proposal:
Holes #15 install new structure West side of creek- Approx. 275LF x 18-20' tall RRap Hybrid Wall.
*Demo approx. 500SF of existing wall system



ALTERNATE #5 Proposal:

Holes #1 install new structure South side of creek- Approx 150LF x 15' tall RRap Hybrid Wall.



Proposed Access Plan

Design Team to Provide:

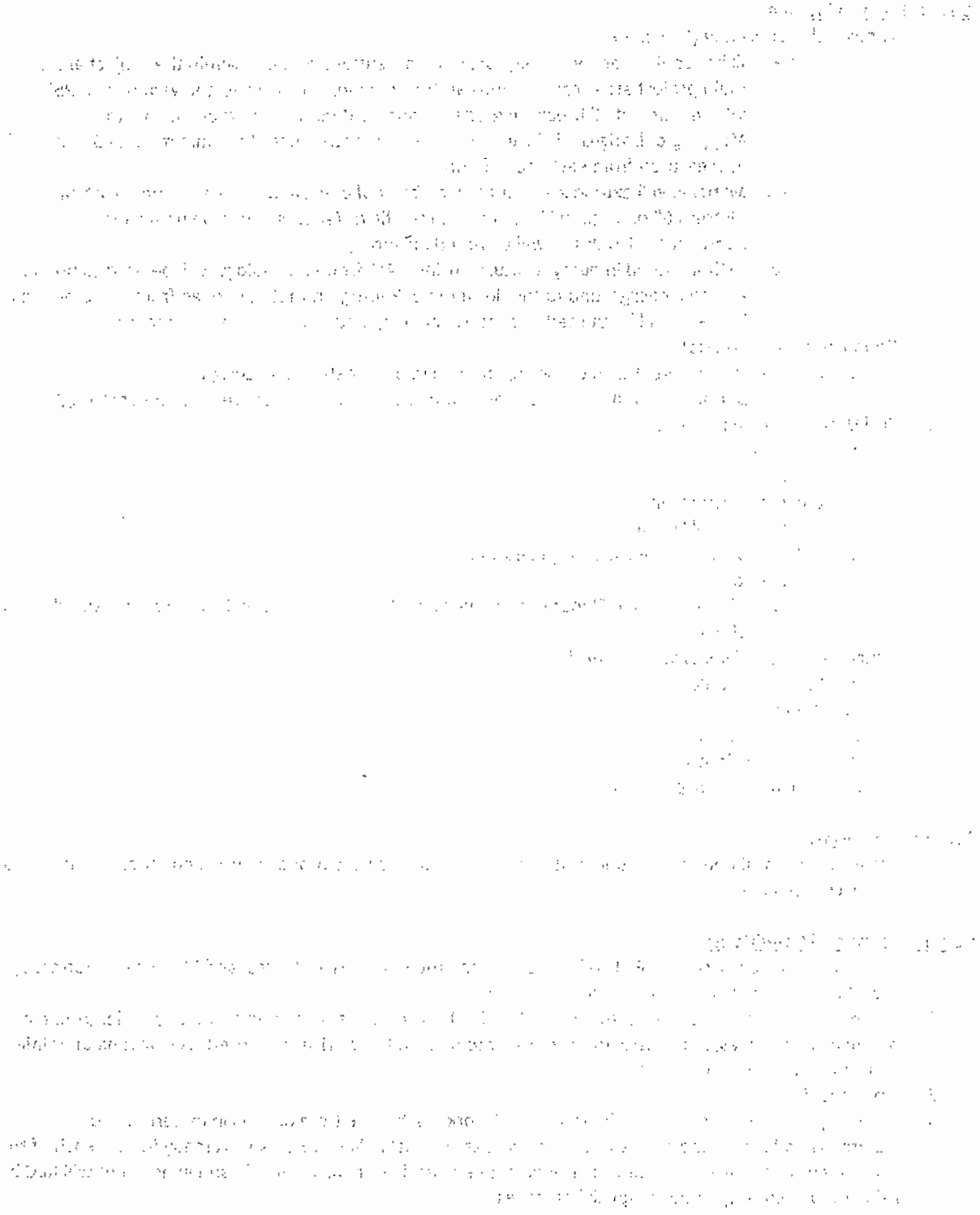
1. Topographic Surveying (*Spooner & Associates*)
    a. Survey will horizontally and vertically locate visible surface features within the project area.
        i. Main project area cross sections and/or mapping will be collected generally at 25' intervals and at all breaks in grade producing 1' interval contours for swaths.
        ii. Mapping of bridges will include the full bridge structure plus a minimum of 50' of creek as measured from each face of bridge.
        iii. Mapping will extend 25' past the high bank of creek and include the near cart path
        iv. All trees 6" or larger will be tagged in the field. Tag ID's, common name and approximate trunk size will be noted on survey.
        v. Orthorectified imagery, captured using UAV drone technology, will be used to provide an aerial background to the deliverable. Photogrammetry, derived from orthorectified imagery, will be utilized to capture mapping and improvements as applicable.
2. Geotechnical Data (*Arias*)
    a. Arias will provide geotechnical boring data up to 30' for structural design.
        i. Borings will drill a minimum of 5' into rock embedment of creek for sheer strength
3. Civil Design (*KCE Engineering*)
    a. Cover Page
    b. Grading Plan
    c. Erosion Control Plan
    d. Erosion Control Details
    e. Cut/Fill Calculations for the proposed walls
    f. Flood Study
        i. KCE will provide Floodplain Analysis and Report Preparation in accordance with the City of Plano
4. Structural Designs (*Falkofske Engineering*)
    a. Plan and Profile
    b. Wall Detail
    c. Global Stability
    d. Factors of Safety
    e. Weekly Field Inspections

Specific Exclusions:

1. Technical Proposal does not include cost of construction. Separate proposal provided for cost of Base Bid and each alternate.

General Terms and Conditions:

1. KEC will provide electronic PDF file of proposed construction plans, CAD files, and PDF file of flood study report along with all necessary supporting documents.
2. This proposal is contingent upon the understanding that there are no conflicts with any underground or overhead lines, wires, pipes, structures, or easements with the work as proposed. All locating of utilities and/or conflicts shall be by others.
3. **Payment- TBD**
4. **Warranty**- KEC will warrant that the referenced work will be free from defects in materials and workmanship for a period of one year from the date of final billing. KEC's sole remedy for a breach of the warranty will be replacement or repair of defective materials or workmanship and in no event will KEC be liable for any consequential or special damages.



Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Workers' Compensation and Public Liability Insurance on above work will be supplied by **KEC RETAINING WALLS AND CONSTRUCTION.**

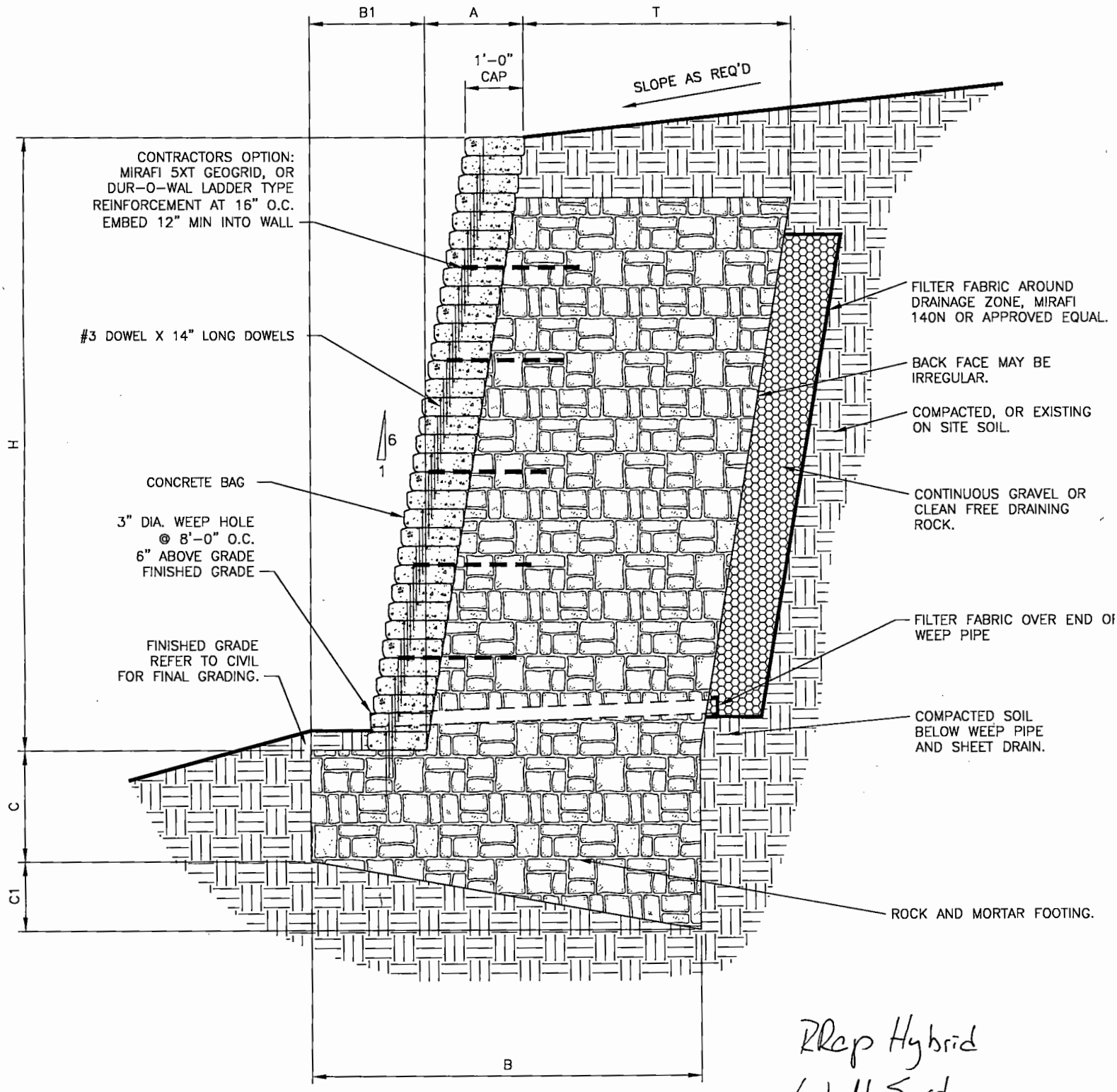
Respectfully submitted by **KEC RETAINING WALLS AND CONSTRUCTION**

Per *Russell Hergesell*

Russell Hergesell- *Vice President of Sales*

Respectfully submitted by **KEC RETAINING WALLS AND CONSTRUCTION**

Falkofske Engineering, Inc.
722 North Fielder Road, Arlington, Texas 76012
Structural Engineering Consultations
(817) 261-8300



RRap Hybrid Wall System

KNIGHT EROSION CONTROL	TYPICAL CROSS SECTION WITH BAG RAP FACING	Job no. ###.##	SHEET
		Date: ##-##-##	
TM# 120543	Page 75 of 77	By: JAJ	CS1

COST PROPOSAL

Request for Proposal-Civil Works Design-Build Project: The Courses at Watters Creek Erosion Control

KEC RETAINING WALLS AND CONSTRUCTION
P.O. Box 202541
Arlington, TX, 76006
Office: 817/640-4442
www.knighterosioncontrol.com

Date: 12/23/2020

Proposal No. **REVISED**

Proposal Submitted To:	Work Performed At:
City of Allen Purchasing Division, Attn: Ellen Ataie 305 Century Parkway Allen, TX, 75013 214/509-4632 eataie@cityofallen.org	**Site Location**: The Courses at Watters Creek Golf Course 7201 Chase Oaks Blvd., Plano, TX 75025

KEC Retaining Walls & Construction, Inc. appreciates the opportunity to work with you and to provide a quotation for the following scope of work, complete and in place, for your consideration. This quotation was prepared in accordance with the information is based on site visit with field measurements on November 11TH, 2020, as well as our General Terms and Conditions (attached).

*REVISED COST PROPOSAL IS BASED ON BASED ON DECEMBER 17TH, 2020 LETTER FROM THE CITY OF ALLEN.

COST PROPOSAL FORM

BASE Proposal: (REVISED)
Holes #2 remove existing structure west side of creek
Holes #2 install new structure west side of creek
Hole #5 install new structure South side of creek
Bid Price $ 304,894.00
Calendar Days 30

ALTERNATE #3 Proposal: (REVISED)
Holes #12 install new structure North side of creek
Bid Price $ 220,389.00
Calendar Days 25

KEC to Provide:

1. Pricing **Includes** cost for **2-year maintenance Bond, Payment & Performance Bond**.
2. KEC will obtain all proper permits for construction, including Floodplain Development Permit from the City of Plano. This does not include providing the City of Plano with Flood Models. See Exclusions for detail.
3. KEC will obtain and retain TCEQ required SWPPP during all construction.
4. KEC will demo and haul off failed walls, per sites contracted.

5. KEC will follow sealed engineered designs provided by our Design Team. Inspections by Falkofske Engineering will guarantee that all construction is per the plans designed for The City of Allen.
6. Redline drawings will be provided by a member of the Design Team for record drawings.
7. Construction Staking for proposed wall locations.
8. SWP3 + Erosion Control Plan, with weekly reports to the City of Allen.
9. Weekly Inspections by Falkofske Engineering, along with As Built Letter upon completion
10. Locate Utilities (Does not include a SUE LEVEL B). KEC will call-in/submit state mandated utility locates.
11. KEC has included one (1) **Mobilization** of our equipment, equipment and personnel as required to perform our scope of work as outline above, per site location.
12. Water management for duration of project.
13. Site Access-
    a. Include temporary matting
    b. Safety fencing
    c. Proposed Access Plan (Kmz file) for Construction
14. Excavation & Haul off excess materials.
15. Site Cleanup/Restoration
    a. Haul off spoils
    b. Repair damaged sidewalk, sod, irrigation system damaged during construction.

Specific Exclusions:

1. Location of existing utilities and other conflicts below-grade shall be performed by others and provided to KEC for coordination prior to mobilizing on-site for the work.
2. Flood Study Models have been removed from the Cost Proposal per the City of Allen's request. If required by the City of Plano, KEC will submit a Change Order not to exceed $ 9,500.00 to the City of Allen.

General Terms and Conditions:

1. This proposal is based on 20 working days per month.
2. Our safety practices meet OSHA regulations recommended safety procedures.
3. This proposal is contingent upon the understanding that there are no conflicts with any underground or overhead lines, wires, pipes, structures, or easements with the work as proposed. All locating of utilities and/or conflicts shall be by others.
4. **Payment**- **TBD**
5. **Warranty**- KEC will warrant that the referenced work will be free from defects in materials and workmanship for a period of one year from the date of final billing. KEC's sole remedy for a breach of the warranty will be replacement or repair of defective materials or workmanship and in no event will KEC be liable for any consequential or special damages.
6. All material is guaranteed to be as specified and the above work to be performed in accordance with any drawings and/or specifications submitted for above work and completed in a workmanlike manner for the amount listed above

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Workers' Compensation and Public Liability Insurance on above work will be supplied by **KEC RETAINING WALLS AND CONSTRUCTION.**

Respectfully submitted by **KEC RETAINING WALLS AND CONSTRUCTION**

Per Russell Hergesell

Russell Hergesell- *Vice President of Sales*

Respectfully submitted by **KEC RETAINING WALLS AND CONSTRUCTION**

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Authorize the City Manager to Execute a Contract with Musco Sports Lighting, LLC., through BuyBoard Cooperative Purchasing for a Full Replacement of the Sports Lighting System at the Allen Event Center in the Amount of $275,500.
STAFF RESOURCE:	Kate Meacham, Parks and Recreation Director Bill Herman, General Manager, Allen Event Center
ACTION PROPOSED:	Authorize the City Manager to Execute a Contract with Musco Sports Lighting, LLC., through BuyBoard Cooperative Purchasing for a Full Replacement of the Sports Lighting System at the Allen Event Center in the Amount of $275,500.

BACKGROUND

The Allen Event Center is equipped with an arena bowl sports lighting system manufactured by Musco Sports Lighting, LLC. The hardware components were acquired from International Coliseums Company in 2010 when the City of Allen took over management of the Arena. This original system is considered inefficient and obsolete by today's standards and is expensive to maintain. The current system is comprised of metal halide fixtures and has exceeded the standard 10-year life expectancy. Proposed replacement is an LED lighting system offering comparable coverage with full color spectrum technology and an expected 50%-85% decrease in energy usage.

Allen Event Center management has identified windows of time in August and September of 2021 where this replacement project can take place with minimal impact to events already under contract and prior to the start of the 2021-2022 Allen Americans Hockey Season.

The Musco Sports Lighting, LLC agreement for Sports Lighting System replacement uses Buy Board Competitive Contract #592-19.

BUDGETARY IMPACT

A combination of General Capital Project funds and Facility Maintenance funds in the amount of $275,500 will be used for this project.

STAFF RECOMMENDATION

Staff recommends that the City Council Authorize the City Manager to Execute a Contract with Musco Sports Lighting, LLC., through BuyBoard Cooperative Purchasing for a Full Replacement of the Sports

Lighting System at the Allen Event Center in the Amount of $275,500.

MOTION

I make a motion to authorize the City Manager to execute a contract with Musco Sports Lighting, LLC., through BuyBoard Cooperative Purchasing for a Full Replacement of the Sports Lighting System at the Allen Event Center in the amount of $275,500.

ATTACHMENTS:

Purchase Agreement
Buy Board Competitive Contract #592-19

Purchase Agreement

Date: January 29, 2021 | Project Name: Allen Event Center LED | Project #: 174540

1. SELLER NAME AND ADDRESS: Musco Sports Lighting, LLC (“Musco”) 100 1st Avenue West – PO Box 808 Oskaloosa, IA 52577 Attn: Cally Sytsma Email: cally.sytsma@musco.com Telephone: 641-673-0411 800-825-6020 Ext 2638 Fax: 800-374-6402	**2. BUYER NAME AND ADDRESS:** Allen Events Center (the “Buyer”) 200 Stacy Rd Allen, TX 75002 Attn: Bill Herman Email: WHerman@AllenEventCenter.com Telephone: 972-912-1041 Fax: 972-678-4664
3. OWNER NAME AND ADDRESS: Allen Events Center 200 Stacy Rd Allen, TX 75002 Attn: Bill Herman Email: WHerman@AllenEventCenter.com Telephone: 972-912-1041 Fax: 972-678-4664	**4. SHIPPING NAME AND ADDRESS:** Allen Event Center 200 Stacy Rd Allen, TX 75002 Attn: Bill Herman Email: WHerman@AllenEventCenter.com Telephone: 972-912-1041 Fax: 972-678-4664
5. WARRANTY CONTACT: Allen Events Center 200 Stacy Rd Allen, TX 75002 Attn: Bill Herman Email: WHerman@AllenEventCenter.com Telephone: 972-912-1041 Fax: 972-678-4664	**6. FACILITY NAME AND ADDRESS:** Allen Event Center 200 Stacy Rd Allen, TX 75002

7. EQUIPMENT DESCRIPTION – Musco shall sell, transfer, and deliver to Buyer, and Buyer will purchase, accept, and pay for the following goods (the “Equipment”) in accordance with the “Total Price” paragraph of this Agreement:

Indoor Lighting System

- Electrical component enclosures
- Pole length wire harnesses
- Factory wired fixture mounts
- Factory wired crossarm units
- 64 – Total Light Control™ TLC-LED-TW factory-aimed and assembled luminaires
- 8 – Total Light Control™ TLC-RGBW factory-aimed and assembled luminaires

With Controls

- Control-Link® control & monitoring system cabinet with Show-Light+™ entertainment package
- (1) Touchscreen
- DMX Interface System
- CueServer with (3) Advanced Light Shows

Built to the following specifications:

- Driver input voltage: 277v
- Phase to pole: 1 phase

8. RESPONSIBILITIES OF THE BUYER AND/OR THIRD PARTY – Buyer/Third Party agrees to:

Refer to responsibilities listed in the Installation Scope of Work in Exhibit A.

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9. **MUSCO CONTROL-LINK® CONTROL SYSTEM –** Musco agrees to provide design and layout for the control system. In addition to the Equipment, Musco agrees to provide the following:

   Control-Link Central™ customer support services: commission the system; monitor and report system alarms; provide automated facility management reports; provide on-off schedules via Control-Link Central™ app or website, email, phone call or fax; and provide technical support 24 hours a day, seven days a week.

10. **MUSCO SERVICES –** Musco agrees to provide, itself or through its subcontractors, design, layout, testing and commissioning for the Equipment and the following (collectively, the "Services"):

    Installation – refer to the Installation Scope of Work in Exhibit A.

11. **CONSTANT 10™ WARRANTY & MAINTENANCE PROGRAM (the "Warranty") –** Musco shall provide parts, labor and all services outlined in the Musco Constant 10 Agreement to maintain operation of lighting equipment for 10 years as follows:

    - **Warranty service begins:** On the date of product shipment
    - **Expiration date:** 10 years from date of
    - **Monitoring, maintenance & control services**
    - **Light levels** – as specified in Musco design documents
    - **Spill light control** – as specified in Musco design documents
    - **Energy consumption:** as specified in Musco design documents

12. **TOTAL PRICE** – Buyer will pay for the above-described Equipment and, if applicable, Services. The Total Price of $275,500 plus applicable taxes, is payable as follows.

    - $68,875 due with order for pre-manufacturing engineering and design
    - $206,625 within 30 days from invoice date

    A copy of the payment and performance bond (if applicable) is required prior to shipment.

    Monthly progress invoicing and payments will apply.

    Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

    Project is being purchased through the following cooperative purchasing agreement:

    Buyboard (contract number 592-19, expiration date 9/30/2021)

    Price includes delivery, unloading, and installation to the address indicated in item #4 of this Agreement. Price does not include sales tax.

    Payments not paid when due are subject to a carrying charge for each month past due or will be pro-rated for the portion of the month there is an unpaid balance. Carrying charges shall accrue in the amount of one and one half percent (1½%) per month of any overdue unpaid balance, or the maximum rate permitted by law, whichever is less.

    Source of Funds: Buyer agrees that Buyer's payment to Musco is not contingent upon Buyer getting paid by the Owner/End User.

    Buyer may not hold back or set off any amounts owed to Musco in satisfaction of any claims asserted by Buyer against Musco. No partial payment by Buyer shall constitute satisfaction of the entire outstanding balance of any invoice of Musco, notwithstanding any notation or statement accompanying that payment.

    The Total Price was calculated utilizing parameters outlined in the project specifications. In the event soil conditions vary from those relied upon, or if the soil cannot be readily excavated, Buyer shall be responsible for Musco's additional associated costs, including but not limited to the cost of design, alternate foundations, additional materials, and labor.

13. TAXES – Buyer shall pay all applicable state and local sales taxes, use or any similar tax invoiced appropriately by Musco.

☒ Taxable ☐ Non-Taxable (Copy of resale or exemption certificate must be attached. Note: Just holding a sales tax permit does not, in and of itself, qualify for a non-taxable sale.)

14. PAYMENT/PERFORMANCE BONDING – Is there a bond on this project? ☐ Yes ☒ No

Principal Bond Holder:	
Bonding Company Name:	
Bonding Company Address:	
Bonding Company Address	
Phone Number:	
Bond Number:	

15. DELIVERY – Normal delivery to the shipping address indicated above is 6 to 8 weeks after submittal approval or release of order, if later. If the Equipment is shipped in multiple lots, Musco shall prepare a separate invoice for the price of the Equipment shipped at the time of each shipment. Buyer shall pay the amount of each such invoice upon the same terms as set out in the "Total Price" paragraph of this Agreement.

All deliveries shall be made by means of a common carrier or some other reasonable means chosen by Musco. All risk of loss to Equipment sold shall pass to Buyer upon Musco's substantial completion of the Services.

Delivery is subject to Buyer maintaining credit satisfactory to Musco. Musco may suspend or delay performance or delivery at any time pending receipt of assurances, including full or partial prepayment or payment of any outstanding amounts owed adequate to Musco in its discretion, of Buyer's ability to pay. Failure to provide such assurances shall entitle Musco to cancel this contract without further liability or obligation to Buyer.

16. NO RETAINAGE/WARRANTY – Buyer acknowledges payment in full is required within the agreed terms. Warranty claims and back charges shall not be deducted from contract payments without prior approval of Musco's Warranty Department (877-347-3319). Musco's Equipment and its performance are sold subject to Musco's written warranty. The Warranty provided by Musco shall be in lieu of all other representations, warranties and conditions of any kind, in respect of the Equipment or the Services and Musco disclaims any other representation, warranty or condition whatsoever, whether written or oral, express or implied, statutory or otherwise, including, but not limited to, the implied warranties and conditions of merchantability and fitness for a particular purpose.

Buyer acknowledges that any warranty and/or maintenance guarantee contained within payment/performance bonds issued on Musco's behalf pursuant to this Agreement and the corresponding liability on behalf of the issuing surety shall apply only to the first 12 months of any warranty and/or maintenance obligation of Musco specified in the written Warranty to be delivered to Buyer. The balance of any warranty and/or maintenance obligation greater than 12 months shall be the sole responsibility of Musco and shall not be guaranteed by a third party.

17. EXCLUSION OF SPECIAL DAMAGES – In no event shall Musco be liable for incidental, special or consequential damages, including without limitation lost revenues and profits, in respect of this Agreement or the Equipment and, if applicable, Services provided hereunder.

18. LIMITATIONS PERIOD – Unless otherwise specified in the Warranty to be delivered to Buyer, any action or proceeding against Musco arising out of or relating to the Equipment or Services will be forever barred unless commenced within the earlier of: (a) one (1) year after delivery of the Equipment or if applicable, completion of the Services; or (b) the period prescribed by the applicable statute of limitation or repose.

19. **SECURITY AGREEMENT** – In consideration of the promises contained herein, Buyer hereby grants and conveys to Musco, to secure payment and performance of all obligations in full, a purchase money security interest in the Equipment, including all repairs, replacements and accessions thereto and proceeds thereof (collectively referred to as the "Secured Property"). Buyer hereby irrevocably authorizes Musco at any time to register in any registration office in any province (including personal property registries and if applicable, land titles or real property registries) any initial financing statements, financing change statements, notices of security interest or other documents relating to this security interest or this transaction. Buyer further agrees to promptly furnish any information requested by Musco to effectuate the terms of this Agreement. Buyer further agrees to execute any document reasonably required by Musco to perfect the security interest granted herein and to assure the preservation, priority, and enforcement of such security interest. Buyer agrees that value has been given for this security interest and that the parties have not agreed to postpone the time for attachment of the security interest.

20. **INSURANCE** – From and after delivery, regardless of the pending performance of the Services**,** until such time as Buyer has performed in full all obligations contained herein, Buyer shall maintain adequate insurance covering the Equipment in accordance with generally accepted business practices. Buyer shall name Musco as loss payee until such time as Buyer has performed in full all obligations contained herein.

21. **DEFAULT** – Each of the following shall constitute a default ("Default") under this Agreement: a) failure to pay, in full, any payment when due hereunder; b) Buyer becomes the subject of a bankruptcy, receivership or insolvency proceeding; c) any warranty, representation or statement made or furnished to Musco by or on behalf of the Buyer proved to have been false in any material respect when made or furnished; d) loss, theft, damage, destruction or encumbrance to, or of, the Secured Property or the making of any levee, seizure or attachment thereof or thereon prior to payment in full; or e) the occurrence or non-occurrence of any event or events which causes Musco, in good faith, to deem itself insecure for any reason whatsoever.

22. **REMEDIES UPON DEFAULT** – In the event of Default, Musco may, at its option, and without notice or demand: a) declare the entire unpaid balance owing hereunder due and payable at once; b) proceed to recover judgment for the entire unpaid balance due; c) exercise all rights provided to Musco under this Agreement, any applicable personal property security act (or similar legislation), at law or in equity including but not limited to entering the Buyer's premises and taking possession of the Secured Property. All the remedies described herein are cumulative and may be exercised in any order by Musco. Buyer agrees to pay all costs (including reasonable attorney's fees and court costs) incurred by Musco in disposing of the Secured Property and collecting any amounts owing hereunder, and such costs shall be part of the obligations secured hereunder.

23. **FORCE MAJEURE** – Musco shall not be liable for delays or failure to perform in respect of the Equipment or the Services due, directly or indirectly, to (i) causes beyond Musco's reasonable control, or (ii) acts of God or nature, acts (including failure to act) of any governmental authority, wars (declared or undeclared), strikes or other labor disputes, fires, and natural calamities (such as floods, earthquakes, storms, epidemics).

24. **EEO COMPLIANCE – When applicable, Musco and Subcontractor shall comply with the EEO Clause in Section 202 of Executive Order 11246, as amended, which is incorporated herein by specific reference.**

    When applicable, Musco and Subcontractor shall abide by the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals on the basis of disability and against qualified protected veterans, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities and qualified protected veterans.

25. **CONDITIONS OF AGREEMENT**

    a. **APPLICABLE LAW** – This Agreement shall be governed by the laws, including the Uniform Commercial Code, adopted in the State of Iowa as effective and in force on the date of this Agreement.

b. **EXPENSES/REMEDIES** – Buyer shall pay to Musco the reasonable expenses, including court costs, legal and administrative expenses, and reasonable legal fees (on a solicitor and client basis), paid or incurred by Musco in endeavoring to collect amounts due from Buyer to Musco. It is further understood that if Buyer does not make a payment as due, Musco has the right to forward appropriate notices or claims on jobs with owners, bonding companies, general contractors, or the like, as deemed appropriate by Musco.

c. **ENTIRE AGREEMENT** – This Agreement, the written Warranty to be delivered to Buyer, and any invoice issued by Musco pursuant to this Agreement constitute the entire agreement between the parties and supersede all prior statements of any kind made by the parties or their representatives. No representative or employee of Musco has any authority to bind Musco to any term, representation, or warranty other than those specifically included in this written Agreement or the written Warranty to be delivered to Buyer in connection with this Agreement. This Agreement may not be amended or supplemented except by written agreement executed by Musco and Buyer.

d. **ACCEPTANCE –** This Agreement is subject to the approval of Musco's Credit Department and the written acceptance of this Order by Musco.

ALLEN EVENTS CENTER	**MUSCO SPORTS LIGHTING, LLC**
Acceptance	Acceptance
this _____day of _____, 20___	this _____day of _____, 20___
_____	_____
Signature	*Signature*
_____	_____
Name and Title	*Name and Title*

Please remember to return all pages of this agreement.

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EXHIBIT A.

Musco Lighting Responsibilities

1. Provide the following equipment.

    a) 72 - Musco LED Fixtures for Event, Egress/Concert Infill, Work/Maintenance Lighting.
    b) 72 - Single Mounting Brackets and mounting hardware for above.
    c) 72 - Remote drivers and mounting hardware for above fixtures.
    d) 1 - Musco Master Control Cabinet for DMX Dimming Interface.
    e) 1 – Remote Touchscreen

2. Provide all assembly and installation documentation.
3. Provide Project Manager on site during installation at critical times to ensure product meets customer expectations and specific installation requirements.
4. Provide Project Engineers for fine tune aiming and controls commissioning at completion of installation.

Musco Installing Subcontractor Responsibilities

1. Installing contractor responsible for all required permits.
2. Demo and disposal of existing metal halide sports lighting and Maintenance fixture and lamps. Coordinate removal with the owner. Recycle components to the highest level and dispose of all other materials per local and state laws.
3. Accept and unload shipment of all Musco equipment for this project. Coordinate with other trades.
4. Provide secure storage of equipment if required.
5. Installation of equipment listed above. Refer to Musco Fixture Layout Drawing. The fixtures are pre-aimed and must be installed in the proper locations as shown on the layout drawing. Location of Musco Master Control Panel to be coordinated with Allen Event Center.
6. The Musco drivers will have a 40” primary cord with a NEMA L7-20P plug on them. Subcontractor required to supply circuits and receptacles to power the drivers. Fixture mounts will have a cord that will plug directly into driver enclosure. Egress driver primary cords can be direct wired to power circuits if required by code.
7. Install Musco Master Control Panel on catwalk. 120V control circuit required.
8. Provide and install the Belden 7933A communication cables from Musco Master Control Cabinet to all driver enclosures on catwalk in a true daisy-chain. The order of the cabling of the drivers doesn’t matter but will need to be coordinated with Musco, ideally before production. Base price to provide and install cable without conduit. Length of the Belden cable needs to be less than 3000’. If it exceeds this length, a repeater will be required. Contractor required to install and provide 120v control circuit to power.
9. Pull and/or pipe and terminate CAT5 communication cable from gateway on catwalk to ETC remote touch screen location(s). Locations to be confirmed but they are typically in a lighting control booth that overlooks the bowl and one on the event level.
10. All temporary installation rigging requirements and lift equipment to be provided by installing contractor.
11. Provide materials and circuits to supply primary power to all Musco supplied fixtures/Drivers.
12. Provide as-built drawings and panel schedules.

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BuyBoard Cooperative Purchasing

Customer Information Package

Table of Contents

1. Overview
2. Award Letter
3. Membership
4. About BuyBoard

1. Overview

Overview – BuyBoard

The BuyBoard National Purchasing Cooperative is a cooperative formed between the National School Boards Association (NSBA) and several state school boards associations to streamline the buying process for schools, municipalities, and other public entities.

Developed to comply with state laws that require governmental entities to make purchases from an approved list of vendors who have gone through a competitive procurement process, BuyBoard gives members the advantage of leveraging the Cooperative's ability to obtain bulk discounts, combined with the ease of online, web-based shopping.

Contract #: 592-19
Expiration Date: 9/30/2021
Parks and Recreation Equipment and Field Lighting Products and Installation

This contract can be used for materials and/or installation on a per project basis dependent upon Musco's compliance with state and local licensing requirements. BuyBoard membership is free and available to government, education and non-profit agencies.

BuyBoard contact information:
Office: 800-695-2919
Email info@buyboard.com

If you have any questions about the BuyBoard program or any of our other active cooperative purchasing contracts, contact your local Sales Representative or Amanda Hudnut at 800-825-6030.

2. Award Letter

P.O. Box 400, Austin, Texas 78767
800.695.2919 • info@buyboard.com • buyboard.com

August 28, 2020

Sent via email to: musco.contracts@musco.com

Amanda Hudnut
Musco Sports Lighting, LLC (self-reporting vendor)
100 1st Ave West
Oskaloosa IA 52577

Re: Parks and Recreation Equipment and Field Lighting Products
BuyBoard Contract 592-19

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Parks and Recreation Equipment and Field Lighting Products, Contract 592-19 effective October 1, 2019 through September 30, 2020, with two possible one-year renewals. At this time, the BuyBoard is renewing your contract through September 30, 2021.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at connie.burkett@tasb.org prior to the start of the renewal term.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of $15,000 annually or they may not be offered a contract renewal.

