

RESOLUTION NO. 2014 - 269

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD AND EXECUTE AN AGREEMENT FOR BID NO. 14-104 PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES.

RECITALS

WHEREAS, the County desires to enter into a contract with Bound Tree Medical, LLC, Henry Schein Inc., Midwest Medical Supply Co., LLC, Moore Medical, Nashville Medical and Quad Med, Inc. to purchase Pharmaceutical Supplies for the St. Johns County Fire Rescue Department; and

WHEREAS, the scope of the project shall consist of providing a variety of medications and medical supplies to the St. Johns County Fire Rescue to use on an annual basis for emergency care; and

WHEREAS, through the County's formal bid process, Bound Tree Medical, LLC, Henry Schein Inc., Midwest Medical Supply Co., LLC, Moore Medical, Nashville Medical and Quad Med, Inc., were determined to be the most responsive, responsible bidders to enter into a contract with the County to perform the work referenced above; and

WHEREAS, the contract is being funded by the Fire Rescue-Rescue Division and

WHEREAS, the County has reviewed the terms, provisions, conditions and requirements of the Contract (attached hereto, an incorporated herein) and finds that entering into the Contract serves a public purpose.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to award Bid No. 14-104 to Bound Tree Medical, LLC, Henry Schein Inc., Midwest Medical Supply Co., LLC, Moore Medical, Nashville Medical and Quad Med, Inc.

Section 3. The County Administrator, or designee, is further authorized to execute a Contract separately with each entity described above on behalf of the County for pharmaceutical supplies as specifically provided in Bid No. 14-104.

Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 7th day of October, 2014.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: [Signature]
John H. Morris, Chair

ATTEST: Cheryl Strickland, Clerk
By: [Signature]
Deputy Clerk

RENDITION DATE 10/10/14

CONTRACT AGREEMENT
for
Bid No: 14-104
Purchase of Pharmaceutical Supplies

THIS AGREEMENT is made this _____ day of _____ 2014 by and between **St. Johns County**, hereinafter called "County", and **Bound Tree Medical, LLC, 5000 Tuttle Crossing Blvd, Dublin, OH 43016, Phone: 800-553-0523** hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payment and agreements hereinafter mentioned;

1. **Scope of Services.** The Contractor will provide Pharmaceutical Supplies (Pharmaceuticals, Absorbent Bandage/Splints, Implements, Intravenous, Monitoring, Airway, Miscellaneous Items, and Bags/Kits) to St. Johns County in accordance with bid documents Bid No. 14-104.

2. **Term.** The term of this Agreement shall begin on **October 20, 2014**, and shall end at 11:59 p.m. on **October 19, 2015**, and may be renewed for up to a maximum of two (2) one (1) year renewal periods, upon satisfactory performance by the Contractor, mutual agreement by both parties, and the availability of funds. While this Agreement may be renewed as stated in this Section, it is expressly noted that the County is under no obligation to extend this Agreement. It is further expressly understood that the option of extension is exercisable only by the County, and only upon the County's determination that the Contractor has satisfactorily performed the Scope of Services noted elsewhere in this Agreement.

3. **Fixed Price.** The agreed price shall remain fixed for the Agreement Term in accordance with Exhibit A, attached hereto and incorporated herein by this reference. Price increases shall be considered at the end of each Agreement renewal year. Negotiated increases: (i) shall not exceed prior 12 months (CPI), Consumer Price Index; (ii); shall be approved by the County's Purchasing Manger and/or Traffic Operations Manager; and shall be submitted in writing at least 30 days prior to the effective date of the renewal option.

4. The term CONTRACT "DOCUMENTS" means and includes the following:

- (1) ADVERTISEMENT FOR BIDS AND INSTRUCTION TO BIDDERS
- (2) BID PROPSAL – County BID FORM & ATTACHMENT "A"
- (3) BID SPECIFICATIONS & CONDITIONS
- (4) CONTRACTOR'S PROPOSAL DATED 8/18/2014
- (5) CONTRACT AGREEMENT
- (6) NOTICE OF AWARD
- (7) Exhibit "A" – ITEMS AWARDED

4. **Binding Effect.** This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

5. **Amendments to this Agreement.** Both the County and the Contractor acknowledge that this Agreement constitutes the complete agreement and understanding of the parties.

Further, both the County and the Contractor acknowledge that any change, amendment, modification, revision, or extension of this Agreement (other than termination, as noted elsewhere in this Agreement) shall be in writing, and shall be executed by duly authorized representatives of both the County, and the Contractor.

6. **Notices.** All Official Notices to the County shall be delivered either by hand (receipt of delivery required), or by certified mail to:

St. Johns County Administration
Attn: County Administrator
500 San Sebastian View
St. Augustine, FL 32084

With a copy to: **St. Johns County Purchasing Division**
Attn: Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

All Official Notices to Contractor shall be delivered either by hand (receipt of delivery required), or by certified mail to:

Bound Tree Medical, LLC
Attn: Tim Caldwell, Account Manager
P O Box 8023
Dublin, OH 43016

All other correspondence, not classified as Official Notices, may be delivered, disseminated, and/or submitted by any means acceptable to both parties, specifically including, faxing, e-mailing, or text messaging.

7. **No Commitment of County Funds.** Contractor acknowledges that the County's obligations under this agreement are contingent upon the appropriation of sufficient funds for that purpose by the Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payments made under this agreement shall not exceed the amount appropriated in the County's budget for such purpose in that fiscal year. Nothing in this agreement creates any obligation on the part of the Board of County Commissioners to appropriate funds for the payment of services provided under this contract during any given fiscal year.

8. **Governing Law and Venue:** This Agreement shall be construed according to the laws of the State of Florida. Venue for any administrative and/or legal action arising under this Agreement shall be in St. Johns County, Florida.

9. **Access to Records.** The access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State or Federal law. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

10. **Public Records**

a. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

b. In accordance with Florida law, to the extent that Contractor's performance under this Agreement constitutes an act on behalf of the County, Contractor shall provide access to all public records made or received by Contractor in conjunction with this Agreement. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

- (1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services described herein;
- (2) provide the public with access to public records related to this Agreement on the same terms and conditions that the County would provide the records, and at a cost that does not exceed the costs provided in Chapter 119, Florida States, or as otherwise provided by applicable law;
- (3) ensure that public records related to this Agreement that are exempt or confidential and exempt from public disclosure are not disclosed except as authorized by applicable law; and
- (4) meet all requirements for retaining public records, and transfer at Contractor's sole cost and expense, all public records in the possession of Contractor's upon termination of this Agreement. Contractor shall destroy any duplicate records that are exempt or confidential and exempt from public disclosure requirements in accordance with applicable State and Federal provisions. Any public records stored electronically must be provided to the County in a format that is compatible with information technology systems maintained by the County.

c. Failure by Contractor to grant such public access shall be cause for unilateral termination of this Agreement by the County. Contractor shall promptly provide the County notice of any request to inspect or copy public records related to this Agreement in Contractor's possession and shall promptly provide the County a copy of Contractor's response to each such request.

11. **Review of Records.** As a condition of entering into this Agreement, and to ensure compliance, especially as it relates to any applicable law, rule, or regulation, the Contractor authorizes the County to examine, review, inspect and/or audit the books and records, in order to determine whether compliance has been achieved with respect to the terms, conditions, provisions, rights, and responsibilities noted in this Agreement. It is specifically noted that Contractor is under no duty to provide access to documentation, not related to this Agreement, and is otherwise protected by County, State, or Federal law.

12. **Indemnity.** The Contractor shall indemnify, defend, and hold the County harmless from, and against, all claims and reasonable costs associated with or stemming from Contractor's performance under this Agreement.

13. **Termination (without cause).** This Agreement may be terminated without cause upon either the County, or the Contractor providing at least sixty (60) days prior written notice to the other party of such notice of termination without cause. Such written notification shall indicate that either the County or the Contractor intends to terminate this Agreement sixty (60) days from the date of notification (unless a date greater than sixty (60) days is specified). Consistent with other provisions of this Agreement, the Contractor shall be compensated for any services and/or expenses that are both authorized under this Agreement and that are performed and/or accrue up to the termination of this Agreement.

14. **Severability.** If any word, phrase, sentence, part, subsection, section, or other portion of this Agreement, or any application thereof, to any person, or circumstance is declared void, unconstitutional, or invalid for any reason, then such word, phrase, sentence, part, subsection, other portion, or the proscribed application thereof, shall be severable, and the remaining portions of this Agreement, and all applications thereof, not having been declared void, unconstitutional, or invalid shall remain in full force, and effect.

15. **Assignment; Procedure for Achieving Assignment; Effect of Not Following Procedure.** In light of the scope and rationale for this Agreement, neither the County, nor the Contractor may assign, transfer, and/or sell any of the rights noted in this Agreement, or associated with this Agreement, without the express written approval of the other party. Should either the County or the Contractor assign, transfer, and/or sell any of the rights of this Agreement, without such prior written approval of the other party, then such action on the part of either the County, or Contractor, shall result in the automatic termination of this Agreement, without further notice or action required on the part of the other party.

