

Bound Tree Medical

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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: 25058EA
NON-
REBREATHING
MASK, PEDIATRIC

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 CANNULA, 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 TOWELETES, 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: for \$8.95
 DISPOSABLE
 CLOTH
 GERMICIDAL
 SURFACE WIPES,
 INDIVIDUAL FOIL
 PACKS, 5" x 8"

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
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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 BOTTLE	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 **Code: 686011**
 SUPPLIES: FIRST AID 10
 PERSON KIT (First Aid
 Only MODEL 222-U)

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
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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: AUTOMATIC 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
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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
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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 IMMOBILIZATION 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
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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
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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 - **Code: 718491**
 WOUND CARE
 SUPPLIES: CHEST
 SEAL (ASHERMAN
 8491)

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 12102
 SUPPLIES: STERILE **Supplier**
 GAUZE PAD **Notes:** Sold in a
 DRESSING, 12-PLY, BX of 100 for
 INDIVIDUALLY \$4.69
 PACKED, 4" x 4"

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 ABDOMINAL 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: Vaseline 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:
 PSUEDUOVAL, 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 HCl, 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



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:

Address of Principal Place of Business:

Phone/Fax of Principal Place of Business:

Tax ID Number:

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

Principal Place of Business:

Address of Principal Place of Business:

Phone/Fax of Principal Place of Business:

Email Address of Representative:

Authorized Representative:

Signature:

Title:

Date:

Printed Name:

Acknowledgement of Addenda:

#1 ☒

#2 ☒

#3 ☒

#4 ☒

#5 ☐

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


Solicitation 28-20

A/R/C: MEDICAL SUPPLIES & PHARMACEUTICALS

Bid Designation: Public



City of Richardson

	<h2 style="margin:0;">CERTIFICATE OF LIABILITY INSURANCE RISK 1</h2>	DATE (MM/DD/YYYY) 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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME: John Smith</td> </tr> <tr> <td>PHONE (A/C, No. Ext): 123-456-7889</td> <td>FAX (A/C, No):</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: john.smith@agency.com</td> </tr> <tr> <td style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center;">NAIC#</td> </tr> </table>		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#				
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#													
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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>INSURER A : AM Best Rating of A- or better</td><td></td></tr> <tr><td>INSURER B :</td><td></td></tr> <tr><td>INSURER C :</td><td></td></tr> <tr><td>INSURER D :</td><td></td></tr> <tr><td>INSURER E :</td><td></td></tr> <tr><td>INSURER F :</td><td></td></tr> </table>		INSURER A : AM Best Rating of A- or better		INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER A : AM Best Rating of A- or better														
INSURER B :														
INSURER C :														
INSURER D :														
INSURER E :														
INSURER F :														

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.									
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YY)	LIMITS		
A	GENERAL LIABILITY			123456	04/01/20XX	04/01/20XX	EACH OCCURRENCE	\$1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGES TO RENTED PREMISES(Ea occurrence)	\$ 50,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000	
							PERSONAL & ADV INJURY	\$1,000,000	
							GENERAL AGGREGATE	\$2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS-COMP/OP AGG	\$2,000,000	
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC								
A	AUTOMOBILE LIABILITY			787899	04/01/20XX	04/01/20XX	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY(Per person)	\$	
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY(Per accident)	\$	
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
								\$	
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$	
							AGGREGATE	\$	
								\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			595966	04/01/20XX	04/01/20XX	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT	\$1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE – EA EMPLOYEE	\$1,000,000	
							E.L. DISEASE – POLICY LIMIT	\$1,000,000	
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (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

CANCELLATION

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



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:

Signed:

Company Name:

Address:

City & State:

Date:

Good

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:

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:
- Must have adequate financial resources, or the ability to obtain such resources as required;
 - Must be able to comply with the required or proposed delivery/completion schedule;
 - Must have a satisfactory record of performance;
 - Must have a satisfactory record of integrity and ethics;
 - Must be otherwise qualified and eligible to receive an award;
 - 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.
- To the lowest responsible Bidder(s), bidding all items and meeting all specifications;
 - To award to one or more Bidders/Proposers;
 - To the lowest responsible Bidder(s) meeting specifications, per line item;
 - 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.
 - 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.
 - 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 contract. 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, INTELLECTUAL 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 SERVICES 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 REQUIREMENTS 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 Indemnites.