If you have questions or comments concerning this renewal, please contact me as soon as possible at connie.burkett@tasb.org. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Connie W. Burkett

Connie W Burkett, *CTSBO*
Contract Administrator

Endorsed by TASB TASA TML TASBO

P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

July 18, 2019

Sent Via Email: musco.contracts@musco.com

Amanda Hudnut
Musco Sports Lighting, LLC
100 1st Ave West
Oskaloosa, IA 52577

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Award*
Proposal Name and Number: Parks and Recreation Equipment and Field Lighting Products and Installation, Proposal No. 592-19

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. The contract is effective 10/1/2019 through 9/30/2020, with two possible one-year renewals. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To view the items your company has been awarded, please review the proposal tabulation No. 592-19 on the following web-site: www.buyboard.com/vendor. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Enclosed with this letter you will find the following documents:

1. Vendor Quick Reference Guide 2. BuyBoard License and Identity Standards

You are advised that receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting purchase orders directly from Cooperative members may result in a violation of the State of Texas competitive bid statute and termination of this Cooperative BuyBoard contract. **Therefore, all purchase orders must be processed through the BuyBoard in order to comply**. Please forward by email to info@buyboard.com any order received directly from a Cooperative member. If you inadvertently process a purchase order sent directly to you by a Cooperative member, please email the order info@buyboard.com and note it as **RECORD ONLY** to prevent duplication.

As an awarded vendor a BuyBoard user id and password will be sent via e-mail 2 to 3 business days prior to the start of your contract.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919.

Sincerely,

Arturo Salinas
Department Director, Cooperative Procurement
v.6.5

September 4, 2019

Sent Via Email: musco.contracts@musco.com

Amanda Hudnut
Musco Sports Lighting, LLC
100 1st Ave West
Oskaloosa, IA 52577

Welcome to BuyBoard!

Re: *Notice of National Purchasing Cooperative Piggy-Back Award*
Proposal Name and Number: Parks and Recreation Equipment and Field Lighting Products and Installation, Proposal No. 592-19

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. As provided for in the Proposal and your National Purchasing Cooperative Vendor Award Agreement, you are authorized to sell the goods and services awarded under the Proposal to National Cooperative members in states other than Texas through the BuyBoard. The contract is effective 10/1/2019 through 9/30/2020, with two possible one-year renewals.

The National Cooperative membership list is available at our website www.buyboard.com/vendor. The list identifies the current members that may purchase awarded goods and services under your National Cooperative BuyBoard contract.

You are advised that receipt of a purchase order directly from a National Cooperative member is not within BuyBoard guidelines. Accepting purchase orders directly from Cooperative members may result in a violation of applicable competitive procurement law and termination of this National Cooperative BuyBoard contract. **Therefore, all purchase orders from National Cooperative members must be processed through the BuyBoard**. Please forward by e-mail to info@buyboard.com any order received directly from a National Cooperative member. If you inadvertently process a purchase order sent directly to you by a National Cooperative member, please fax the order to the above number and note it as **RECORD ONLY** to prevent duplication.

As an awarded vendor a BuyBoard user id and password will be sent via e-mail 2 to 3 business days prior to the start of your contract.

On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff at 800-695-2919**.

Sincerely,

Arturo Salinas
Department Director, Cooperative Procurement
v.6.5

3. Membership

BuyBoard membership application can be accessed and completed online at the web site listed below.

https://www.buyboard.com/join.aspx

4. About BuyBoard

BuyMore. SpendLess. BuySmart. WorkLess.

What BuyBoard® can do for you

Combining the purchase power of local governments provides members—big and small—the leverage to achieve better pricing on products, equipment, and services they use every day. There is power in numbers, and BuyBoard has delivered the vast economies of scale in purchasing products and services to members since 1998.

Value and choice

With a wide range of contracts available, members will find almost everything needed to support their organization. The BuyBoard philosophy has always been that members know best which products they need, and the choice of vendor is their decision to make.

Compliance and transparency

Contracts and vendors awarded through BuyBoard have been competitively procured, so members automatically have compliance with local and state procurement requirements and a documented audit trail. Transparency in the procurement process is treated with a high degree of focus and is of paramount importance. All vendors are treated on equal terms and are on the same plane of competition.

Efficiency and cost savings

Because the competitive procurement process has been completed, members save time and resources that would have been spent on preparing and conducting a formal RFP. Besides reducing administrative costs, members reap savings through competitive pricing—plus, we offer member rebates!

Member rebates

The Cooperative has a long history of issuing member rebates. Since 2006, we have rebated just over $49.7 million to our governmental membership—a claim no other Texas-based cooperative can make. The rebate is reflective of the program's value, benefit, and nonprofit administration.

Request for Quotes (RFQ) application

BuyBoard's RFQ functionality allows members to request pricing on volume needs from multiple vendors. This convenient and efficient process can be finalized in a matter of days, versus weeks or months, for a typical formal bid/proposal.

Member governed

The Cooperative is governed by an 11-member board of directors, most of whom are purchasing professionals that represent members from schools, cities, and counties. The board's only function is to govern the Cooperative and award all contracts directly with no delegation of authority to staff. Because all contracts are advertised and solicited directly, no lead agency is involved.

Support of public education and local governments

BuyBoard was created to support and serve public schools, municipalities, counties, and all types of local government agencies and nonprofits. That support and service is evidenced in the list of organizations that endorse the program and in turn support their respective membership. Purchasing through the BuyBoard means your agency is helping to support the statewide organizations that support you.

BuyBoard® Cooperative Purchasing

Endorsed by TASB TASA TML Texas Municipal League Texas Association of Counties Strategic Partner TASBO

See anything you need?

- Aerial Lifts–Truck
- Ambulances
- Athletic, PE, and Gymnasium Supplies/Equipment
- Auction Services for Surplus Property
- Audiovisual Supplies/Equipment
- Automotive Supplies, Parts, and Tires
- Awards, Trophies, and Personal Recognition Products
- Boats (and trailers), Marine Waterway Equipment
- Building Maintenance, Repair, and Operations Supplies/Equipment
- Bus/Car Wash Equipment/Supplies
- Classroom Supplies and Equipment
- Cold Mix Asphalt
- Commercial Exercise Equipment
- Commercial Washers and Dryers
- Construction/Road and Bridge Equipment, Including Rental
- Copiers, Duplicators, and Supplies
- Copy and Print Services
- Correctional and Detention Facility Equipment and Supplies
- Cured-in-Place Pipeline Rehabilitation Products/Services
- Custodial and Lawn Care–Out Source Services
- Custodial Supplies/Equipment
- Ditching and Trenching Equipment
- Document Management Services
- Electric Vehicle Charging Stations
- Energy-Saving Lighting Retrofit Products/Services
- Facility Maintenance and Operation Services
- Fire and Security Systems and Monitoring
- Fire Fighting Supplies, Equipment, and Vehicles
- First Aid and Athletic Training Supplies/Equipment
- Flooring Products–Indoor and Outdoor
- Food Services Supplies/Equipment
- Fueling Systems including Propane
- Furniture–Church, Courtroom, Dormitory, Library, Office, School, and Science
- General Restoration and Disaster Services
- Grounds Maintenance Supplies/Equipment
- Highway Safety/Traffic Control Products
- Holiday Lighting and Decorations–Outdoor
- HVAC Supplies/Equipment
- Instructional Materials/Curriculum
- Irrigation Supplies/Equipment
- Job Order Contracting (JOC)
- Law Enforcement and Body Camera Equipment
- Library Books/Supplies/Equipment
- Low Speed Electronic Vehicles
- Mobile Command/Emergency Management Vehicles
- Modular Buildings/Permanent Modular Buildings
- Modular Buildings Walkways and Ramps
- Moving Services and Supplies including Portable Storage Units
- Musical Instrument Supplies/Equipment including Repair Services
- Office Supplies/Equipment
- Oral Interpretation and Written Translation Services
- Outdoor Lighting–Street/Landscape
- Paper and Toner–Office and Copier
- Parks and Recreation Supplies
- Pest Control Management Services
- Pipe-Bursting Equipment
- Police Motorcycles
- Public Safety Supplies/Equipment
- Radio, Communications, and Surveillance Supplies/Equipment
- Refuse Containers–Commercial and Residential
- Refuse Truck Bodies and Trailers
- Sand-Spreading Equipment
- School Buses and Parts
- Sewer Inspection and Cleaning Equipment
- Sports Lighting
- Sports Surfaces–Outdoor/Turf-Testing Services
- Stage and Theater Supplies/Equipment, Lighting, and Sound Systems
- Street Sweepers
- Swimming Pool Chemicals/Equipment
- Technology Equipment/Software/Supplies
- Trade Services and Labor for Electrical, HVAC, and Plumbing Repair
- Trailers
- Uniforms–Athletic, Band, Dance, Student, Work, including Rental Program
- Unmanned Aerial Vehicles
- Vehicles–Cars, Trucks, Vans, and Truck Bodies
- Vehicle Fleet Leasing and Management Services
- Voice Broadcast Communication Systems
- Voting Systems
- Water/Wastewater Chemicals, Equipment, Motors, and Pumps
- Water Storage Tank Maintenance Services
- Water Utility Meters and Monitoring Services

Membership

Membership is ***free*** and open to all types of governmental and nonprofit agencies:

- Cities, municipalities, towns, and villages
- Community colleges and universities
- County government
- Public school districts and education service centers
- All other local government agencies
- Nonprofit organization

buyboard.com • info@buyboard.com
800.695.2919 • Fax: 800.211.5454
12007 Research Blvd., Austin, TX 78759

Vendors

To register with the BuyBoard and receive e-mail notification of upcoming RFP opportunities, follow these steps:

1. Go to **buyboard.com**. In the Vendor box, click on Learn More.
2. Select the How to Join tab at top.
3. Follow the steps listed under How to Register.
4. Obtain ID information and password to maintain your vendor registration profile.

All RFPs are posted on **buyboard.com**. In the Vendor box, click on Learn More. Then select the box at top right that says "Take a look at our current proposal list."

Notice: Registering does not place your company on the BuyBoard. Vendors must first be awarded a BuyBoard RFP.

BuyBoard® Cooperative Purchasing

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Authorize the City Manager to Execute a Contract with Daktronics, Inc., through BuyBoard Cooperative Purchasing for a Full Replacement of the Audio/Visual Systems at the Allen Event Center in the Amount of $2,713,931.
STAFF RESOURCE:	Kate Meacham, Parks and Recreation Director Bill Herman, General Manager, Allen Event Center
ACTION PROPOSED:	Authorize the City Manager to Execute a Contract with Daktronics, Inc., through BuyBoard Cooperative Purchasing for a Full Replacement of the Audio/Visual Systems at the Allen Event Center in the Amount of $2,713,931.

BACKGROUND

The Allen Event Center is equipped with Daktronics, Inc., installed audio/visual equipment and software. The software and major hardware components were acquired from International Coliseums Company in 2010 when the City of Allen took over management of the Arena. Equipment improvements were made by the City of Allen in 2011 and 2017 through Daktronics using Buy Board competitive contracts.

On August 31, 2020, Daktronics informed Allen Event Center that as of December 31, 2021, Daktronics will no longer provide parts, repair, replacement, or technical support for the "Venus 7000" group of equipment and software currently used by the facility. As Allen Event Center will not be able to maintain these Audio/Visual systems further past their anticipated end-of-life date without this support from Daktronics, the outdated systems are in need of replacement before service is unavailable at the end of calendar year 2021.

Allen Event Center management has identified windows of time in August and September of 2021 where this replacement project can take place with minimal impact to events already under contract and prior to the start of the 2021-2022 Allen Americans Hockey Season.

The Daktronics agreement for Audio/Visual Systems replacement uses Buy Board Competitive Contract #512-16.

BUDGETARY IMPACT

A combination of General Capital Project funds and Facility Maintenance funds in the amount of $2,713,931 will be used for this project.

STAFF RECOMMENDATION

Authorize the City Manager to Execute a Contract with Daktronics, Inc., through BuyBoard Cooperative Purchasing for a Full Replacement of the Audio/Visual Systems at the Allen Event Center in the Amount of $2,713,931.

MOTION

I make a motion to authorize the City Manager to execute a contract with Daktronics, Inc., through BuyBoard Cooperative Purchasing for a Full Replacement of the Audio/Visual Systems at the Allen Event Center in the amount of $2,713,931.

ATTACHMENTS:

Sales Agreement
Buy Board Competitive Contract #583-19

DAKTRONICS
SALES AGREEMENT

Allen Event Center
200 E Stacy Rd Ste 1350
Allen, TX 75002

686371-1 REV 7
29-January-2021
Valid for 120 Days

RE: Indoor Video upgrade and Audio Upgrade – BuyBoard Contract #583-19

Daktronics, Inc. ("Daktronics") appreciates the opportunity to provide a Sales Agreement to Allen Event Center ("Purchaser").

Equipment and Services:

- DVN-5.9MN-588x1596 @ 6
- RTN-15MN-40x17152 @ 1
- Custom Audio System
- Control Equipment
- Installation
- Service: 5 Years Parts & Labor

$2,690,810.25

Shipping

$20,121.03

(See attachments for additional details.)

TOTAL CONTRACT PRICE (EXCLUDING TAXES) **$2,710,931.28**
(amount in USD)

Delivery Terms: Equipment is quoted FCA Destination. Ship Date will be determined after execution of this Sales Agreement, shop drawings are approved, and down payment is received.

Without limiting any other provision in this Agreement, the parties agree that any delays caused directly or indirectly as a result of the COVID-19 pandemic are excusable and will extend the time for performance under this Agreement. Delays may be caused by, without limitation, government mandates, unsafe site conditions, or resource constraints arising out of conformity with CDC guidelines or government mandates.

Thank you for allowing Daktronics to submit a Sales Agreement for this project. We appreciate your consideration and are excited about the possibility of working with you. If you have any questions please contact the following:

DAKTRONICS
SALES AGREEMENT

Brandon DeSmet
Regional Sales
214-548-9637
Brandon.DeSmet@Daktronics.com

or

Josh Howell
Project Manager
605-691-3626
Josh.Howell@Daktronics.com

ACCEPTANCE

The "Contract Documents" are comprised of the following and will be the basis of our Sales Agreement:

- Sales Agreement 686371-1 Rev 7
- SL-02375 Standard Terms and Conditions of Sale
  - (http://www.daktronics.com/terms_conditions/SL-02375.pdf)
- SL-02374 Standard Warranty and Limitation of Liability
  - (http://www.daktronics.com/terms_conditions/SL-02374.pdf)
- Attachments
  - A Equipment and Software
  - B Purchase Price and Payment Schedule
  - C Project Management, Engineering, and Site Support Services
  - D Installation Responsibilities
  - E Standard Warranty Service and Extended Services

Purchaser hereby agrees to purchase the Equipment, peripherals, Services, and additional supplies as defined by the Contract Documents. The Contract Documents constitute the full and final understanding of the parties and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Contract Documents as provided, including any online documents.

The parties acknowledge and agree that Daktronics design and installation services meet the requirements of the building code in effect for the installation site as of the date of the Contract Documents, and is priced accordingly. In the event Daktronics is required at any time to conform its design or installation to a code with requirements greater than those required as of the date of the Contract Documents, the parties acknowledge and agree that Purchaser shall be fully responsible for all costs associated with such increased code requirements.

DAKTRONICS
SALES AGREEMENT

The parties agree that due to the volatile market for materials, including but not limited to steel, copper wire, electrical devices, and other related components, Daktronics reserves the right to adjust the contract price prior to execution of the Sales Agreement.

All notices required herein shall be given to Purchaser at the address indicated above unless otherwise directed by the Purchaser in writing. The delivery and installation shall be at the address indicated on page one unless otherwise provided below:

Product Delivery Address
Customer:
Address:
City, State, Zip:
Contact:
Phone and E-mail:

Installation/End User Address
Customer:
Address:
City, State, Zip:
Contact:
Phone and E-mail:

The undersigned has actual authority to execute this document, and Daktronics is relying upon such authority.

ATTESTATION:

PURCHASER:

By:_____Name/Title:_____Date:_____
Signature Print or Type

DAKTRONICS, INC:

By:_____Name/Title:_____Date:_____
Signature Print or Type

By:_____ Name/Title: _____Date:_____
Signature Print or Type

Estimated Delivery: Determined by order date and approval of shop drawings.
Estimated Date of Substantial Completion: Determined by order date.

ATTACHMENT A | EQUIPMENT AND SOFTWARE

Sideline Video - Six (6) Indoor Daktronics LED Video Displays

- Daktronics Model: DVN-5.9MN-588x1596
- Approximate Active Area: 11.48' high x 31.17' wide
- Pixel Pitch: 5.9mm
- Matrix: 588x1596

15mm Ribbon - One (1) Indoor Daktronics LED Ribbon Display

- Daktronics Model: RTN-15MN-40x17152
- Approximate Active Area: 2.05' high x 879.55' wide
- Pixel Pitch: 15mm
- Matrix: 40x17152

Daktronics Integrated Control Solution includes the following:

- System Level Components
    - One (1) 14-port Gigabit Network Router
    - One (1) 26-port Gigabit Network Switch
    - One (1) DSTI Rack-mounted server
    - One (1) Truck Dock data broadcast unit
    - One (1) Remote Power Control; four (4) switches
    - One (1) Venus® Control Suite Server
    - One (1) Venus® Control Suite - Prime Package - Locally Hosted
    - One (1) Network Attached Storage Device; eight (8) terabyte
    - One (1) Show Control Single Monitor User Station
    - One (1) Show Control Software License
    - One (1) Rack-mounted Technician User Station
    - One (1) Remote User Station; 22" LCD; one hundred (100) foot extension
    - One (1) 40RU control rack with a caster base and vented top
    - One (1) 1500VA Uninterruptable Power Supply (UPS); 120VAC

- Sideline Video
    - Independent content configuration
    - Two (2) DMP-8300 Daktronics Media Players
    - Two (2) VP-6000 Daktronics Video Processors
    - Primary/backup configuration of components
    - Output capable of controlling up to 2.3 million pixels
    - Supports four (4) external video sources

- 15mm Ribbon
    - Identical content configuration for displays
    - Two (2) DMP-8302 Daktronics Media Players
    - Four (4) VIP-5160 Daktronics Display Interface Processors
    - Primary/backup configuration of components

- Output capable of controlling up to 1,000,000 pixels (modules) or 600,000 pixels (elements)
- Does not support any external video sources

Six (6) Daktronics Standard Locker Room Clocks

- Daktronics Model: TI-2031
- Approximate Dimensions: 8" high x 1'-3" wide
- LEDs illuminate red and amber

One (1) Set of Goal Lights, Pro Model

Includes:
Custom Audio System
Installation
Project Management
Spare Parts
Shipping to Site
Five (5) Years Parts & Labor
Content Package
Operator Training – Two (2) Days
Audio Technical Event Support – Two (2) Days
Bonding
Commission

ATTACHMENT B | PURCHASE PRICE AND PAYMENT SCHEDULE

The Purchase Price shall be $2,710931.28 (Excluding Taxes).

"Purchase Price" shall also include any additions or deletions pursuant to any duly authorized Change Orders.

The Payment Schedule is as follows, subject to credit review:

- Progress payments

Financing option available; consult your sales representative for additional information.

TAXES: No taxes have been included in the price. Purchaser will be assessed all taxes and other governmental charges in connection with the sale, purchase, transportation, delivery, or use, of any of the goods provided, with the exception of taxes based upon Daktronics' net income. If Purchaser is tax-exempt or purchasing for resale, a copy of Purchaser's tax-exempt certificate shall be required at time of order.

CHANGE ORDERS: Without voiding the contract, the parties may agree to change the scope, timing, or other aspect of the deliverables. Such changes shall be in accordance with Section 3 of Standard Terms and Conditions of Sale (http://www.daktronics.com/terms_conditions/SL-02375.pdf)

All Change Order work performed by Daktronics or a subcontractor of Daktronics will be performed at cost plus 20% overhead and profit.

ATTACHMENT C | PROJECT MANAGEMENT, ENGINEERING AND SITE SUPPORT SERVICES

Our project management philosophy is focused on a smooth and uneventful experience for the Purchaser, and mitigating risk throughout the project to ensure there are no unexpected costs or delays. This philosophy includes a team tailored and dedicated to the unique needs of your project. Yet, understanding the need to have clear communication, your single point of contact will be our assigned project manager, who is familiar with your project and has completed jobs of similar scope and scale to yours.

Your project manager will collaborate with you and the entire project team to make sure every detail is covered and you have a clear understanding of what is happening during the course of the project.

Because our engineering capabilities are in-house, there is a reduction of risk in the possibility of issues arising. If there are items or discrepancies that come up, we can quickly address them to make sure problems do not compound. These engineering capabilities include mechanical, structural, electrical, and control systems to design and document the overall system.

Throughout the project, the project manager and the Purchaser will collaborate on many items. Some core functions of this process include:

- Organizing the key project team members from all parts of the project to complete the services as defined on the Installation Responsibilities (Attachment D). The responsibilities checklist is provided to make sure all parties clearly understand the scope and expectations.
- Establishing and managing the project timeline to meet the needs of your team.
- Reviewing the preliminary and/or final project shop drawings as per scope. This includes an explanation of the drawings and key items to approve before production.
- Coordinating shipments and deliveries to align with the established timeframes.
- Communicating activities of the Daktronics project team to understand when staff will be on-site for specific duties such as equipment installation support, control room set-up, final connections, system testing and training.
- Finalizing the project and securing project acceptance.

SUPPORT AND TRAINING

Daktronics support includes comprehensive training options, from technical training to learning how to use the software. We offer several different formats to suit your needs and schedule. Talk to your representative about what training is best for your needs.

DAKTRONICS CREATIVE SERVICES

- Daktronics will provide a media kit.
- Additionally, Daktronics will provide a bronze content package. See www.daktronics.com/ContentRates for details.
- A Daktronics Creative Services Account Manager will work with Purchaser to fulfill all content packages. Quotes will be provided to the Purchaser detailing the scope of work and price chargeable at the then-current rate for services. Upon mutual agreement of the scope(s), Daktronics will furnish the content to Purchaser at no additional charge so

long as the Purchaser has sufficient credit of creation services remaining. The content creation services credit for Basic and Bronze packages will expire one (1) year following the execution of the contract documents. All other packages will expire three (3) years following the execution of the contract documents unless otherwise noted. Any remaining credit at the end of this period shall become void. The services are subject to the limitations on content creation such as trademark, copyright, and intellectual property right limitation. Creative Services Terms and Conditions (http://www.daktronics.com/DCSTC).

AD COPY

Purchaser will provide high quality, print ready artwork 30 days prior to shipment. In the event Daktronics does not receive the artwork in time, Daktronics will ship the panels with our standard finish and Purchaser will be responsible for future decoration.

Unless specifically outlined in the Contract Documents, this order does not include the following:

- Preventative maintenance
- Cable or conduit including labor
- Insurance costs
- Any additional site related costs
- Appropriate structure, footing, and engineering

DAKTRONICS
SALES AGREEMENT

ATTACHMENT D | INSTALLATION RESPONSIBILITIES

Installation Responsibilities Checklist: Indoor

Responsible Party		Description
Daktronics	Customer	
	✓	1. Secure necessary construction permits.
✓		2. Removal of existing equipment.
✓		3. Disposal of existing equipment.
✓		4. Generate and issue site specific electrical and signal drawing submittals for video equipment.
✓		5. Generate and issue site specific equipment shop drawing and attachment detail submittals for video equipment.
	✓	6. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	✓	7. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
✓		8. Engineering design and certification for Equipment attachment design.
	✓	9. Unobstructed access to equipment and control room installation site until display is 100%.
	✓	10. Mark location of the new Equipment as delineated in the quote.
	✓	11. Provide all required floor protection.
✓		12. Site clean-up after Daktronics work.
✓		13. Crating and shipping of all equipment to facility via common or independent carrier.
✓		14. Accept, lift, unload, and inspect all video equipment and control equipment from carrier.
✓		15. Fabricate and install substructure.
✓		16. Prime and paint substructure
	✓	17. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
✓		18. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
	✓	19. Provide power to miscellaneous/auxiliary display {list displays}. Power within one (1) foot of display.

✓		20. Mount and install fiber patch panel as required by electrical and signal drawings.
	✓	21. Provide and install signal cable conduit, with pull string, from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
✓		22. Furnish signal cable as delineated on the quote.
✓		23. Labor to pull all new signal cable (and remove existing cable, if required).
✓		24. Interface cabling with audio system including conduit, cabling, and installation of cabling.
✓		25. Remote power control/switching (contactors and wiring).
✓		26. Terminate signal cable at control location and video Equipment.
	✓	27. Provide a climate controlled and secure control room for all control systems (on/off venue site). Control room is to be climate controlled by Customer. Normal operating temperature should be between 65 and 75 degrees Fahrenheit. Normal operating humidity should be less than 80 percent non-condensing. Storage temperature should be between 40 and 95 degrees Fahrenheit. Storage humidity should be less than 95 percent non-condensing.
	✓	28. Provide high speed internet connection to control room equipment.
	✓	29. Required power outlets on clean dedicated circuit(s) for all video and control equipment.
✓		30. Provide computer(s) for control software.
✓		31. Unpack, set-up, hook-up, and testing of control system.
✓	✓	32. Provide personnel for maintenance and operator training.
✓		33. Perform final systems testing and commissioning.
	✓	34. Final acceptance, per DF-1252.
✓	✓	35. Walk-thru inspection at Substantial Completion and identification of punch list items
✓		36. Completion of punch list items.

NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.

Installation Responsibilities Checklist: Indoor, Audio

Responsible Party: Daktronics	Responsible Party: Customer	Description
	✓	1. Secure necessary construction permits.
✓		2. Removal of existing equipment.
✓		3. Disposal of existing equipment.
✓		4. Generate and issue site specific electrical and signal drawing submittals for audio equipment.
✓		5. Generate and issue site specific equipment shop drawing and attachment detail submittals for audio equipment.
	✓	6. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	✓	7. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
✓		8. Engineering design and certification for Equipment attachment design.
	✓	9. Unobstructed access to equipment and control room installation site until display is 100%.
✓		10. Mark location of the new Equipment as delineated in the quote.
	✓	11. Provide all required floor protection.
✓		12. Site clean-up after Daktronics work.
✓		13. Crating and shipping of all equipment to facility via common or independent carrier.
✓		14. Accept, lift, unload, and inspect all audio equipment and control equipment from carrier.
✓		15. Provide Equipment attachment hardware.
✓		16. Install Equipment attachment hardware.
✓		17. Fabricate and install substructure.
✓		18. Prime and paint substructure
✓		19. Lift and mount Equipment listed in this quotation.
	✓	20. Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed and all cable has been pulled prior to installers' arrival.
	✓	21. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.

✓		22. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
✓		23. Mount and install fiber patch panel as required by electrical and signal drawings.
	✓	24. Provide and install signal cable conduit, with pull string, from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
✓		25. Furnish signal cable as delineated on the quote.
✓		26. Labor to pull all new signal cable (and remove existing cable, if required).
✓		27. Interface cabling with video system including conduit, cabling and installation of cabling.
✓		28. Interface cabling with audio system including conduit, cabling, and installation of cabling.
✓		29. Terminate signal cable at control location and audio Equipment.
	✓	30. Provide a climate controlled and secure control room for all control systems. Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
	✓	31. Provide high speed internet connection to control room equipment.
	✓	32. Required power outlets on clean dedicated circuit(s) for all audio and control equipment.
✓		33. Provide computer(s) for control software.
✓		34. Unpack, set-up, hook-up, and testing of control system.
✓	✓	35. Provide personnel for maintenance and operator training.
✓		36. Perform maintenance training during installation.
✓		37. Perform operator training.
✓		38. Perform installation supervision.
✓		39. Perform final systems testing and commissioning.
	✓	40. Final acceptance, per DF-1252.
✓	✓	41. Walk-thru inspection at Substantial Completion and identification of punch list items
✓		42. Completion of punch list items.

NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.

ATTACHMENT E | STANDARD WARRANTY SERVICE AND EXTENDED SERVICES

FIRST YEAR OF SERVICE:
One Year Standard Parts and Labor Warranty DD1425981 (http://www.daktronics.com/standardpartsandlabor) concurrent with One Year Warranty and Limitation of Liability

ADDITIONAL YEARS OF EXTENDED SERVICE: Extended Services shall commence upon expiration of first year of Service, subject to the Terms and Conditions of Extended Service SL-05662 (http://www.daktronics.com/terms_conditions/SL-05662.pdf).

4 Year(s) Enhanced Service per DD1468991 (http://www.daktronics.com/enhanced)

EXCLUSIONS
Third party systems, hoist systems, and any ancillary equipment is expressly excluded from any applicable Standard Service or Extended Service referenced above. Third party systems and ancillary equipment includes, but is not limited to, front end video control systems, audio systems, video processors and players, HVAC equipment, LCD screens, static advertising panels and displays. Daktronics will pass along any manufacturer's warranty. For a list of products commonly excluded from the Standard Service and Extended Service scope and to view the manufacturer's warranty, go to http://www.daktronics.com/exclusions.

EVENT SUPPORT
One event is defined as a single gate open to close with up to 6 hours on-site. Event support dates need to be agreed upon two weeks prior to the event.

- Audio technical event support will include (2) events.

SPARE PARTS PACKAGE
Adequate spare parts to support Daktronics' manufactured products with the quantities of each component included are based off well-trained engineers' and project managers' assessments of the custom display.

CUSTOMER SERVICE

- Service Coordination and Technical Support are available 24/7/365 via 1-866-343-6018.

DAKTRONICS
QUOTE

Allen Event Center
200 E Stacy Rd Ste 1350
Allen, TX 75002

686371-2 REV 0
29-January-2021
Valid for 120 Days
FCA: Destination
Payment Terms: Progress Payments
Subject to credit review

RE: Allen Event Center – Certified Drawings – BuyBoard – Contract #583-19

Daktronics, Inc. ("Daktronics") appreciates the opportunity to provide a Quote to Allen Event Center ("Purchaser").

Equipment and Services

Certified Drawings for Allen Event Center

TOTAL PRICE (EXCLUDING TAXES) $ 3,000.

(amount in USD)

The parties agree that due to the volatile market for materials, including but not limited to steel, copper wire, electrical devices, and other related components, Daktronics reserves the right to adjust the contract price prior to execution of the Quote.

This quote does not include permits, duties, taxes, foundations, structural beams, installation, identification panels, power, conduit, or electrical hookup to the equipment. Taxes: Buyer must provide a sales tax exemption certificate to claim exemption. Specifications subject to change; refer to shop drawings for exact dimensions prior to construction. This quote is subject to the following:

- SL-02375 Standard Terms and Conditions of Sale
  - (http://www.daktronics.com/terms_conditions/SL-02375.pdf)
- SL-02374 Standard Warranty and Limitation of Liability
  - (http://www.daktronics.com/terms_conditions/SL-02374.pdf)

Due to the dynamic COVID -19 situation, the freight pricing and proposed schedule for delivery and performance of services are subject to change.

Brandon DeSmet
Regional Sales
214-548-9637
Brandon.DeSmet@Daktronics.com

or

Josh Howell
Project Manager
605-691-3626
Josh.Howell@Daktronics.com

DAKTRONICS

P.O. Box 400, Austin, Texas 78767
800.695.2919 • info@buyboard.com • buyboard.com

February 25, 2020

Sent via email to: lauren.cloud@daktronics.com

Lauren Cloud
Daktronics, Inc.
201 Daktronics Drive
Brookings SD 57006

Re: Athletic, Physical Education, Gymnasium Supplies & Equipment,
Heavy-Duty Exercise Equipment & Related Accessories
BuyBoard Contract 583-19

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Athletic, Physical Education, Gymnasium Supplies & Equipment, Heavy-Duty Exercise Equipment & Related Accessories, BuyBoard Contract 583-19, effective April 1, 2019, through March 31, 2020, with two possible one-year renewals. At this time, the BuyBoard is renewing your contract through March 31, 2021

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at connie.burkett@tasb.org prior to the start of the renewal term.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of $15,000 annually or they may not be offered a contract renewal.

If you have questions or comments concerning this renewal, please contact me as soon as possible at connie.burkett@tasb.org. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Connie W. Burkett

Connie W Burkett, *CTSBO*
Contract Administrator

1st renewal v.02.13.2020

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Receive the Quarterly Investment Report for Period Ending December 31, 2020.
STAFF RESOURCE:	Jennifer Fung, Interim Chief Financial Officer Chris Landrum, Assistant Chief Financial Officer Tru Nguyen, Chief Accountant
ACTION PROPOSED:	Receive the Quarterly Investment Report for Period Ending December 31, 2020.

BACKGROUND

Under the Public Funds Investment Act (the Act) the investment officer of an entity must prepare and submit to the governing body a written report of investment transactions for all funds covered by this chapter for the preceding reporting period. The report must be submitted quarterly. The attached report, for the period ended December 31, 2020, meets that requirement of the Act.

The Act requires that the following information be presented in the report: beginning market value, ending market value, beginning book value, ending book value, the accrued interest and the maturity date.

The Act also requires that the report be prepared and signed by all authorized investment officers verifying that the information presented is accurate.

STAFF RECOMMENDATION

Staff recommends that the City Council receive the Quarterly Investment Report for Period Ending December 31, 2020.

MOTION

I make a motion to receive the Quarterly Investment Report for Period Ending December 31, 2020.

ATTACHMENTS:

Quarterly Investment Report 2020-12-31

QUARTERLY INVESTMENT REPORT

CITY OF ALLEN

October 1, 2020 to December 31,2020

CITY OF ALLEN
QUARTERLY INVESTMENT REPORT
October 1, 2020 to December 31,2020

Portfolio Summary

This quarterly report is in full compliance with the investment policy and strategy as established for the City of Allen, Texas and the Public Funds Investment Act (Chapter 2256, Texas Government Code).