16. **Insurance:**

The Contractor shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida

500 San Sebastian View
St. Augustine, Fl 32084

The Contractor shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The Contractor shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement, three (3) copies of which shall be deemed an original on the date first above written.

Contractor:

County:

Bound Tree Medical LLC Seal

St. Johns County, Florida

Seal

BY: _____
Signature

BY: _____
Signature

NAME: _____

NAME: Dawn Cardenas, Purchasing Manager
Printed Name & Title

Date of Execution

Cheryl Strickland, Clerk of Courts

By Deputy Clerk

Date

Legally Sufficient:

Assistant County Attorney

Date: _____

Exhibit "A"

**BID No. 14-104
Purchase of Pharmaceutical Supplies**

Product Description	Price
Pharmaceuticals	
Atropine Sulfate Injection, USP 0.1mg/mL 1mg per 10mL	\$3.69
Diltiazem HCl Injection, 25mg/mL (5mg/mL) (Cardizem)	\$2.80
Diphenhydramine HCl Injection, USP, 50mg/mL, 1mL Dosette Vial	\$0.96
Lidocaine HCl Injection 2%, 100mg/20mg/mL (5mL)	\$3.20
Lidocaine Hydrochloride and 5% Dextrose Injection, 2g, 4mg/mL, 500mL	\$4.22
Ondansetron Injection, USP, (4mg/2mL) (2mg/mL) (Zofran)	\$2.24
Absorbents Bandage/Splints	
Cervical Collar, Adjustable, Adult	4.82
Sta-Blok Head Immobilizer (CID)	3.67
Traction Splint, Ankle Hitch Wrap, Tri-Ring	8.545
Intravenous	
Carpject Syringe, Sterile Cartridge Unit	0.02
Continu-Flo Solution Set, 109" (Primaries) (Clearlink)	3.55
NACL 0.9% Sodium Chloride, 1,000mL Bag	1.58
NACL 0.9% Sodium Chloride Irrigation, USP Pour Bottle 1,000mL	1.85
Syringe, 5cc Luer Lock Tip, Latex Free	0.07
Syringe, 10cc Luer Lock Tip, Latex Free	0.08
Monitoring	
Edge System Electrodes With Quik-Combo Connector and Redi-Pak Preconnect System	11.105
Edge System RTS Electrodes With Quik-Combo Connector, Pediatric	11.275
Lifepak Adapter Cable, MNC-I, 4'	395.98
Lifepak 12 BP Cuff, Adult, Reuseable, 14 x 37.5cm	23.00
Lifepak 12 BP Cuff, Small Adult, Reuseable	23.00
Lifepak 12 BP Cuff, Large Adult, Reuseable LP 15 Also	24.50
Lifepak 12 BP Cuff, Child, Reuseable	18.55
Lifepak 12 BP Cuff, Small Child, Reuseable	16.25
Lifepak 12 BP Cuff, Thigh, Reuseable	35.78
Lifepak 12, 4 Wire Limb Lead Attachment with 5' Trunk Cable	256.87

Combination	
Lifepak 12, 6 Wire Limb Lead Precordial Attachment	103.55
Lifepak 12 Filterline, C02, Adult/Pediatric	8.04
Lifepak 15, Masimo Set, Rainbow Reusable Sensor, Adult (Sp02 / C02)	633.00
Lifepak 15, Masimo Set, RC4 Patient Cable (4' extension for SP02 / C02)	201.44
Lifepak 15, Masimo Set, M-LNCS Adhesive Sensor, Pediatric	12.635
Lifepak 15, Masimo Set, M-LNCS Reusable SP02 Sensor, Adult	232.00
Lifepak 15, Pt. Cable for SP02, Red LNC-04	149.65
Lifepak 500, CR Plus Pediatric Pads	27.935
Quick-Combo Therapy Cable (Connects LP 12 to Combo Electrode)	279.90
Airway	
Bulb Syringe, Ear/Ulcer, Disposable, Sterile, 2oz.	0.30
CPAP Circuits, Port02Vent, Medium Adult	38.98
CPAP Soft Seal Mask, Large Adult	11.66
CPAP Soft Seal Mask, Small Adult	9.05
CPAP Port02vent Oxygen Delivery System	1,115.69
Endotracheal Tube and Stylette Set 5.0mm, Flexiset Preloaded Cuffed	3.40
Endotracheal Tube and Stylette Set 5.5mm, Flexiset Preloaded Cuffed	3.40
Endotracheal Tube and Stylette Set 6.0mm, Flexiset Preloaded Cuffed	3.40
Endotracheal Tube and Stylette Set 7.0mm, Flexiset Preloaded Cuffed	3.40
Endotracheal Tube and Stylette Set 8.0mm, Flexiset Preloaded Cuffed	3.40
Endotracheal Tube and Stylette Set 9.0mm, Flexiset Preloaded Cuffed	3.40
Endotracheal Tube Holder, Adult	2.48
Endotracheal Tube Holder, Pediatric	2.48
Laryngoscope Reusable Display, King Vision	1,175.98
Laryngoscope, King Vision Kit, 1 Reusable Display & 3 Channeled Blades	1,269.25
King Vision Video Out Cable	34.62
Mask, 02 Total Non-Rebreathing, Adult with 7' Tubing	0.84
Mask, 02 Total Non-Rebreathing, Pediatric with 7' Tubing	0.72
Mask, 02 High Concentration, Non-Rebreathing, Infant with 7' Tubing	1.19
Meconium Aspirator, Meconium Removal Device	3.75
Nebulizer, Misty Max	0.81
Nebulizer Adaptor (Multi) 15mm I.D. x 22mm O.D. (Male)	0.19
Nebulizer Adaptor (Universal Cuff) Adaptor 22mm I.D. (Female)	0.22

Nebulizer Tee Connector 22mm I.D., 22mm O.D.	0.36
Suction Catheter, 6FR, Safe T Vac Coil Pack	0.16
Suction Catheter, 12FR, Safe T Vac Coil Pack	0.16
Suction Catheter, 14FR, Safe T Vac Coil Pack	0.16
Suction Unit, 800cc With Case, LCSU 4	412.00
Yankauer Suction Handle Flexible Regular Tip- Non-Vented	0.34
Miscellaneous	
Basin, 7 Quart Rectangular, Latex free (Wash Basin)	0.10
Bed Pan, Disposable, Pontoon, Latex Free	0.66
Cynch Lock (Twist Lock), Red-Numbered	0.1355
Laryngoscope Handle Replacement Bulbs, Gold	1.23
Laryngoscope Handle Replacement Bulbs, Silver	1.23
Ohmeda Female Check Unit to Female DISS Hex Nut (for CPAP)	35.15
Oxygen Hose, 6" DISS Female Hand Tight x DISS Male (for CPAP)	7.13
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size C	42.15
Transfer Sheet, Vinyl Coated with 8 each Sewn in Handles, 18" x 72"	52.63
Tyvek Sleeves, Saranex Sleeve Protector with Elastic at Both Ends, 18" Length	0.34945
Bags/Kits	
Airway Start Kit, (Bag Only)	12.50
Cervical Collar Bag	14.98
CPAP Port02vent Single Shoulder Strap Carrying Bag	51.01
Pelican Case 1120 with Foam Insert, Black	25.68
Pelican Case 1550, with Added ALS Drug Lid Insert	233.46
Trauma Attack Pack, Red	59.98

CONTRACT AGREEMENT
for
Bid No: 14-104
Purchase of Pharmaceutical Supplies

THIS AGREEMENT is made this _____ day of _____ **2014** by and between **St. Johns County**, hereinafter called "County", and **Henry Schein Inc., P O Box 3227, Irmo, SC 29063, Phone: 800-845-3550** hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payment and agreements hereinafter mentioned;

1. **Scope of Services.** The Contractor will provide Pharmaceutical Supplies (Pharmaceuticals, Absorbent Bandage/Splints, Implements, Intravenous, Monitoring, Airway, Miscellaneous Items, and Bags/Kits) to St. Johns County in accordance with bid documents Bid No. 14-104.

2. **Term.** The term of this Agreement shall begin on **October 20, 2014**, and shall end at 11:59 p.m. on **October 19, 2015**, and may be renewed for up to a maximum of two (2) one (1) year renewal periods, upon satisfactory performance by the Contractor, mutual agreement by both parties, and the availability of funds. While this Agreement may be renewed as stated in this Section, it is expressly noted that the County is under no obligation to extend this Agreement. It is further expressly understood that the option of extension is exercisable only by the County, and only upon the County's determination that the Contractor has satisfactorily performed the Scope of Services noted elsewhere in this Agreement.

3. **Fixed Price.** The agreed price shall remain fixed for the Agreement Term in accordance with Exhibit A, attached hereto and incorporated herein by this reference. Price increases shall be considered at the end of each Agreement renewal year. Negotiated increases: (i) shall not exceed prior 12 months (CPI), Consumer Price Index; (ii); shall be approved by the County's Purchasing Manger and/or Traffic Operations Manager; and shall be submitted in writing at least 30 days prior to the effective date of the renewal option.