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 and returned at 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

Please state minimum order dollar amount, if any

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

Please state minimum dollar order amount, if any

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

City

State

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.

Company Name

Signature of Authorized Company Official

Date

BIDDER SUPPLEMENTAL INFORMATION

Name of Company:

Indicate the state by which your business is governed:

Is the company a:

Sole Proprietorship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
General Partnership	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Limited Partnership	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Corporation	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Other:

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

	5
	6

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:

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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:

	5
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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:

	5
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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

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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:

	5
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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 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:

	5
	6

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 or 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]
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:

Contact Person & Title:

Phone Number & E-mail Address:

Dates of Service:

Description of Service and/or Products Provided:

2. Event or Client Name/Location:

Contact Person & Title:

Phone Number & E-mail Address:

Dates of Service:

Description of Service and/or Products Provided:

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:

Contact Person & Title:

Phone Number & E-mail Address:

Dates of Service:

Description of Service and/or Products Provided:

5. Event or Client Name/Location:

Contact Person & Title:

Phone Number & E-mail Address:

Dates of Service:

Description of Service and/or Products Provided:



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:

- ☒ 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

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 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. 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.



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



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: Rhannon 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



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: xxxxxx**

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
111888K	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



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 effect 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



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.



Customer Rebate Agreement

Customer

Name: City of Richardson
Address: 136 N Greenville Journey
Richardson, TX 75081
Attention: EMS Chief Randy Armstrong
Telephone: 972-744-5701
Email: randy.armstrong@cor.gov

Company

Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin, OH 43016
Attention: Mark Dougherty
Telephone: 614.760.5018
E-mail: Mark.Dougherty@sarnova.com

xx This Rebate Agreement (the "Agreement") is hereby entered this 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: Rei Darned - City of Richardson

Name: ALLIANCE

Title: Purchasing supervisor

Bound Tree Medical, LLC

By: Mark Dougherty

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 ESTRERA – 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	VYAIR 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 CANNUL, 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

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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

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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

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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

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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 TOWELETES, 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

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138	03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshield 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)	292205	Curaplex Compact Personal Protection Kit	CURAPLEX BY BOUND TREE	292205	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

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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

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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 BOTTLE	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

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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

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213	06-06	Nellcor OxiSensor II, 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 II, 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 II, 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 II, 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, PHYSIO 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

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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 - Curaplex 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

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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	AUTOMATIC 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, Platinum 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)	**		VYAIR 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

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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 IMMOBILIZATION 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

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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 - Item #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	Vaseline 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

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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	QUIKLOT 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

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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	PSUEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	M233607	Certi-Decon Decongestant Tablets, 500mg Acetaminophen, 5mg Phenylephrine, 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	ENGRIX-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 DISETEGRATING 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.

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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.

BidSync

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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.

BoundTree 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.
BidSync

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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Current Course Offering:

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Safe Transport of the Pediatric Patient »

Pediatric Shortness of Breath »

Capnography for Respiratory Distress »

Emergency Operations EMS1 »

Anaphylaxis »