Quarter End	Book Value	Market Value	Unrealised Gain	Yield-To-Maturity @ Cost	6-Month Treasury Yield	Accrued Interest Receivable	Weighted Average Maturity
9/30/2020	$223,032,258	$224,568,282	$1,536,024	1.34%	0.11%	$785,267	551 Days
12/31/2020	$248,361,393	$249,718,491	$1,357,098	1.17%	0.09%	$831,270	569 Days
		$25,150,209	Increase in Market Value				

Prepared by:

Jennifer Fung — 1/18/2021
Jennifer Fung, Interim CFO — Date

Tru Nguyen — 1/18/2021
Tru Nguyen, Chief Accountant — Date

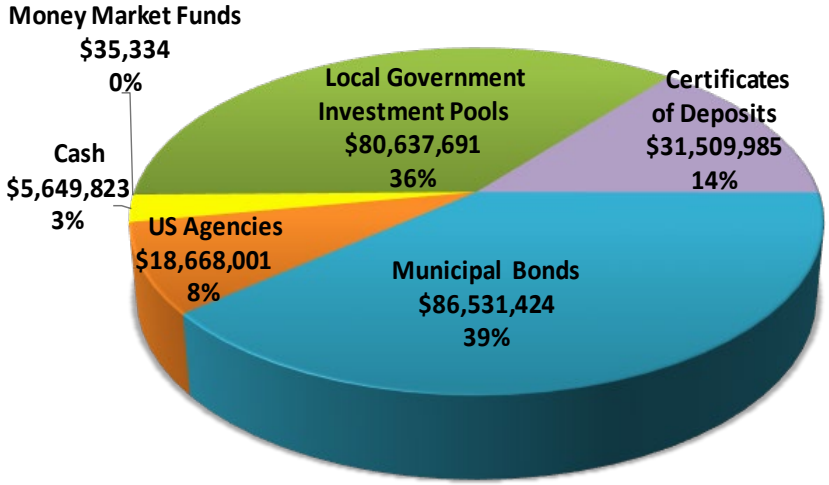
John C. Landrum — 1/18/2021
Chris Landrum, Assistant CFO — Date

CITY OF ALLEN
QUARTERLY INVESTMENT REPORT
October 1, 2020 to December 31,2020

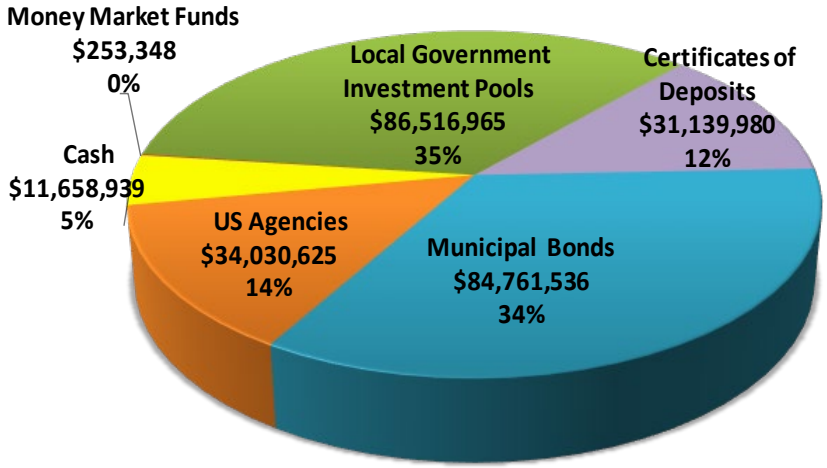
Security Sector Allocation - Book Value

Security Sector	Book Value 9/30/2020	% of Portfolio 9/30/2020	Book Value 12/31/2020	% of Portfolio 12/31/2020
Cash	$5,649,823	3%	$11,658,939	5%
Money Market Funds	35,334	0%	253,348	0%
Local Government Investment Pools	80,637,691	36%	86,516,965	35%
Certificates of Deposits	31,509,985	14%	31,139,980	12%
Municipal Securities	86,531,424	39%	84,761,536	34%
US Agency Securities	18,668,001	8%	34,030,625	14%
Total	$223,032,258	100%	$248,361,393	100%

Total Portfolio Assets as of 9/30/2020



Total Portfolio Assets as of 12/31/2020

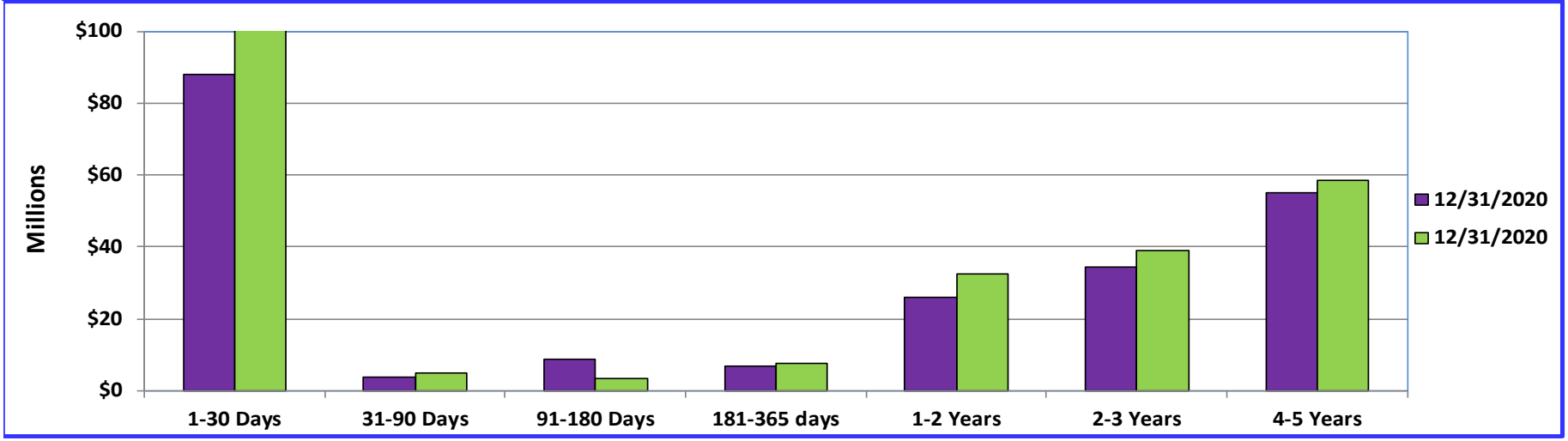


CITY OF ALLEN
QUARTERLY INVESTMENT REPORT
October 1, 2020 to December 31,2020

Distribution by Maturity Range - Book Value

Maturity Range	Book Value 9/30/2020	% of Portfolio 9/30/2020	Book Value 12/31/2020	% of Portfolio 12/31/2020
1-30 Days	$88,077,848	39%	$102,320,693	41%
31-90 Days	3,934,575	2%	4,852,792	2%
91-180 Days	8,720,802	4%	3,375,802	1%
181-365 days	6,703,522	3%	7,688,705	3%
1-2 Years	25,965,663	12%	32,695,247	13%
2-3 Years	34,520,526	15%	38,882,915	16%
4-5 Years	55,109,322	25%	58,545,239	24%
Total	$223,032,258	100%	$248,361,393	100%

Portfolio Holdings



CITY OF ALLEN
QUARTERLY INVESTMENT REPORT
October 1, 2020 to December 31,2020
Portfolio Holdings and Changes

Maturity Date	Settlement Date	Description	Yield	CUSIP	Value at 9/30/2020 Book	Value at 9/30/2020 Market	Value at 12/31/2020 Book	Value at 12/31/2020 Market
Redeemed Securities					$	$	$	$
10/01/20	10/23/19	Mississippi St	1.895%	605581LZ8	1,000,000.00	1,000,000.00	0.00	0.00
10/01/20	09/04/19	Norristown Pa Area Sch	2.220%	656491PV3	250,000.00	250,000.00	0.00	0.00
10/01/20	07/18/19	Pleasant Ohio Loc Sch	2.150%	728500FC8	425,000.00	425,000.00	0.00	0.00
10/09/20	07/09/20	FHLMC	0.700%	3134GV3Y2	1,000,000.00	998,680.00	0.00	0.00
10/09/20	12/18/18	New York N Y	3.000%	64966MK40	1,000,000.00	1,004,570.00	0.00	0.00
10/15/20	07/16/20	Jersey City N J Mun	0.963%	476623CL5	80,000.00	80,002.40	0.00	0.00
10/26/20	05/03/18	FNMA	2.924%	3138LJZQ6	637,375.90	672,364.95	0.00	0.00
11/09/20	11/07/19	Vacationland FCU	2.000%	91855LAB4	245,000.00	261,838.85	0.00	0.00
12/01/20	12/20/18	Cook Cnty Ill Sch Dist	3.150%	215075KD3	1,210,540.50	1,177,476.30	0.00	0.00
12/01/20	09/25/19	Naperville Ill	2.000%	630412SY1	225,913.50	225,589.50	0.00	0.00
12/01/20	10/30/19	Semitropic Impt Dist S	1.990%	81684LDE3	355,000.00	355,894.60	0.00	0.00
12/01/20	03/12/20	Willoughby Eastlake Ohio	1.821%	971039RJ3	143,120.80	144,782.50	0.00	0.00
12/14/20	06/12/20	JPMorgan Chase Bank	1.050%	48128UEB1	245,000.00	245,472.85	0.00	0.00
12/16/20	12/16/19	FHLB	1.940%	3130AHN66	1,000,000.00	993,880.00	0.00	0.00
12/28/20	12/28/17	FHLMC	2.000%	3134GB5E8	1,000,000.00	1,004,470.00	0.00	0.00
12/29/20	06/29/20	FHLMC	0.510%	3134GVZ92	1,000,000.00	999,760.00	0.00	0.00
Federal Agencies								
02/16/21	08/16/17	FNMA	1.750%	3136G4NR0	1,500,000.00	1,508,820.00	1,500,000.00	1,502,895.00
07/01/22	07/23/19	FNMA	2.259%	31381VKE4	1,030,625.00	1,035,710.00	1,030,625.00	1,029,240.00
08/24/22	08/24/17	FHLB	2.000%	3130ABWU6	1,500,000.00	1,551,585.00	1,500,000.00	1,545,675.00
08/16/23	11/17/20	FHLMC	0.250%	3134GXBE3			5,000,000.00	5,003,150.00
11/13/23	08/13/20	FHLMC	0.350%	3134GWMH6	1,000,000.00	1,000,160.00	1,000,000.00	1,000,100.00
12/22/23	06/22/20	FNMA	0.520%	3136G4XE8	2,000,000.00	2,000,800.00	2,000,000.00	2,000,560.00
02/12/24	08/12/20	FHLB	0.375%	3134GWLU8	1,000,000.00	999,330.00	1,000,000.00	998,620.00
05/24/24	08/24/20	FHLB	0.400%	3134GWNS1	1,000,000.00	998,710.00	1,000,000.00	996,780.00
11/26/24	08/26/20	FNMA	0.500%	3136G4Q22	1,000,000.00	999,610.00	1,000,000.00	997,510.00
12/30/24	06/30/20	FHLB	0.720%	3130AJQP7	1,000,000.00	991,020.00	1,000,000.00	1,000,000.00
02/24/25	02/24/20	FHLB	1.750%	3134GVDJ4	1,000,000.00	1,003,950.00	1,000,000.00	1,001,350.00
02/26/25	09/02/20	FHLB	0.550%	3134GWSE7	1,000,000.00	998,770.00	1,000,000.00	996,450.00
08/27/25	09/02/20	FHLB	0.600%	3130AJZ36	1,000,000.00	999,260.00	1,000,000.00	996,570.00
11/18/25	11/25/20	FNMA	0.600%	3135GA3Z2			5,000,000.00	5,004,200.00
11/25/25	11/16/20	FNMA	0.560%	3135GA2Z3			5,000,000.00	5,003,100.00
12/30/25	12/30/20	FHLMC	0.700%	3134GXHL1			5,000,000.00	5,000,450.00
Municipal Bonds								
03/01/21	03/24/20	Corpus Christi Tex	1.601%	2201124D5	3,022,230.00	3,023,850.00	3,022,230.00	3,009,090.00
03/01/21	09/02/20	Maplewood Richmond Heig	0.500%	565607PT9	100,000.00	100,027.00	100,000.00	100,016.00
03/01/21	06/07/19	New York NY	2.500%	64966HHA1	230,562.20	224,875.20	230,562.20	222,123.00
04/01/21	09/26/19	Spartanburg S C Spl	2.096%	847219AB8	235,000.00	236,158.55	235,000.00	235,571.05
06/01/21	06/14/18	Cedar Rapids Iowa	2.850%	150528YM3	175,738.50	177,621.50	175,738.50	176,837.50
06/01/21	08/08/19	Delaware St Solid Wast	3.710%	246412ED8	2,054,120.00	2,006,500.00	2,054,120.00	2,005,880.00

Maturity Date	Settlement Date	Description	Yield	CUSIP	Value at 9/30/2020		Value at 12/31/2020	
					Book	Market	Book	Market
					$	$	$	$
06/01/21	11/20/20	Build NY Resources Corp	0.450%	12008EDT0			910,944.00	906,543.00
08/01/21	12/10/18	Virginia St Pub Bldg	3.100%	928172RZ0	266,393.40	264,891.45	266,393.40	262,522.50
08/15/21	11/15/18	Roanoke Tex Economic	3.300%	770047AP3	310,000.00	317,043.20	310,000.00	315,009.60
09/01/21	09/25/19	Alabama Incentives Fi	2.241%	01030LDD4	230,000.00	233,318.90	230,000.00	232,424.20
09/01/21	12/19/19	Bainbridge Ga Pub Facs	2.111%	056869BT6	129,759.50	130,924.30	129,759.50	130,687.70
09/01/21	09/10/20	Bloomfield Twp NJ	0.581%	094226CZ8	50,000.00	50,016.50	50,000.00	50,021.00
09/01/21	09/01/20	Fullerton Calif Redev	0.591%	35981VAV2	100,000.00	99,997.00	100,000.00	100,016.00
10/01/21	07/18/19	Pleasant Ohio Loc Sch	2.200%	728500FD6	475,000.00	480,101.50	475,000.00	478,861.75
10/01/21	08/25/20	Trussville Ala	0.301%	898242MZ2	455,000.00	455,122.85	455,000.00	455,136.50
10/01/21	08/25/20	Trussville Ala	0.301%	898242NR9	1,000,000.00	1,000,270.00	1,000,000.00	1,000,300.00
10/15/21	07/16/20	Jersey City NJ	1.050%	476623CM3	100,000.00	100,083.00	100,000.00	100,079.00
12/01/21	01/00/00	Cook Cnty Ill Sch	3.250%	215075KE1	1,159,020.80	1,161,720.00	1,159,020.80	1,152,580.80
01/01/22	11/26/19	Greenville Ohio City Sc	2.217%	396352HA7	300,765.15	309,433.95	300,765.15	310,860.90
02/15/22	01/25/19	Dallas Tex Indpt Sch	2.750%	235308QM8	6,225,372.25	6,060,440.00	6,225,372.25	5,994,288.15
04/01/22	09/26/19	Spartanburg SC	2.140%	847219AC6	290,000.00	294,355.80	290,000.00	293,920.80
05/01/22	04/26/18	Wisconsin St Gen Fd	3.000%	977100CY0	527,257.50	562,045.00	527,257.50	560,785.50
06/01/22	06/13/19	Portland Ore	2.282%	736679KX8	581,327.25	569,583.00	581,327.25	560,411.25
07/01/22	07/15/20	Metropolitan Wtr Dist	0.360%	592657CN8	1,350,000.00	1,349,824.50	1,350,000.00	1,351,566.00
07/15/22	03/21/19	Evansville-Vanderburgh	4.162%	299620ES9	1,034,950.00	1,003,680.00	1,034,950.00	1,003,360.00
08/15/22	11/15/18	Roanoke Tex Economic	3.400%	770047AQ1	315,000.00	330,532.65	315,000.00	328,841.10
09/01/22	09/25/19	Alabama Incentives Fi	2.303%	01030LDE2	245,000.00	252,501.90	245,000.00	251,845.30
09/01/22	12/19/19	Bainbridge Ga Pub Facs	2.230%	056869BU3	34,926.50	35,680.75	34,926.50	35,639.45
09/01/22	09/10/20	Bloomfield Twp NJ	0.651%	094226DA2	405,000.00	405,392.85	405,000.00	405,915.30
09/01/22	09/18/19	Clayton Town Wis	2.000%	184423AW1	461,574.00	459,306.00	461,574.00	456,934.50
09/01/22	09/01/20	Fullerton Calif Redev	0.761%	35981VAW0	150,000.00	150,145.50	150,000.00	150,337.50
09/01/22	06/12/19	Miami Univ Ohio Gen	2.547%	593791EK8	552,445.00	543,830.00	552,445.00	538,705.00
10/01/22	05/07/19	Allentown Pa	2.989%	018340SG5	540,000.00	561,184.20	540,000.00	559,283.40
10/01/22	07/18/19	Pleasant Ohio Loc Sch	2.250%	728500FE4	500,000.00	511,920.00	500,000.00	511,140.00
10/01/22	08/25/20	Trussville Ala	0.401%	898242NA6	515,000.00	515,309.00	515,000.00	516,035.15
10/01/22	08/25/20	Trussville Ala	0.401%	898242NS7	1,080,000.00	1,080,648.00	1,080,000.00	1,082,170.80
10/15/22	07/16/20	Jersey City NJ	1.065%	476623CN1	440,000.00	440,827.20	440,000.00	441,390.40
11/01/22	05/29/19	Riverside Pub Fing Aut	2.600%	76926CAU8	641,604.00	656,545.55	641,604.00	654,900.90
12/01/22	11/05/19	Corpus Christi Tex Re	2.000%	220228BH2	892,073.70	907,728.80	892,073.70	912,214.40
12/01/22	08/20/19	King Cnty Wash	2.026%	49474E3W1	2,383,858.80	2,386,662.00	2,383,858.80	2,381,121.30
12/01/22	08/15/18	Los Angeles Cnty Calif	3.050%	54531FAV3	1,007,960.00	1,058,350.00	1,007,960.00	1,053,120.00
12/01/22	12/18/19	Mukwonago Wis	1.801%	625064QM5	973,622.50	959,908.70	973,622.50	957,225.15
12/01/22	03/12/20	Willoughby Eastlake Ohi 0	1.970%	971039RL8	94,808.00	97,646.00	94,808.00	98,776.00
01/01/23	11/26/19	Greenville Ohio City Sc	2.327%	396352HB5	749,334.25	779,875.95	749,334.25	784,231.00
02/01/23	08/01/18	Georgia St	3.021%	373384L38	204,000.00	215,154.00	204,000.00	213,124.00
03/01/23	09/02/20	Maplewood Richmond Heig	0.800%	565607PV4	185,000.00	185,797.35	185,000.00	186,098.90
04/01/23	01/30/19	Anne Arundel Cnty Md	2.705%	03588E4K6	2,571,225.00	2,510,100.00	2,571,225.00	2,509,225.00
04/01/23	03/15/19	Michigan St Hsg Dev	2.869%	59465MV51	492,295.00	518,100.00	492,295.00	519,720.00
04/01/23	09/26/19	Spartanburg S C Spl	2.190%	847219AD4	300,000.00	308,244.00	300,000.00	308,055.00
05/15/23	07/17/18	Los Angeles Calif Dep	3.011%	544445BC2	247,577.50	261,660.00	247,577.50	262,607.50
06/01/23	06/01/18	Alameda Cnty Calif Jt	3.095%	010831DQ5	480,000.00	511,507.20	480,000.00	509,625.60
06/01/23	06/14/18	Cedar Rapids Iowa	3.050%	150528YP6	305,000.00	320,347.60	305,000.00	319,600.35

Maturity Date	Settlement Date	Description	Yield	CUSIP	Value at 9/30/2020		Value at 12/31/2020	
					Book	Market	Book	Market
					$	$	$	$
06/01/23	07/15/19	Commonwealth Fing Aut	2.280%	20281PGL0	910,965.90	937,790.25	910,965.90	935,480.40
06/01/23	06/07/18	Las Vegas Nev	3.200%	5176968J2	711,618.80	746,756.70	711,618.80	744,924.90
07/01/23	07/20/18	Hartford Conn	3.606%	416415HH3	141,282.40	150,714.20	141,282.40	150,066.00
07/01/23	07/15/20	Metropolitan Wtr Dist	0.540%	592657CP3	1,955,000.00	1,956,622.65	1,955,000.00	1,961,138.70
07/01/23	10/01/19	Utah St Mun Pwr	2.070%	91756TAL5	1,015,850.00	1,040,050.00	1,015,850.00	1,038,760.00
07/15/23	11/13/18	Evansville-Vanderburgh	3.000%	299620ET7	416,172.00	401,536.00	416,172.00	401,408.00
07/15/23	08/13/18	New York NY	3.100%	64972HN81	1,000,430.00	1,071,230.00	1,000,430.00	1,067,180.00
08/01/23	02/22/19	San Bernardino Cnty Ca	3.150%	796839BP2	1,448,645.70	1,471,604.85	1,448,645.70	1,458,464.20
08/15/23	11/15/18	Roanoke Tex Economic	3.500%	770047AR9	330,000.00	355,086.60	330,000.00	353,700.60
08/15/23	08/22/19	Round Rock Tex Transn	2.228%	77924PAB1	475,000.00	485,967.75	475,000.00	486,176.75
08/15/23	01/27/20	Stratford Conn	1.950%	8628113Y0	545,860.00	545,450.00	545,860.00	551,825.00
09/01/23	09/25/19	Alabama Incentives Fi	2.387%	01030LDF9	660,000.00	690,782.40	660,000.00	689,772.60
09/01/23	12/19/19	Bainbridge Ga Pub Facs	2.330%	056869BV1	69,801.20	71,641.50	69,801.20	71,673.70
09/01/23	09/10/20	Bloomfield Twp NJ	0.773%	094226DB0	425,000.00	425,705.50	425,000.00	426,708.50
09/01/23	09/01/20	Fullerton Calif Redev	0.882%	35981VAX8	235,000.00	235,448.85	235,000.00	235,998.75
10/01/23	09/04/19	Norristown Pa Area Sch	2.470%	656491PY7	485,000.00	506,902.60	485,000.00	506,301.20
10/01/23	07/18/19	Pleasant Ohio Loc Sch	2.300%	728500FF1	213,540.00	216,018.00	213,540.00	215,186.00
10/01/23	07/25/19	Scotts Vy Calif Pub	2.361%	810227AR9	560,000.00	587,227.20	560,000.00	586,370.40
10/01/23	08/25/20	Trussville Ala	0.526%	898242NB4	520,000.00	520,582.40	520,000.00	521,866.80
10/01/23	08/25/20	Trussville Ala	0.526%	898242NT5	250,000.00	250,280.00	250,000.00	250,897.50
10/15/23	07/16/20	Jersey City NJ	1.194%	476623CP6	405,000.00	406,134.00	405,000.00	407,077.65
11/01/23	05/17/19	New Jersey St Hsg	2.653%	646108PX2	632,130.80	647,716.30	632,130.80	655,737.80
11/01/23	05/09/19	Riverside Pub Fing Auth	2.850%	76926CAV6	764,750.00	796,730.80	764,750.00	795,712.40
11/15/23	08/23/19	Brick Twp NJ	2.100%	107889SH1	291,472.50	288,502.50	291,472.50	291,912.50
12/01/23	09/17/20	Centerville Ohio City	0.549%	152239JV2	100,000.00	99,919.00	100,000.00	100,191.00
12/01/23	05/29/19	Imperial Calif Redev A	2.620%	452674AH7	402,196.00	416,460.00	402,196.00	416,216.00
12/01/23	03/11/19	Los Angeles Cnty Cali	2.866%	54473ERV8	1,031,620.00	1,091,000.00	1,031,620.00	1,087,330.00
12/01/23	12/10/18	South Carolina St Pub	3.800%	837151WM7	229,449.85	257,090.75	229,449.85	255,410.05
12/01/23	06/07/19	Vermont Mun Bd Bk	2.371%	924214FT1	547,230.00	541,030.00	547,230.00	539,245.00
12/01/23	03/12/20	Willoughby Eastlake Ohio	1.988%	971039RM6	185,812.00	192,540.00	185,812.00	195,794.00
01/01/24	11/26/19	Greenville Ohio City Sc	2.377%	396352HC3	285,931.80	298,648.35	285,931.80	300,903.75
02/01/24	02/22/19	Hudson Cnty NJ	3.450%	443730FT8	1,473,187.50	1,440,112.50	1,473,187.50	1,430,757.00
02/15/24	05/20/19	Duncanville ISD Tex	2.435%	265138HS9	1,055,530.00	1,079,900.00	1,055,530.00	1,071,840.00
02/15/24	10/15/19	Williamson Cnty Tex	1.800%	969887H50	442,977.90	451,895.40	442,977.90	451,077.60
03/01/24	09/10/19	Houston Tex	1.900%	4423315T7	1,002,130.00	1,033,310.00	1,002,130.00	1,045,410.00
03/01/24	09/10/19	Houston Tex	1.900%	4423315T7	1,002,130.00	1,033,310.00	1,002,130.00	1,045,410.00
03/15/24	03/13/19	Connecticut St	3.200%	20772GE61	1,116,160.00	1,171,010.00	1,116,160.00	1,164,120.00
04/01/24	09/26/19	Spartanburg S C Spl	2.250%	847219AE2	305,000.00	314,772.20	305,000.00	315,205.30
05/01/24	10/02/19	Cedar Springs Mich Pub	2.010%	150609HV0	1,457,517.15	1,534,210.20	1,457,517.15	1,525,320.15
05/01/24	11/19/19	Thornapple Kellogg Mi	2.061%	885205NF7	880,000.00	922,477.60	880,000.00	921,949.60
05/01/24	09/03/19	Wisconsin St	1.470%	97705LA64	522,310.00	510,490.00	522,310.00	506,285.00
06/01/24	10/31/19	Montgomery Cnty Va Ec	2.080%	613741GM3	1,024,000.00	1,056,050.00	1,024,000.00	1,072,770.00
06/01/24	07/19/19	Naugatuck Conn	2.350%	639064RP1	900,524.00	897,260.40	900,524.00	890,372.40
07/01/24	10/22/19	Massachusetts St Dev	2.250%	57584XCR0	1,068,170.00	1,084,400.00	1,068,170.00	1,082,670.00
07/01/24	11/07/19	Massachusetts St Dev	2.290%	57584XCR0	1,068,170.00	1,084,400.00	1,068,170.00	1,082,670.00
07/01/24	08/27/19	Sioux Falls S D	2.000%	829596NX9	925,484.80	935,546.20	925,484.80	930,757.40

Maturity Date	Settlement Date	Description	Yield	CUSIP	Value at 9/30/2020 Book	Value at 9/30/2020 Market	Value at 12/31/2020 Book	Value at 12/31/2020 Market
					$	$	$	$
07/15/24	08/08/19	Toms River NJ	2.434%	890125WX1	2,455,755.40	2,449,686.40	2,455,755.40	2,471,701.40
08/01/24	08/23/19	Lynn Haven Fla Rev	2.071%	551537AD5	378,860.00	381,926.60	378,860.00	382,299.00
08/01/24	03/17/20	Lynwood Calif Uni Sch	1.271%	551800JC0	500,000.00	500,080.00	500,000.00	501,965.00
08/01/24	08/01/19	New York NY	2.320%	64971WVC1	2,064,780.00	2,169,820.00	2,064,780.00	2,165,780.00
08/15/24	09/03/19	South San Antonio Tex	1.520%	8398562C4	428,044.50	427,586.85	428,044.50	424,581.75
09/01/24	09/25/19	Alabama Incentives Fi	2.437%	01030LDG7	675,000.00	714,237.75	675,000.00	714,339.00
09/01/24	12/19/19	Bainbridge Ga Pub Facs	2.430%	056869BW9	69,750.80	72,141.30	69,750.80	72,271.50
09/01/24	09/10/20	Bloomfield Twp NJ	0.939%	094226DC8	530,000.00	530,969.90	530,000.00	532,925.60
09/01/24	09/01/20	Fullerton Calif Redev	1.081%	35981VAY6	650,000.00	653,978.00	650,000.00	656,207.50
09/01/24	09/12/19	Port Morrow Ore Trans	1.950%	73474TAB6	747,236.55	777,481.05	747,236.55	776,684.40
10/01/24	08/25/20	Trussville Ala	0.722%	898242NC2	490,000.00	490,690.90	490,000.00	493,253.60
10/01/24	11/19/20	San Diego Taxable	0.700%	7973913L1			995,652.90	997,949.70
11/01/24	11/20/19	Colorado Hsg Fin	2.200%	196480EA1	997,840.80	1,024,907.40	997,840.80	1,031,629.50
11/01/24	11/14/19	Estes Pk Colo Pwr	2.462%	29747TAX1	690,000.00	727,080.60	690,000.00	736,312.80
12/01/24	09/17/20	Centerville Ohio City	0.709%	152239JW0	500,000.00	499,445.00	500,000.00	501,375.00
02/01/25	02/03/20	New York NY	1.872%	64971WF70	1,035,040.00	1,077,450.00	1,035,040.00	1,074,290.00
03/15/25	03/16/20	Connecticut St	1.602%	20772KFJ3	461,690.00	465,850.00	461,690.00	469,895.00
07/01/25	12/29/20	Oklahoma ST Capitol Imp	0.757%	679075BX8			1,013,090.00	1,009,000.00
09/01/25	09/10/20	Bloomfield Twp NJ	1.089%	094226DD6	510,000.00	511,188.30	510,000.00	513,258.90
Certificates of Deposit (FDIC Insured)								
01/14/21	01/14/20	Independent Bank	1.750%	440010059	1,008,721.12	1,008,721.12	1,013,158.39	1,013,158.39
01/19/21	01/19/18	Prosperity Bank	2.250%	60050002649	1,061,773.63	1,061,773.63	1,067,724.55	1,067,724.55
01/22/21	01/22/19	Texas Security Bank	2.879%	12387	1,797,514.74	1,797,514.74	1,810,558.69	1,810,558.69
07/28/21	07/28/17	Enerbank	1.950%	29266N5U7	245,000.00	248,890.60	245,000.00	247,775.85
07/28/21	07/28/17	Prosperity Bank	1.950%	60050001931	1,595,585.94	1,595,585.94	1,603,334.42	1,603,334.42
08/06/21	08/07/17	Medallion Bank	2.000%	58404DAB7	245,000.00	249,005.75	245,000.00	247,895.90
08/22/21	08/22/18	Prosperity Bank	3.110%	60050005698	1,066,925.16	1,066,925.16	1,075,196.45	1,075,196.45
10/13/21	10/13/17	MB Financial Bank NA	2.000%	55266CWZ5	245,000.00	249,851.00	245,000.00	248,765.65
01/14/22	01/14/19	Prosperity Bank	3.020%	60050007571	1,051,551.96	1,051,551.96	1,059,467.57	1,059,467.57
01/19/22	01/19/18	Prosperity Bank	2.400%	60050002650	1,066,020.77	1,066,020.77	1,072,394.61	1,072,394.61
01/31/22	01/31/19	Keesler FCU	3.050%	49254FAG1	245,000.00	254,630.95	245,000.00	252,950.25
03/09/22	03/09/18	Randolph Savings Bank	2.600%	75272LAD8	245,000.00	253,795.50	245,000.00	252,379.40
03/14/22	03/12/18	Firstrust Savings Bank	2.650%	337630BM8	245,000.00	254,040.50	245,000.00	252,629.30
03/16/22	03/16/18	Summit Community Bank	2.550%	86604XMU7	245,000.00	253,717.10	245,000.00	252,367.15
04/05/22	05/06/19	Farmer's Insurance Group FCU	2.750%	30960QAA5	245,000.00	254,760.80	245,000.00	253,298.15
04/11/22	04/11/18	Citibank, NA	2.800%	17312QH85	245,000.00	255,047.45	245,000.00	253,560.30
04/13/22	04/13/18	BMW Bank of North America	2.800%	05580AMH4	245,000.00	255,084.20	245,000.00	253,597.05
07/25/22	07/25/17	Comenity Capital Bank	2.250%	20033AUY0	245,000.00	254,420.25	245,000.00	253,330.00
07/26/22	07/26/17	Barclays Bank	2.250%	06740KKR7	245,000.00	254,459.45	245,000.00	253,342.25
07/26/22	07/26/17	Capital One Bank NA	2.250%	14042RGS4	245,000.00	254,459.45	245,000.00	253,342.25
07/26/22	07/26/17	Goldman Sachs Bank	2.300%	38148PLT2	245,000.00	254,682.40	245,000.00	253,533.35
07/29/22	07/29/20	Prosperity Bank	0.700%	434000014	1,587,450.85	1,587,450.85	1,590,215.31	1,590,215.31
08/15/22	08/15/19	Ally Bank	2.000%	02007GLD3	245,000.00	253,579.90	245,000.00	252,629.30
08/23/22	08/23/19	CIT Bank, NA	1.950%	12556LBB1	245,000.00	253,440.25	245,000.00	252,528.85
10/12/22	10/12/17	Mountain American Federal CU	2.300%	62384RAB2	245,000.00	255,711.40	245,000.00	254,638.30
10/14/22	10/13/17	Morgan Stanley Bank	0.000%	61765QDT3	245,000.00	241,729.25	245,000.00	243,493.25

Maturity Date	Settlement Date	Description	Yield	CUSIP	Value at 9/30/2020 Book	Value at 9/30/2020 Market	Value at 12/31/2020 Book	Value at 12/31/2020 Market
					$	$	$	$
10/17/22	10/17/18	UBS Bank USA	3.250%	90348JEG1	245,000.00	260,537.90	245,000.00	258,889.05
10/18/22	10/18/17	Beneficial Bank	2.150%	08173QBX3	245,000.00	255,040.10	245,000.00	254,062.55
10/26/22	10/26/17	Business Bank	2.150%	12325EHX3	245,000.00	255,145.45	245,000.00	254,170.35
12/05/22	12/04/18	American Express Natl Bank	3.400%	02589AAZ5	245,000.00	262,328.85	245,000.00	260,618.75
12/30/22	12/30/19	Wells Fargo Natl Bank West	1.850%	949495AF2	245,000.00	254,314.90	245,000.00	253,557.85
01/09/23	01/09/20	American National Bank	1.750%	9625880	3,195,393.69	3,195,393.69	3,209,449.93	3,209,449.93
01/12/23	01/12/18	Synchrony Bank	2.550%	87165HUB4	245,000.00	258,379.45	245,000.00	257,164.25
01/13/23	01/14/19	Prosperity Bank	3.180%	60050007572	1,054,352.42	1,054,352.42	1,062,710.70	1,062,710.70
01/17/23	01/17/18	Sallie Mae Bank	2.600%	795450J30	245,000.00	258,739.60	245,000.00	257,492.55
01/19/23	01/19/18	Prosperity Bank	2.500%	60050002651	1,068,861.32	1,068,861.32	1,075,518.98	1,075,518.98
03/06/23	03/06/20	The BRYN Mawr Trust Co	1.700%	117673DG5	245,000.00	246,717.45	245,000.00	245,708.05
04/28/23	04/30/18	University of Iowa CU	3.000%	91435LAB3	245,000.00	262,816.40	245,000.00	261,346.40
06/26/23	06/26/20	BMO Harris Bank NA	0.600%	05600XAA8	245,000.00	245,316.05	245,000.00	243,848.50
06/30/23	08/30/18	Industrial and Commercial Bank	3.300%	45581EAX9	245,000.00	265,981.80	245,000.00	264,315.80
08/22/23	08/22/18	Prosperity Bank	3.380%	60050005699	1,072,934.01	1,072,934.01	1,081,976.03	1,081,976.03
11/08/23	11/08/18	Morgan Stanley Private Bank	3.550%	61760ARS0	245,000.00	269,813.60	245,000.00	268,030.00
11/28/23	11/28/18	Numerica CU	3.550%	67054NAN3	245,000.00	270,764.20	245,000.00	268,975.70
01/12/24	01/14/19	Prosperity Bank	3.310%	60050007573	1,056,633.02	1,056,633.02	1,065,352.75	1,065,352.75
01/12/24	01/14/20	Prosperity Bank	1.800%	60050009770	1,012,063.18	1,012,063.18	1,016,599.34	1,016,599.34
01/29/24	01/29/20	Security First Bank	1.800%	81425PBA8	245,000.00	246,384.25	245,000.00	245,345.45
04/10/24	04/10/19	Wells Fargo Bank NA	2.850%	949763ZA7	245,000.00	266,148.40	245,000.00	265,489.35
05/31/24	05/31/19	Comenity Bank	2.800%	PER200LZ0	200,000.00	202,527.60	200,000.00	202,367.80
07/15/24	01/15/20	International Bank of Chicago	1.950%	45906ACD7	245,000.00	246,276.45	245,000.00	245,169.05
08/14/24	08/14/19	Capital One Bank USA, NA	2.100%	14042TBT3	245,000.00	262,059.35	245,000.00	261,297.40
12/11/24	09/11/20	Texas Exchange Bank	0.500%	88241TJG6	245,000.00	245,222.95	245,000.00	245,127.40
01/14/25	01/14/20	Prosperity Bank	1.850%	60050009771	1,012,400.08	1,012,400.08	1,017,063.99	1,017,063.99
01/22/25	01/22/20	Texas Security Bank	1.900%	12469	1,556,803.13	1,556,803.13	1,564,258.72	1,564,258.72
01/29/25	01/29/20	Citadel FCU	1.850%	17286TAF2	245,000.00	261,086.70	245,000.00	260,295.35
02/28/25	02/28/20	Austin Telco FCU	1.800%	052392AA5	245,000.00	259,249.20	245,000.00	258,465.20
09/29/25	09/29/20	US Alliance FCU	0.500%	90352RBF1	245,000.00	243,162.50	245,000.00	245,276.85
Money Market Funds								
		Dreyfus Money Market Fund	0.020%		35,334.31	35,334.31	253,347.79	253,347.79
Local Government Investment Pools								
		TexasCLASS	0.155%		67,509,974.44	67,509,974.44	69,501,663.56	69,501,663.56
		TexPool	0.085%		9,958,508.54	9,958,508.54	13,845,356.33	13,845,356.33
		TexSTAR	0.067%		3,169,207.51	3,169,207.51	3,169,945.03	3,169,945.03
Cash								
		Cash*	0.020%		5,649,823.49	5,649,823.49	11,658,938.56	11,658,938.56
		Total			**223,032,258.16**	**224,568,281.71**	**248,361,392.75**	**249,718,491.35**

*Only Cash at JP Morgan Bank with interest.