4. The term CONTRACT "DOCUMENTS" means and includes the following:

- (1) ADVERTISEMENT FOR BIDS AND INSTRUCTION TO BIDDERS
- (2) BID PROPSAL – County BID FORM & ATTACHMENT "A"
- (3) BID SPECIFICATIONS & CONDITIONS
- (4) CONTRACTOR'S PROPOSAL DATED 8/18/2014
- (5) CONTRACT AGREEMENT
- (6) NOTICE OF AWARD
- (7) Exhibit "A" – ITEMS AWARDED

4. **Binding Effect.** This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

5. **Amendments to this Agreement.** Both the County and the Contractor acknowledge that this Agreement constitutes the complete agreement and understanding of the parties.

Further, both the County and the Contractor acknowledge that any change, amendment, modification, revision, or extension of this Agreement (other than termination, as noted elsewhere in this Agreement) shall be in writing, and shall be executed by duly authorized representatives of both the County, and the Contractor.

6. **Notices.** All Official Notices to the **County** shall be delivered either by hand (receipt of delivery required), or by certified mail to:

St. Johns County Administration

Attn: County Administrator

500 San Sebastian View

St. Augustine, FL 32084

With a copy to:

St. Johns County Purchasing Division

Attn: Purchasing Manager

500 San Sebastian View

St. Augustine, FL 32084

All Official Notices to Contractor shall be delivered either by hand (receipt of delivery required), or by certified mail to:

Henry Schein Inc.

Attn: Jesse Garringer

P O Box 3227

Irmo, SC 29063

All other correspondence, not classified as Official Notices, may be delivered, disseminated, and/or submitted by any means acceptable to both parties, specifically including, faxing, e-mailing, or text messaging.

7. **No Commitment of County Funds.** Contractor acknowledges that the County's obligations under this agreement are contingent upon the appropriation of sufficient funds for that purpose by the Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payments made under this agreement shall not exceed the amount appropriated in the County's budget for such purpose in that fiscal year. Nothing in this agreement creates any obligation on the part of the Board of County Commissioners to appropriate funds for the payment of services provided under this contract during any given fiscal year.

8. **Governing Law and Venue:** This Agreement shall be construed according to the laws of the State of Florida. Venue for any administrative and/or legal action arising under this Agreement shall be in St. Johns County, Florida.

9. **Access to Records.** The access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State or Federal law. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

10. **Public Records**

a. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

b. In accordance with Florida law, to the extent that Contractor's performance under this Agreement constitutes an act on behalf of the County, Contractor shall provide access to all public records made or received by Contractor in conjunction with this Agreement. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

- (1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services described herein;
- (2) provide the public with access to public records related to this Agreement on the same terms and conditions that the County would provide the records, and at a cost that does not exceed the costs provided in Chapter 119, Florida States, or as otherwise provided by applicable law;
- (3) ensure that public records related to this Agreement that are exempt or confidential and exempt from public disclosure are not disclosed except as authorized by applicable law; and
- (4) meet all requirements for retaining public records, and transfer at Contractor's sole cost and expense, all public records in the possession of Contractor's upon termination of this Agreement. Contractor shall destroy any duplicate records that are exempt or confidential and exempt from public disclosure requirements in accordance with applicable State and Federal provisions. Any public records stored electronically must be provided to the County in a format that is compatible with information technology systems maintained by the County.

c. Failure by Contractor to grant such public access shall be cause for unilateral termination of this Agreement by the County. Contractor shall promptly provide the County notice of any request to inspect or copy public records related to this Agreement in Contractor's possession and shall promptly provide the County a copy of Contractor's response to each such request.

11. **Review of Records.** As a condition of entering into this Agreement, and to ensure compliance, especially as it relates to any applicable law, rule, or regulation, the Contractor authorizes the County to examine, review, inspect and/or audit the books and records, in order to determine whether compliance has been achieved with respect to the terms, conditions, provisions, rights, and responsibilities noted in this Agreement. It is specifically noted that Contractor is under no duty to provide access to documentation, not related to this Agreement, and is otherwise protected by County, State, or Federal law.

12. **Indemnity.** The Contractor shall indemnify, defend, and hold the County harmless from, and against, all claims and reasonable costs associated with or stemming from Contractor's performance under this Agreement.

13. **Termination (without cause).** This Agreement may be terminated without cause upon either the County, or the Contractor providing at least sixty (60) days prior written notice to the other party of such notice of termination without cause. Such written notification shall indicate that either the County or the Contractor intends to terminate this Agreement sixty (60) days from the date of notification (unless a date greater than sixty (60) days is specified). Consistent with other provisions of this Agreement, the Contractor shall be compensated for any services and/or expenses that are both authorized under this Agreement and that are performed and/or accrue up to the termination of this Agreement.

14. **Severability.** If any word, phrase, sentence, part, subsection, section, or other portion of this Agreement, or any application thereof, to any person, or circumstance is declared void, unconstitutional, or invalid for any reason, then such word, phrase, sentence, part, subsection, other portion, or the proscribed application thereof, shall be severable, and the remaining portions of this Agreement, and all applications thereof, not having been declared void, unconstitutional, or invalid shall remain in full force, and effect.

15. **Assignment; Procedure for Achieving Assignment; Effect of Not Following Procedure.** In light of the scope and rationale for this Agreement, neither the County, nor the Contractor may assign, transfer, and/or sell any of the rights noted in this Agreement, or associated with this Agreement, without the express written approval of the other party. Should either the County or the Contractor assign, transfer, and/or sell any of the rights of this Agreement, without such prior written approval of the other party, then such action on the part of either the County, or Contractor, shall result in the automatic termination of this Agreement, without further notice or action required on the part of the other party.

16. **Insurance:**

The Contractor shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida

500 San Sebastian View
St. Augustine, Fl 32084

The Contractor shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The Contractor shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement, three (3) copies of which shall be deemed an original on the date first above written.

Contractor:

County:

Henry Schein, Inc.

Seal

St. Johns County, Florida

Seal

BY: _____
Signature

BY: _____
Signature

NAME: _____

NAME: Dawn Cardenas, Purchasing Manager
Printed Name & Title

Date of Execution

Cheryl Strickland, Clerk of Courts

By Deputy Clerk

_____ Date

Legally Sufficient:

Assistant County Attorney

Date: _____

Exhibit "A"

**BID No. 14-104
Purchase of Pharmaceutical Supplies**

Product Description	Price
Pharmaceuticals	
Adenosine INJ SDV, 6mg/2mL (3mg/mL) (Adenocard)	3.34
Ammonia Inhalants-0.33mL-Inhalation Only	0.16
Glucagon for Injection, 1mg Vial with Sterile Water, (Glucagon)	145.59
Ibuprofen Adult 200mg Tablets	0.05
Ibuprofen Drops, 50mg per 1.25mL, Oral (1/2 Fl. Oz.)	5.51
Magnesium Sulfate Injection, USP 50% 1gram/2mL, (0.5g/mL)	1.28
Methylpredisolone Sodium Succinate Injection, USP 125mg	5.91
Nitrobid Ointment USP 2%, Net Wt. 30 grams	19.34
Nitroquick (Nitroglycerin Sublingual Tablet USP) 0.4mg	0.19
Absorbent Bandage/Splints	
Bandages, Triangular 40" x 40" x 56", Muslin, Including 2 Pins	0.17
Burn Sheet, Sterile 60" x 96", Disposable	1.73
Cervical Collar, Adjustable, Infant (Baby No-Neck)	4.69
Cervical Collar, Adjustable, Pediatric	4.69
Immobilization Board, Pediatric with Carrying Case	240.07
Mast Trousers, Adult, with Pressure Relief Valves, Pump Assembly and Bag	639.63
Restraints, Disposable Limb Holder (Pair)	2.65
Spine Board, 71" x 15.75" x 1.85" w/o Pins (Department Graphics on Board)	153.86
Traction Splint, Adult, Fernotrac, With Case	262.39
Traction Splint, Leg Straps, Adult	35.52
Traction Splint, Pediatric, Fernotrac, With Case	262.39
Implements	
Instant Ice Compress, 6" x 8", Single Use	0.27
Q-Tips, Cotton Tipped Applicator, 6" Sterile with Wood Shaft	0.02
Tongue Blade, 6" Sterile, Latex Free, Individually Wrapped	0.02
Intravenous	
I.V. Catheter Dressing, Veni-Gard, Latex Free	0.24
I.V. Catheters, Safety 14Ga x 1 1/4', Protect IV Plus	1.49