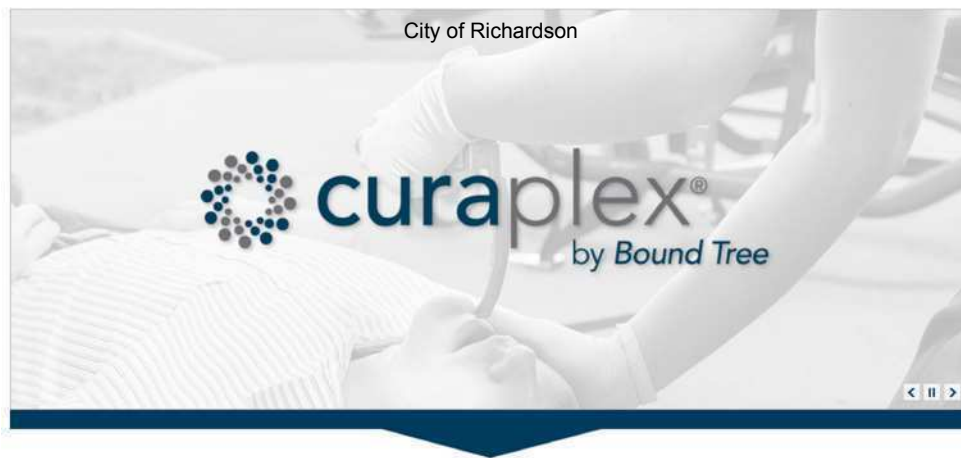
CHF vs. COPD »

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.





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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.



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Bound Tree

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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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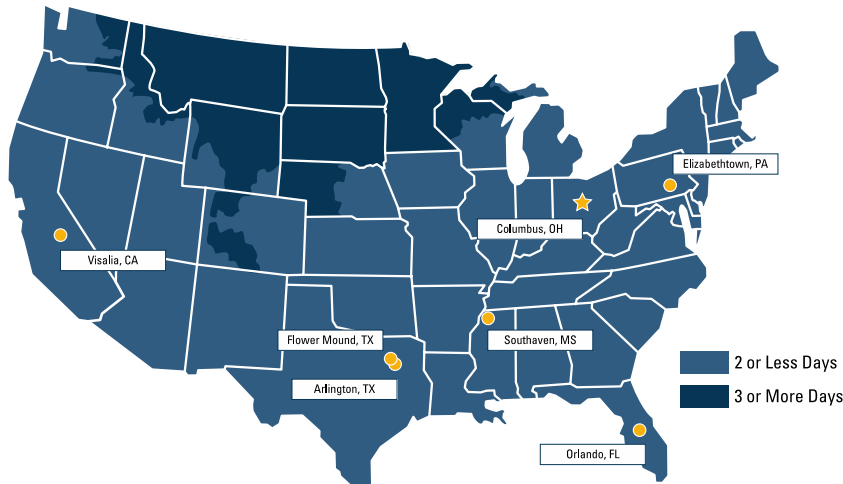
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Nationwide Distribution

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

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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.



Bound Tree

Your Partner In EMS

5000 Tuttle Crossing Blvd.

Dublin, OH 43016

614.760.5000

www.boundtree.com

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.



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: <table border="1"> <tr> <th data-bbox="803 472 1388 514">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1388 472 1508 514">NAIC #</th> </tr> <tr> <td data-bbox="803 514 1388 546">INSURER A: Medmarc Casualty Ins Co</td> <td data-bbox="1388 514 1508 546">22241</td> </tr> <tr> <td data-bbox="803 546 1388 577">INSURER B: Hartford Fire Insurance Co.</td> <td data-bbox="1388 546 1508 577">19682</td> </tr> <tr> <td data-bbox="803 577 1388 609">INSURER C: Sentinel Insurance Company, Ltd</td> <td data-bbox="1388 577 1508 609">11000</td> </tr> <tr> <td data-bbox="803 609 1388 640">INSURER D: Hartford Casualty Insurance Co</td> <td data-bbox="1388 609 1508 640">29424</td> </tr> <tr> <td data-bbox="803 640 1388 672">INSURER E:</td> <td data-bbox="1388 640 1508 672"></td> </tr> <tr> <td data-bbox="803 672 1388 684">INSURER F:</td> <td data-bbox="1388 672 1508 684"></td> </tr> </table>	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:	
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INSURER F:															
INSURED Sarnova, Inc. Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin OH 43016 USA															

Holder Identifier :