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Receive the Financial Report for Period Ending December 31, 2020.
STAFF RESOURCE:	Jennifer Fung, Interim Chief Financial Officer Chris Landrum, Assistant Chief Financial Officer
ACTION PROPOSED:	Receive the Financial Report for Period Ending December 31, 2020.

BACKGROUND

Financial reports are prepared each quarter for the General Fund, Water and Sewer Fund and other funds for which annual budgets are prepared. Attached are copies of the unaudited reports for the period ending December 31, 2020. Total revenues were $61,467,966 or 25.9% of the budgeted amount and total expenditures were $44,556,810 or 19.6% of the budget amount. This report includes one quarter for fiscal year 2021 and prior year fiscal year 2020 actual amounts for comparison purposes.

MOTION

I make a motion to accept the Financial Report for Period Ending December 31, 2020.

ATTACHMENTS:

First Quarter Financials Memo
First Quarter Financial Report

MEMO

To: Honorable Mayor Ken Fulk

Allen City Council

Eric Ellwanger, City Manager

Department Heads

From: Jennifer Fung, Interim Chief Financial Officer

Chris Landrum, Assistant Chief Financial Officer

Date: February 23, 2021

Re: Fiscal Year 2021 – First Quarter Financial Report

Attached is the report of revenues and expenditures for the first quarter of Fiscal Year 2021. This activity transacted during the period from October 1, 2020, to December 31, 2020.

GENERAL FUND

- Sales tax revenue represents one month of collections.
- Multi-Family, Tree Permits and Commercial Permits revenues are usually high-dollar, low-volume permits and are not cyclical. These revenues are currently trending as expected.
- Charges for Services continues to be impacted due to cancellations of sporting events and live shows.
- The majority of Franchise Fees are received quarterly. Payments are received within 60 days of quarter-end; thus, this category is currently trending as anticipated.

DEBT SERVICE FUND

- Principal payments are made in the fourth quarter of each fiscal year. Interest payments are made biannually during the second and fourth quarters of each fiscal year.

HOTEL OCCUPANCY FUND

- Hotel occupancy tax has been drastically impacted because of the Coronavirus. Occupancy for the period averaged 34.3%. Occupancy for the same period in the previous year averaged 58.4%.
- A large portion of the Hotel Occupancy Tax Grants are for performance guarantees to secure events at the event center. The dollars were not requested because of fewer events taking place.

CITY OF ALLEN

ASSET FORFEITURE FUND

- Revenues are recognized through awards that stem from Federal and state forfeitures.

TAX INCREMENT FINANCING (TIF) FUND

- Revenues in TIF#2 must meet the increment prior to collecting Property and Sales Taxes. Collections were anticipated to be made in the third and fourth quarters of each fiscal year. Economic Grant Expenses are typically paid in third quarter each fiscal year.

SPECIAL REVENUE FUND

- Public, Educational and Governmental (PEG) Fees are collected on a quarterly basis. Financials represent a full year of payments.
- Court-related revenues continue to decline due to a decrease in number of citations issued.

GIFT PERMANENT FUND

- This fund was created in fiscal year 2019 to account for revenue and expenditures associated with cash gifts to the Police Department, Fire Department, and Library in the amounts of $300,000, $300,000, and $200,000, respectively. No gifts were received in fiscal year2020.

GRANT FUND

- Revenue and expenditures are trending as expected.

REPLACEMENT FUND

- Contributions are made quarterly to cover required amounts needed for asset replacements.
- Expenses for vehicle purchases are typically recognized later in the fiscal year due to the lead time required to fulfill orders. Larger vehicles like fire engines are purchased in installment payments made over several fiscal years due to the build time for these vehicles.

FACILITY MAINTENANCE FUND

- Contributions have been reduced because of revenue shortages related to the Coronavirus.
- Maintenance projects not completed will be completed in the next fiscal year.

RISK MANAGEMENT FUND

- Property and Liability revenue is collected in the second quarter of fiscal years.
- Expenses related to Property & Liability Insurance and Worker's Comp premiums are paid at the beginning of each fiscal year, and the policies cover the duration of each fiscal year.
- Expenses related to Workers Compensation are dependent upon the number of claims that are paid by the Risk Fund and fluctuate from year to year.

WATER & SEWER FUND

- Revenues from Water sales and Sewer Charges performed slightly below expectations. The weather and rainfall have a significant impact of revenues.

- Transfers-In are recorded as capital projects commence, while transfers to cover operations are recorded throughout the Fiscal Year.

SOLID WASTE FUND

- Commercial Garbage revenues are performing as expected.

DRAINAGE FUND

- Revenues are performing as anticipated.

GOLF COURSE FUND

- Revenues are performing better than expected.

ECONOMIC DEVELOPMENT CORPORATION

- Sales tax represents one month of collections.

COMMUNITY DEVELOPMENT CORPORATION

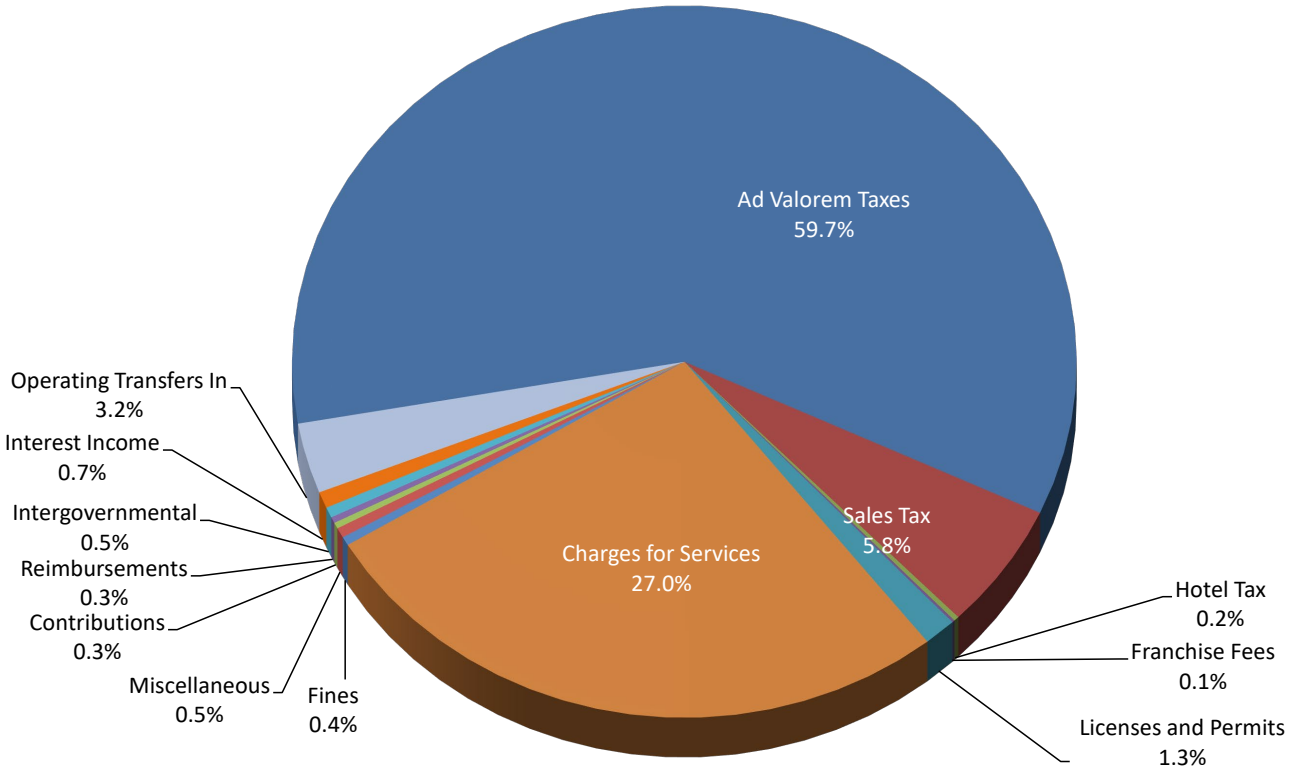
- Sales tax represents one month of collections.

CITY OF ALLEN
FINANCIAL REPORT
For the Quarter Ended
December 31, 2020
(Unaudited)

City of Allen
FY2021 Quarterly Statement of Actual Revenues & Expenditures
For Fiscal Year 2020-2021
1st Quarter Financial Report

				Enterprise Funds				Spec. Rev.
	General Fund	Debt Service	TIF Fund	Water & Sewer	Solid Waste	Drainage Utility	Golf Course	Hotel Occup. Tax
REVENUES								
Ad Valorem Taxes	29,569,173	7,151,273	-	-	-	-	-	-
Sales Tax	1,744,943	-	22,953	-	-	-	-	-
Hotel Tax	-	-	-	-	-	-	-	132,529
Franchise Fees	68,755	-	-	-	-	-	-	-
Licenses and Permits	825,080	-	-	-	-	-	-	-
Charges for Services	1,035,755	-	-	8,965,195	1,139,975	314,218	992,623	-
Fines	221,808	-	-	-	-	-	-	-
Miscellaneous	93,674	-	-	10,653	-	2,174	62,052	-
Contributions	168,291	-	-	-	-	-	-	-
Reimbursements	61,295	-	-	31,307	-	10	-	-
Intergovernmental	-	-	-	-	-	-	-	-
Interest Income	123,356	1,549	26,567	41,777	13,179	3,528	-	9,663
Operating Transfers In	1,318,563	-	-	354,047	-	-	56,829	-
TOTAL REVENUES	35,230,692	7,152,822	49,520	9,402,979	1,153,154	319,930	1,111,504	142,192
EXPENDITURES								
Salaries	11,511,765	-	-	866,911	120,266	100,439	250,491	73,480
Benefits	5,020,240	-	-	474,151	57,413	51,554	124,576	34,281
Operating Costs	2,826,799	-	-	7,452,451	898,184	50,577	90,300	62,267
Supplies	296,169	-	-	112,440	4,778	12,624	28,177	437
Maintenance	742,231	-	-	67,538	166	42,854	43,743	64
Professional Services	1,901,937	-	-	119,979	563,884	31,467	208,657	84,726
Debt Service	-	8,065	-	335,618	-	-	-	-
Capital	-	-	-	23,570	-	-	-	-
Other Financing Uses	269,858	-	-	2,601,532	374,995	110,703	-	1,005
Depreciation	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	22,568,998	8,065	-	12,054,189	2,019,686	400,219	745,944	256,260

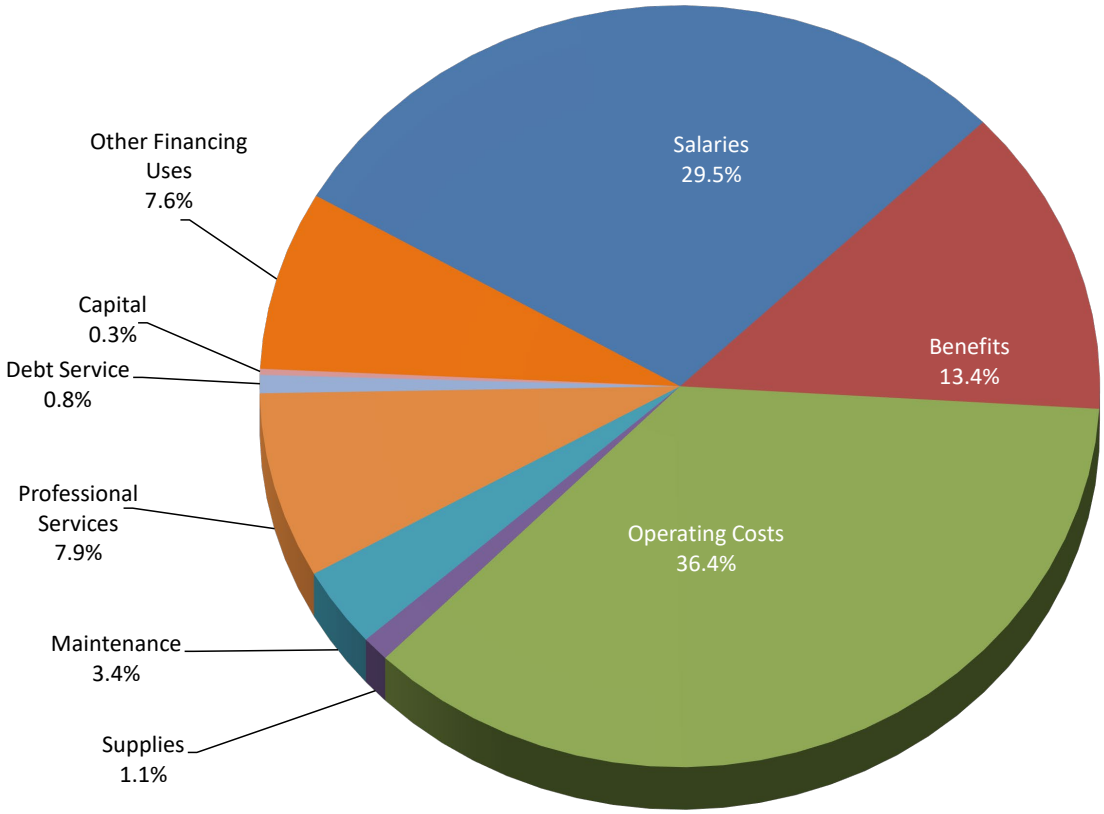
Breakdown of YTD Revenue Actuals by Character - All Funds



City of Allen
FY2021 Quarterly Statement of Actual Revenues & Expenditures
For Fiscal Year 2020-2021
1st Quarter Financial Report

Special Revenue			Internal Service Funds			Component Units		YTD	Total	
Asset Forfeiture	Special Revenue	Grant Fund	Replacement Fund	Facility Maintenance	Risk Management	Economic Development	Community Development	FY2021 Actual	FY2021 Budget	Percent of Budget
-	-	-	-	-	-	-	-	36,720,445	72,955,976	50.3%
-	-	-	-	-	-	883,948	883,948	3,535,792	40,177,809	8.8%
-	-	-	-	-	-	-	-	132,529	1,427,273	9.3%
-	-	-	-	-	-	-	-	68,755	7,198,200	1.0%
-	-	-	-	-	-	-	-	825,080	3,016,100	27.4%
-	-	-	927,842	-	3,238,288	-	-	16,613,896	92,557,826	17.9%
-	21,215	-	-	-	-	-	-	243,023	1,826,990	13.3%
16,704	-	3,657	86,396	-	-	-	5,550	280,859	1,758,239	16.0%
-	-	-	-	-	-	-	-	168,291	616,829	27.3%
-	-	-	-	-	76,789	-	-	169,401	2,440,609	6.9%
-	-	292,123	-	-	-	-	-	292,123	2,989,411	9.8%
737	6,872	4,427	65,216	6,967	37,597	41,865	72,997	456,298	2,819,123	16.2%
-	-	3,077	-	75,000	153,959	-	-	1,961,474	7,937,742	24.7%
17,441	28,086	303,284	1,079,454	81,967	3,506,633	925,813	962,494	61,467,966	237,722,127	25.9%
-	-	-	-	-	61,481	147,855	-	13,132,689	61,186,259	21.5%
-	-	-	-	-	30,622	60,143	-	5,852,980	24,246,984	24.1%
-	15,000	905	-	-	3,982,892	846,405	3,395	16,229,176	81,493,505	19.9%
-	4,673	-	6,055	-	18	3,876	3,805	473,050	3,045,243	15.5%
-	45,028	-	-	413,166	2,686	-	151,194	1,508,670	6,161,748	24.5%
7,402	950	338,746	-	-	15,255	82,221	161,363	3,516,588	16,168,699	21.7%
-	-	-	-	-	-	-	-	343,684	21,156,936	1.6%
-	-	10,000	62,951	-	-	-	17,310	113,831	1,969,679	5.8%
-	28,050	-	-	-	-	-	-	3,386,143	11,836,418	28.6%
-	-	-	-	-	-	-	-	-	167,823	0.0%
7,402	93,701	349,651	69,006	413,166	4,092,954	1,140,501	337,068	44,556,810	227,433,294	19.6%

Breakdown of YTD Expenditure Actuals by Character - All Funds



CITY OF ALLEN
General Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE Revenue Source	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Property Taxes	$ 57,080,458	$ 57,080,458	$ 29,569,173	$ 29,569,173	51.8%	$ 55,078,983	$ 28,909,041	52.5%
Sales Tax*	19,994,676	19,994,676	1,744,943	1,744,943	8.7%	19,717,549	1,771,248	9.0%
Franchise Fees	7,047,870	7,047,870	68,755	68,755	1.0%	6,960,886	151,485	2.2%
Licenses & Permits	3,016,100	3,016,100	825,080	825,080	27.4%	2,866,200	920,147	32.1%
Charges for Services	9,885,906	9,885,906	1,035,755	1,035,755	10.5%	6,641,631	2,235,333	33.7%
Fines	1,653,590	1,653,590	221,808	221,808	13.4%	1,043,844	376,064	36.0%
Miscellaneous	670,211	670,211	93,674	93,674	14.0%	567,848	259,376	45.7%
Interest Income	580,541	580,541	123,356	123,356	21.2%	785,697	158,320	20.2%
Contributions	616,829	616,829	168,291	168,291	27.3%	616,369	160,445	26.0%
Reimbursements	1,935,596	1,935,596	61,295	61,295	3.2%	1,753,992	732,837	41.8%
Intergovernmental	123,652	123,652	-	-		739,487	-	
Transfers In	5,075,327	5,075,327	1,318,563	1,318,563	26.0%	5,327,680	1,253,437	23.5%
TOTAL Revenue	$ 107,680,756	$ 107,680,756	$ 35,230,692	$ 35,230,692	50.0%	$ 102,100,166	$ 36,927,733	36.2%

EXPENDITURES *Function* - Department	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
General Government								
City Administration	$ 1,192,743	$ 1,192,743	$ 467,193	$ 467,193	39.2%	$ 1,201,997	$ 219,702	18.3%
City Secretary	715,547	715,547	220,517	220,517	30.8%	634,234	160,679	25.3%
Public & Media Relations	1,264,628	1,264,628	268,741	268,741	21.3%	1,071,560	234,101	21.8%
Information Technology	4,941,294	4,941,294	1,280,569	1,280,569	25.9%	4,854,005	1,203,915	24.8%
Human Resources	1,077,238	1,077,238	275,388	275,388	25.6%	1,158,408	213,660	18.4%
Internal Services	6,052,817	6,052,817	519,108	519,108	8.6%	6,012,527	667,447	11.1%
Finance	3,567,551	3,567,551	808,395	808,395	22.7%	3,314,716	1,010,477	30.5%
Municipal Court	956,179	956,179	167,692	167,692	17.5%	945,254	234,831	24.8%
Building Maintenance	1,308,249	1,308,249	264,640	264,640	20.2%	1,325,531	277,756	21.0%
Service Center	154,871	154,871	22,750	22,750	14.7%	156,004	35,642	22.8%
Public Safety								
Fire	$ 19,661,326	$ 19,661,326	$ 4,614,952	$ 4,614,952	23.5%	18,165,072	$ 4,055,332	22.3%
Police	29,109,487	29,109,487	6,606,658	6,606,658	22.7%	28,439,949	6,246,886	22.0%
Public Works								
Community Services Admin	$ 839,012	$ 839,012	$ 361,391	$ 361,391	43.1%	841,651	$ 172,835	20.5%
Streets	2,294,266	2,294,266	574,136	574,136	25.0%	2,129,575	214,035	10.1%
Engineering	3,545,286	3,545,286	605,944	605,944	17.1%	3,428,555	601,206	17.5%
Culture & Recreation								
Library	$ 3,374,790	$ 3,374,790	$ 661,333	$ 661,333	19.6%	3,224,506	$ 683,793	21.2%
Parks & Recreation	16,170,383	16,170,383	2,993,205	2,993,205	18.5%	14,886,327	3,210,529	21.6%
Event Center	7,676,978	7,676,978	1,076,515	1,076,515	14.0%	6,875,976	1,774,468	25.8%
Community Development								
Community Development	$ 3,778,111	$ 3,778,111	$ 779,871	$ 779,871	20.6%	3,434,319	$ 769,562	22.4%
TOTAL Expenditures	$ 107,680,756	$ 107,680,756	$ 22,568,998	$ 22,568,998	21.0%	$ 102,100,166	$ 21,986,855	21.5%
		Revenues Over (Under) Expenditures		$ 12,661,694			$ 14,940,878	

**Actual Represents 1 Month of Sales Tax Collections*

CITY OF ALLEN
Debt Service Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE Revenue Source	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Property Taxes	$ 13,869,057	$ 13,869,057	$ 7,151,273	$ 7,151,273	51.6%	14,630,533	$ 7,766,151	53.1%
Interest Earnings	175,651	175,651	1,549	1,549	0.9%	148,387	13,466	9.1%
Bond Refunding Proceeds	-	-	-	-		10,088,600	-	
TOTAL Revenues	$ 14,044,708	$ 14,044,708	$ 7,152,822	$ 7,152,822	50.9%	24,867,520	$ 7,779,617	31.3%

EXPENDITURES	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Principal	$ 10,932,278	$ 10,932,278	$ 7,669	$ 7,669	0.1%	11,097,263	$ 7,394	0.1%
Interest	3,606,845	3,606,845	397	397	0.0%	3,317,489	671	0.0%
Fees & Refunding Exp	11,250	11,250	-	-		10,329,850	750	0.0%
TOTAL Expenditures	$ 14,550,373	$ 14,550,373	$ 8,065	$ 8,065	0.1%	$ 24,744,602	$ 8,815	0.0%

CITY OF ALLEN
Hotel Occupancy Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Hotel Occupancy Tax	$ 1,427,273	$ 1,427,273	$ 132,529	$ 132,529	9.3%	1,047,057	$ 329,129	31.4%
Interest on Investments	37,419	37,419	9,663	9,663	25.8%	49,424	14,579	29.5%
TOTAL Revenues	$ 1,464,692	$ 1,464,692	$ 142,192	$ 142,192	9.7%	1,096,481	$ 343,709	31.3%

EXPENDITURES *Org* - Character	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Hotel Tax Admin								
Hotel Tax Grants*	$ 360,100	$ 360,100	$ -	$ -		$ 360,100	$ 28,628	8.0%
Economic Grants	239,196	239,196	-	-		401,894	-	
Professional Services	2,000	2,000	-	-		2,000	-	
Convention/Visitor Bureau								
Personnel	$ 461,348	$ 461,348	$ 107,761	$ 107,761	23.4%	$ 413,505	$ 71,145	17.2%
Operating Costs	393,421	393,421	62,267	62,267	15.8%	393,221	59,633	15.2%
Supplies	5,000	5,000	437	437	8.7%	5,000	1,144	22.9%
Maintenance	93	93	64	64	68.6%	683	436	63.9%
Professional Services	195,871	195,871	84,726	84,726	43.3%	197,191	67,344	34.2%
Operating Transfer Out	4,021	4,021	1,005	1,005	25.0%	3,540	828	23.4%
TOTAL Expenditures	$ 1,661,050	$ 1,661,050	$ 256,260	$ 256,260	15.4%	1,777,134	229,157	12.9%

HOTEL TAX GRANTS*	*Original FY2021*	*Revised FY2021*	*1st Quarter FY2021*	*YTD Actual as of*	*Percent of Original*	Original FY2020	1st Quarter FY2020	Percent of Original
Grant Organizations	*Budget*	*Budget*	*Actual*	*12/31/20*	*Budget*	Budget	YTD Actual	Budget
Allen-Fairview Chamber	*$ 1,600*	*$ 1,600*	*$ -*	*$ -*		*$ 1,600*	*$ -*	
Allen Arts Alliance	*-*	*4,000*	*-*	*-*		*5,000*	*-*	
Allen Civic Ballet	*10,000*	*10,000*	*-*	*-*		*10,000*	*10,000*	*100.0%*
Allen Community Band	*5,000*					*-*		
Allen Heritage Guild	*2,500*	*2,500*	*-*	*-*		*2,500*	*-*	
Allen Philharmonic Symphony	*30,000*	*30,000*	*-*	*-*		*30,000*	*5,500*	*18.3%*
Allen's Community Theatre	*3,000*	*2,200*	*-*	*-*		*3,000*	*-*	
City of Allen - Parks & Recreation	*60,000*	*95,000*	*-*	*-*		*60,000*	*50,500*	*84.2%*
City of Allen - Event Center	*235,000*	*235,000*	*-*	*-*		*235,000*	*10,577*	*4.5%*
Connemara Conservancy	*3,000*	*3,000*	*-*	*-*		*3,000*	*2,624*	*87.5%*
Friends of the Library	*10,000*	*10,000*	*-*	*-*		*10,000*	*-*	
TOTAL Grant Amounts	*$ 360,100*	*$ 3,493,300*	*$ -*	*$ -*		*$ 360,100*	*$ 79,201*	*22.0%*

CITY OF ALLEN
Asset Forfeiture Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
State Forfeiture	$ 35,000	$ 35,000	$ -	$ -		$ 35,000	$ 16,604	47.4%
Federal Forfeiture	150,000	150,000	14,623	14,623	9.7%	150,000	43,760	29.2%
Auction Revenue	5,000	5,000	2,081	2,081	41.6%	5,000	-	
Interest on Investments	3,479	3,479	737	737	21.2%	4,405	1,242	28.2%
TOTAL Revenues	$ 193,479	$ 193,479	$ 17,441	$ 17,441	9.0%	$ 194,405	$ 61,606	31.7%

EXPENDITURES	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Supplies	$ 12,309	$ 12,309	$ -	$ -		$ 137,391	$ -	
Professional Services	50,762	50,762	7,402	7,402	14.6%	42,687	-	
Capital	-	-	-	-		-	-	
TOTAL Expenditures	$ 63,071	$ 63,071	$ 7,402	$ 7,402	11.7%	$ 180,078	$ -	

CITY OF ALLEN
Tax Increment Financing (TIF) Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE *Org* - Object	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
TIF#1 - Montgomery Farms								
Property Taxes	$ 505,405	$ 505,405	$ -	$ -		$ 374,448	$ -	
Sales Tax*	192,575	192,575	22,953	22,953	11.9%	308,864	26,621	8.6%
Intergovernmental	180,935	180,935	-	-		133,921	-	
TIF#2 - Central Business District								
Property Taxes	$ 1,501,056	$ 1,501,056	$ -	$ -		$ 1,204,844	$ -	
Sales Tax*	117,566	117,566	-	-		137,972	-	
Non-Operating Revenues								
Interest on Investments	$ 80,763	$ 80,763	$ 26,567	$ 26,567	32.9%	$ 99,216	$ 28,168	28.4%
TOTAL Revenues	$ 2,578,300	$ 2,578,300	$ 49,520	$ 49,520	1.9%	$ 2,259,265	$ 54,790	2.4%

EXPENDITURES *Org* - Object	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
TIF#1 - Montgomery Farms								
Economic Grant Expenses	$ 1,030,555	$ 1,030,555	$ -	$ -		$ 895,235	$ -	
Professional Services	17,000	17,000	-	-		17,000	15,000	88.2%
TIF#2 - Central Business District								
Professional Services	$ 17,000	$ 17,000	$ -	$ -		$ 17,000	$ 15,000	88.2%
TOTAL Expenditures	$ 1,064,555	$ 1,064,555	$ -	$ -		$ 929,235	$ 30,000	3.2%

**Actual Represents 1 Month of Sales Tax Collections.*

CITY OF ALLEN
Special Revenue Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Operating Revenues								
PEG Fees	$ 150,330	$ 150,330	$ -	$ -		$ 157,032	$ -	
Juvenile Case Management	72,250	72,250	7,908	7,908	10.9%	36,125	16,172	44.8%
Court Security	43,350	43,350	7,207	7,207	16.6%	21,675	8,060	37.2%
Court Technology	57,800	57,800	6,099	6,099	10.6%	28,900	10,746	37.2%
Non-Operating Revenues								
Interest	$ 18,518	$ 18,518	$ 6,872	$ 6,872	37.1%	$ 25,652	$ 7,913	30.8%
Intergovernmental (Radio System)	46,824	46,824	-	-		46,824	-	
Operating Transfer In	-	-	-	-		-	-	
TOTAL Revenues	$ 389,072	$ 389,072	$ 28,086	$ 28,086	7.2%	$ 316,208	$ 42,892	13.6%

EXPENDITURES *Restricted Expenditures*	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
PEG Expenses	$ 75,347	$ 75,347	$ 20,623	$ 20,623	27.4%	$ 166,743	$ 19,197	11.5%
Juvenile Case Management	68,850	68,850	17,213	17,213	25.0%	66,090	15,518	23.5%
Court Security	43,350	43,350	10,838	10,838	25.0%	28,050	10,838	38.6%
Court Technology	9,000	9,000	-	-		9,000	-	
Radio System	30,000	30,000	45,028	45,028	150.1%	25,000	-	
TOTAL Expenditures	$ 226,547	$ 226,547	$ 93,701	$ 93,701	41.4%	$ 294,883	$ 45,553	15.4%

CITY OF ALLEN
Grant Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE *Org* - Object	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Grant Revenue								
Grant Administration*	$ -	$ -	$ -	$ -		$ 1,258,839	$ -	
CDBG	809,744	809,744	-	-	-	691,460	113,264	16.4%
Police	24,132	24,132	-	-		9,121	-	
Library	2,350	2,350	2,861	2,861	121.7%	5,193	5,193	100.0%
Fire	853	853	796	796	93.3%	853	-	
Planning	-	-	292,123	292,123		4,468,747	-	
Community Services	-	-	-	-		43,000	-	
Subtotal	$ 837,079	$ 837,079	$ 295,779	$ 295,779	35.3%	$ 6,477,213	$ 118,457	1.8%
Non-Operating Revenues								
Interest	$ 4,812	$ 4,812	$ 4,427	$ 4,427	92.0%	$ 5,041	$ 1,366	27.1%
Operating Transfers	3,077	3,077	3,077	3,077	100.0%	-	-	
Subtotal	$ 7,889	$ 7,889	$ 7,504	$ 7,504	95.1%	$ 5,041	1,366	27.1%
TOTAL Revenues	$ 844,968	$ 844,968	$ 303,284	$ 303,284	35.9%	$ 6,482,254	119,823	1.8%

EXPENDITURES *Org* - Object	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Fire Department								
Operating Costs	$ 853	$ 853	$ -	$ -		$ 853	$ -	
Police Department								
Operating Costs	$ 9,121	$ 9,121	$ -	$ -		$ 16,621	$ -	
Library								
Professional Services	2,350	2,350	300	300	12.8%	4,532	1,350	29.8%
Capital	-	-	10,000	10,000		-	-	
CDBG Grants								
Operating Costs	$ 10,000	$ 10,000	$ 905	$ 905	9.1%	$ 65,697	$ 985	1.5%
Professional Services	696,987	696,987	338,446	338,446	48.6%	4,995,719	125,013	2.5%
Capital	102,757	102,757	-	-		102,757	-	
Grant Administration								
Professional Services	$ -	$ -	$ -	$ -		$ 1,258,839	$ -	
Community Services								
Operating Costs	$ -	$ -	$ -	$ -		$ 23,670	$ -	
Capital	$ -	$ -	$ -	$ -		$ 19,331	$ 17,751	91.8%
TOTAL Expenditures	$ 822,068	$ 822,068	$ 349,651	$ 349,651	42.5%	$ 6,488,680	$ 145,098	2.2%

CITY OF ALLEN
Replacement Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Charges for Services								
General Fund	$ 3,054,250	$ 3,054,250	$ 763,563	$ 763,563	25.0%	$ 2,164,175	$ 769,006	35.5%
Risk Fund	13,287	13,287	3,322	3,322	25.0%	13,287	3,322	25.0%
Water & Sewer Fund	461,720	461,720	115,430	115,430	25.0%	467,439	121,149	25.9%
Solid Waste Fund	25,496	25,496	6,374	6,374	25.0%	25,496	6,374	25.0%
Drainage Fund	148,815	148,815	37,204	37,204	25.0%	148,815	37,204	25.0%
Hotel Fund	7,800	7,800	1,950	1,950	25.0%	7,800	1,950	25.0%
Subtotal	$ 3,711,368	$ 3,711,368	$ 927,842	$ 927,842	25.0%	$ 2,827,012	$ 939,005	33.2%
Non-Operating Revenues								
Interest	$ 220,186	$ 220,186	$ 65,216	$ 65,216	29.6%	$ 264,055	$ 73,908	28.0%
Auction Revenue	176,500	176,500	86,396	86,396	48.9%	206,000	75,000	36.4%
Reimbursements	100,000	100,000	-	-		149,500	11,751	7.9%
Subtotal	$ 496,686	$ 496,686	$ 151,612	$ 151,612	30.5%	$ 619,555	$ 160,658	25.9%
TOTAL Revenues	$ 4,208,054	$ 4,208,054	$ 1,079,454	$ 1,079,454	25.7%	$ 3,446,567	$ 1,099,663	31.9%

EXPENDITURES *By Department*	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
IT Master Plan	$ -	$ -	$ -	$ -		$ -	$ -	
Information Technology	135,000	135,000	6,055	6,055	4.5%	120,000	-	
Municipal Court	-	-	-	-		-	-	
Fire	306,635	306,635	-	-		257,754	-	
Police	471,812	471,812	-	-		942,271	63,429	6.7%
Parks & Recreation	-	-	10,745	10,745		140,123	-	
Community Development	-	-	-	-		29,800	-	
Community Enhancement	37,375	37,375	-	-		29,800	-	
Community Services	-	-	52,205	52,205		90,702	-	
Engineering	-	-	-	-		40,500	-	
Risk Fund	-	-	-	-		29,500	-	
Water & Sewer	550,726	550,726	-	-		229,044	-	
Solid Waste	65,680	65,680	-	-		33,200	-	
Drainage	-	-	-	-		-	-	
Transfer Out	-	-	-	-		-	-	
TOTAL Expenditures	$ 1,567,228	$ 1,567,228	$ 69,006	$ 69,006	4.4%	$ 1,942,694	$ 63,429	3.3%