I.V. Catheters, Safety 16Ga x 1 1/4', Protect IV Plus	1.49
I.V. Catheters, Safety 18Ga x 1 1/4', Protect IV Plus	1.49
I.V. Catheters, Safety 20Ga x 1 1/4', Protect IV Plus	1.49
I.V. Catheters, Safety 22Ga x 1", Protect IV Plus	1.49
I.V. Catheters, Safety 24Ga x 3/4", Protect IV Plus	1.49
NACL 0.9% Sodium Chloride Injection, Prefilled Flush Solution, 10mL in 12mL Syringe	0.32
Needle, Quincke Spinal, 18Gx6"	3.87
Syringe, 1cc Luer Slip Without Needle, Latex Free	0.05
Syringe, 20cc Luer Lock with Tip Cap, Latex Free	0.13
Syringe, 60cc With Catheter Tip, Latex Free	0.37
Vial Access Cannula, Interlink	0.22
Monitoring	
ADH-P/I Adhesive Wrap for OXI-PI and D-YS Sensors	0.44
DEC-4 Extension Cable, Pulse Oximeter SP02	39.04
DS 100A, Oximax Durasensor, Adult Oxygen Sensor	114.74
EKG Electrode, Adult Monitoring Electrode, Latex Free (Red Dot)	0.17
Glucometer, One Touch Ultra System	16.55
Lifepak 12 Recording Paper, 4" Wide	3.39
OXI-Band, OXI-PI Pediatric/Infant Oxygen Sensor	107.57
Pulse Oximeter, Palmsat Handheld with Fingerclip Sensor	476.46
Pulse Oximeter, Carrying Case, Palmsat Handheld	38.60
Pulse Oximeter Adult Articulated Fingerclip Sensor	127.39
Airway	
Endotracheal Tube Flex Guide Introducer, Size 15 FR	4.22
Esophageal Intubation Detector-Bulb,	1.82
LMA Unique Mask Size 1.0 with Syringe and Lubricant	16.54
LMA Unique Mask Size 2.0 with Syringe and Lubricant	16.54
LMA Unique Mask Size 3.0 with Syringe and Lubricant	16.54
LMA Unique Mask Size 4.0 with Syringe and Lubricant	16.54
LMA Unique Mask Size 5.0 with Syringe and Lubricant	16.55
Nasal Atomizer, Intranasal Mucosal Atomization Device	3.09
Nasal Cannula, Adult with 7' Connecting Tubing	0.19
Nasal Cannula, Pediatric with 7' Connecting Tubing	0.19
Suction Canister, 800cc With Lid	2.03
Suction Elbow, Unit Connection for LCSU 3 Suction Unit	9.10
Suction Tubing (Nonconductive Connection Tubing) 9/32" x 6'	0.74
Sucton Unit Connector Tubing	1.80
Suction Unit, LCSU 3 Rechargeable Battery	85.20

Miscellaneous	
Cynch Lock, 18", Tug Tight Seals, Red, Consecutive Numbering (15" Useable)	0.24
Hand Sanitizer Gel, 4 oz., (Antimicrobial) Vionex	2.93
Isopropyl Rubbing Alcohol, 70%, 16 FL OZ	0.95
Mask, Surgical with Eyeshield and Earloops	0.28
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size D	39.65
Oxygen Fixed Flow Barb, Plastic	0.35
Particulate Respirator and Surgical Mask, Standard (N95)	0.84
Quilted Blanket, Disposable	4.59
Scalpel, Persona Safety, Sterile, Size 10	0.36
Sharps A Gator, 2 Gallon, Red with Slide Top	2.87
Sporox Sterilizing and Disinfecting Solution, Gallon	27.30

CONTRACT AGREEMENT
for
Bid No: 14-104
Purchase of Pharmaceutical Supplies

THIS AGREEMENT is made this _____ day of _____ 2014 by and between St. Johns County, hereinafter called "County", and Midwest Medical Supply Co., LLC, 13400 Lakefront Dr, Earth City, MO 63045, Phone: 888-540-3232 hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payment and agreements hereinafter mentioned;

1. **Scope of Services.** The Contractor will provide Pharmaceutical Supplies (Pharmaceuticals, Absorbent Bandage/Splints, Implements, Intravenous, Monitoring, Airway, Miscellaneous Items, and Bags/Kits) to St. Johns County in accordance with bid documents Bid No. 14-104.

2. **Term.** The term of this Agreement shall begin on October 20, 2014, and shall end at 11:59 p.m. on October 19, 2015, and may be renewed for up to a maximum of two (2) one (1) year renewal periods, upon satisfactory performance by the Contractor, mutual agreement by both parties, and the availability of funds. While this Agreement may be renewed as stated in this Section, it is expressly noted that the County is under no obligation to extend this Agreement. It is further expressly understood that the option of extension is exercisable only by the County, and only upon the County's determination that the Contractor has satisfactorily performed the Scope of Services noted elsewhere in this Agreement.

3. **Fixed Price.** The agreed price shall remain fixed for the Agreement Term in accordance with Exhibit A, attached hereto and incorporated herein by this reference. Price increases shall be considered at the end of each Agreement renewal year. Negotiated increases: (i) shall not exceed prior 12 months (CPI), Consumer Price Index; (ii); shall be approved by the County's Purchasing Manger and/or Traffic Operations Manager; and shall be submitted in writing at least 30 days prior to the effective date of the renewal option.

4. The term CONTRACT "DOCUMENTS" means and includes the following:

- (1) ADVERTISEMENT FOR BIDS AND INSTRUCTION TO BIDDERS
- (2) BID PROPSAL – County BID FORM & ATTACHMENT "A"
- (3) BID SPECIFICATIONS & CONDITIONS
- (4) CONTRACTOR'S PROPOSAL DATED 8/19/2014
- (5) CONTRACT AGREEMENT
- (6) NOTICE OF AWARD
- (7) Exhibit "A" – ITEMS AWARDED

4. **Binding Effect.** This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

5. **Amendments to this Agreement.** Both the County and the Contractor acknowledge that this Agreement constitutes the complete agreement and understanding of the parties.

Further, both the County and the Contractor acknowledge that any change, amendment, modification, revision, or extension of this Agreement (other than termination, as noted elsewhere in this Agreement) shall be in writing, and shall be executed by duly authorized representatives of both the County, and the Contractor.

6. **Notices.** All Official Notices to the **County** shall be delivered either by hand (receipt of delivery required), or by certified mail to:

St. Johns County Administration
Attn: County Administrator
500 San Sebastian View
St. Augustine, FL 32084

With a copy to: **St. Johns County Purchasing Division**
Attn: Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

All Official Notices to Contractor shall be delivered either by hand (receipt of delivery required), or by certified mail to:

Midwest Medical Supply Co., LLC
Attn: JoAnn Rudd
13400 Lakefront Dr
Earth City, MO 63045

All other correspondence, not classified as Official Notices, may be delivered, disseminated, and/or submitted by any means acceptable to both parties, specifically including, faxing, e-mailing, or text messaging.

7. **No Commitment of County Funds.** Contractor acknowledges that the County's obligations under this agreement are contingent upon the appropriation of sufficient funds for that purpose by the Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payments made under this agreement shall not exceed the amount appropriated in the County's budget for such purpose in that fiscal year. Nothing in this agreement creates any obligation on the part of the Board of County Commissioners to appropriate funds for the payment of services provided under this contract during any given fiscal year.

8. **Governing Law and Venue:** This Agreement shall be construed according to the laws of the State of Florida. Venue for any administrative and/or legal action arising under this Agreement shall be in St. Johns County, Florida.

9. **Access to Records.** The access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State or Federal law. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

10. **Public Records**

a. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

b. In accordance with Florida law, to the extent that Contractor's performance under this Agreement constitutes an act on behalf of the County, Contractor shall provide access to all public records made or received by Contractor in conjunction with this Agreement. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

- (1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services described herein;
- (2) provide the public with access to public records related to this Agreement on the same terms and conditions that the County would provide the records, and at a cost that does not exceed the costs provided in Chapter 119, Florida States, or as otherwise provided by applicable law;
- (3) ensure that public records related to this Agreement that are exempt or confidential and exempt from public disclosure are not disclosed except as authorized by applicable law; and
- (4) meet all requirements for retaining public records, and transfer at Contractor's sole cost and expense, all public records in the possession of Contractor's upon termination of this Agreement. Contractor shall destroy any duplicate records that are exempt or confidential and exempt from public disclosure requirements in accordance with applicable State and Federal provisions. Any public records stored electronically must be provided to the County in a format that is compatible with information technology systems maintained by the County.

c. Failure by Contractor to grant such public access shall be cause for unilateral termination of this Agreement by the County. Contractor shall promptly provide the County notice of any request to inspect or copy public records related to this Agreement in Contractor's possession and shall promptly provide the County a copy of Contractor's response to each such request.

11. **Review of Records.** As a condition of entering into this Agreement, and to ensure compliance, especially as it relates to any applicable law, rule, or regulation, the Contractor authorizes the County to examine, review, inspect and/or audit the books and records, in order to determine whether compliance has been achieved with respect to the terms, conditions, provisions, rights, and responsibilities noted in this Agreement. It is specifically noted that Contractor is under no duty to provide access to documentation, not related to this Agreement, and is otherwise protected by County, State, or Federal law.