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:				12/01/2019	12/01/2020	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$300,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$10,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td>Excluded</td></tr> </table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000	MED EXP (Any one person)	\$10,000	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$2,000,000	PRODUCTS - COMP/OP AGG	Excluded
EACH OCCURRENCE	\$1,000,000																		
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PRODUCTS - COMP/OP AGG	Excluded																		
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY				12/01/2019	12/01/2020	<table border="1"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td></td></tr> <tr><td>BODILY INJURY (Per accident)</td><td></td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td></td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	BODILY INJURY (Per person)		BODILY INJURY (Per accident)		PROPERTY DAMAGE (Per accident)					
COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000																		
BODILY INJURY (Per person)																			
BODILY INJURY (Per accident)																			
PROPERTY DAMAGE (Per accident)																			
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000				12/01/2019	12/01/2020	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$10,000,000</td></tr> <tr><td>AGGREGATE</td><td>\$10,000,000</td></tr> </table>	EACH OCCURRENCE	\$10,000,000	AGGREGATE	\$10,000,000								
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A				<table border="1"> <tr><td>PER STATUTE</td><td>OTH-ER</td></tr> <tr><td>E.L. EACH ACCIDENT</td><td></td></tr> <tr><td>E.L. DISEASE-EA EMPLOYEE</td><td></td></tr> <tr><td>E.L. DISEASE-POLICY LIMIT</td><td></td></tr> </table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT		E.L. DISEASE-EA EMPLOYEE		E.L. DISEASE-POLICY LIMIT					
PER STATUTE	OTH-ER																		
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A	Products Liab						<table border="1"> <tr><td>Agg Deductible</td><td>\$10,000,000</td></tr> <tr><td>Per Occ Limit</td><td>\$150,000</td></tr> <tr><td></td><td>\$10,000,000</td></tr> </table>	Agg Deductible	\$10,000,000	Per Occ Limit	\$150,000		\$10,000,000						
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	\$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

CANCELLATION

Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin OH 43016 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Certificate No : 570079295408



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED Sarnova, Inc.
POLICY NUMBER See Certificate Number: 570079295408		
CARRIER See Certificate Number: 570079295408	NAIC CODE	EFFECTIVE DATE:

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.

[illegible]



CERTIFICATE OF LIABILITY INSURANCE

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PRODUCER Thompson Flanagan Executive Liability Group 626 W. Jackson Blvd. 5th Floor Chicago, IL 60661	CONTACT NAME: Daniel R. Gunter	
	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	
	INSURER A : Travelers Property Casualty Co. of America	
INSURED Sarnova, Inc. Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. P.O. Box 8023 Dublin, OH 43016	NAIC #	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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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 <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A		12/1/2019	12/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016	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



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Thompson Flanagan Executive Liability Group		NAMED INSURED 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 |

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

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 ►

Michael 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**



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**

A handwritten signature in blue ink, appearing to read 'Todd Gastorf'.

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:
- Must have adequate financial resources, or the ability to obtain such resources as required;
 - Must be able to comply with the required or proposed delivery/completion schedule;
 - Must have a satisfactory record of performance;
 - Must have a satisfactory record of integrity and ethics;
 - Must be otherwise qualified and eligible to receive an award;
 - 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.
- To the lowest responsible Bidder(s), bidding all items and meeting all specifications;
 - To award to one or more Bidders/Proposers;
 - To the lowest responsible Bidder(s) meeting specifications, per line item;
 - 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.
 - 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.
 - 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 contract. 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, INTELLECTUAL 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 SERVICES 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 REQUIREMENTS 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 and returned at 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 <input type="checkbox"/>	No <input type="checkbox"/>
General Partnership	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Limited Partnership	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Corporation	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

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 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:

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 Zanoft, 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

A handwritten signature in blue ink, appearing to read 'Todd Gastorf'.

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

A handwritten signature in blue ink, appearing to read 'Todd Gastorf'.

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

A handwritten signature in blue ink, appearing to read 'Todd Gastorf'.

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.