**Operating Transfer In for FY2018 represents transfers from the Non-Bond Capital Fund earmarked for the Fire Department's SCBA Replacement project. Operating Transfer In for FY2017 represents the contribution from the Water & Sewer Fund for the replacement of the CUES TV Van.*

CITY OF ALLEN
Facility Maintenance Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Interest Earnings	$ 28,797	$ 28,797	$ 6,967	$ 6,967	24.2%	$ 35,519	$ 9,604	27.0%
Intergovernmental	-	-	-	-		500,000	-	
Transfer In	300,000	300,000	75,000	75,000	25.0%	331,000	200,000	60.4%
TOTAL Revenues	$ 328,797	$ 328,797	$ 81,967	$ 81,967	24.9%	$ 866,519	$ 209,604	24.2%

EXPENDITURES	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Maintenance	$ 1,170,000	$ 1,170,000	$ 413,166	$ 413,166	35.3%	$ 912,000	$ 1,330	0.1%
Transfer Out	-	-	-	-		-	-	
TOTAL Expenditures	$ 1,170,000	$ 1,170,000	$ 413,166	$ 413,166	35.3%	$ 912,000	$ 1,330	0.1%

CITY OF ALLEN
Risk Management Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Operating Revenues:								
Charges for:								
Medical & Dental	$ 11,273,720	$ 11,273,720	$ 2,772,837	$ 2,772,837	24.6%	$ 11,453,911	$ 2,789,031	24.4%
Workers Comp.	861,016	861,016	465,451	465,451	54.1%	850,000	166,214	19.6%
Property/Liability	1,083,224	1,083,224	-	-		940,814	-	
Subtotal	$ 13,217,960	$ 13,217,960	$ 3,238,288	$ 3,238,288	24.5%	$ 13,244,725	$ 2,955,245	22.3%
Non-Operating Revenues								
Interest	$ 137,280	$ 137,280	$ 37,597	$ 37,597	27.4%	$ 162,376	$ 45,919	28.3%
Reimbursements	520,500	520,500	76,789	76,789	14.8%	916,543	31,505	3.4%
Operating Transfer In	615,835	615,835	153,959	153,959	25.0%	537,710	125,682	23.4%
Subtotal	$ 1,273,615	$ 1,273,615	$ 268,345	$ 268,345	21.1%	$ 1,616,629	$ 203,105	12.6%
TOTAL Revenues	$ 14,491,575	$ 14,491,575	$ 3,506,633	$ 3,506,633	24.2%	$ 14,861,354	$ 3,158,350	21.3%

EXPENDITURES	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Administration	$ 624,863	$ 624,863	$ 109,814	$ 109,814	17.6%	$ 546,682	$ 99,169	18.1%
Health & Dental Insurance	10,845,507	10,845,507	2,815,542	2,815,542	26.0%	10,841,705	2,290,521	21.1%
Workers Comp Insurance	660,000	660,000	345,981	345,981	52.4%	650,000	318,135	48.9%
Post Employment Expenses	300,000	300,000	44,572	44,572	14.9%	300,000	20,259	6.8%
Property & Liability Insurance	1,282,300	1,282,300	777,045	777,045	60.6%	2,593,902	702,582	27.1%
TOTAL Expenditures	$ 13,712,670	$ 13,712,670	$ 4,092,954	$ 4,092,954	29.8%	$ 14,932,289	$ 3,430,665	23.0%

CITY OF ALLEN
Water & Sewer Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Operating Revenues								
Water Sales*	$ 29,672,173	$ 29,672,173	$ 5,076,759	$ 5,076,759	17.1%	$ 29,119,162	$ 4,431,427	15.2%
Sewer Charges*	21,303,285	21,303,285	3,712,354	3,712,354	17.4%	20,500,147	3,271,299	16.0%
Connections	205,000	205,000	36,828	36,828	18.0%	205,000	79,465	38.8%
Service Charges	626,900	626,900	139,253	139,253	22.2%	581,900	202,596	34.8%
Miscellaneous	360,998	360,998	41,960	41,960	11.6%	405,698	71,895	17.7%
Subtotal	$ 52,168,356	$ 52,168,356	$ 9,007,155	$ 9,007,155	17.3%	$ 50,811,907	$ 8,056,682	15.9%
Non-Operating Revenues								
Interest	$ 100,425	$ 100,425	$ 41,777	$ 41,777	41.6%	$ 134,777	$ 45,335	33.6%
Operating Transfer In	1,416,189	1,416,189	354,047	354,047	25.0%	972,845	243,211	25.0%
Subtotal	$ 1,516,614	$ 1,516,614	$ 395,824	$ 395,824	26.1%	$ 1,107,622	$ 288,546	26.1%
TOTAL REVENUES	**$ 53,684,970**	**$ 53,684,970**	**$ 9,402,979**	**$ 9,402,979**	**17.5%**	**$ 51,919,529**	**$ 8,345,228**	**16.1%**
Operating Expenditures								
W&S Debt Service								
Debt Service	$ 1,881,530	$ 1,881,530	$ 335,618	$ 335,618	17.8%	$ 1,608,311	$ 261,672	16.3%
W&S Operations								
Personnel	$ 5,804,201	$ 5,804,201	$ 1,220,226	$ 1,220,226	21.0%	$ 5,366,143	$ 1,199,771	22.4%
Operating Costs	1,794,778	1,794,778	413,725	413,725	23.1%	1,847,515	433,634	23.5%
NTMWD - Water/Pre-Treatment	31,313,908	31,313,908	7,029,051	7,029,051	22.4%	30,091,148	7,133,856	23.7%
Supplies	531,533	531,533	112,160	112,160	21.1%	504,947	16,379	3.2%
Maintenance	562,320	562,320	67,538	67,538	12.0%	545,601	78,513	14.4%
Professional Services	217,032	217,032	45,871	45,871	21.1%	352,032	66,877	19.0%
Utility Billing/Collections								
Personnel	$ 525,173	$ 525,173	$ 120,836	$ 120,836	23.0%	$ 543,575	$ 136,776	25.2%
Operating Costs	91,713	91,713	9,675	9,675	10.5%	144,713	15,330	10.6%
Supplies	4,345	4,345	280	280	6.4%	4,345	968	22.3%
Professional Services	731,835	731,835	74,108	74,108	10.1%	733,135	221,603	30.2%
Subtotal	$ 43,458,368	$ 43,458,368	$ 9,429,087	$ 9,429,087	21.7%	$ 41,741,465	$ 9,565,378	22.9%
Non-Operating Expenditures								
Other Financing Uses	$ 9,645,044	$ 9,645,044	$ 2,601,532	$ 2,601,532	27.0%	$ 7,102,442	$ 1,774,779	25.0%
Capital	388,716	388,716	23,570	23,570	6.1%	143,159	44,075	30.8%
Subtotal	$ 10,033,760	$ 10,033,760	$ 2,625,102	$ 2,625,102	26.2%	$ 7,245,601	$ 1,818,854	25.1%
TOTAL EXPENSES	**$ 53,492,128**	**$ 53,492,128**	**$ 12,054,189**	**$ 12,054,189**	**22.5%**	**$ 48,987,066**	**$ 11,384,231**	**23.2%**

**Revenue represents 2 months of collections.*

CITY OF ALLEN
Solid Waste Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Revised Budget	Revised FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Revised Budget
Operating Revenues								
Garbage Fees	$ 5,462,461	$ 5,462,461	$ 984,729	$ 984,729	18.0%	$ 5,390,915	$ 957,474	17.8%
Commercial Garbage*	1,333,200	1,333,200	110,139	110,139	8.3%	1,233,200	223,104	18.1%
Household Haz Waste	199,446	199,446	35,730	35,730	17.9%	196,620	35,014	17.8%
Recycling Revenues	80,836	80,836	4,708	4,708	5.8%	78,870	17,151	21.7%
Composting Revenue*	85,000	85,000	4,670	4,670	5.5%	85,000	11,142	13.1%
Miscellaneous	36,500	36,500	-	-		36,500	-	
Subtotal	$ 7,197,443	$ 7,197,443	$ 1,139,975	$ 1,139,975	15.8%	$ 7,021,105	$ 1,243,885	17.7%
Non-Operating Revenues								
Interest	$ 48,360	$ 48,360	$ 13,179	$ 13,179	27.3%	$ 58,438	$ 17,362	29.7%
Intergovernmental	-	-	-	-		2,174	-	
Subtotal	$ 48,360	$ 48,360	$ 13,179	$ 13,179	27.3%	$ 60,612	$ 17,362	28.6%
TOTAL REVENUES	**$ 7,245,803**	**$ 7,245,803**	**$ 1,153,154**	**$ 1,153,154**	**15.9%**	**$ 7,081,717**	**$ 1,261,247**	**17.8%**
Operating Expenditures								
Personnel	$ 758,724	$ 758,724	$ 177,679	$ 177,679	23.4%	$ 769,223	$ 193,976	25.2%
Operating Costs	114,352	114,352	24,247	24,247	21.2%	111,117	23,785	21.4%
Solid Waste Services	2,712,231	2,712,231	873,937	873,937	32.2%	2,712,231	904,327	33.3%
Supplies	43,866	43,866	4,778	4,778	10.9%	46,040	9,026	19.6%
Maintenance	6,800	6,800	166	166	2.4%	6,800	1,988	29.2%
Professional Services	3,525,574	3,525,574	563,884	563,884	16.0%	3,515,391	487,584	13.9%
Subtotal	$ 7,161,547	$ 7,161,547	$ 1,644,691	$ 1,644,691	23.0%	$ 7,160,802	$ 1,620,685	22.6%
Non-Operating Expenditures								
Other Financing Uses**	$ 588,411	$ 588,411	$ 374,995	$ 374,995	63.7%	$ 575,922	$ 368,892	64.1%
Capital	-	-	-	-		-	-	
Subtotal	$ 588,411	$ 588,411	$ 374,995	$ 374,995	63.7%	$ 575,922	$ 368,892	64.1%
TOTAL EXPENSES	**$ 7,749,958**	**$ 7,749,958**	**$ 2,019,686**	**$ 2,019,686**	**26.1%**	**$ 7,736,724**	**$ 1,989,577**	**25.7%**

**Commercial Garbage and Composting Revenues represent only 1 month of revenue collected.*
***Other Financing Uses includes $74,995 in Operational Transfers and $300,000 in Capital Projects Transfers for the FY2018 Streets and Alleys Repair Project.*

CITY OF ALLEN
Drainage Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Operating Revenues								
Drainage Fees	$ 1,792,200	$ 1,792,200	$ 314,218	$ 314,218	17.5%	$ 1,740,000	$ 306,083	17.6%
Inspection Fees	70,000	70,000	-	-		75,000	31,776	42.4%
Subtotal	$ 1,862,200	$ 1,862,200	$ 314,218	$ 314,218	16.9%	$ 1,815,000	$ 337,859	18.6%
Non-Operating Revenues								
Interest	$ 21,134	$ 21,134	$ 3,528	$ 3,528	16.7%	$ 27,705	$ 7,570	27.3%
Contributions	-	-	-	-		350,000	-	
Auction Revenue	-	-	2,174	2,174		-	-	
Miscellaneous	5,000	5,000	10	10	0.2%	5,000	1,313	26.3%
Subtotal	$ 26,134	$ 26,134	$ 5,712	$ 5,712	21.9%	$ 382,705	$ 8,883	2.3%
TOTAL REVENUES	**$ 1,888,334**	**$ 1,888,334**	**$ 319,930**	**$ 319,930**	**16.9%**	**$ 2,197,705**	**$ 346,742**	**15.8%**
Operating Expenditures								
Personnel	$ 790,954	$ 790,954	$ 151,993	$ 151,993	19.2%	$ 707,651	$ 178,113	25.2%
Operating Costs	239,781	239,781	50,577	50,577	21.1%	234,919	52,422	22.3%
Supplies	46,100	46,100	12,624	12,624	27.4%	46,100	11,937	25.9%
Maintenance	198,430	198,430	42,854	42,854	21.6%	168,430	8,622	5.1%
Professional Services	377,513	377,513	31,467	31,467	8.3%	377,513	32,432	8.6%
Subtotal	$ 1,652,778	$ 1,652,778	$ 289,515	$ 289,515	17.5%	$ 1,534,613	$ 283,525	18.5%
Non-Operating Expenditures								
Other Financing Uses	$ 416,542	$ 416,542	$ 110,703	$ 110,703	26.6%	$ 397,221	$ 99,201	25.0%
Capital	-	-	-	-		789,000	-	
Subtotal	$ 416,542	$ 416,542	$ 110,703	$ 110,703	26.6%	$ 1,186,221	$ 99,201	8.4%
TOTAL EXPENSES	**$ 2,069,320**	**$ 2,069,320**	**$ 400,219**	**$ 400,219**	**19.3%**	**$ 2,720,834**	**$ 382,725**	**14.1%**

CITY OF ALLEN
Golf Course Fund
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Operating Revenues								
Green Fees	$ 2,058,550	$ 2,058,550	$ 625,069	$ 625,069	30.4%	$ 1,719,247	$ 391,186	22.8%
Driving Range	400,900	400,900	162,041	162,041	40.4%	367,802	94,140	25.6%
Lesson Fees	382,000	382,000	102,258	102,258	26.8%	299,910	74,339	24.8%
Concession Sales	241,680	241,680	46,158	46,158	19.1%	179,821	57,861	32.2%
Alcohol Sales	185,500	185,500	55,013	55,013	29.7%	138,600	36,297	26.2%
Retail Pro Shop	140,650	140,650	34,469	34,469	24.5%	105,180	31,551	30.0%
Facility Rental	39,000	39,000	29,648	29,648	76.0%	40,265	3,200	7.9%
Subtotal	$ 3,448,280	$ 3,448,280	$ 1,054,655	$ 1,054,655	30.6%	$ 2,850,825	$ 688,572	24.2%
Non-Operating Revenues								
Other Reimbursements	$ 275	$ 275	$ 21	$ 21	7.5%	$ 260	$ (400)	-153.9%
Operating Transfer In	227,314	227,314	56,829	56,829	25.0%	411,152	88,038	21.4%
Subtotal	$ 227,589	$ 227,589	$ 56,849	$ 56,849	25.0%	$ 411,412	$ 87,638	21.3%
TOTAL REVENUES	**$ 3,675,869**	**$ 3,675,869**	**$ 1,111,504**	**$ 1,111,504**	**30.2%**	**$ 3,262,237**	**$ 776,210**	**23.8%**
Operating Expenses								
Personnel	$ 1,900,994	$ 1,900,994	$ 375,067	$ 375,067	19.7%	$ 1,718,489	$ 378,227	22.0%
Operating Costs	520,949	520,949	90,300	90,300	17.3%	487,240	93,085	19.1%
Supplies	191,916	191,916	28,177	28,177	14.7%	196,676	34,486	17.5%
Maintenance	96,391	96,391	43,743	43,743	45.4%	101,301	12,179	12.0%
Professional Service	867,734	867,734	208,657	208,657	24.0%	761,710	192,069	25.2%
Subtotal	$ 3,577,984	$ 3,577,984	$ 745,944	$ 745,944	20.8%	$ 3,265,416	$ 710,046	21.7%
Non-Operating Expenses								
Depreciation	$ 167,823	$ 167,823	$ -	$ -		$ 167,823	$ -	
Subtotal	$ 167,823	$ 167,823	$ -	$ -		$ 167,823	$ -	
TOTAL EXPENSES	**$ 3,745,807**	**$ 3,745,807**	**$ 745,944**	**$ 745,944**	**19.9%**	**$ 3,433,239**	**$ 710,046**	**20.7%**

CITY OF ALLEN
Economic Development Corporation
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE Revenue Source	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Sales Tax*	$ 9,936,496	$ 9,936,496	$ 883,948	$ 883,948	8.9%	$ 9,930,258	$ 898,935	9.1%
Interest on Investments	135,791	135,791	41,865	41,865	30.8%	92,698	42,977	46.4%
Reimbursements	5,000	5,000	-	-		3,113,194	3,663	0.1%
Sale of Land	-	-	-	-		1,417,738	1,417,738	100.0%
Other Financing Sources^	-	-	-	-		1,800,000	-	
TOTAL Revenues	**$ 10,077,287**	**$ 10,077,287**	**$ 925,813**	**$ 925,813**	**9.2%**	**$ 16,353,888**	**$ 2,363,312**	**14.5%**

EXPENDITURES *Org* - Character	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Operating Expenditures								
Personnel	$ 961,240	$ 961,240	$ 207,999	$ 207,999	21.6%	$ 938,526	$ 206,216	22.0%
Operating Costs	276,757	276,757	67,901	67,901	24.5%	$ 279,507	78,569	28.1%
Marketing/BRE	233,000	233,000	55,735	55,735	23.9%	246,000	77,063	31.3%
Supplies	8,200	8,200	3,876	3,876	47.3%	5,900	733	12.4%
Professional Services	238,264	238,264	82,221	82,221	34.5%	711,247	60,329	8.5%
Debt Service^	2,320,517	2,320,517	-	-		3,771,998	-	
TOTAL OPERATING	**$ 4,037,978**	**$ 4,037,978**	**$ 417,731**	**$ 417,731**	**10.3%**	**$ 5,953,178**	**$ 422,909**	**7.1%**
Non-Operating Expenditures								
Economic Grant Expense	$ 9,782,284	$ 9,782,284	$ 722,770	$ 722,770	7.4%	12,427,398	$ 2,139,605	17.2%
Revenue Supported Econ Inc.	-	-	-	-		-	-	
TOTAL NON-OPERATING	**$ 9,782,284**	**$ 9,782,284**	**$ 722,770**	**$ 722,770**	**7.4%**	**12,427,398**	**$ 2,139,605**	**17.2%**
TOTAL Expenditures	**$ 13,820,262**	**$ 13,820,262**	**$ 1,140,501**	**$ 1,140,501**	**8.3%**	**$ 18,380,576**	**$ 2,562,515**	**13.9%**

**Actual Represents 1 Month of Sales Tax Collections*
^Revenue and Expenditures correspond with the Advance Refunding and Defeasance of Revenue Bonds.

CITY OF ALLEN
Community Development Corporation
FY2021 Quarterly Statement of Revenues & Expenditures Compared to Budget
With Comparative Information from Prior Fiscal Year

REVENUE Revenue Source	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
Sales Tax*	$ 9,936,496	$ 9,936,496	$ 883,948	$ 883,948	8.9%	$ 9,930,258	$ 898,935	9.1%
Interest on Investments	337,967	337,967	72,997	72,997	21.6%	274,938	93,113	33.9%
Auction Revenue	-	-	5,550	5,550			-	
TOTAL Revenues	$ 10,274,463	$ 10,274,463	$ 962,494	$ 962,494	9.4%	$ 10,205,196	$ 992,047	9.7%

EXPENDITURES *Org* - Character	Original FY2021 Budget	Revised FY2021 Budget	1st Quarter FY2021 Actual	YTD Actual as of 12/31/20	Percent of Original Budget	Original FY2020 Budget	1st Quarter FY2020 YTD Actual	Percent of Original Budget
CDC Administration								
Operating Costs	$ 662,963	$ 662,963	$ 4,055	$ 4,055	0.6%	$ 3,010,317	$ 169	0.0%
Maintenance	199,809	199,809	151,194	151,194	75.7%	754,616	3,838	0.5%
Professional Services	755,463	755,463	161,363	161,363	21.4%	830,423	169,177	20.4%
Capital	-	-	-	-		358,173	-	
CDC - Capital Improvement Fund								
Construction in Progress	$ 11,950,000	$ 11,950,000	$ 20,456	$ 20,456	0.2%	$ 6,622,844	$ 87,071	1.3%
CDC - Debt Service								
Debt Service	$ 2,419,266	$ 2,419,266	$ -	$ -		$ 2,416,890	$ -	
TOTAL Expenditures	$ 15,987,501	$ 15,987,501	$ 337,068	$ 337,068	2.1%	$ 13,993,263	$ 260,254	1.9%

**Actual Represents 1 Month of Sales Tax Collections*

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Adopt a Resolution Approving an Interlocal Agreement with Collin County Regarding Funding and Implementation of the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury.
STAFF RESOURCE:	Lee Battle, Director of Community Enhancement Erin Jones, Planning Manager
ACTION PROPOSED:	Adopt a Resolution Approving an Interlocal Agreement with Collin County Regarding Funding and Implementation of the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury.

BACKGROUND

The federal Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") established the Coronavirus Relief Fund to be used to make payments to States and certain local governments for COVID relief efforts. Collin County was a direct recipient of funding through this program.

The Collin County Commissioners Court has indicated their intention to allocate a portion of their funding for emergency rental assistance to the City of Allen in the amount of $2,909,435 to aid residents of Allen. The CARES Act requires that these funds be expended by December 30, 2021.

BUDGETARY IMPACT

This Interlocal Agreement will result in over $2.9 million in COVID Relief funds to Allen residents. These are grant funds with no direct budgetary impact to the City's general fund.

STAFF RECOMMENDATION

Staff recommends that the City Council to adopt a Resolution approving an Interlocal Agreement with Collin County Regarding Funding and Implementation of the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury.

MOTION

I make a motion to adopt Resolution No. _____ approving an Interlocal Agreement with Collin County Regarding Funding and Implementation of the Emergency Rental Assistance Program

funded by Collin County and the U.S. Treasury.

ATTACHMENTS:

Resolution
ILA- Attachment 1

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, APPROVING THE TERMS AND CONDITIONS OF AN INTER- LOCAL COOPERATION AGREEMENT BY AND BETWEEN THE CITY OF ALLEN AND COLLIN COUNTY, TEXAS, FOR THE FUNDING AND IMPLEMENTATION OF AN COVID-19 EMERGENCY RENTAL ASSISTANCE PROGRAM; AUTHORIZING ITS EXECUTION BY THE CITY MANAGER OR DESIGNEE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, authorizes governmental entities to contract with each other to perform government functions and services under the terms thereof; and,

WHEREAS, Collin County has received federal funding under the Coronavirus Aid, Relief, and Economic Security Act (hereinafter "CARES ACT") to address and respond to the effects of the COVID-19 emergency specifically associated with rental assistance. and,

WHEREAS, the Allen City Council has been presented a proposed Interlocal Agreement by and between Collin County, Texas, and the City of Allen, Texas, providing terms and conditions for providing funding andimplementation of an Emergency Rental Assistance Program under the CARES ACT; and,

WHEREAS, upon full review and consideration of the Agreement, and all matters related thereto, the City Council is of the opinion and finds that the terms and conditions thereof should be approved, and that the City Manager or designee should be authorized to execute the Agreement on behalf of the City of Allen, Texas.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, THAT:

SECTION 1. The terms and conditions of the Agreement, attached hereto as Exhibit "A," having been reviewed by the City Council of the City of Allen and found to be acceptable and in the best interest of the City of Allen and its citizens, be, and the same is hereby, in all things approved.

SECTION 2. The City Manager or designee is hereby authorized to execute the Agreement and all other documents in connection therewith on behalf of the City of Allen, substantially according to the terms and conditions set forth in this Agreement.

SECTION 3. This Resolution shall become effective from and after its passage.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ON THIS THE 23RD DAY OF FEBRUARY 2021.

APPROVED:

_____

Kenneth M. Fulk, MAYOR

ATTEST:

_____

Shelley B. George, TRMC, CITY SECRETARY

INTERLOCAL COOPERATION AGREEMENT FOR ADMINISTRATION OF PROGRAM
[COVID-19 EMERGENCY RENTAL ASSISTANCE PROGRAM]

Pursuant to Chapter 791 of the Texas Government Code, this Interlocal Cooperation Agreement (hereinafter "Agreement") is entered into by and between Collin County, Texas ("County") and the City of Allen, Texas ("Municipality") for the Municipality to perform certain administrative services with relation to the County's COVID-19 Emergency Rental Assistance Program.

1. Program Description. The County has received federal funding under the Omnibus Appropriations and Coronavirus Relief Package to operate the Emergency Rental Assistance Program (hereinafter "ERAP") to provide emergency housing and living assistance where households have suffered economic hardship directly as a result of the COVID-19 public health emergency. This program is to provide funding assistance to residents of Collin County in default or near default on the residential lease for their housing unit due to the effects of the COVID-19 public health emergency and to provide for assistance with utilities.

2. Administration. The Municipality agrees to administer the ERAP for residents located within its municipality's boundaries ("Program Area"). The Municipality may subcontract with other responsible parties ("subcontractor") to assist it with implementing the ERAP provided that the subcontractor agrees to comply with the terms and conditions of this Agreement and the Program. The Municipality shall remain solely responsible to the County for complying with and performing under this Agreement and use of the Municipal Funds.

3. Eligible Expenditures. This Emergency Rental Assistance Program covers expenditures made by the Municipality from the Municipal Funds between January 27, 2021 and 11:59 PM December 31, 2021. Committing to an expenditure does not qualify, payment of the expenditure actually has to have been made by 11:59 PM on December 31, 2021.

4. Total Funding. The County will make a total of $2,909,434.82 in ERAP funding available to the Municipality for this Emergency Rental Assistance Program.

5. Individual Funding. The ERAP funding will be distributed to the Municipality up front using a population-based formula creating a fund ("Municipal Funds") for the Municipality's use for ERAP in its Program Area. The Municipality agrees to deposit its Municipal Funds into a separate, segregated account created solely for holding and dispersing these Municipal Funds. The account must be interest bearing and similarly insured and protected, as the Municipality's other funds.

6. Use of Funds. The Municipal Funds of the Municipality must be used for eligible expenses that relate to housing and utilities assistance as a result of the COVID-19 public health emergency. Proper use of the Municipal Fund is governed by the Omnibus Appropriations and Coronavirus Relief Package and any U.S. Treasury Department regulations or guidelines thereunder.

7. Documentation for all Expenditures. Municipality shall document each and every use of its Municipal Funds. Records must be maintained. The Municipality and its subcontractors are under the same requirements and restrictions as the County with regard to the requirements of the Omnibus Appropriations and Coronavirus Relief Package. All records of the administration of the Municipal Funds must be retained for the retention period applicable to Omnibus Appropriations and Coronavirus Relief Package funds.

8. Reimbursement and Recapture of Ineligible Expenditures. If the County, the U.S. Department of Treasury, or its designee, in its reasonable discretion, determines that the Municipality's expenditure of Municipal Funds is not an eligible expenditure, then the Municipality shall reimburse its Municipal Funds with an amount equal to the amount of the ineligible expenditure from other of its funds. The Municipality shall have 30 days from receipt of the County's, or its designee's, determination of an ineligible expenditure to reimburse the ineligible expenditure to its Municipal Funds. If the County has to enforce its ILA, it shall be entitled to recover its reasonable attorney's fees and costs incurred in doing so to the extent allowed by law. If the Municipality's Municipal Funds account is already closed out, the reimbursement of the ineligible expenditure shall be made directly to the County.

9. Repayment of Unused Municipal Funds to the County. If any of the Municipality's Municipal Funds are not expended as provided herein by 11:59 PM December 31, 2021, the Municipality shall return the unspent Municipal Funds to the County within 30 days.

10. Municipality's Obligations relating to Use of the Municipal Funds. Administrative services of the Municipality shall include receiving applications, reviewing applications and other documentation, state and federal reporting, making decisions on applications, and paying out the funding awards. The Municipality may use responsible subcontractors in carrying out the administrative services required under the Program. However, it is the Municipality that is ultimately responsible to ensure that the Housing and Living Assistance Program is followed and that the Municipal Fund is used correctly. Consult the attached Order for more details. The Municipality agrees to:

a) market the ERAP in its Program Area;

b) use the Municipal Funds in compliance with this Agreement and for eligible expenditures under the Omnibus Appropriations and Coronavirus Relief Package;

c) reimburse and return to the County within 30 days any portion of the Municipal Funds that the County, U.S. Department of Treasury, or its designee deems was not used for COVID-19 purposes, or not used pursuant to the terms and conditions of this Agreement;

d) document and justify that each expenditure from the Municipal Funds was an eligible expenditure or distribution under this Agreement and the Omnibus Appropriations and Coronavirus Relief Package;

e) provide a self-audit and documentation of all expenditures and distributions made for the Program to the County no later than January 31, 2022, and keep copies of such documentation for the retention period applicable to the Omnibus Appropriations and Coronavirus Relief Package;

f) use the Municipal Funds only for expenditures made between March 13, 2020 and 11:59 p.m., December 31, 2021;

g) reimburse and re-pay to the County any monies in the Municipal Funds not expended by 11:59 p.m., December 31, 2021 within 30 days;

h) acknowledge and recognize that the source of these Municipal Funds is Collin County and its Omnibus Appropriations and Coronavirus Relief Package allocation for any public programs or initiatives using these Municipal Funds;

i) impose similar terms and conditions on any sub-recipients of Municipal Funds;

j) coordinate with the County any public programs or initiatives so that no duplication of services, initiatives or programs occurs.

11. Nature of Funding. The ERAP funding is being received from the recipient, the County, by the Municipality as a sub-recipient. As a sub-recipient of the ERAP funding the Municipality acknowledges that its use of the funds is subject to the same terms and conditions as the County's use of such funds. The Municipality hereby agrees to comply with all terms and conditions of the ERAP funding, and to the fullest extent allowed by law to hold the County harmless against any repayments, penalties, or interest incurred as a result of the Municipality's failure to comply with all terms and conditions of the ERAP funding.

12. Reports. The Municipality shall provide periodic reports relating to the use of the Municipal Funds as requested or required by the County, including those required by the US Treasury.

13. Administration Cost. No administrative fee is to be paid. Actual out-of-pocket expenses, which must be documented, will be reimbursed out of the Municipal Funds, not to exceed 10% of the Municipal Funds. This includes the expenses of the Municipality and its subcontractor(s).

14. Attorney's Fees and Costs. The County shall be entitled to recover its reasonable and necessary attorney's fees and costs against the Municipality if it is required to undertake litigation to enforce the terms of this Agreement to the extent allowed by law.

15. No Assignment. The Municipality may not assign this Agreement. The Municipality's use of responsible subcontractors to assist the Municipality with implementing and performing this Agreement does not constitute an assignment.

16. Law and Venue. The laws of the State of Texas shall govern this Agreement, except where clearly superseded by federal law. Venue of any dispute shall be in a court of competent jurisdiction in Collin County, Texas.

17. Entire Agreement. This Agreement supersedes and constitutes a merger of all prior oral and/or written agreements and understandings of the parties on the subject matter of this Agreement and is binding on the parties and their legal representatives, receivers, executors, successors, agents and assigns.

18. Amendment. Any Amendment of this Agreement must be by written instrument dated and signed by both parties.

19. Waiver. No waiver by either party of any provision of this Agreement shall be effective unless in writing, and such waiver shall not be construed as or implied to be a subsequent waiver of that provision or any other provision.

20. Signature Authority. The signatories hereto have the authority and have been given any approvals necessary to bind by this Agreement the respective parties for which they sign.

COLLIN COUNTY, TEXAS

_____

County Judge

_____

Printed Name

_____

Date

_____

Eric Ellwanger, City Manager

_____

Date

Attest:

_____

Shelley B. George, City Secretary

State of Texas	§	Court Order
Collin County	§	2021-092-01-25
Commissioners Court	§	

An order of the Collin County Commissioners Court approving an interlocal agreement.

The Collin County Commissioners Court hereby approves an interlocal agreements with the City of Allen and the City of McKinney, for the COVID-19 Emergency Rental Assistance Program, with funding distributed pro rata by their population, as detailed in the attached documentation.

A motion was made, seconded, and carried by a majority of the court members in attendance during a regular session on Monday, January 25, 2021.

Chris Hill, County Judge

Darrell Hale, Commissioner, Pct 3

Not Present

Susan Fletcher, Commissioner, Pct 1

Duncan Webb, Commissioner, Pct 4

Cheryl Williams, Commissioner, Pct 2

ATTEST: Stacey Kemp, County Clerk

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Adopt a Resolution Authorizing the City Manager to Negotiate and Execute a Contract with Community Development Properties North Texas, Inc., a Delaware non-profit Corporation to Administer the Following Programs on behalf of the City of Allen: The Texas Emergency Rental Assistance Program and Texas Eviction Diversion Program funded with CDBG-CV Funds from the Texas Department of Housing and Community Affairs, the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury, and the Small Business Grant Program funded by CDBG-CV through the Department of Housing and Urban Development in the Amount of $3,305,341.
STAFF RESOURCE:	Lee Battle, Director of Community Enhancement Erin Jones, Planning Manager
ACTION PROPOSED:	Adopt a Resolution Authorizing the City Manager to Negotiate and Execute a Contract with Community Development Properties North Texas, Inc., a Delaware non-profit Corporation, to Administer the Following Programs on behalf of the City of Allen: The Texas Emergency Rental Assistance Program and Texas Eviction Diversion Program funded with CDBG-CV Funds from the Texas Department of Housing and Community Affairs, the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury, and the Small Business Grant Program funded by CDBG-CV through the Department of Housing and Urban Development in the Amount of $3,305,341.

BACKGROUND

The City of Allen has received over $4.8 million in COVID relief funds from a variety of grant sources. Approximately $1.5 million of those funds have been allocated to programs that will be run directly by City Staff. Those programs include Utility Assistance, Tutoring Assistance, Meal on Wheels, and a needs assessment in conjunction with the University of North Texas.

The subject contract will outline the programing of the remaining funds to be managed by Community Development Properties North Texas, Inc., a Delaware non-profit corporation, commonly referred to as the National Development Council (NDC). These funds will support the following programs: The Texas

Emergency Rental Assistance Program and Texas Eviction Diversion Program funded with CDBG-CV Funds from the Texas Department of Housing and Community Affairs, the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury, and the Small Business Grant program funded by CDBG-CV through the Department of Housing and Urban Development.

In its over fifty-year history, NDC has gained extensive experience assisting client communities responding to economic crises from natural disasters, market disruptions and more recently the COVID-19 pandemic. NDC's technical advisory services team helps to operationalize federal regulations with practical local policies and program design that adhere to both the letter and spirit of the law. NDC can also act as a third-party administrator for implementation of the programs including the rental and small business assistance programs funded through federal programs such as the Coronavirus Aid, Relief and Economic Security (CARES) Act and local/state funding. NDC's framework for administering these disaster response programs remains true to its organizational core values to build local capacity and maximize benefit to the local community by partnering with local organizations and hiring locally.

Ultimately, given the amount of funding, time limitations and various funding guidelines, NDC offers the City the best option for assisting citizens and businesses in the most efficient and timely way possible. The goal is to launch the rental assistance programs on March 1, 2021, with the small business program launching in mid-April.

The sources and allocation as they pertain to the subject contract are as follows:

Program	Source	Funding Amount	Maximum Administration Payment to NDC
The Texas Emergency Rental Assistance Program and Texas Eviction Diversion Program	CDBG-CV Funds from the Texas Department of Housing and Community Affairs	$150,000.00	$15,000 (10%)
Emergency Rental Assistance Program	Collin County and the U.S. Treasury	$2,909,435.00	$261,849.15 (9%)
Small Business Grant program	CDBG-CV through the Department of Housing and Urban Development	$275,000.00	$27,500.00 (10%)

BUDGETARY IMPACT

Once executed by the City Manager, the contract will provide for NDC to administer over $3.0 million in COVID Relief funds to Allen residents and small businesses. These are grant funds so there is no direct cost to the City.