12. **Indemnity.** The Contractor shall indemnify, defend, and hold the County harmless from, and against, all claims and reasonable costs associated with or stemming from Contractor's performance under this Agreement.

13. **Termination (without cause).** This Agreement may be terminated without cause upon either the County, or the Contractor providing at least sixty (60) days prior written notice to the other party of such notice of termination without cause. Such written notification shall indicate that either the County or the Contractor intends to terminate this Agreement sixty (60) days from the date of notification (unless a date greater than sixty (60) days is specified). Consistent with other provisions of this Agreement, the Contractor shall be compensated for any services and/or expenses that are both authorized under this Agreement and that are performed and/or accrue up to the termination of this Agreement.

14. **Severability.** If any word, phrase, sentence, part, subsection, section, or other portion of this Agreement, or any application thereof, to any person, or circumstance is declared void, unconstitutional, or invalid for any reason, then such word, phrase, sentence, part, subsection, other portion, or the proscribed application thereof, shall be severable, and the remaining portions of this Agreement, and all applications thereof, not having been declared void, unconstitutional, or invalid shall remain in full force, and effect.

15. **Assignment; Procedure for Achieving Assignment; Effect of Not Following Procedure.** In light of the scope and rationale for this Agreement, neither the County, nor the Contractor may assign, transfer, and/or sell any of the rights noted in this Agreement, or associated with this Agreement, without the express written approval of the other party. Should either the County or the Contractor assign, transfer, and/or sell any of the rights of this Agreement, without such prior written approval of the other party, then such action on the part of either the County, or Contractor, shall result in the automatic termination of this Agreement, without further notice or action required on the part of the other party.

16. **Insurance:**

The Contractor shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida

500 San Sebastian View
St. Augustine, FL 32084

The Contractor shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The Contractor shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement, three (3) copies of which shall be deemed an original on the date first above written.

Contractor:

County:

Midwest Medical Supply Co., LLC

St. Johns County, Florida

Seal

BY: _____
Signature

BY: _____
Signature

NAME: _____

NAME: Dawn Cardenas, Purchasing Manager
Printed Name & Title

Date of Execution

Cheryl Strickland, Clerk of Courts

By Deputy Clerk

_____ Date

Legally Sufficient:

Assistant County Attorney

Date: _____

Exhibit "A"

**BID No. 14-104
Purchase of Pharmaceutical Supplies**

Product Description	Price
Pharmaceuticals	
Epinephrine Injection USP 1:10,000 (0.1mg/mL) (1mg/10mL)	3.764
Glucose Gel, 15 Grams Sugar, Oral	0.92
Sodium Bicarbonate Injection, USP 8.4% 50mEq/50mL	5.82
Absorbent Bandage/Splints	
Gauze, 4' x 4", 4-Ply Non- Sterile, Non-Woven (General-Purpose)	0.01120
I.V. Armboards, Adult Disposable, (Padded) 3" x 9"	0.5350
I.V. Armboards, Pediatric Disposable, (Padded) 2" x 6"	0.60
Implements	
Trauma Shears, 7.25" (All Purpose Shears)	0.66
Intravenous	
Extension Set with Control a Flow Regulator, 19" Luer Activated (Clearlink)	5.45
Luer Acivated Valve for IV Access, Clearlink, Injection Sites	1.39
NACL 0.9% Sodium Chloride, Inj USP, 100mL Bag	1.40
NACL 0.9% Sodium Chloride, Inj USP, 250mL Bag	1.39
Tourniquets, Latex Free, 18" x 1"	0.06600
Airway	
Asherman Chest Seal	8.40
Endotracheal Tube and Stylette Set 2.5mm, Flexiset Preloaded Uncuffed	3.368
Endotracheal Tube and Stylette Set 3.0mm, Flexiset Preloaded Uncuffed	3.368
Endotracheal Tube and Stylette Set 3.5mm, Flexiset Preloaded Uncuffed	3.368
Endotracheal Tube and Stylette Set 4.0mm, Flexiset Preloaded Uncuffed	3.368
Endotracheal Tube and Stylette Set 4.5mm, Flexiset Preloaded Uncuffed	3.368

Miscellaneous	
Convenience Bag, GKR Plastic, 6" Opening with Inner Valve to Seal Contents	0.41
Lucas Connector- Chemtron	308.70
Oxygen Cylinder Wrench, Large, Metal, Fits Size D And E Cylinders	2.72
Oxygen Quick Disconnect Adapters, Ohmeda to 1/8" MPT	12.72
Pediatric Restraint Seat, Like Ferno Pedi-Mate	174.27
Urinal with Attached Lid, (Male) 1,000cc, Disposable	0.3480

CONTRACT AGREEMENT
for
Bid No: 14-104
Purchase of Pharmaceutical Supplies

THIS AGREEMENT is made this ____ day of _____ 2014 by and between **St. Johns County**, hereinafter called "County", and **Moore Medical LLC, 1690 New Britain Ave, Farmington, CT 06032, Phone: 800-234-1464** hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payment and agreements hereinafter mentioned;

1. **Scope of Services.** The Contractor will provide Pharmaceutical Supplies (Pharmaceuticals, Absorbent Bandage/Splints, Implements, Intravenous, Monitoring, Airway, Miscellaneous Items, and Bags/Kits) to St. Johns County in accordance with bid documents Bid No. 14-104.

2. **Term.** The term of this Agreement shall begin on **October 20, 2014**, and shall end at 11:59 p.m. on **October 19, 2015**, and may be renewed for up to a maximum of two (2) one (1) year renewal periods, upon satisfactory performance by the Contractor, mutual agreement by both parties, and the availability of funds. While this Agreement may be renewed as stated in this Section, it is expressly noted that the County is under no obligation to extend this Agreement. It is further expressly understood that the option of extension is exercisable only by the County, and only upon the County's determination that the Contractor has satisfactorily performed the Scope of Services noted elsewhere in this Agreement.

3. **Fixed Price.** The agreed price shall remain fixed for the Agreement Term in accordance with Exhibit A, attached hereto and incorporated herein by this reference. Price increases shall be considered at the end of each Agreement renewal year. Negotiated increases: (i) shall not exceed prior 12 months (CPI), Consumer Price Index; (ii); shall be approved by the County's Purchasing Manger and/or Traffic Operations Manager; and shall be submitted in writing at least 30 days prior to the effective date of the renewal option.

4. The term CONTRACT "DOCUMENTS" means and includes the following:

- (1) ADVERTISEMENT FOR BIDS AND INSTRUCTION TO BIDDERS
- (2) BID PROPSAL – County BID FORM & ATTACHMENT "A"
- (3) BID SPECIFICATIONS & CONDITIONS
- (4) CONTRACTOR'S PROPOSAL DATED 8/18/2014
- (5) CONTRACT AGREEMENT
- (6) NOTICE OF AWARD
- (7) Exhibit "A" – ITEMS AWARDED

4. **Binding Effect.** This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

5. **Amendments to this Agreement.** Both the County and the Contractor acknowledge that this Agreement constitutes the complete agreement and understanding of the parties.

Further, both the County and the Contractor acknowledge that any change, amendment, modification, revision, or extension of this Agreement (other than termination, as noted elsewhere in this Agreement) shall be in writing, and shall be executed by duly authorized representatives of both the County, and the Contractor.

6. **Notices.** All Official Notices to the **County** shall be delivered either by hand (receipt of delivery required), or by certified mail to:

St. Johns County Administration

Attn: County Administrator
500 San Sebastian View
St. Augustine, FL 32084

With a copy to:

St. Johns County Purchasing Division

Attn: Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

All Official Notices to Contractor shall be delivered either by hand (receipt of delivery required), or by certified mail to:

Moore Medical LLC

Attn: Lisa Hunt
1690 New Britain Ave
Farmington, CT 06032

All other correspondence, not classified as Official Notices, may be delivered, disseminated, and/or submitted by any means acceptable to both parties, specifically including, faxing, e-mailing, or text messaging.

7. **No Commitment of County Funds.** Contractor acknowledges that the County's obligations under this agreement are contingent upon the appropriation of sufficient funds for that purpose by the Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payments made under this agreement shall not exceed the amount appropriated in the County's budget for such purpose in that fiscal year. Nothing in this agreement creates any obligation on the part of the Board of County Commissioners to appropriate funds for the payment of services provided under this contract during any given fiscal year.

8. **Governing Law and Venue:** This Agreement shall be construed according to the laws of the State of Florida. Venue for any administrative and/or legal action arising under this Agreement shall be in St. Johns County, Florida.

9. **Access to Records.** The access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State or Federal law. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

10. **Public Records**

a. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

b. In accordance with Florida law, to the extent that Contractor's performance under this Agreement constitutes an act on behalf of the County, Contractor shall provide access to all public records made or received by Contractor in conjunction with this Agreement. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

- (1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services described herein;
- (2) provide the public with access to public records related to this Agreement on the same terms and conditions that the County would provide the records, and at a cost that does not exceed the costs provided in Chapter 119, Florida States, or as otherwise provided by applicable law;
- (3) ensure that public records related to this Agreement that are exempt or confidential and exempt from public disclosure are not disclosed except as authorized by applicable law; and
- (4) meet all requirements for retaining public records, and transfer at Contractor's sole cost and expense, all public records in the possession of Contractor's upon termination of this Agreement. Contractor shall destroy any duplicate records that are exempt or confidential and exempt from public disclosure requirements in accordance with applicable State and Federal provisions. Any public records stored electronically must be provided to the County in a format that is compatible with information technology systems maintained by the County.

c. Failure by Contractor to grant such public access shall be cause for unilateral termination of this Agreement by the County. Contractor shall promptly provide the County notice of any request to inspect or copy public records related to this Agreement in Contractor's possession and shall promptly provide the County a copy of Contractor's response to each such request.

11. **Review of Records.** As a condition of entering into this Agreement, and to ensure compliance, especially as it relates to any applicable law, rule, or regulation, the Contractor authorizes the County to examine, review, inspect and/or audit the books and records, in order to determine whether compliance has been achieved with respect to the terms, conditions, provisions, rights, and responsibilities noted in this Agreement. It is specifically noted that Contractor is under no duty to provide access to documentation, not related to this Agreement, and is otherwise protected by County, State, or Federal law.

12. **Indemnity.** The Contractor shall indemnify, defend, and hold the County harmless from, and against, all claims and reasonable costs associated with or stemming from Contractor's performance under this Agreement.

13. **Termination (without cause).** This Agreement may be terminated without cause upon either the County, or the Contractor providing at least sixty (60) days prior written notice to the other party of such notice of termination without cause. Such written notification shall indicate that either the County or the Contractor intends to terminate this Agreement sixty (60) days from the date of notification (unless a date greater than sixty (60) days is specified). Consistent with other provisions of this Agreement, the Contractor shall be compensated for any services and/or expenses that are both authorized under this Agreement and that are performed and/or accrue up to the termination of this Agreement.

14. **Severability.** If any word, phrase, sentence, part, subsection, section, or other portion of this Agreement, or any application thereof, to any person, or circumstance is declared void, unconstitutional, or invalid for any reason, then such word, phrase, sentence, part, subsection, other portion, or the proscribed application thereof, shall be severable, and the remaining portions of this Agreement, and all applications thereof, not having been declared void, unconstitutional, or invalid shall remain in full force, and effect.

15. **Assignment; Procedure for Achieving Assignment; Effect of Not Following Procedure.** In light of the scope and rationale for this Agreement, neither the County, nor the Contractor may assign, transfer, and/or sell any of the rights noted in this Agreement, or associated with this Agreement, without the express written approval of the other party. Should either the County or the Contractor assign, transfer, and/or sell any of the rights of this Agreement, without such prior written approval of the other party, then such action on the part of either the County, or Contractor, shall result in the automatic termination of this Agreement, without further notice or action required on the part of the other party.

16. **Insurance:**

The Contractor shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida

500 San Sebastian View
St. Augustine, Fl 32084

The Contractor shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The Contractor shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement, three (3) copies of which shall be deemed an original on the date first above written.

Contractor:

County:

Moore Medical LLC Seal

St. Johns County, Florida Seal

BY: _____
Signature

BY: _____
Signature

NAME: _____

NAME: Dawn Cardenas, Purchasing Manager
Printed Name & Title

Date of Execution

Cheryl Strickland, Clerk of Courts

By Deputy Clerk

_____ Date

Legally Sufficient:

Assistant County Attorney

Date: _____

Exhibit "A"

**BID No. 14-104
Purchase of Pharmaceutical Supplies**

Product Description	Price
Pharmaceuticals	
Amidate 40mg 2mg/mL Injection, 20mL Prefilled (Etomidate)	35.29
Childrens Chewable Aspirin, 81mg	0.69
Dextrose Injection, USP 50% 25G (0.5mg/mL)	6.47
Dopamine HCl, Inj, USP, 400MG (40mg/mL), 10mL Single Dose Vial	1.22
Epinephrine Injection USP 1:1,000 (1mg/mL) 1mL	60.59
Furosemide Injection, USP 100mg (10mg/mL) single dose (Lasix)	13.08
Labetalol HCl Injection, 20 mL Multi-Dose Vial, (100mg/20mL)	1.82
Nalaxone Hydrochloride Inj. USP 0.4mg/mL (Narcan)	172.94
Succinylcholine Chloride Injection USP 200mg (20mg/mL) 10mL Multi-Dose (Quelicin)	12.57
Xopenex Inhalation Solution, 1.25mg/3mL (Levalbuterol HCl)	87.02
Absorbent Bandage/Splints	
Eye Shield, Fox Aluminum	7.54
Monitoring	
Lancets, Unistik 2 Extra	14.54
Miscellaneous	
Alcohol Preps Pads, Large Ispronpanol	44.29
Glove Box Holder, Single (6.5" x 10.5"x 4.25"), Metal	12.95
Glove Box Holder, Double (12" x 10" x 4"), Metal	14.46
Hydrogen Peroxide Solution, 3% USP, 16 FL OZ	5.60
Lubricating Jelly, Foil Packets, 3G Per Packet (Sterile, Latex Free)	5.00
Nail Polish Remover Pads, Acetone Free	2.65
Razor, Shave Prep with Stainless Steel Blade	20.00
Safety Glasses, Pyramex Venture II Clear Lens, Black Frame	2.06

CONTRACT AGREEMENT
for
Bid No: 14-104
Purchase of Pharmaceutical Supplies

THIS AGREEMENT is made this _____ day of _____ 2014 by and between **St. Johns County**, hereinafter called "County", and **Nashville Medical & EMS Products, Inc., P O Box 64, Springfield, TN 37172, Phone: 615-384-0576** hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payment and agreements hereinafter mentioned;

1. **Scope of Services.** The Contractor will provide Pharmaceutical Supplies (Pharmaceuticals, Absorbent Bandage/Splints, Implements, Intravenous, Monitoring, Airway, Miscellaneous Items, and Bags/Kits) to St. Johns County in accordance with bid documents Bid No. 14-104.

2. **Term.** The term of this Agreement shall begin on **October 20, 2014**, and shall end at 11:59 p.m. on **October 19, 2015**, and may be renewed for up to a maximum of two (2) one (1) year renewal periods, upon satisfactory performance by the Contractor, mutual agreement by both parties, and the availability of funds. While this Agreement may be renewed as stated in this Section, it is expressly noted that the County is under no obligation to extend this Agreement. It is further expressly understood that the option of extension is exercisable only by the County, and only upon the County's determination that the Contractor has satisfactorily performed the Scope of Services noted elsewhere in this Agreement.

3. **Fixed Price.** The agreed price shall remain fixed for the Agreement Term in accordance with Exhibit A, attached hereto and incorporated herein by this reference. Price increases shall be considered at the end of each Agreement renewal year. Negotiated increases: (i) shall not exceed prior 12 months (CPI), Consumer Price Index; (ii); shall be approved by the County's Purchasing Manger and/or Traffic Operations Manager; and shall be submitted in writing at least 30 days prior to the effective date of the renewal option.

4. The term CONTRACT "DOCUMENTS" means and includes the following:

- (1) ADVERTISEMENT FOR BIDS AND INSTRUCTION TO BIDDERS
- (2) BID PROPSAL – County BID FORM & ATTACHMENT "A"
- (3) BID SPECIFICATIONS & CONDITIONS
- (4) CONTRACTOR'S PROPOSAL DATED 8/18/2014
- (5) CONTRACT AGREEMENT
- (6) NOTICE OF AWARD
- (7) Exhibit "A" – ITEMS AWARDED

4. **Binding Effect.** This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

5. **Amendments to this Agreement.** Both the County and the Contractor acknowledge that this Agreement constitutes the complete agreement and understanding of the parties.

Further, both the County and the Contractor acknowledge that any change, amendment, modification, revision, or extension of this Agreement (other than termination, as noted elsewhere in this Agreement) shall be in writing, and shall be executed by duly authorized representatives of both the County, and the Contractor.

6. **Notices.** All Official Notices to the **County** shall be delivered either by hand (receipt of delivery required), or by certified mail to:

St. Johns County Administration
Attn: County Administrator
500 San Sebastian View
St. Augustine, FL 32084

With a copy to: **St. Johns County Purchasing Division**
Attn: Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

All Official Notices to Contractor shall be delivered either by hand (receipt of delivery required), or by certified mail to:

Nashville Medical & EMS Products, Inc.
Attn: Nari Sadarangani
P O Box 64
Springfield, TN 37172

All other correspondence, not classified as Official Notices, may be delivered, disseminated, and/or submitted by any means acceptable to both parties, specifically including, faxing, e-mailing, or text messaging.