STAFF RECOMMENDATION

Staff recommends that the City Council adopt a Resolution authorizing the City Manager to negotiate and execute a contract with Community Development Properties North Texas, Inc., a Delaware non-profit corporation to administer the following programs on behalf of the City of Allen: The Texas Emergency Rental Assistance Program and Texas Eviction Diversion Program funded with CDBG-CV Funds from the Texas Department of Housing and Community Affairs, the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury, and the Small Business Grant Program funded by CDBG-CV through the

Department of Housing and Urban Development in the Amount of $3,305,341.

MOTION

I make a motion to approve Resolution No. _____ authorizing the City Manager to negotiate and execute a contract with Community Development Properties North Texas, Inc., a Delaware non-profit corporation to administer the following programs on behalf of the City of Allen: The Texas Emergency Rental Assistance Program and Texas Eviction Diversion Program funded with CDBG-CV Funds from the Texas Department of Housing and Community Affairs, the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury, and the Small Business Grant Program funded by CDBG-CV through the Department of Housing and Urban Development in the Amount of $3,305,341.

ATTACHMENTS:

Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE A CONTRACT IN THE AMOUNT OF $3,305,340.65 WITH COMMUNITY DEVELOPMENT PROPERTIES NORTH TEXAS, INC., A DELAWARE NON-PROFIT CORPORATION, TO ADMINISTER THE FOLLOWING PROGRAMS ON BEHALF OF THE CITY OF ALLEN: THE TEXAS EMERGENCY RENTAL ASSISTANCE PROGRAM AND TEXAS EVICTION DIVERSION PROGRAM FUNDED WITH CDBG-CV FUNDS FROM THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS, THE EMERGENCY RENTAL ASSISTANCE PROGRAM FUNDED BY COLLIN COUNTY AND THE U.S. TREASURY, AND THE SMALL BUSINESS GRANT PROGRAM FUNDED BY CDBG-CV THROUGH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT; REPEALING ALL RESOLUTIONS IN CONFLICT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Texas Department of Housing and Community Affairs, Collin County through the U.S. Treasury and the Department of Housing and Urban Development have made available COVID-19 Relief Funds to the City of Allen to prevent, prepare for, and respond to coronavirus; and,

WHEREAS, the Allen City Council recognizes the importance of assisting residents and businesses who have suffered a financial loss due to the COVID-19 Pandemic.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, THAT:

SECTION 1. In order to administer these funds expediently, the City Council of the City of Allen, Texas, hereby authorizes the City Manager to negotiate and execute a contract in the amount of $3,305,340.65 with Community Development Properties North Texas, Inc., a Delaware non-profit corporation, to administer the following programs on behalf of the City of Allen: The Texas Emergency Rental Assistance Program and Texas Eviction Diversion Program funded with CDBG-CV Funds from the Texas Department of Housing and Community Affairs, the Emergency Rental Assistance Program funded by Collin County and the U.S. Treasury, and the Small Business Grant program funded by CDBG-CV through the Department of Housing and Urban Development.

SECTION 2. The Mayor of the City of Allen, along with the City Manager, are hereby authorized to submit the executed contract to Community Development Properties North Texas, Inc., a Delaware non-profit corporation, for review and approval.

SECTION 3. Any prior Resolution of the City Council in conflict with the provisions contained in this Resolution are hereby repealed and revoked.

SECTION 4. Should any part of this Resolution be held to be invalid for any reason, the remainder shall not be affected thereby, and such remaining portions are hereby declared to be severable.

SECTION 5. This Resolution shall take effect immediately from and after its passage and it is so duly resolved.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ON THIS THE 23RD DAY OF FEBRUARY 2021.

APPROVED:

_____

Kenneth M. Fulk, MAYOR

APPROVED AS TO FORM:

_____

Peter G. Smith, CITY ATTORNEY

ATTEST:

_____

Shelley B. George, TRMC, CITY SECRETARY

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Conduct a Public Hearing and Adopt an Ordinance to Approve a Site Plan for Allen Veterinary Hospital and Ace Pet Resort Being AVH Kennels Addition, Block A, Lots 1 and 2 and Generally Located at the Northwestern Corner of the Intersection of Roaring Springs Drive and Main Street. [Allen Veterinary Hospital]
STAFF RESOURCE:	Hayley Angel, Senior Planner
PREVIOUS COUNCIL ACTION:	Planned Development No. 5 - Approved October, 1981 Planned Development No. 5/Site Plan - Approved October, 2013
BOARD / COMMISSION ACTION:	On February 2, 2021, the Planning and Zoning Commission voted 4 in favor (Commissioners Trahan, Metevier, Burkhardt, and Smiddy) and 1 opposed (Commissioner Shaikh) to recommend approval of the request.
ACTION PROPOSED:	Conduct a Public Hearing and Adopt an Ordinance to Approve a Site Plan for Allen Veterinary Hospital and Ace Pet Resort Being AVH Kennels Addition, Block A, Lots 1 and 2 and Generally Located at the Northwestern Corner of the Intersection of Roaring Springs Drive and Main Street. [Allen Veterinary Hospital]

BACKGROUND

The property is located at the northwestern corner of the intersection of Main Street and Roaring Springs Drive. The properties to the north are zoned Single-Family Residential R-5. The properties to the east (across Roaring Springs Drive), and west are zoned Planned Development PD No. 5 Shopping Center SC. The properties to the south (across Main Street) are zoned Community Facilities CF and Single-Family Residential R-5.

The property is zoned Planned Development No. 5 Shopping Center SC. The zoning ordinance adopted in 1981 requires all site plans to be reviewed by the Planning and Zoning Commission and approved by City Council. The applicant currently operates a pet boarding facility on one of the two subject lots. The applicant is proposing to develop a veterinary clinic on Lot 2 and expand the pet training facility on Lot 1 with a second building. All of these uses are considered a Veterinary Hospital, Animal Clinic, or Animal Boarding Facility in the Allen Land Development Code and are permitted by right in this zoning district.

The applicant is proposing a phased development. The first phase will include the improvements to Lot 2, including a 10,441± square foot building for a veterinary clinic and a 1,224± square foot building for storage. This phase will include the construction of a fire lane, access, and utility easement to loop around the property and associated parking to support the new building.

As a second phase, the applicant is expanding on Lot 1. Currently, Lot 1 includes the existing 7,187± square foot animal boarding facility. The applicant is proposing to amend this site plan to add a 6,642± square foot building to the north of the existing building. The associated parking to support this development will be constructed at this time.

Section 6.06.12 of the Allen Land Development Code requires that all outdoor runs are a minimum of 100 feet away from residentially zoned property. The proposed site plan includes this setback and all outdoor runs will be located outside of this area.

The property constructed a screen wall along the northern property line on both Lot 1 and Lot 2 with the development of Lot 1. This screen wall will remain with this development.

The building elevations, landscape plan, and other documents required at time of Site Plan will be reviewed and approved administratively through the Site Plan process. The applicant has already begun this process to ensure that any changes on subsequent exhibits do not impact the proposed Site Plan.

The Technical Review Committee has reviewed the Site Plan and determined it meets the requirements of the Allen Land Development Code.

On February 2, 2021, the Planning and Zoning Commission voted to recommend approval of the request.

LEGAL NOTICES

Public Hearing Sign - January 22, 2021
Public Hearing Letters - January 22, 2021
Newspaper Notice - February 4, 2021

STAFF RECOMMENDATION

Staff recommends approval.

MOTION

I make a motion to adopt Ordinance No. _____ to approve the Site Plan for Allen Veterinary Hospital.

ATTACHMENTS:

Ordinance
Property Notification Map

Draft Minutes of the February 2, 2021 P&Z Meeting

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, AMENDING THE SITE PLAN FOR THE USE AND DEVELOPMENT OF LOT 1, BLOCK A, AVH KENNELS ADDITION, AND ADOPTING A SITE PLAN FOR THE USE AND DEVELOPMENT OF LOT 2, BLOCK A, AVH KENNELS ADDITION, CITY OF ALLEN, COLLIN COUNTY, TEXAS, LOCATED IN PLANNED DEVELOPMENT NO. 5 ("PD NO. 5") FOR SHOPPING CENTER "SC" USES; PROVIDING A CONFLICTS RESOLUTION CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY OF FINE NOT TO EXCEED $2,000; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Planning and Zoning Commission and the governing body of the City of Allen, in compliance with the laws of the State of Texas and the ordinances of the City of Allen, have given the requisite notices by publication and otherwise, and after holding due hearings and affording a full and fair hearings and afforded a full and fair hearing to all property owners, generally, and to all persons interested and situated in the affected area, and in the vicinity thereof; and,

WHEREAS, in accordance with Section 2 of City of Allen Ordinance No. 370-10-81, which established Planned Development No. 5 ("PD No. 5") for Shopping Center "SC" use, at its regular meeting held on February 2, 2021, the Planning and Zoning Commission approved the Site Plan attached hereto as Exhibit "A" and forwarded it to the City Council for consideration; and,

WHEREAS, the governing body of the City of Allen, in the exercise of its legislative discretion, has concluded that in accordance with Ordinance No. 370-10-81, the Site Plan for the development and use of Lots 1 and 2, Block A, AVH Kennels Addition, an addition to the City of Allen, according to the plat thereof recorded in Volume 2014, Page 191, Plat Records, Collin County, Texas ("the Property") and located within PD No. 5 should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, THAT:

SECTION 1. In accordance with Section 2 of City of Allen Ordinance No. 370-10-81, the Site Plan attached hereto as Exhibit "A," and incorporated herein by reference ("the Site Plan"), relating to the use and development of the Property is hereby approved.

SECTION 2. The Property shall be used and developed in accordance with the Site Plan. In addition, outdoor animal runs shall be installed and located in conformance with Section 6.06.12 of the Allen Land Development Code as shown on the Site Plan.

SECTION 3. In the event of an irreconcilable conflict between the provisions of another previously adopted ordinance of the City of Allen and the provisions of this Ordinance as applicable to the use and development of the Property, the provisions of this Ordinance shall be controlling. With respect to any site plan for the use and development of the Property approved prior to the effective date of this Ordinance, such prior site plan shall be deemed to be amended and replaced by the Site Plan attached hereto but only to the extent that the previously adopted site plan affects the Property, it being the intent that any site plan or portion of site plan previously approved with respect to the use and development of any property located within PD No. 5 other than the Property shall remain in full force and affect.

SECTION 4. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this ordinance, or of the Allen Land Development Code, as amended hereby, be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said ordinance or the Allen Land Development Code, as amended hereby, which shall remain in full force and effect.

SECTION 5. An offense committed before the effective date of this ordinance is governed by prior law and the provisions of the Allen Land Development Code Zoning Regulations, as amended, in effect when the offense was committed and the former law is continued in effect for this purpose.

SECTION 6. Any person, firm or corporation violating any of the provisions or terms of this ordinance shall be subject to the same penalty as provided for in Allen Land Development Code Zoning Regulations as previously amended, and upon conviction shall be punished by a fine not to exceed the sum of Two Thousand Dollars ($2,000) for each offense.

SECTION 7. This ordinance shall take effect immediately from and after its passage and publication of the caption in accordance with the provisions of the Charter of the City of Allen, and it is accordingly so ordained.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ON THIS THE 23RD DAY OF FEBRUARY 2021.

APPROVED:

Kenneth M. Fulk, MAYOR

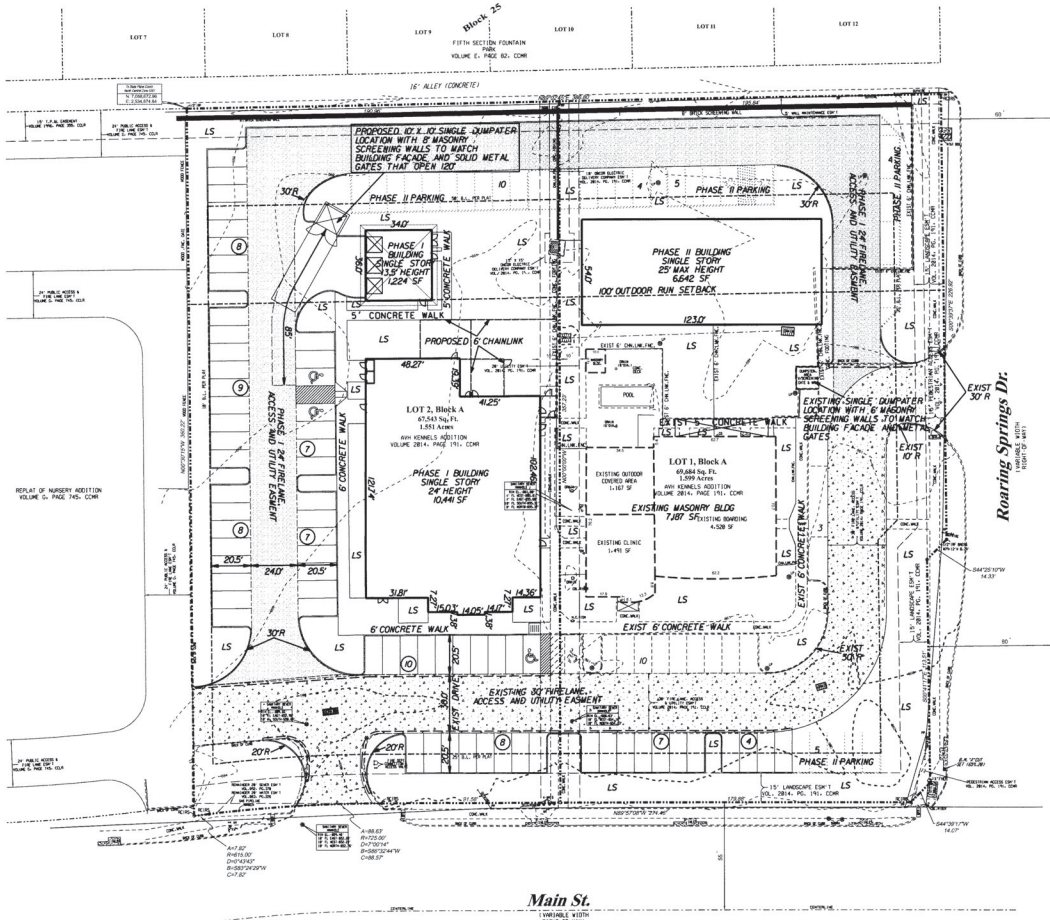
APPROVED AS TO FORM:

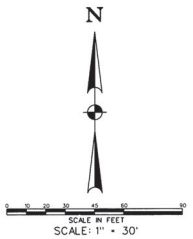
Peter G. Smith, CITY ATTORNEY
(kbl:1/28/2021:120366)

ATTEST:

Shelley B. George, TRMC, CITY SECRETARY

EXHIBIT “A”
SITE PLAN





LOT 1, BLOCK A - AVH KENNELS ADDITION

1. ZONING: PD-5, SC - PLANNED DEVELOPMENT BASED ON SHOPPING CENTER
2. PROPOSED USE: VET CLINIC
3. PROPERTY AREA: 69,684 SF - 1.559 ACRES
4. BUILDING AREA: VET CLINIC - 1,491 SF (EXISTING)
   BOARDING - 4,520 SF (EXISTING)
   COVERED AREA - 1,167 SF (EXISTING)
   TOTAL - 7,187 SF (EXISTING)
   PHASE II BUILDING AREA: 6,642 SF
5. BUILDING HEIGHT: 1 - STORY - 24' MAX
6. LOT COVERAGE: 10.31% (EXISTING) - 19.85 % (ULTIMATE)
   F.A.R. = 0.10:1 (EXISTING) - 0.20:1 (ULTIMATE)
7. PARKING REQUIRED: VET HOSPITAL 1 SPACE/200 SF (1,491 SF) = 8 SPACES
   PHASE II 1 SPACE/200 SF (6,642 SF) = 34 SPACES
   TOTAL = 42 SPACES
8. PARKING PROVIDED: EXISTING 12 SPACES + 1 ACCESSIBLE = 13 SPACES
   PHASE I = 11 SPACES
   PHASE II = 16 SPACES + 2 ACCESSIBLE = 18 SPACES
   TOTAL = 42 SPACES
9. TOTAL SQUARE FOOTAGE OF IMPERVIOUS SURFACE: 41,532 SF
10. LANDSCAPE REQUIRED: (10% GROSS AREA) = 6,968 SF
    LANDSCAPE PROVIDED: 26,551 SF

LOT 2, BLOCK A - AVH KENNELS ADDITION

1. ZONING: PD-5, SC - PLANNED DEVELOPMENT BASED ON SHOPPING CENTER
2. PROPOSED USE: VET CLINIC
3. PROPERTY AREA: 67,543 SF - 1.551 ACRES
4. BUILDING AREA: VET CLINIC - 10,441 SF
   GARAGE - 1,224 SF
5. BUILDING HEIGHT: 1 - STORY - 25' MAX
6. LOT COVERAGE: 17.27%
   F.A.R. = 0.17:1
7. PARKING REQUIRED: VET HOSPITAL 1 SPACE/200 SF (10,441 SF) = 52 SPACES
   WAREHOUSE 1 SPACE/2000 SF (1,224 SF) = 1 SPACES
   TOTAL = 53 SPACES
8. PARKING PROVIDED: 54 SPACES + 3 ACCESSIBLE = 57 SPACES
   PHASE II PARKING - 10 SPACES = 67 ULTIMATE SPACES
9. TOTAL SQUARE FOOTAGE OF IMPERVIOUS SURFACE: 41,532 SF
10. LANDSCAPE REQUIRED: (10% GROSS AREA) = 6,755 SF
    LANDSCAPE PROVIDED: 16,557 SF

SITE PLAN NOTES:

APPLICANT SHALL COMPLY WITH CITY ORDINANCE, CHAPTER 6, HEALT AND ENVIRONMENTAL, ARTICLE III, SOLID WASTE, SECTIONS 6-51 TO 6-80.

APPLICANT SHALL COMPLY WITH ALL IRRIGATION REGULATIONS IN V.T.C.A. ADMINISTRATIVE CODE TITLE 30, CHAPTER 344 RULES ESTABLISHED BY THE STATE OF TEXAS, AND REQUIREMENTS FOR IRRIGATION DESIGN AND WATER CONSERVATION SET IN THE ALLEN LAND DEVELOPMENT CODE SECTION 7.05.6, AND THE CITY OF ALLEN WATER CONSERVATION AND DROUGHT CONTINGENCY AND EMERGENCY RESPONSE PLAN

OWNER:
ALLEN VETERINARY HOSPITAL
803 E MAIN STREET, STE A
ALLEN, TEXAS 75002
ALAN COFFMAN
(972) 727-8383

ENGINEER:
HELMBERGER ASSOCIATES, INC.
1525 BOZMAN ROAD
WYLIE, TEXAS 75098
RANDALL T. HELMBERGER, PE
(972) 442-7459

ARCHITECT:
BROWN BROWN AND ASSOCIATES
5221 PROSPECT STREET
MCKINNEY, TEXAS 75071
HARDY BROWN
(214) 403-2063

SITE PLAN

ALLEN VETERINARY HOSPITAL

LOT 1& LOT 2, BLOCK A - AVH KENNELS ADDITION

803 E MAIN ST - ALLEN, TEXAS

TBPE REGISTRATION No. F-000756

HELMBERGER ASSOCIATES, INC.
CIVIL AND ENVIRONMENTAL ENGINEERS
1525 BOZMAN ROAD, WYLIE, TEXAS 75098 (972) 442-7459

DESIGN	DRAWN	DATE	SCALE	NOTES	FILE	NO.
HELM.	CADD	NOVEMBER 2020	1"=30'	SPLAN	2020-39	C1

\SPLAN.dgn 1/29/2021 1:16:32 PM

February 2, 2021 Planning and Zoning Commission Meeting Minutes

Conduct a Public Hearing and Consider a Request to Approve a Site Plan for Allen Veterinary Hospital and Ace Pet Resort being Lots 1 and 2, Block A, AVH Kennels Addition and Generally Located at the Northwestern Corner of the Intersection of Roaring Springs Drive and Main Street. (SP-121120-0023) [Allen Veterinary Hospital]

Ms. Angel, Planner, presented the item to the Commission.

Ms. Angel stated that the Site Plan meets the requirements of the *Allen Land Development Code*. She noted that staff is in support of the agenda item.

Chair Trahan opened the public hearing.

Chair Trahan mentioned receipt of the following letter:

- Tom & Gerri Hawes, 818 Sycamore Creek Road, Allen, TX

The following individuals registered their opposition and spoke on the item:

- Gerri Hawes, 818 Sycamore Creek Road, Allen, TX; and
- K. Michelle Garza, 819 Sycamore Creek Road, Allen, TX

The following individual registered their opposition but did not wish to speak:

- Santos Garza, 819 Sycamore Creek Road, Allen, TX

The following individual registered his support but did not speak:

- Hardy Brown, Applicant, 5221 Prospect Street, McKinney, TX

Chair Trahan closed the public hearing.

The Commission discussed the business operations of the existing and proposed phases, noise concerns, and the outdoor run areas.

Motion: Upon a motion by Commissioner Burkhardt, and a second by 2nd Vice-Chair Metevier, the Commission voted 4 IN FAVOR and 1 OPPOSED with Commissioner Shaikh dissenting, to recommend approval of the Site Plan for Lots 1 and 2, Block A, AVH Kennels Addition, as presented. The motion carried.

ATTENDANCE:

Commissioners Present:
Ben Trahan, Chair
Dan Metevier, 2nd Vice-Chair
Jeff Burkhardt
Elias Shaikh
Michael Smiddy

DRAFT

Absent:
Stephen Platt, Jr., 1st Vice-Chair
John Ogrizovich

DRAFT

February 2, 2021 Planning and Zoning Commission Meeting Minutes

Conduct a Public Hearing and Consider a Request to Approve a Site Plan for Allen Veterinary Hospital and Ace Pet Resort being Lots 1 and 2, Block A, AVH Kennels Addition and Generally Located at the Northwestern Corner of the Intersection of Roaring Springs Drive and Main Street. (SP-121120-0023) [Allen Veterinary Hospital]

Ms. Angel, Planner, presented the item to the Commission.

Ms. Angel stated that the Site Plan meets the requirements of the *Allen Land Development Code*. She noted that staff is in support of the agenda item.

Chair Trahan opened the public hearing.

Chair Trahan mentioned receipt of the following letter:

- Tom & Gerri Hawes, 818 Sycamore Creek Road, Allen, TX

The following individuals registered their opposition and spoke on the item:

- Gerri Hawes, 818 Sycamore Creek Road, Allen, TX; and
- K. Michelle Garza, 819 Sycamore Creek Road, Allen, TX

The following individual registered their opposition but did not wish to speak:

- Santos Garza, 819 Sycamore Creek Road, Allen, TX

The following individual registered his support but did not speak:

- Hardy Brown, Applicant, 5221 Prospect Street, McKinney, TX

Chair Trahan closed the public hearing.

The Commission discussed the business operations of the existing and proposed phases, noise concerns, and the outdoor run areas.

Motion: Upon a motion by Commissioner Burkhardt, and a second by 2nd Vice-Chair Metevier, the Commission voted 4 IN FAVOR and 1 OPPOSED with Commissioner Shaikh dissenting, to recommend approval of the Site Plan for Lots 1 and 2, Block A, AVH Kennels Addition, as presented. The motion carried.

ATTENDANCE:

Commissioners Present:
Ben Trahan, Chair
Dan Metevier, 2nd Vice-Chair
Jeff Burkhardt
Elias Shaikh
Michael Smiddy

DRAFT

Absent:
Stephen Platt, Jr., 1st Vice-Chair
John Ogrizovich

DRAFT

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Conduct a Public Hearing and Adopt an Ordinance to Amend the Development Regulations for a Portion of District H of Planned Development No. 108 Mixed Use and Adopt a Concept Plan, Building Elevations, and Access Exhibit for the Property Generally Located North of Stockton Drive and East of Bossy Boots Drive. [Senior Co-operative Living - Senior Independent Living]
STAFF RESOURCE:	Hayley Angel, Senior Planner
PREVIOUS COUNCIL ACTION:	Planned Development No. 54 - Approved May, 1993 Planned Development No. 108 - Approved October, 2011 Planned Development No. 108 - Approved July, 2012
BOARD / COMMISSION ACTION:	On February 2, 2021, the Planning and Zoning Commission voted 5 in favor (Commissioners Trahan, Metevier, Burkhardt, Shaikh, and Smiddy) and 0 opposed to recommend approval of the request.
ACTION PROPOSED:	Conduct a Public Hearing and Adopt an Ordinance to Amend the Development Regulations for a Portion of District H of Planned Development No. 108 Mixed Use and Adopt a Concept Plan, Building Elevations, and Access Exhibit for the Property Generally Located North of Stockton Drive and East of Bossy Boots Drive. [Senior Co-operative Living - Senior Independent Living]

BACKGROUND

The property is generally located north of Stockton Drive and east of Bossy Boots Drive. The properties to the north are zoned Single-Family Residential R-6 and Community Facilities CF. The properties to the east (across Stockton Drive) south, and west (across Bossy Boots Drive) are zoned Planned Development PD No. 108 Mixed Use MIX.

The property is currently zoned Planned Development PD No. 108 Mixed Use MIX. The original PD 108 was adopted in October 2011 and included several districts. The subject property falls within District H, which was intended to provide a transition within PD No. 108. A Concept Plan, Concept Plan Details, and an Overall Landscape Plan for District H were subsequently adopted in July 2012. While District H was generally intended to support office, retail, urban living, and other uses, the Planned Development Amendment showed medical or dental offices throughout the area north of Stockton Drive.

The proposed development is approximately 11.000± acres consisting of four lots. This Planned Development Amendment outlines vehicular connections, pedestrian connections, and traffic improvements for all four lots to establish a logical pattern of development. Additionally, it outlines the development of a Senior Independent Living use on Lot 3. The 1.161± acres at the hard corner of Bossy Boots Drive and Stockton Drive are not included in this request. This property is currently under construction for a daycare use, which was zoned in December 2019. The improvements approved with that development are reflected in this Planned Development Amendment.

The Concept Plan shows Lot 3 at approximately 2.662± acres with a 153,024± square foot building for Senior Independent Living. The applicant is proposing a single floor of underground parking and 62 dwelling units, of which 54 units are two-bedroom and eight are one-bedroom. The gross density is 23.29 dwelling units per acre. The provided parking slightly exceeds the Allen Land Development Code requirement of 1.5 spaces per dwelling unit.

The Allen Land Development Code requires one acre of open space for every 75 dwelling units. Planned Development No. 108 requires this amount of open space for residential developments and classifies it as civic space. Civic space has more specific requirements, including spacing and size requirements. The applicant is proposing a mix of the open space and civic space regulations for this site. The site exceeds the minimum area required by providing approximately 0.8485± acres of civic space. The civic space fronting Stockton Drive contains benches, a brick paver path, seating area, and shade structure.

The building elevations show the four-story building at approximately 48± feet tall with primary building materials of fiber cement, brick, concrete, and stone veneer. While building materials cannot be regulated by the proposed ordinance, these materials are shown for illustrative purposes.

An eight-foot-tall masonry screening wall is required along the northern boundary of the development. With the development of Lot 3, just over half of this wall will be constructed, as shown on the Concept Plan. The remainder of the screening wall would be constructed with the development of Lot 5. Upon development of their respective lots, Lot 4 and Lot 5 would install a landscape buffer with trees and a five-foot-wide sidewalk.

The Access Exhibit details the driveway spacing, traffic improvements, and throat depths as supported by the Traffic Impact Analysis. It also details the phasing of these improvements.

The development regulations include permitted uses, screening wall phasing, and requirements of the northern landscape buffer.

The request has been reviewed by the Technical Review Committee.

On February 2, 2021, the Planning and Zoning Commission voted to recommend approval of the request.

LEGAL NOTICES

Public Hearing Sign - January 22, 2021
Public Hearing Letters - January 22, 2021
Newspaper Notice - February 4, 2021

STAFF RECOMMENDATION

Staff recommends approval.

MOTION

I make a motion to adopt Ordinance No. _____ to amend the Development Regulations of Planned Development PD No. 108 Mixed Use MIX and to adopt a Concept Plan, Building Elevations, and Access Exhibit for a property generally located north of Stockton Drive and east of Bossy Boots Drive.

ATTACHMENTS:

Ordinance
Property Notification Map
Draft Minutes of the February 2, 2021 P&Z Meeting

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, AMENDING THE ALLEN LAND DEVELOPMENT CODE ZONING REGULATIONS AND ZONING MAP, AS PREVIOUSLY AMENDED, BY AMENDING THE DEVELOPMENT REGULATIONS OF PLANNED DEVELOPMENT "PD" NO. 108 MIXED USE "MIX" AND ADOPTING A CONCEPT PLAN, BUILDING ELEVATIONS, AND ACCESS EXHIBIT ON 11.000± ACRES LOCATED IN THE JOHN FYKE SURVEY, ABSTRACT NO. 325 DESCRIBED IN EXHIBIT "A" HERETO; PROVIDING FOR A CONFLICTS RESOLUTION CLAUSE; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A SAVINGS CLAUSE; PROVIDING FOR A PENALTY OF FINE NOT TO EXCEED THE SUM OF TWO THOUSAND DOLLARS ($2,000) FOR EACH OFFENSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Planning and Zoning Commission and the governing body of the City of Allen, Texas, in compliance with the laws of the State of Texas and the Ordinances of the City of Allen, Texas, have given the requisite notices by publication and otherwise, and after holding due hearings and affording a full and fair hearing to all the property owners generally and to all persons interested and situated in the affected area, and in the vicinity thereof, and in the exercise of its legislative discretion, the City Council has concluded that the Allen Land Development Code Zoning Regulations and Zoning Map of the City of Allen, Texas, as previously amended, should be further amended as follows.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, THAT:

SECTION 1. The Allen Land Development Code Zoning Regulations and Zoning Map of the City of Allen, Texas, as amended, be further amended by amending as set forth in Section 2 of this Ordinance the use and development regulations of Planned Development "PD" No. 108 Mixed-Use "MIX" with respect to the use and development of 11.000± acres located in the John Fyke Survey, Abstract No. 325 ("the Property") described in "Exhibit A," attached hereto and incorporated herein by reference.

SECTION 2. The Property shall be developed and used only in accordance with the applicable provisions of the Allen Land Development Code, as amended ("ALDC"), and Planned Development "PD" No. 108 as set forth in Ordinance No. 3044-10-11, as amended, and in Ordinance No. 3094-7-12, as amended (collectively "the PD 108 Ordinance"), except to the extent modified by the Development Regulations set forth below:

A. **CONCEPT PLAN:** The Property shall be developed in general conformance with the Concept Plan attached hereto as Exhibit "B," and incorporated herein by reference (the "Concept Plan"). Minor modifications to streets and driveways that do not alter the general alignment shown on the Concept Plan may be made at the time of Site Plan approval.

B. **SETBACKS:** The Property shall be developed in general conformance with the setbacks shown on the Concept Plan.

C. **BUILDING ELEVATIONS:** The Property shall be developed in general conformance with the materials and architectural style set forth on the Building Elevations attached hereto as Exhibit "C."

D. **PERMITTED USES:** In addition to the uses permitted within District H of Planned Development "PD" No. 108, Lot 3 as identified on the Concept Plan may be developed and use as a "Senior Independent Living" use.

E. **ACCESS EXHIBIT:** The Property's driveway locations, throat depths, traffic improvements, and their phasing shall be developed in general conformance with the Access Exhibit attached hereto as Exhibit "D," and incorporated herein by reference (the "Access Exhibit"). If Lot 3 is not developed first, an alternative phasing plan can be approved by the Director of Engineering or designee and the Fire Chief or designee without the necessity of amending this Ordinance.

F. **SCREENING WALL:** An eight-foot (8.0') tall masonry screening wall shall be constructed along the northern property line of the Property in general conformance with the Concept Plan and phased as follows:

(1) Approximately 540.5± feet of the screening wall shall be constructed from Stockton Drive to the center line of the alley between Lots 21 and 22, Block G of the Quail Run Phase 1 Subdivision, concurrently with the development of Lot 3, which wall segment shall be completed prior to issuance of a certificate of occupancy for any building to be constructed on Lot 3; and

(2) Approximately 487.2± feet of the screening wall shall be constructed from the center line of the alley between Lots 21 and 22, Block G of the Quail Run Phase 1 Subdivision to the end of the Quail Run Phase 1 subdivision concurrently with the development of Lot 5, which wall segment shall be completed prior to issuance of a certificate of occupancy for any building to be constructed on Lot 5.

G. **NORTHERN LANDSCAPE BUFFER:** The 30-foot wide landscape buffer along the northern property line shown on the Concept Plan shall be constructed concurrently with the development of Lots 4 and 5 in accordance with the details adopted in Ordinance No. 3094-7-12 with the addition of a five-foot (5.0') wide sidewalk connecting from the right-of-way of Stockton Drive to the right-of-way on Bossy Boots Drive, the construction of said landscape buffer and sidewalk to completed prior to issuance of a certificate of occupancy for any building constructed on Lots 4 or 5.

H. **RESTRICTIVE COVENANT REGARDING AGE RESTRICTIONS:** Prior to the issuance of the first building permit for any building to be constructed on the portion of the Property identified on the Concept Plan as "Phase II - Lot 3, Block A" ("Lot 3"), an instrument in a form approved by the City Attorney containing a restrictive covenant restricting use of Lot 3 to residential use by persons 55 years of age or older in compliance with 42 U.S.C. §3607(b)(2)(C), 24.C.F.R. §100.304, other applicable provisions of the Federal Fair Housing Act, the Housing for Older Persons Act of 1995, and other applicable law shall be recorded in the Official Public Records of Collin County, Texas. An election by the owner of Lot 3 to restrict the use of Lot 3 to residential use by persons 62 years of age or older in compliance with 42 U.S.C. §3607(b)(2)(B), 24.C.F.R. §100.303, other applicable provisions of the Federal Fair Housing Act, the Housing for Older Persons Act of 1995, and other applicable law shall constitute compliance with this Section 2.H. provided a restrictive covenant setting forth such restriction is approved and recorded in the same manner described above prior to the issuance of the first building permit for any building to be constructed on Lot 3.

SECTION 3. To the extent of any irreconcilable conflict with the provisions of this Ordinance and other ordinances of the City of Allen governing the use and development of the Property and which are not expressly amended by this Ordinance, the provisions of this Ordinance shall be controlling.

SECTION 4. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this Ordinance, or of the Allen Land Development Code, as amended hereby, be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said Ordinance or the Allen Land Development Code, as amended hereby, which shall remain in full force and effect.

SECTION 5. An offense committed before the effective date of this Ordinance is governed by prior law and the provisions of the Allen Land Development Code Zoning Regulations, as amended, in effect when the offense was committed and the former law is continued in effect for this purpose.

SECTION 6. Any person, firm or corporation violating any of the provisions or terms of this Ordinance shall be subject to the same penalty as provided for in Allen Land Development Code Zoning Regulations as previously amended, and upon conviction shall be punished by a fine not to exceed the sum of Two Thousand Dollars ($2,000) for each offense.

SECTION 7. This Ordinance shall take effect immediately from and after its passage and publication of the caption in accordance with the provisions of the Charter of the City of Allen, and it is accordingly so ordained.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ON THIS THE 23RD DAY OF FEBRUARY 2021.