7. **No Commitment of County Funds.** Contractor acknowledges that the County's obligations under this agreement are contingent upon the appropriation of sufficient funds for that purpose by the Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payments made under this agreement shall not exceed the amount appropriated in the County's budget for such purpose in that fiscal year. Nothing in this agreement creates any obligation on the part of the Board of County Commissioners to appropriate funds for the payment of services provided under this contract during any given fiscal year.

8. **Governing Law and Venue:** This Agreement shall be construed according to the laws of the State of Florida. Venue for any administrative and/or legal action arising under this Agreement shall be in St. Johns County, Florida.

9. **Access to Records.** The access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State or Federal law. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

10. **Public Records**

a. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

b. In accordance with Florida law, to the extent that Contractor's performance under this Agreement constitutes an act on behalf of the County, Contractor shall provide access to all public records made or received by Contractor in conjunction with this Agreement. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

- (1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services described herein;
- (2) provide the public with access to public records related to this Agreement on the same terms and conditions that the County would provide the records, and at a cost that does not exceed the costs provided in Chapter 119, Florida States, or as otherwise provided by applicable law;
- (3) ensure that public records related to this Agreement that are exempt or confidential and exempt from public disclosure are not disclosed except as authorized by applicable law; and
- (4) meet all requirements for retaining public records, and transfer at Contractor's sole cost and expense, all public records in the possession of Contractor's upon termination of this Agreement. Contractor shall destroy any duplicate records that are exempt or confidential and exempt from public disclosure requirements in accordance with applicable State and Federal provisions. Any public records stored electronically must be provided to the County in a format that is compatible with information technology systems maintained by the County.

c. Failure by Contractor to grant such public access shall be cause for unilateral termination of this Agreement by the County. Contractor shall promptly provide the County notice of any request to inspect or copy public records related to this Agreement in Contractor's possession and shall promptly provide the County a copy of Contractor's response to each such request.

11. **Review of Records.** As a condition of entering into this Agreement, and to ensure compliance, especially as it relates to any applicable law, rule, or regulation, the Contractor authorizes the County to examine, review, inspect and/or audit the books and records, in order to determine whether compliance has been achieved with respect to the terms, conditions, provisions, rights, and responsibilities noted in this Agreement. It is specifically noted that Contractor is under no duty to provide access to documentation, not related to this Agreement, and is otherwise protected by County, State, or Federal law.

12. **Indemnity.** The Contractor shall indemnify, defend, and hold the County harmless from, and against, all claims and reasonable costs associated with or stemming from Contractor's performance under this Agreement.

13. **Termination (without cause).** This Agreement may be terminated without cause upon either the County, or the Contractor providing at least sixty (60) days prior written notice to the other party of such notice of termination without cause. Such written notification shall indicate that either the County or the Contractor intends to terminate this Agreement sixty (60) days from the date of notification (unless a date greater than sixty (60) days is specified). Consistent with other provisions of this Agreement, the Contractor shall be compensated for any services and/or expenses that are both authorized under this Agreement and that are performed and/or accrue up to the termination of this Agreement.

14. **Severability.** If any word, phrase, sentence, part, subsection, section, or other portion of this Agreement, or any application thereof, to any person, or circumstance is declared void, unconstitutional, or invalid for any reason, then such word, phrase, sentence, part, subsection, other portion, or the proscribed application thereof, shall be severable, and the remaining portions of this Agreement, and all applications thereof, not having been declared void, unconstitutional, or invalid shall remain in full force, and effect.

15. **Assignment; Procedure for Achieving Assignment; Effect of Not Following Procedure.** In light of the scope and rationale for this Agreement, neither the County, nor the Contractor may assign, transfer, and/or sell any of the rights noted in this Agreement, or associated with this Agreement, without the express written approval of the other party. Should either the County or the Contractor assign, transfer, and/or sell any of the rights of this Agreement, without such prior written approval of the other party, then such action on the part of either the County, or Contractor, shall result in the automatic termination of this Agreement, without further notice or action required on the part of the other party.

16. **Insurance:**

The Contractor shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida

500 San Sebastian View
St. Augustine, Fl 32084

The Contractor shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The Contractor shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement, three (3) copies of which shall be deemed an original on the date first above written.

Contractor:

County:

Nashville Medical & EMS Products, Inc.

St. Johns County, Florida

Seal

BY: _____
Signature

BY: _____
Signature

NAME: _____

NAME: Dawn Cardenas, Purchasing Manager
Printed Name & Title

Date of Execution

Cheryl Strickland, Clerk of Courts

By Deputy Clerk

_____ Date

Legally Sufficient:

Assistant County Attorney

Date: _____

Exhibit "A"

**BID No. 14-104
Purchase of Pharmaceutical Supplies**

Product Description	Price
Absorbents Bandage/Splints	
Abdominal Pads, (Tendersorb Wet Puf) 7.5" x 8", Sterile	29.00
Bandages, Flexilet Adhesive, Fabric 1" x 3", Sterile	33.00
Eye Pads, Small Oval (1-5/8" x 2 5/8") Sterile	3.45
Gauze Roll, 2" x 4.1 yd., Latex Free, Sterile	15.48
Gauze, 4' x 4", 8-Ply Sterile (Multi-Purpose)	26.49
KED/MED, Head/Chin Straps, Disposable	3.89
KED/MED, 125 Neckroll, (Replacement Head Pad)	6.39
Trauma Dressing (Multi), 12" x 30", Sterile	16.39
Intravenous	
I.V. Angiocath, 12Ga x 3 1/2"	59.90
Monitoring	
Standard Aneroid Sphygmanometer With Bag, Infant, 3.0" x 10.3"	4.99
Standard Aneroid Sphygmanometer With Bag, Large Adult 6.9" x 24.9"	4.99
Standard Aneroid Sphygmanometer With Bag, Pediatric 4.1" x 13.5"	4.99
Standard Aneroid Sphygmanometer With Bag, Thigh,	4.99
Thermoscan, Instant Thermometer Probe Covers	48.96
Thermometer, Digital Adtemp II	2.19
Airway	
Dilator, Trousseau Tracheal	7.95
Endotracheal Catheter Forceps, Magill, 9 3/4" Adult	2.889
Endotracheal Catheter Forceps, Magill, 8" Pediatric	3.55
Laryngoscope Handle, Green Spec Fiberoptic, Medium/Standard	22.99
Laryngoscope Handle, Green Spec Fiberoptic, Small	22.99
Laryngoscope Macintosh Blade # 1, Emerald Fiberoptic	21.49
Laryngoscope Macintosh Blade # 2, Emerald Fiberoptic	21.49
Laryngoscope Macintosh Blade # 3, Emerald Fiberoptic	21.49
Laryngoscope Macintosh Blade #41, Emerald Fiberoptic	21.49
Laryngoscope Miller Blade # 0, Emerald Fiberoptic	21.49
Laryngoscope Miller Blade # 1, Emerald Fiberoptic	21.49
Laryngoscope Miller Blade # 2, Emerald Fiberoptic	21.49

Laryngoscope Miller Blade # 3, Emerald Fiberoptic	21.49
Laryngoscope Miller Blade # 4, Emerald Fiberoptic	21.49
Nasopharyngeal Airway, 12 FR Soft PVC 4.0mm	9.50
Nasopharyngeal Airway, 16 FR Soft PVC 5.3mm	9.50
Nasopharyngeal Airway, 20 FR Soft PVC 6.7mm	9.50
Nasopharyngeal Airway, 24 FR Soft PVC 8.0mm	9.50
Nasopharyngeal Airway, 28 FR Soft PVC 9.3mm	9.50
Nasopharyngeal Airway, 32 FR Soft PVC 10.7mm	9.50
Nasopharyngeal Airway, 36 FR Soft PVC 12.0mm	9.50
Oral Airway, Berman 40mm	0.12
Oral Airway, Berman 50mm	0.12
Oral Airway, Berman 60mm	0.12
Oral Airway, Berman 70mm	0.12
Oral Airway, Berman 80mm	0.12
Oral Airway, Berman 90mm	0.12
Oral Airway, Berman 100mm	0.12
Oral Airway, Berman 110mm	0.12
Miscellaneous	
Linen Pack, Disposable For Rescue, 1 each Flat, Fitted and Pillowcase	36.49
Oxygen Cylinder Wrench, Small, For Post Valve Cylinders	0.49
Oxygen Flowmeter, 0-15 LPM Hose Barb, 50 PSI, Ohmeda	24.39
Oxygen Regulator With 2 DISS Ports	23.89
Oxygen Washer, Brass-Viton	19.39
Patient Pillows, Disposable, 18" x 24", Polyester Fill	22.68
Penlight, Disposable x 22 With Pupil Gauge in Cylinder	2.94
Ring Cutter	3.69
Sharps Shuttle with Locking Mechanism	33.36
Thermal Blanket, Survival Wrap, Heat Reflective	.39
Window Punch, Standard	2.79

CONTRACT AGREEMENT
for
Bid No: 14-104
Purchase of Pharmaceutical Supplies

THIS AGREEMENT is made this _____ day of _____ 2014 by and between **St. Johns County**, hereinafter called "County", and **Quad Med, Inc., 11210-1 Philips Industrial Blvd E, Jacksonville, FL 32256, Phone: 904-880-2323** hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payment and agreements hereinafter mentioned;

1. **Scope of Services.** The Contractor will provide Pharmaceutical Supplies (Pharmaceuticals, Absorbent Bandage/Splints, Implements, Intravenous, Monitoring, Airway, Miscellaneous Items, and Bags/Kits) to St. Johns County in accordance with bid documents Bid No. 14-104.