APPROVED:

Kenneth M. Fulk, Mayor

APPROVED AS TO FORM:

Peter G. Smith, City Attorney
(kbl:2/10/2021:120367)

ATTEST:

Shelley B. George, City Secretary

EXHIBIT "A"
DESCRIPTION OF PROPERTY

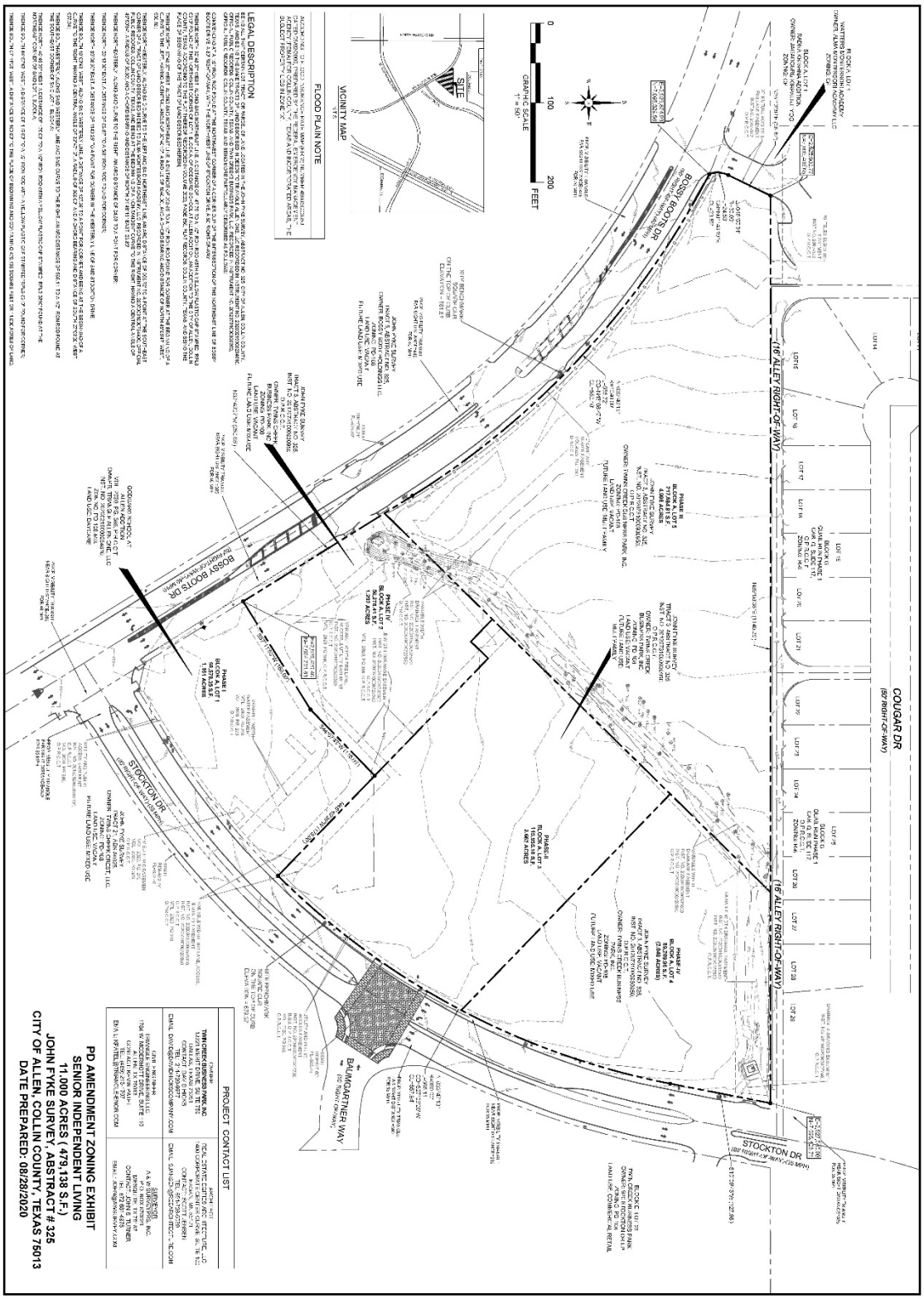
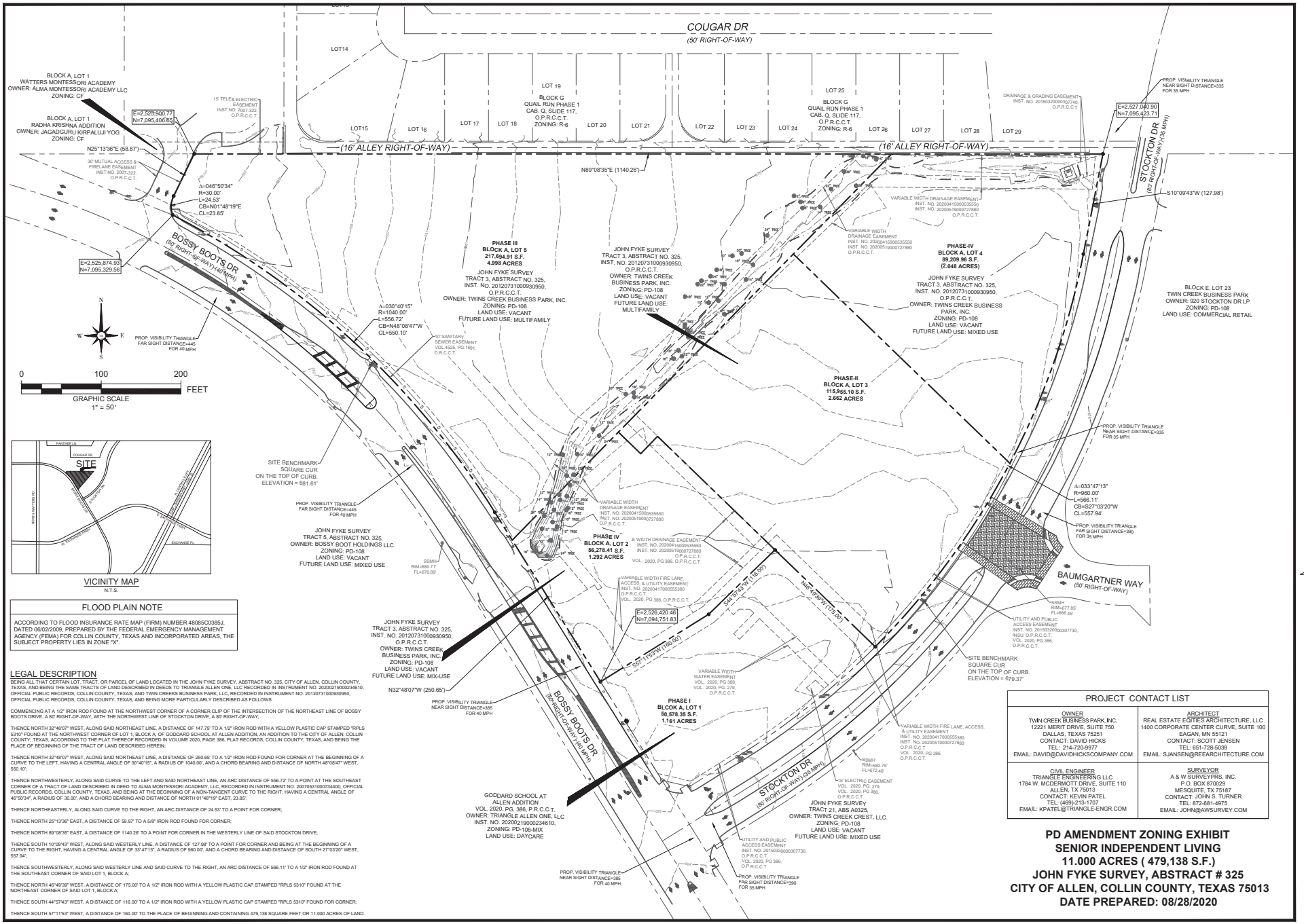


Exhibit "A"
Zoning Exhibit



FLOOD PLAIN NOTE

ACCORDING TO FLOOD INSURANCE RATE MAP (FIRM) NUMBER 48085C0385J, DATED 06/02/2009, PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FOR COLLIN COUNTY, TEXAS AND INCORPORATED AREAS, THE SUBJECT PROPERTY LIES IN ZONE "X".

LEGAL DESCRIPTION

BEING ALL THAT CERTAIN LOT, TRACT, OR PARCEL OF LAND LOCATED IN THE JOHN FYKE SURVEY, ABSTRACT NO. 325, CITY OF ALLEN, COLLIN COUNTY, TEXAS, AND BEING THE SAME TRACTS OF LAND DESCRIBED IN DEEDS TO TRIANGLE ALLEN ONE, LLC RECORDED IN INSTRUMENT NO. 20200219000234610, OFFICIAL PUBLIC RECORDS, COLLIN COUNTY, TEXAS, AND TWIN CREEKS BUSINESS PARK, LLC, RECORDED IN INSTRUMENT NO. 20120731000930950, OFFICIAL PUBLIC RECORDS, COLLIN COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF A CORNER CLIP OF THE INTERSECTION OF THE NORTHEAST LINE OF BOSSY BOOTS DRIVE, A 80' RIGHT-OF-WAY, WITH THE NORTHWEST LINE OF STOCKTON DRIVE, A 80' RIGHT-OF-WAY;

THENCE NORTH 32°48'07" WEST, ALONG SAID NORTHEAST LINE, A DISTANCE OF 147.75' TO A 1/2" IRON ROD WITH A YELLOW PLASTIC CAP STAMPED "RPLS 5310" FOUND AT THE NORTHWEST CORNER OF LOT 1, BLOCK A, OF GODDARD SCHOOL AT ALLEN ADDITION, AN ADDITION TO THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2020, PAGE 386, PLAT RECORDS, COLLIN COUNTY, TEXAS, AND BEING THE PLACE OF BEGINNING OF THE TRACT OF LAND DESCRIBED HEREIN;

THENCE NORTH 32°48'07" WEST, ALONG SAID NORTHEAST LINE, A DISTANCE OF 250.65' TO A 1/2" IRON ROD FOUND FOR CORNER AT THE BEGINNING OF A CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 30°40'15", A RADIUS OF 1040.00', AND A CHORD BEARING AND DISTANCE OF NORTH 48°08'47" WEST, 550.10';

THENCE NORTHWESTERLY, ALONG SAID CURVE TO THE LEFT AND SAID NORTHEAST LINE, AN ARC DISTANCE OF 556.72' TO A POINT AT THE SOUTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN DEED TO ALMA MONTESSORI ACADEMY, LLC, RECORDED IN INSTRUMENT NO. 20070531000734400, OFFICIAL PUBLIC RECORDS, COLLIN COUNTY, TEXAS, AND BEING AT THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 46°50'34", A RADIUS OF 30.00', AND A CHORD BEARING AND DISTANCE OF NORTH 01°48'19" EAST, 23.85';

THENCE NORTHEASTERLY, ALONG SAID CURVE TO THE RIGHT, AN ARC DISTANCE OF 24.53' TO A POINT FOR CORNER;

THENCE NORTH 25°13'36" EAST, A DISTANCE OF 58.87' TO A 5/8" IRON ROD FOUND FOR CORNER;

THENCE NORTH 89°08'35" EAST, A DISTANCE OF 1140.26' TO A POINT FOR CORNER IN THE WESTERLY LINE OF SAID STOCKTON DRIVE;

THENCE SOUTH 10°09'43" WEST, ALONG SAID WESTERLY LINE, A DISTANCE OF 127.98' TO A POINT FOR CORNER AND BEING AT THE BEGINNING OF A CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 33°47'13", A RADIUS OF 960.00', AND A CHORD BEARING AND DISTANCE OF SOUTH 27°03'20" WEST, 557.94';

THENCE SOUTHWESTERLY, ALONG SAID WESTERLY LINE AND SAID CURVE TO THE RIGHT, AN ARC DISTANCE OF 566.11' TO A 1/2" IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOT 1, BLOCK A;

THENCE NORTH 46°49'39" WEST, A DISTANCE OF 175.00' TO A 1/2" IRON ROD WITH A YELLOW PLASTIC CAP STAMPED "RPLS 5310" FOUND AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK A;

THENCE SOUTH 44°57'43" WEST, A DISTANCE OF 116.00' TO A 1/2" IRON ROD WITH A YELLOW PLASTIC CAP STAMPED "RPLS 5310" FOUND FOR CORNER;

THENCE SOUTH 57°11'53" WEST, A DISTANCE OF 160.00' TO THE PLACE OF BEGINNING AND CONTAINING 479,138 SQUARE FEET OR 11.000 ACRES OF LAND.

PROJECT CONTACT LIST

OWNER	ARCHITECT
TWIN CREEK BUSINESS PARK, INC. 12221 MERIT DRIVE, SUITE 750 DALLAS, TEXAS 75251 CONTACT: DAVID HICKS TEL: 214-720-9977 EMAIL: DAVID@DAVIDHICKSCOMPANY.COM	REAL ESTATE EQITIES ARCHITECTURE, LLC 1400 CORPORATE CENTER CURVE, SUITE 100 EAGAN, MN 55121 CONTACT: SCOTT JENSEN TEL: 651-728-5039 EMAIL: SJANSEN@REARCHITECTURE.COM
CIVIL ENGINEER	**SURVEYOR**
TRIANGLE ENGINEERING LLC 1784 W. MCDERMOTT DRIVE, SUITE 110 ALLEN, TX 75013 CONTACT: KEVIN PATEL TEL: (469)-213-1707 EMAIL: KPATEL@TRIANGLE-ENGR.COM	A & W SURVEYPRS, INC. P.O. BOX 870029 MESQUITE, TX 75187 CONTACT: JOHN S. TURNER TEL: 872-681-4975 EMAIL: JOHN@AWSURVEY.COM

PD AMENDMENT ZONING EXHIBIT
SENIOR INDEPENDENT LIVING
11.000 ACRES (479,138 S.F.)
JOHN FYKE SURVEY, ABSTRACT # 325
CITY OF ALLEN, COLLIN COUNTY, TEXAS 75013
DATE PREPARED: 08/28/2020

TX PE FIRM #11525
TRIANGLE ENGINEERING LLC
Planning | Civil Engineering | Construction Management
T: 469.331.5558 | F: 469.213.7146 | E: info@triangle-engr.com
W: triangle-engr.com | 1784 McDermott Drive, Suite 110, Allen, TX 75013

Know what's below. Call before you dig.

NO.	DATE	DESCRIPTION	BY
1	01/18/2020	FINAL PD AMENDMENT SUBMITTAL	KP

STATE OF TEXAS
KARTAVYA S. PATEL
97534
LICENSED PROFESSIONAL ENGINEER
01/18/2020

PD AMENDMENT ZONING EXHIBIT
SENIOR INDEPENDENT LIVING
STOCKTON DRIVE
CITY OF ALLEN
COLLIN COUNTY, TEXAS 75013

DATE	PROJECT
08/28/2020	069-20
DESIGN	DRAWN
KP	DS

SHEET #
ZE

PLEASE RECYCLE

EXHIBIT "B"
CONCEPT PLAN

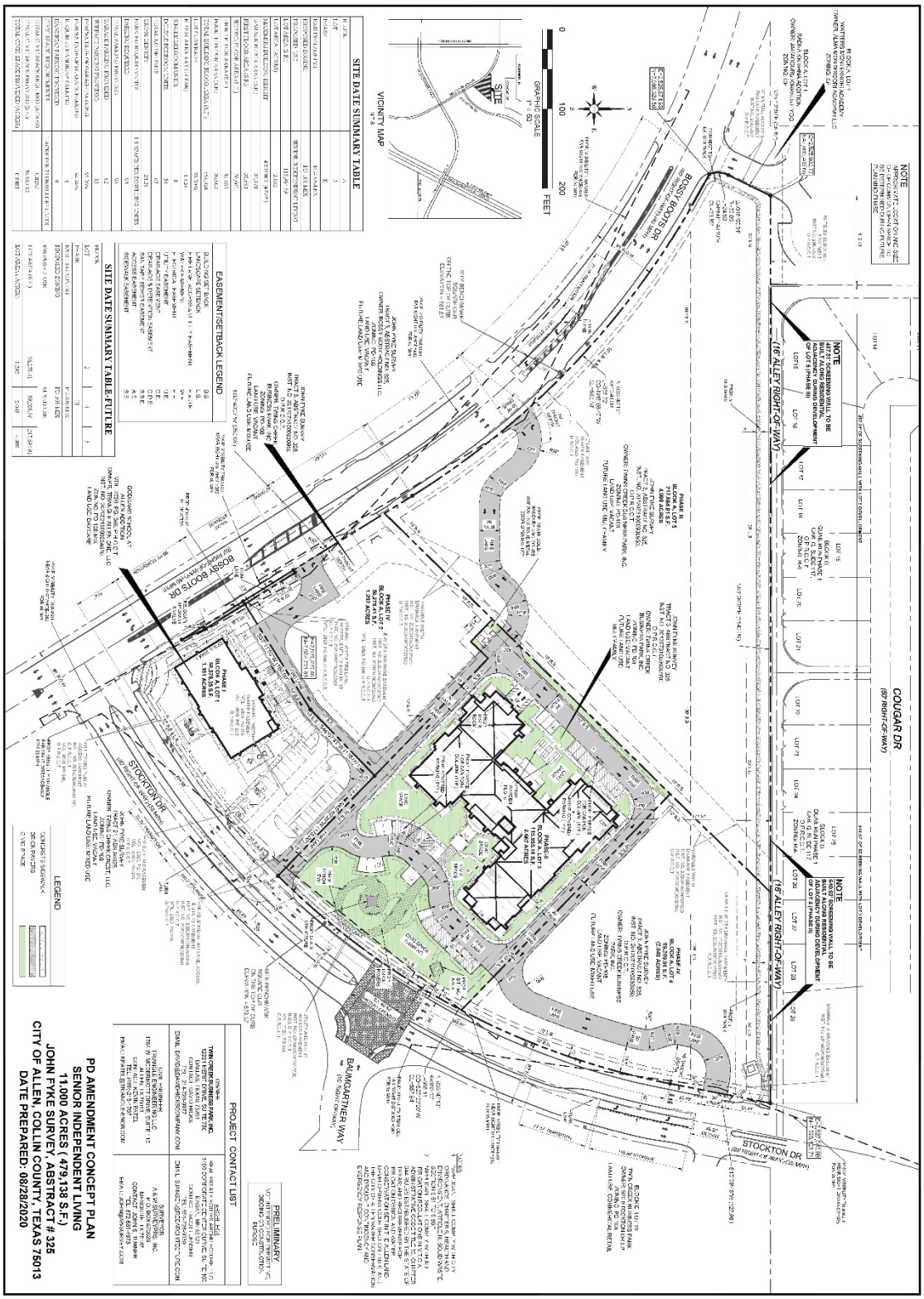
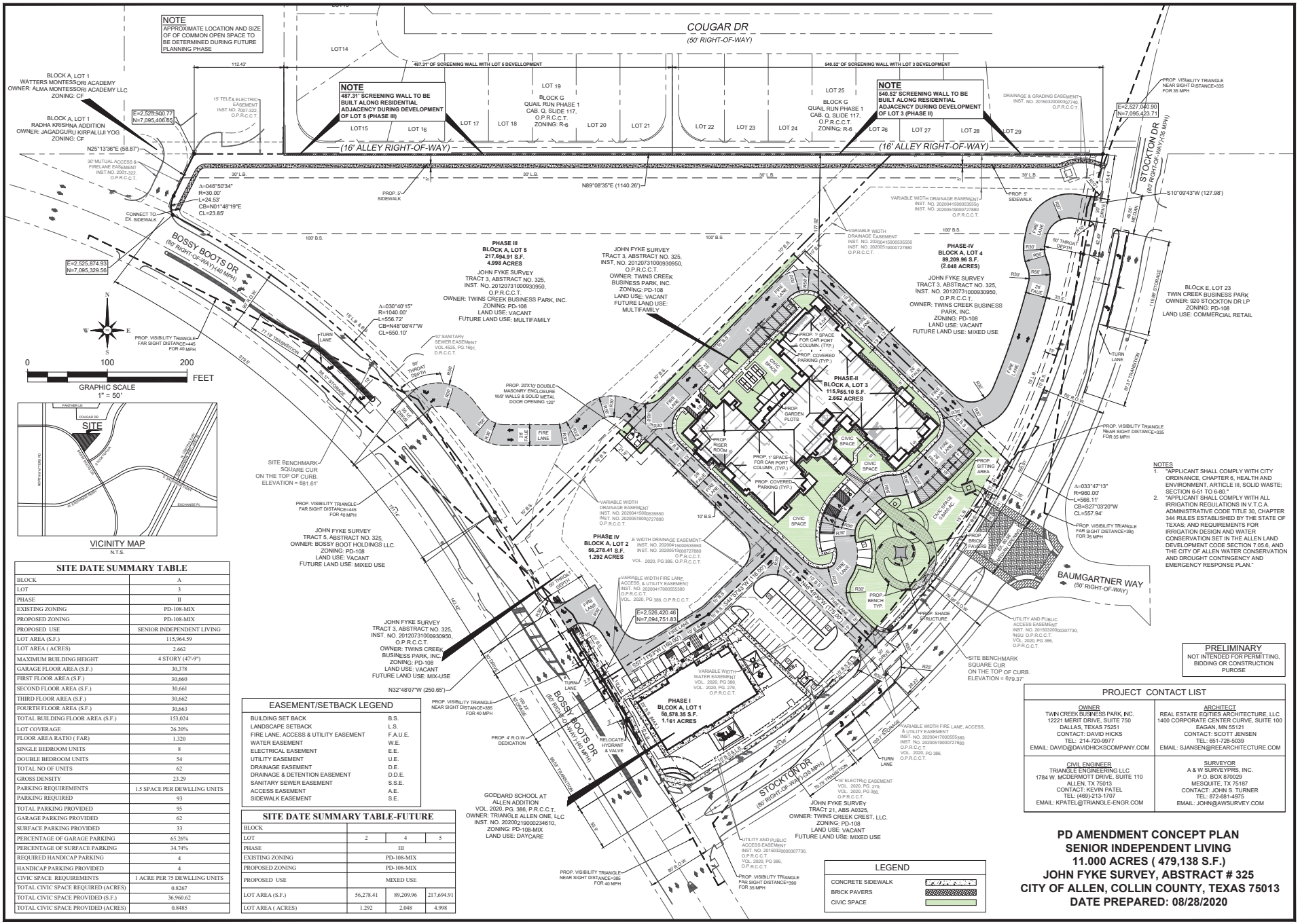


Exhibit "B"
Concept Plan



NOTE
APPROXIMATE LOCATION AND SIZE OF OF COMMON OPEN SPACE TO BE DETERMINED DURING FUTURE PLANNING PHASE

NOTE
487.31' SCREENING WALL TO BE BUILT ALONG RESIDENTIAL ADJACENCY DURING DEVELOPMENT OF LOT 5 (PHASE III)

NOTE
540.52' SCREENING WALL TO BE BUILT ALONG RESIDENTIAL ADJACENCY DURING DEVELOPMENT OF LOT 3 (PHASE II)

NOTES
1. "APPLICANT SHALL COMPLY WITH CITY ORDINANCE, CHAPTER 6, HEALTH AND ENVIRONMENT, ARTICLE III, SOLID WASTE; SECTION 6-51 TO 6-80."
2. "APPLICANT SHALL COMPLY WITH ALL IRRIGATION REGULATIONS IN V.T.C.A. ADMINISTRATIVE CODE TITLE 30, CHAPTER 344 RULES ESTABLISHED BY THE STATE OF TEXAS; AND REQUIREMENTS FOR IRRIGATION DESIGN AND WATER CONSERVATION SET IN THE ALLEN LAND DEVELOPMENT CODE SECTION 7.05.6, AND THE CITY OF ALLEN WATER CONSERVATION AND DROUGHT CONTINGENCY AND EMERGENCY RESPONSE PLAN."

PRELIMINARY
NOT INTENDED FOR PERMITTING, BIDDING OR CONSTRUCTION PUROSE

SITE DATE SUMMARY TABLE	
BLOCK	A
LOT	3
PHASE	II
EXISTING ZONING	PD-108-MIX
PROPOSED ZONING	PD-108-MIX
PROPOSED USE	SENIOR INDEPENDENT LIVING
LOT AREA (S.F.)	115,964.59
LOT AREA (ACRES)	2.662
MAXIMUM BUILDING HEIGHT	4 STORY (47'-9")
GARAGE FLOOR AREA (S.F.)	30,378
FIRST FLOOR AREA (S.F.)	30,660
SECOND FLOOR AREA (S.F.)	30,661
THIRD FLOOR AREA (S.F.)	30,662
FOURTH FLOOR AREA (S.F.)	30,663
TOTAL BUILDING FLOOR AREA (S.F.)	153,024
LOT COVERAGE	26.20%
FLOOR AREA RATIO (FAR)	1.320
SINGLE BEDROOM UNITS	8
DOUBLE BEDROOM UNITS	54
TOTAL NO OF UNITS	62
GROSS DENSITY	23.29
PARKING REQUIREMENTS	1.5 SPACE PER DEWLLING UNITS
PARKING REQUIRED	93
TOTAL PARKING PROVIDED	95
GARAGE PARKING PROVIDED	62
SURFACE PARKING PROVIDED	33
PERCENTAGE OF GARAGE PARKING	65.26%
PERCENTAGE OF SURFACE PARKING	34.74%
REQUIRED HANDICAP PARKING	4
HANDICAP PARKING PROVIDED	4
CIVIC SPACE REQUIREMENTS	1 ACRE PER 75 DEWLLING UNITS
TOTAL CIVIC SPACE REQUIRED (ACRES)	0.8267
TOTAL CIVIC SPACE PROVIDED (S.F.)	36,960.62
TOTAL CIVIC SPACE PROVIDED (ACRES)	0.8485

EASEMENT/SETBACK LEGEND	
BUILDING SET BACK	B.S.
LANDSCAPE SETBACK	L.S.
FIRE LANE, ACCESS & UTILITY EASEMENT	F.A.U.E.
WATER EASEMENT	W.E.
ELECTRICAL EASEMENT	E.E.
UTILITY EASEMENT	U.E.
DRAINAGE EASEMENT	D.E.
DRAINAGE & DETENTION EASEMENT	D.D.E.
SANITARY SEWER EASEMENT	S.S.E.
ACCESS EASEMENT	A.E.
SIDEWALK EASEMENT	S.E.

SITE DATE SUMMARY TABLE-FUTURE			
BLOCK			
LOT	2	4	5
PHASE	III		
EXISTING ZONING	PD-108-MIX		
PROPOSED ZONING	PD-108-MIX		
PROPOSED USE	MIXED USE		
LOT AREA (S.F.)	56,278.41	89,209.96	217,694.91
LOT AREA (ACRES)	1.292	2.048	4.998

PROJECT CONTACT LIST	
OWNER TWIN CREEK BUSINESS PARK, INC. 12221 MERIT DRIVE, SUITE 750 DALLAS, TEXAS 75251 CONTACT: DAVID HICKS TEL: 214-720-9977 EMAIL: DAVID@DAVIDHICKSCOMPANY.COM	ARCHITECT REAL ESTATE EQITIES ARCHITECTURE, LLC 1400 CORPORATE CENTER CURVE, SUITE 100 EAGAN, MN 55121 CONTACT: SCOTT JENSEN TEL: 651-728-5039 EMAIL: SJANSEN@REEARCHITECTURE.COM
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LEGEND
- CONCRETE SIDEWALK
- BRICK PAVERS
- CIVIC SPACE

PD AMENDMENT CONCEPT PLAN
SENIOR INDEPENDENT LIVING
11.000 ACRES (479,138 S.F.)
JOHN FYKE SURVEY, ABSTRACT # 325
CITY OF ALLEN, COLLIN COUNTY, TEXAS 75013
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W: triangle-engr.com | 1 O. 1784 McDermott Drive, Suite 110, Allen, TX 75013

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KARTAVYA S. PATEL
97534
LICENSED
PROFESSIONAL ENGINEER
01/18/2020

PD AMENDMENT CONCEPT PLAN
SENIOR INDEPENDENT LIVING
STOCKTON DRIVE
CITY OF ALLEN
COLLIN COUNTY, TEXAS 75013

DATE	PROJECT
08/28/2020	069-20
DESIGN	DRAWN
KP	DS

SHEET #
CP

PLEASE RECYCLE

EXHIBIT "C"
BUILDING ELEVATIONS

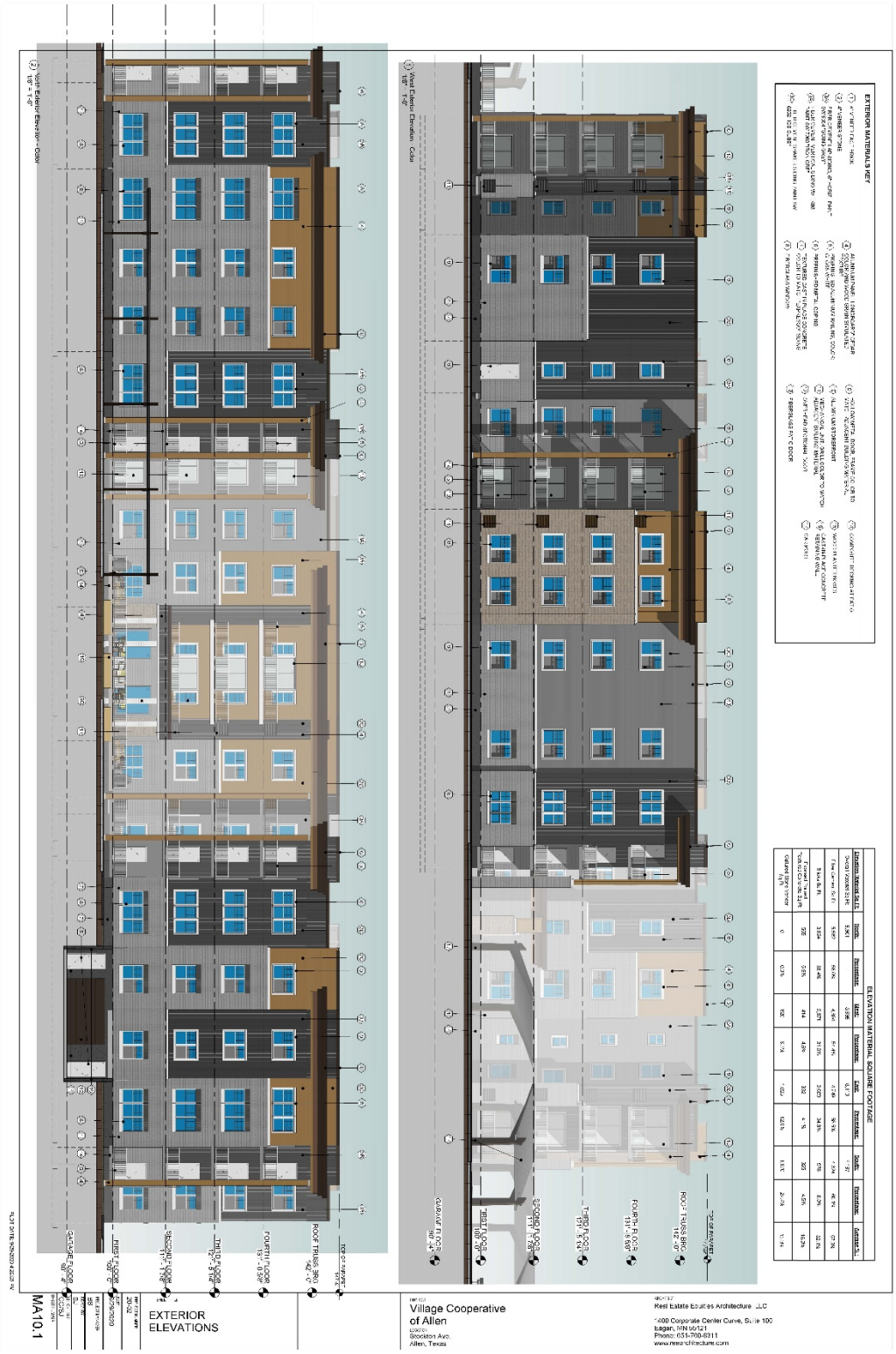

EXHIBIT "C"
BUILDING ELEVATIONS (cont.)

Exhibit "C"
Building Elevations

EXTERIOR MATERIALS KEY

1. 4" VENEER FACE BRICK
2. 4" VENEER STONE
3A. FIBER CEMENT LAP SIDING, 6" HORIZ., PAINT SW 9654 "DOING GREY"
3B. FIBER CEMENT VERTICAL SIDING W/ TRIM, PAINT SW 7069 "IRON ORE"
3C. FIBER CEMENT SHAKER SIDING PAINT SW 6252 "ICE CUBE"
4. ALUMINUM PANEL "LONGBOARD" CEDAR COLOR AND WOOD GRAIN SIMULATED TEXTURE
5. PREFINISHED ALUMINIUM RAILING, COLOR: GLOSS WHITE
6. PREFINISHED METAL COPING
7. TEXTURED CAST IN PLACE CONCRETE, COLOR TO MATCH "EXPRESSO" SIDING
8. FIBERGLASS WINDOW
9. HOLLOW METAL DOOR, FRAME COLOR TO MATCH ADJACENT BUILDING MATERIAL
10. ALUMINIUM STOREFRONT
11. MECHANICAL UNIT, GRILL COLOR TO MATCH ADJACENT BUILDING MATERIAL
12. OVERHEAD SECTIONAL DOOR
13. FIBERGLASS PATIO DOOR
14. COMPOSITE DECKING AT PATIO
15. WOOD PLANTER BOXES
16. CAST-IN-PLACE CONCRETE RETAINING WALL
17. CAR PORT

ELEVATION MATERIAL SQUARE FOOTAGE

Elevation Material Sq Ft:	North:	Percentage:	West:	Percentage:	East:	Percentage:	South:	Percentage:	Average % :
Overall Material Sq Ft:	9,961	-	8,999	-	8,113	-	7,197	-	
Fiber Cement Sq Ft:	5,582	56.0%	4,894	54.4%	4,749	58.5%	4,324	60.1%	57.3%
Bricks Sq Ft:	3,824	38.4%	2,871	31.9%	2,009	24.8%	578	8.0%	32.1%
Exposed Poured Textured Concrete Sq Ft:	555	5.6%	414	4.6%	332	4.1%	325	4.5%	18.0%
Cultured Stone Veneer Sq Ft:	0	0.0%	820	9.1%	1,023	12.6%	1,970	27.4%	12.3%

1 West Exterior Elevation - Color
1/8" = 1'-0"

2 North Exterior Elevation - Color
1/8" = 1'-0"

ARCHITECT
Real Estate Equities Architecture, LLC
1400 Corporate Center Curve, Suite 100
Eagan, MN 55121
Phone: 651-760-4311
www.reearchitecture.com

PROJECT
Village Cooperative of Allen
LOCATION
Stockton Ave.
Allen, Texas

SHEET TITLE
EXTERIOR ELEVATIONS

PROJECT NUMBER
20-02

DATE
9/29/2020

PROJECT MANAGER
BS

DRAWN BY
SJ

CHECKED BY
CG/SJ

SHEET NUMBER
MA10.1

PLOT DATE: 9/29/2020 4:20:35 PM

Exhibit "C"
Building Elevations cont.

EXTERIOR MATERIALS KEY

1 4" VENEER FACE BRICK	4 ALUMINUM PANEL "LONGBOARD" CEDAR COLOR AND WOOD GRAIN SIMULATED TEXTURE	9 HOLLOW METAL DOOR, FRAME COLOR TO MATCH ADJACENT BUILDING MATERIAL	14A COMPOSITE DECKING AT PATIO
2 4" VENEER STONE	5 PREFINISHED ALUMINUM RAILING, COLOR: GLOSS WHITE	10 ALUMINUM STOREFRONT	16 WOOD PLANTER BOXES
3A FIBER CEMENT LAP SIDING, 6" HORIZ., PAINT SW 9554 "GOING GREY"	6 PREFINISHED METAL COPING	11 MECHANICAL UNIT, GRILL COLOR TO MATCH ADJACENT BUILDING MATERIAL	15 CAST-IN-PLACE CONCRETE RETAINING WALL
3B FIBER CEMENT VERTICAL SIDING W/ TRIM, PAINT SW 7069 "IRON ORE"	7 TEXTURED CAST IN PLACE CONCRETE, COLOR TO MATCH "EXPRESSO" SIDING	12 OVERHEAD SECTIONAL DOOR	17 CAR PORT
3C FIBER CEMENT SHAKER SIDING PAINT SW 6252 "ICE CUBE"	8 FIBERGLASS WINDOW	13 FIBERGLASS PATIO DOOR	

ELEVATION MATERIAL SQUARE FOOTAGE

Elevation Material Sq Ft:	North:	Percentage:	West:	Percentage:	East:	Percentage:	South:	Percentage:	Average % :
Overall Material Sq Ft:	9,961	-	8,999	-	8,113	-	7,197	-	
Fiber Cement Sq Ft:	5,582	56.0%	4,894	54.4%	4,749	58.5%	4,324	60.1%	57.3%
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1 East Exterior Elevation - Color
1/8" = 1'-0"

2 South Exterior Elevation - Color
1/8" = 1'-0"

ARCHITECT
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1400 Corporate Center Curve, Suite 100
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Phone: 651-780-4311
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PROJECT
Village Cooperative of Allen
LOCATION
Stockton Ave.
Allen, Texas

SHEET TITLE
EXTERIOR ELEVATIONS

PROJECT NUMBER
20-02

DATE
9/29/2020

PROJECT MANAGER
BS

DRAWN BY
SJ

CHECKED BY
CG/SJ

SHEET NUMBER
MA10.2

PLOT DATE: 9/29/2020 4:21:07 PM

EXHIBIT "D"
ACCESS EXHIBIT

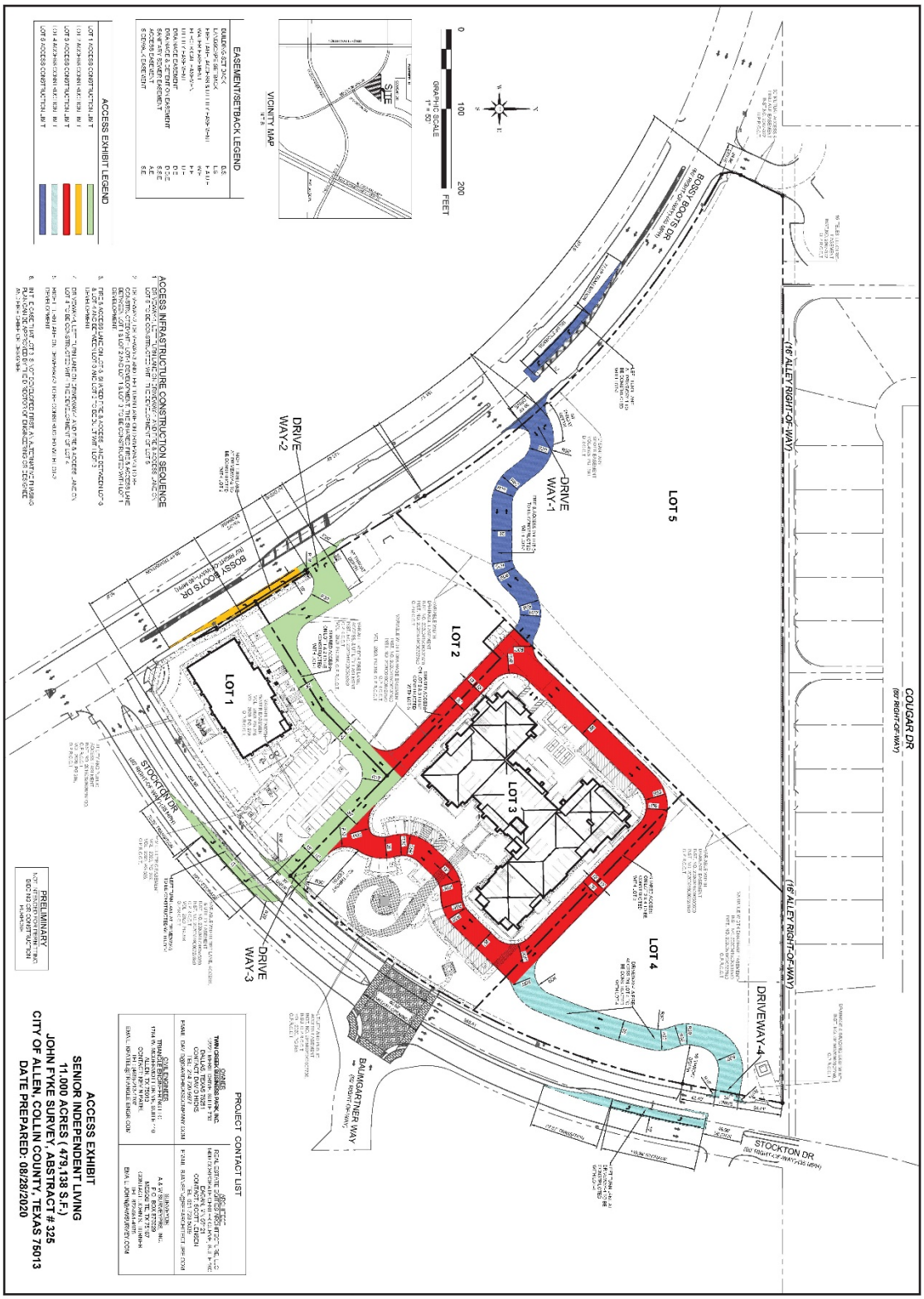
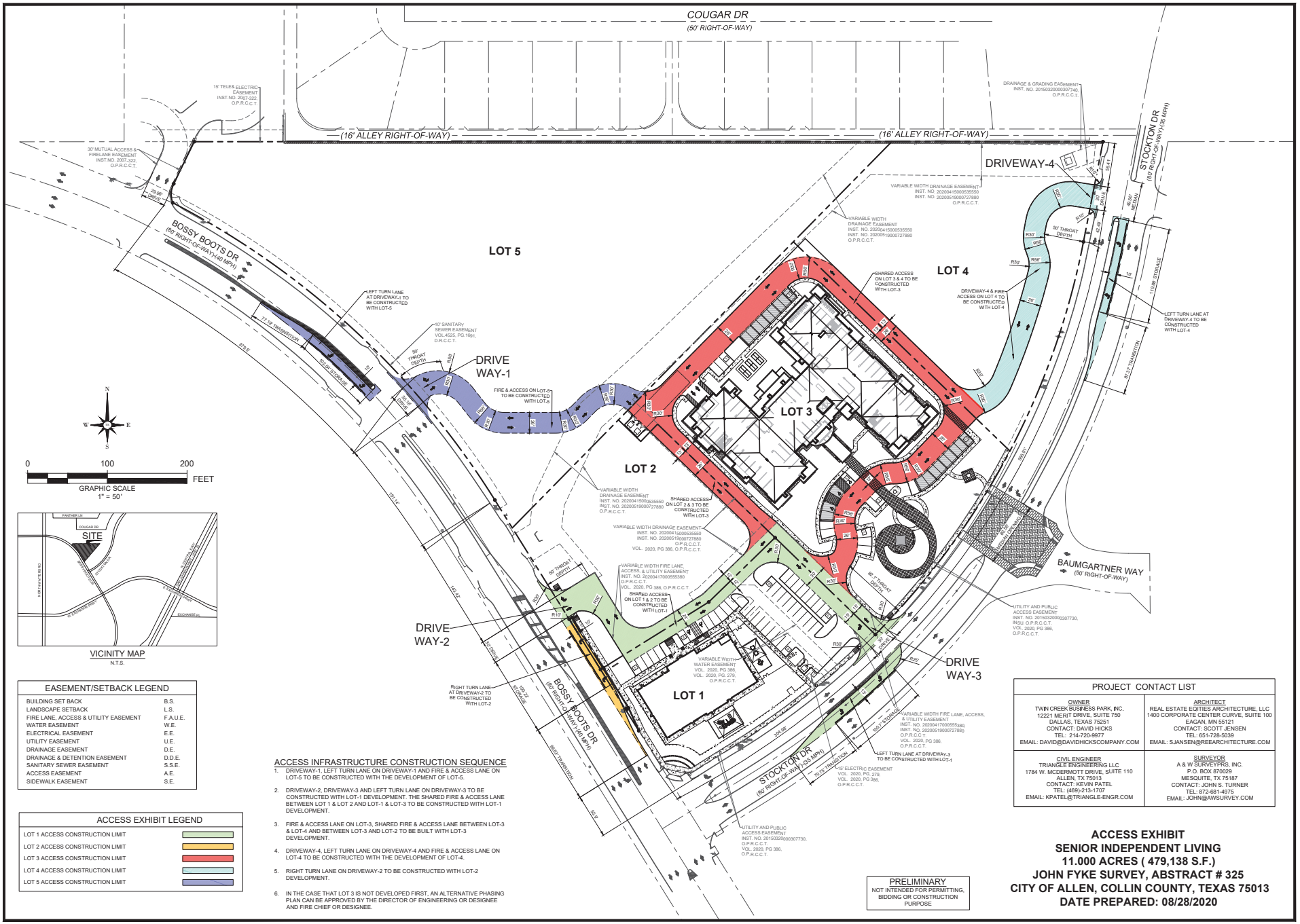


Exhibit "D"
Access Exhibit



EASEMENT/SETBACK LEGEND	
BUILDING SET BACK	B.S.
LANDSCAPE SETBACK	L.S.
FIRE LANE, ACCESS & UTILITY EASEMENT	F.A.U.E.
WATER EASEMENT	W.E.
ELECTRICAL EASEMENT	E.E.
UTILITY EASEMENT	U.E.
DRAINAGE EASEMENT	D.E.
DRAINAGE & DETENTION EASEMENT	D.D.E.
SANITARY SEWER EASEMENT	S.S.E.
ACCESS EASEMENT	A.E.
SIDEWALK EASEMENT	S.E.

ACCESS EXHIBIT LEGEND	
LOT 1 ACCESS CONSTRUCTION LIMIT	
LOT 2 ACCESS CONSTRUCTION LIMIT	
LOT 3 ACCESS CONSTRUCTION LIMIT	
LOT 4 ACCESS CONSTRUCTION LIMIT	
LOT 5 ACCESS CONSTRUCTION LIMIT	

ACCESS INFRASTRUCTURE CONSTRUCTION SEQUENCE

1. DRIVEWAY-1, LEFT TURN LANE ON DRIVEWAY-1 AND FIRE & ACCESS LANE ON LOT-5 TO BE CONSTRUCTED WITH THE DEVELOPMENT OF LOT-5.
2. DRIVEWAY-2, DRIVEWAY-3 AND LEFT TURN LANE ON DRIVEWAY-3 TO BE CONSTRUCTED WITH LOT-1 DEVELOPMENT. THE SHARED FIRE & ACCESS LANE BETWEEN LOT 1 & LOT 2 AND LOT-1 & LOT-3 TO BE CONSTRUCTED WITH LOT-1 DEVELOPMENT.
3. FIRE & ACCESS LANE ON LOT-3, SHARED FIRE & ACCESS LANE BETWEEN LOT-3 & LOT-4 AND BETWEEN LOT-3 AND LOT-2 TO BE BUILT WITH LOT-3 DEVELOPMENT.
4. DRIVEWAY-4, LEFT TURN LANE ON DRIVEWAY-4 AND FIRE & ACCESS LANE ON LOT-4 TO BE CONSTRUCTED WITH THE DEVELOPMENT OF LOT-4.
5. RIGHT TURN LANE ON DRIVEWAY-2 TO BE CONSTRUCTED WITH LOT-2 DEVELOPMENT.
6. IN THE CASE THAT LOT 3 IS NOT DEVELOPED FIRST, AN ALTERNATIVE PHASING PLAN CAN BE APPROVED BY THE DIRECTOR OF ENGINEERING OR DESIGNEE AND FIRE CHIEF OR DESIGNEE.

PROJECT CONTACT LIST	
OWNER TWIN CREEK BUSINESS PARK, INC. 12221 MERIT DRIVE, SUITE 750 DALLAS, TEXAS 75251 CONTACT: DAVID HICKS TEL: 214-720-9977 EMAIL: DAVID@DAVIDHICKSCOMPANY.COM	ARCHITECT REAL ESTATE EQITIES ARCHITECTURE, LLC 1400 CORPORATE CENTER CURVE, SUITE 100 EAGAN, MN 55121 CONTACT: SCOTT JENSEN TEL: 651-728-5039 EMAIL: SJANSEN@REEARCHITECTURE.COM
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NO.	DATE	DESCRIPTION	BY
1	01/18/2020	FINAL PD AMENDMENT SUBMITTAL	KP

STATE OF TEXAS
KARTAVYA S. PATEL
97534
LICENSED PROFESSIONAL ENGINEER
01/18/2020

ACCESS EXHIBIT
SENIOR INDEPENDENT LIVING
STOCKTON DRIVE
CITY OF ALLEN
COLLIN COUNTY, TEXAS 75013

DATE	PROJECT
08/28/2020	069-20
DESIGN	DRAWN
KP	DS

SHEET #
AE

PLEASE RECYCLE

CITY OF ALLEN

Location Map

Senior CoOperative Living

Map Legend

- Senior_Co_Operative_Li
- Senior_Co_Operative_Li
- Railroad
- CollinCAD Parcels

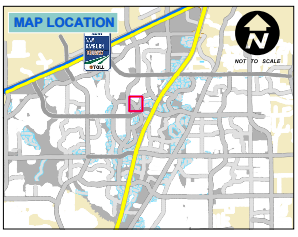
N
W E
S

0 70 140 210
Feet

Community Development - Planning

Date Saved: 12/10/2020

NOTE: This map is only for illustration purpose only, please contact the City of Allen Planning & Development Department for specific rules and regulations.



February 2, 2021 Planning and Zoning Commission Meeting Minutes

Conduct a Public Hearing and Consider a Request to Amend the Development Regulations of a Portion of District H of Planned Development PD No. 108 Mixed Use MIX and Adopt a Concept Plan, Building Elevations, and Access Exhibit for Approximately 11.000± Acres Located in the John Fyke Survey, Abstract No. 325; Generally Located Directly North of Stockton Drive and Directly East of Bossy Boots Drive. (ZN-082820-0014) [Senior Co- operative Living]

Ms. Angel, Senior Planner, presented the item to the Commission.

Ms. Angel noted that staff is in support of the agenda item.

Chair Trahan opened the public hearing.

Brian Scott, Applicant, 1400 Corporate Center Curve, Suite 100, Eagan, MN, gave a brief overview of the company and project.

Chair Trahan mentioned receipt of letters in support of the item:
- David Hicks, 401 Woodlake Drive, Allen, Texas; and
- Ashish Patel, 950 Stockton Drive, Allen, Texas

The following registered their support and spoke on the item:
- Kevin Patel, Applicant, 1784 W. McDermott Drive, Suite 110, Allen, TX; and
- David Hicks, 401 Woodlake Drive, Allen, TX

The following registered their opposition and spoke on the item.
- Sunil Battipati, 939 Cougar Drive, Allen, TX

Chair Trahan closed the public hearing.

The Commission discussed the number of units and the landscape buffer along the northern property line.

Motion: Upon a motion by Commissioner Shaikh, and a second by Commissioner Burkhardt, the Commission voted 5 IN FAVOR and 0 OPPOSED to recommend approval of an ordinance to amend the Development Regulations of District H of Planned Development No. 108 Mixed Use MIX for approximately 11.000 acres of land, subject to the Concept Plan, Building Elevations, and Access Exhibit, as presented. The motion carried.

ATTENDANCE:

Commissioners Present:
Ben Trahan, Chair

DRAFT

Dan Metevier, 2nd Vice-Chair
Jeff Burkhardt
Elias Shaikh
Michael Smiddy

Absent:
Stephen Platt, Jr., 1st Vice-Chair
John Ogrizovich

DRAFT

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Conduct a Public Hearing and Adopt an Ordinance for a Specific Use Permit SUP for a Fitness and Health Center use on Lot 1R1, Block D, Bray Central One Addition; Generally Located South of Junction Drive and East of Watters Road (and Commonly Known as 510 N. Watters Road). [UFC Fit Club Allen]
PREVIOUS COUNCIL ACTION:	Planned Development No. 54 - Approved May 1993 Planned Development No. 54 - Approved July 1998
BOARD / COMMISSION ACTION:	On February 2, 2021, the Planning and Zoning Commission voted 5 in favor (Commissioners Trahan, Shaikh, Metevier, Burkhardt and Smiddy) and 0 opposed to recommend approval of the request.
ACTION PROPOSED:	Conduct a Public Hearing and Adopt an Ordinance for a Specific Use Permit SUP for a Fitness and Health Center use on Lot 1R1, Block D, Bray Central One Addition; Generally Located South of Junction Drive and East of Watters Road (and Commonly Known as 510 N. Watters Road). [UFC Fit Club Allen]

BACKGROUND

The property is generally located south of Junction Drive and east of Watters Road. The properties to the north are zoned Planned Development PD No. 54 Single-Family Residential R-7, Planned Development PD No. 54 Multi-Family Residential MF-18. The properties to the east (across Junction Drive) are zoned Planned Development PD No. 108 Mixed Use MIX. The properties to the south and west are zoned Planned Development PD No. 54 Commercial Corridor CC.

The applicant is proposing to tenant an existing building for a full-service fitness facility which will include fitness workouts, fitness classes and personal training. Staff categorizes this type of use as a Fitness and Health Center use.

The property is zoned Planned Development PD No. 54 Commercial Corridor CC. The Allen Land Development Code requires a Specific Use Permit (SUP) for a Fitness and Health Center use within the Commercial Corridor base zoning district. This location was formerly used as 24 Hour Fitness which was vacated in 2020.

The applicant submitted a business summary in conjunction with the SUP application. The following is a summary of the proposed business operations:

- Hours of operation: 24 hours a day, 7 days a week
- Average staff count: 75
- Average people per day: 1,000

There are no outdoor activities being proposed.

The existing building has a gross floor area of 37,005± square feet and provides a total of 214 parking spaces. The Fitness and Health Center use requires a total of 185 parking spaces.

There are no proposed changes to the exterior of the building.

The Specific Use Permit request has been reviewed by staff and meets the standards of the Allen Land Development Code.

On February 2, 2021, the Planning and Zoning Commission voted to recommend approval of the request.

LEGAL NOTICES

Public Hearing Sign - January 22, 2021
Public Hearing Letters - January 22, 2021
Newspaper Notice - February 4, 2021

STAFF RECOMMENDATION

Staff recommends approval.

MOTION

I make a motion to adopt Ordinance No. _____ for Specific Use Permit No. 179 for a Fitness and Health Center use.

ATTACHMENTS:

Ordinance
Property Notification Map
Draft Minutes of February 2, 2021 P&Z Meeting

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, AMENDING THE ALLEN LAND DEVELOPMENT CODE AND ZONING MAP, AS PREVIOUSLY AMENDED, BY GRANTING SPECIFIC USE PERMIT NO. 179 AUTHORIZING LOT 1R1, BLOCK D, BRAY CENTRAL ONCE ADDITION, PRESENTLY ZONED AS PLANNED DEVELOPMENT PD NO. 54 CORRIDOR COMMERCIAL "CC" ZONING DISTRICT, TO BE USED FOR A FITNESS AND HEALTH CENTER; PROVIDING A CONFLICTS RESOLUTION CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING A PENALTY OF FINE NOT TO EXCEED THE SUM OF TWO THOUSAND DOLLARS ($2,000) FOR EACH OFFENSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Planning and Zoning Commission and the governing body of the City of Allen, Texas, in compliance with the laws of the State of Texas and the Ordinances of the City of Allen, Texas, have given the requisite notices by publication and otherwise, and after holding due hearings and affording a full and fair hearing to all the property owners generally and to all persons interested and situated in the affected area, and in the vicinity thereof, and in the exercise of its legislative discretion, the City Council has concluded that the Allen Land Development Code Zoning Regulations and Zoning Map of the City of Allen, Texas, as previously amended, should be further amended as follows.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, THAT:

SECTION 1. The Allen Land Development Code Zoning Regulations and the Zoning Map of the City of Allen, Collin County, Texas, be amended by granting Specific Use Permit No. 179 for Lot 1R1, Block D, Bray Central One Addition, an addition to the City of Allen, Collin County, Texas, according to the plat thereof recorded in Book P, Slide 142, Map Records, Collin County, Texas (the "Property"), presently zoned Corridor Commercial "CC" Zoning District, to be used for a Fitness and Health Center subject to Section 2, below.

SECTION 2. The Property shall be used only in the manner and for the purposes provided for in the Allen Land Development Code Zoning Regulations, as heretofore amended, with respect to property located in a Corridor Commercial "CC" Zoning District, and, if developed and used for a Fitness and Health Center, shall be subject to the following special conditions:

A. The Property shall be developed as shown on the SUP Site Plan attached hereto as Exhibit "A" and incorporated herein by reference; and

B. Only UFC Fit, or a legal entity owned or controlled by Allen Fitness, LP, is authorized by this Ordinance to use the Property for a Fitness and Health Center use.

SECTION 3. To the extent of any irreconcilable conflict with the provisions of this ordinance and other ordinances of the City of Allen governing the use and development of the Property and which are not expressly amended by this ordinance, the provisions of this ordinance shall be controlling.

SECTION 4. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this ordinance, or of the Allen Land Development Code Zoning Regulations, as amended hereby, be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said ordinance or the Allen Land Development Code Zoning Regulations, as amended hereby, which shall remain in full force and effect.

SECTION 5. An offense committed before the effective date of this ordinance is governed by prior law and the provisions of the Allen Land Development Code Zoning Regulations, as amended, in effect when the offense was committed, and the former law is continued in effect for this purpose.

SECTION 6. Any person, firm or corporation violating any of the provisions or terms of this ordinance shall be subject to the same penalty as provided for in Allen Land Development Code Zoning Regulations of the City of Allen, as previously amended, and upon conviction shall be punished by a fine not to exceed the sum of Two Thousand Dollars ($2,000) for each offense.

SECTION 7. This ordinance shall take effect immediately from and after its passage and publication in accordance with the provisions of the Charter of the City of Allen, and it is accordingly so ordained.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ALLEN, COLLIN COUNTY, TEXAS, ON THIS 23RD DAY OF FEBRUARY 2021.

APPROVED:

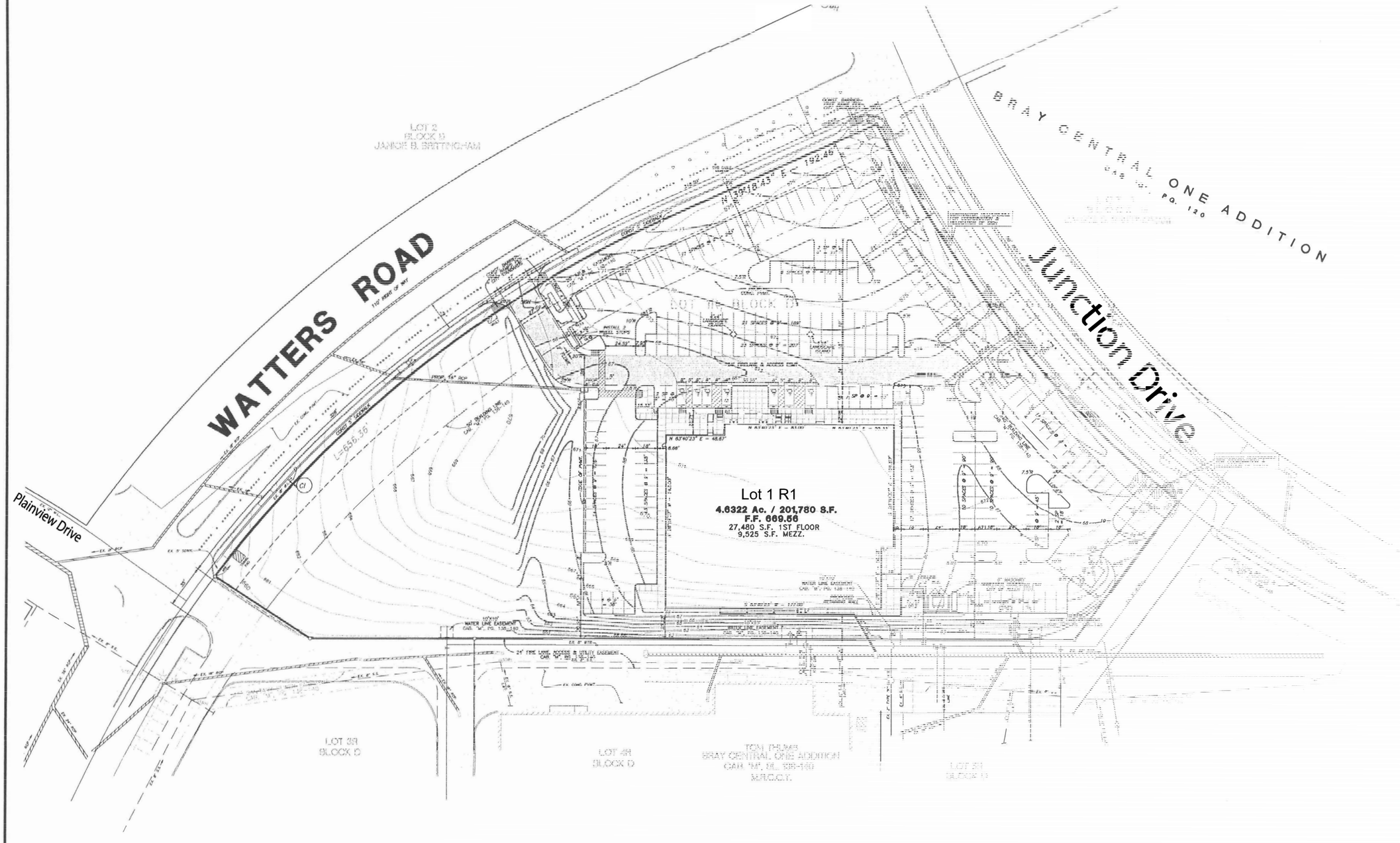
_____
Kenneth M. Fulk, MAYOR

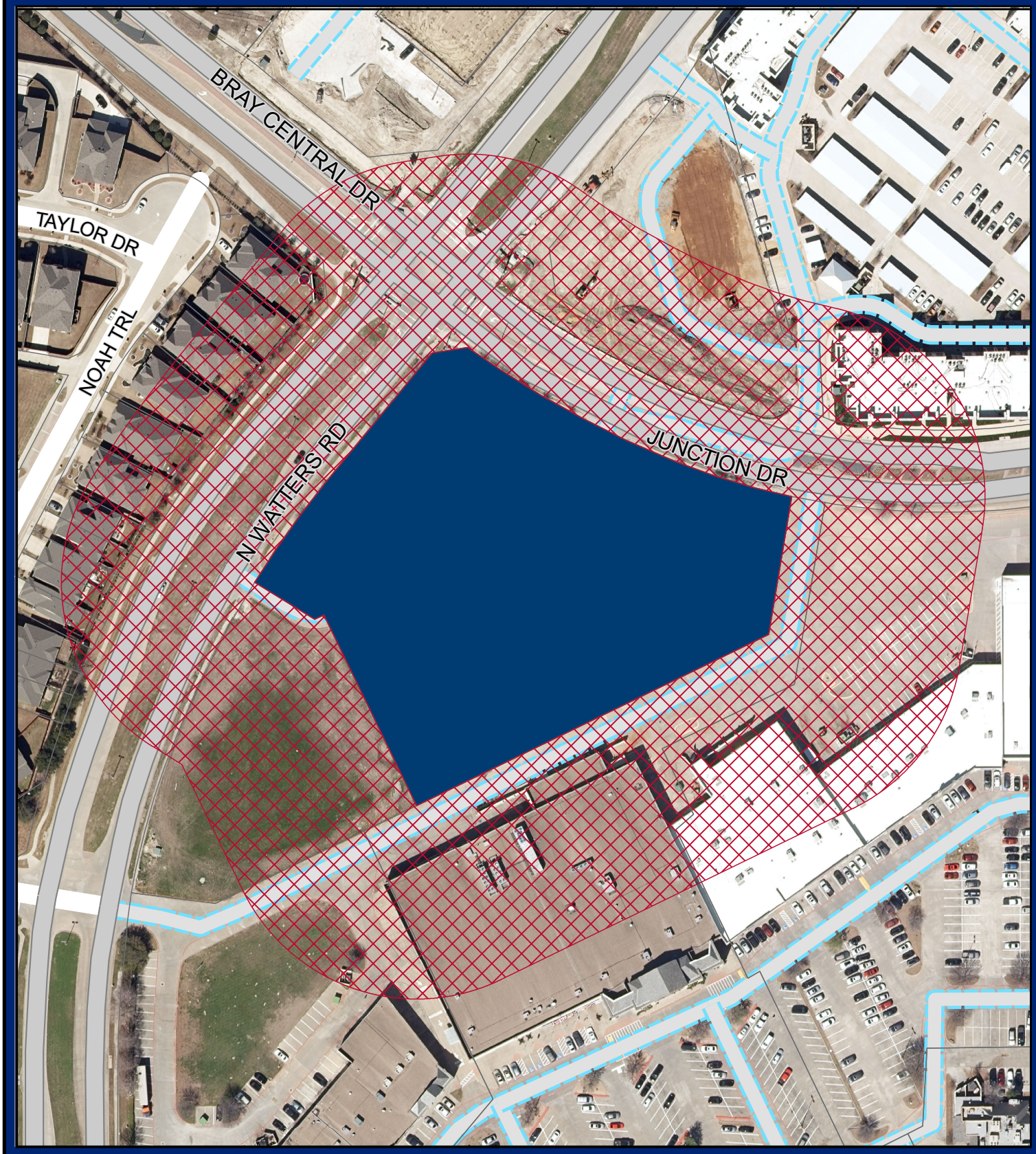
APPROVED AS TO FORM:

_____
Peter G. Smith, CITY ATTORNEY
(kbl:2/4/2021:120507)

ATTEST:

_____
Shelley B. George, TRMC, CITY SECRETARY


WATTERS ROAD
110' R.O.W.
Plainview Drive
Junction Drive
BRAY CENTRAL ONE ADDITION
CAB. "M", PG. 120
LOT 2
BLOCK D
JANICE B. BRITTINGHAM
LOT 3R
BLOCK D
LOT 4R
BLOCK D
LOT 5R
BLOCK D
BRAY CENTRAL ONE ADDITION
CAB. "M", PG. 289-290
M.R.C.C.T.
Lot 1 R1
4.6322 Ac. / 201,780 S.F.
F.F. 669.56
27,480 S.F. 1ST FLOOR
9,525 S.F. MEZZ.
L=656.36'
N 39°18'43" E - 1924.46'
N 83°40'23" E - 48.67'
WATER LINE EASEMENT
CAB. "M", PG. 130-140
24' FIRE LANE ACCESS & UTILITY EASEMENT
CAB. "M", PG. 289-290
EX. 8" WTR.
EX. 8" SAN. SEWER
EX. COND. PIPE
EX. 5' SDWK.
EX. 6' SDWK.
EX. 10' W.L.E.
EX. 15' W.L.E.
EX. 20' W.L.E.
EX. 30' W.L.E.
EX. 40' W.L.E.
EX. 50' W.L.E.
EX. 60' W.L.E.
EX. 80' R.O.W.
EX. 100' R.O.W.
EX. 120' R.O.W.
EX. 150' R.O.W.
EX. 200' R.O.W.
EX. 250' R.O.W.
EX. 300' R.O.W.
EX. 350' R.O.W.
EX. 400' R.O.W.
EX. 450' R.O.W.
EX. 500' R.O.W.
EX. 550' R.O.W.
EX. 600' R.O.W.
EX. 650' R.O.W.
EX. 700' R.O.W.
EX. 750' R.O.W.
EX.



CITY OF ALLEN

Location Map

UFC Fit Health Club
510 N. Watters Rd.

Map Legend

- 200' Buffer
- Public Hearing Property
- Railroad
- CollinCAD Parcels

N
W E
S

0 40 80 120
Feet

Community Development - Planning

Date Saved: 1/8/2021

NOTE: This map is only for illustration purpose only, please contact the City of Allen Planning & Development Department for specific rules and regulations.

MAP LOCATION

February 2, 2021 Planning and Zoning Commission Meeting Minutes

Public Hearing - Conduct a Public Hearing and Consider a Request for a Specific Use Permit SUP for a Fitness and Health Center Use on Lot 1R1, Block D, Bray Central One Addition; Generally Located South of Junction Drive and East of Watters Road (and Commonly Known as 510 N. Watters Road). (SUP-010821-0001) [UFC Fit Club Allen]

Ms. Russell, Planner, presented the item to the Commission.

Ms. Russell stated that the Specific Use Permit meets the general intent of the *Allen Land Development Code*. She noted that staff is in support of the agenda item.

Chair Trahan opened the public hearing.

Chair Trahan mentioned receipt of the following letter:

- Rajeev M. Sangra, 336 Noah Trail, Allen, TX

The following individuals registered their support but did not speak:

- Jeff Kittleson, Applicant, 2100 McKinney Avenue, Ste 700, Dallas, TX
- John Hickey, 510 N. Watters Road, Allen, TX

Chair Trahan closed the public hearing.

Motion: **Upon a motion by 2nd Vice-Chair Metevier, and a second by Commissioner Shaikh, the Commission voted 5 IN FAVOR and 0 OPPOSED to recommend approval of the request to grant an ordinance for a Specific Use Permit for a Fitness and Health Center use on Lot 1R1, Block D, Bray Central One Addition, subject to the development regulations and SUP Site Plan as presented.**

The motion carried.

ATTENDANCE:

Commissioners Present:
Ben Trahan, Chair
Dan Metevier, 2nd Vice-Chair
Jeff Burkhardt
Elias Shaikh
Michael Smiddy

Absent:
Stephen Platt, Jr., 1st Vice-Chair
John Ogrizovich

DRAFT

CITY COUNCIL AGENDA COMMUNICATION

AGENDA DATE:	February 23, 2021
SUBJECT:	Conduct the Election of Mayor Pro Tem.
STAFF RESOURCE:	Shelley B. George, City Secretary
ACTION PROPOSED:	Election of Mayor Pro Tem

BACKGROUND

According to Section 2.05 of the Allen City Charter, "The council shall elect from among the councilmembers a mayor pro tempore who shall act as mayor during the absence or disability of the mayor."

MOTION

I nominate _____ as Mayor Pro Tem.
(The Mayor will read each name in the order nominated and the Council shall vote until a member is elected as Mayor Pro Tem.)