2. **Term.** The term of this Agreement shall begin on **October 20, 2014**, and shall end at 11:59 p.m. on **October 19, 2015**, and may be renewed for up to a maximum of two (2) one (1) year renewal periods, upon satisfactory performance by the Contractor, mutual agreement by both parties, and the availability of funds. While this Agreement may be renewed as stated in this Section, it is expressly noted that the County is under no obligation to extend this Agreement. It is further expressly understood that the option of extension is exercisable only by the County, and only upon the County's determination that the Contractor has satisfactorily performed the Scope of Services noted elsewhere in this Agreement.

3. **Fixed Price.** The agreed price shall remain fixed for the Agreement Term in accordance with Exhibit A, attached hereto and incorporated herein by this reference. Price increases shall be considered at the end of each Agreement renewal year. Negotiated increases: (i) shall not exceed prior 12 months (CPI), Consumer Price Index; (ii); shall be approved by the County's Purchasing Manger and/or Traffic Operations Manager; and shall be submitted in writing at least 30 days prior to the effective date of the renewal option.

4. The term CONTRACT "DOCUMENTS" means and includes the following:

- (1) ADVERTISEMENT FOR BIDS AND INSTRUCTION TO BIDDERS
- (2) BID PROPSAL -- County BID FORM & ATTACHMENT "A"
- (3) BID SPECIFICATIONS & CONDITIONS
- (4) CONTRACTOR'S PROPOSAL DATED 8/18/2014
- (5) CONTRACT AGREEMENT
- (6) NOTICE OF AWARD
- (7) Exhibit "A" -- ITEMS AWARDED

4. **Binding Effect.** This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

5. **Amendments to this Agreement.** Both the County and the Contractor acknowledge that this Agreement constitutes the complete agreement and understanding of the parties.

Further, both the County and the Contractor acknowledge that any change, amendment, modification, revision, or extension of this Agreement (other than termination, as noted elsewhere in this Agreement) shall be in writing, and shall be executed by duly authorized representatives of both the County, and the Contractor.

6. **Notices.** All Official Notices to the County shall be delivered either by hand (receipt of delivery required), or by certified mail to:

St. Johns County Administration

Attn: County Administrator
500 San Sebastian View
St. Augustine, FL 32084

With a copy to:

St. Johns County Purchasing Division

Attn: Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

All Official Notices to Contractor shall be delivered either by hand (receipt of delivery required), or by certified mail to:

Quad Med Inc.

Attn: Ryan Wagoner
11210-1 Philips Industrial Blvd E
Jacksonville, FL 32256

All other correspondence, not classified as Official Notices, may be delivered, disseminated, and/or submitted by any means acceptable to both parties, specifically including, faxing, e-mailing, or text messaging.

7. **No Commitment of County Funds.** Contractor acknowledges that the County's obligations under this agreement are contingent upon the appropriation of sufficient funds for that purpose by the Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payments made under this agreement shall not exceed the amount appropriated in the County's budget for such purpose in that fiscal year. Nothing in this agreement creates any obligation on the part of the Board of County Commissioners to appropriate funds for the payment of services provided under this contract during any given fiscal year.

8. **Governing Law and Venue:** This Agreement shall be construed according to the laws of the State of Florida. Venue for any administrative and/or legal action arising under this Agreement shall be in St. Johns County, Florida.

9. **Access to Records.** The access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State or Federal law. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

10. **Public Records**

a. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

b. In accordance with Florida law, to the extent that Contractor's performance under this Agreement constitutes an act on behalf of the County, Contractor shall provide access to all public records made or received by Contractor in conjunction with this Agreement. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

- (1) keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the services described herein;
- (2) provide the public with access to public records related to this Agreement on the same terms and conditions that the County would provide the records, and at a cost that does not exceed the costs provided in Chapter 119, Florida States, or as otherwise provided by applicable law;
- (3) ensure that public records related to this Agreement that are exempt or confidential and exempt from public disclosure are not disclosed except as authorized by applicable law; and
- (4) meet all requirements for retaining public records, and transfer at Contractor's sole cost and expense, all public records in the possession of Contractor's upon termination of this Agreement. Contractor shall destroy any duplicate records that are exempt or confidential and exempt from public disclosure requirements in accordance with applicable State and Federal provisions. Any public records stored electronically must be provided to the County in a format that is compatible with information technology systems maintained by the County.

c. Failure by Contractor to grant such public access shall be cause for unilateral termination of this Agreement by the County. Contractor shall promptly provide the County notice of any request to inspect or copy public records related to this Agreement in Contractor's possession and shall promptly provide the County a copy of Contractor's response to each such request.

11. **Review of Records.** As a condition of entering into this Agreement, and to ensure compliance, especially as it relates to any applicable law, rule, or regulation, the Contractor authorizes the County to examine, review, inspect and/or audit the books and records, in order to determine whether compliance has been achieved with respect to the terms, conditions, provisions, rights, and responsibilities noted in this Agreement. It is specifically noted that Contractor is under no duty to provide access to documentation, not related to this Agreement, and is otherwise protected by County, State, or Federal law.

12. **Indemnity.** The Contractor shall indemnify, defend, and hold the County harmless from, and against, all claims and reasonable costs associated with or stemming from Contractor's performance under this Agreement.

13. **Termination (without cause).** This Agreement may be terminated without cause upon either the County, or the Contractor providing at least sixty (60) days prior written notice to the other party of such notice of termination without cause. Such written notification shall indicate that either the County or the Contractor intends to terminate this Agreement sixty (60) days from the date of notification (unless a date greater than sixty (60) days is specified). Consistent with other provisions of this Agreement, the Contractor shall be compensated for any services and/or expenses that are both authorized under this Agreement and that are performed and/or accrue up to the termination of this Agreement.

14. **Severability.** If any word, phrase, sentence, part, subsection, section, or other portion of this Agreement, or any application thereof, to any person, or circumstance is declared void, unconstitutional, or invalid for any reason, then such word, phrase, sentence, part, subsection, other portion, or the proscribed application thereof, shall be severable, and the remaining portions of this Agreement, and all applications thereof, not having been declared void, unconstitutional, or invalid shall remain in full force, and effect.

15. **Assignment; Procedure for Achieving Assignment; Effect of Not Following Procedure.** In light of the scope and rationale for this Agreement, neither the County, nor the Contractor may assign, transfer, and/or sell any of the rights noted in this Agreement, or associated with this Agreement, without the express written approval of the other party. Should either the County or the Contractor assign, transfer, and/or sell any of the rights of this Agreement, without such prior written approval of the other party, then such action on the part of either the County, or Contractor, shall result in the automatic termination of this Agreement, without further notice or action required on the part of the other party.

16. **Insurance:**

The Contractor shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida

500 San Sebastian View
St. Augustine, Fl 32084

The Contractor shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The Contractor shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement, three (3) copies of which shall be deemed an original on the date first above written.

Contractor:

County:

Quad Med, Inc.

Seal

St. Johns County, Florida

Seal

BY: _____
Signature

BY: _____
Signature

NAME: _____

NAME: Dawn Cardenas, Purchasing Manager
Printed Name & Title

Date of Execution

Cheryl Strickland, Clerk of Courts

By Deputy Clerk

_____ Date

Legally Sufficient:

Assistant County Attorney

Date: _____

Exhibit "A"

**BID No. 14-104
Purchase of Pharmaceutical Supplies**

Product Description	Price
Pharmaceuticals	
Calcium Chloride Injection, USP 10% 1gram (100mg/mL) (10mL)	0.86
Absorbent Bandage/Splints	
Gauze Roll, 4" x 4.1 yrd., Stretched, 6 Ply Cotton, Sterile	0.13
Gauze, Petrolatum, 3"x9", (Individually Packaged)	0.41
KED/MED, Extrication Device, Ferno	48.44
Mast Trousers, Pediatric, with Pressure Relief Valves, Pump Assembly and Bag	568.94
Splint, Cardboard with 3 pc. Foam, 12" x 9"	0.78
Splint, Cardboard with 3 pc. Foam, 18" x 9"	1.06
Splint, Cardboard with 3 pc. Foam, 24" x 14"	1.27
Intravenous	
Needle, 18Gx 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles	0.1160
Needle, 21Gx 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles	0.1160
Needle, 23Gx 1" with Needle Pro Device (Shielded), Magellan Safety Needles	0.1160
Pressure Infuser for 1,000mL Bags, Reusable, Insulated	7.64
Stopcocks, 3 Way Standard Bore with Rotating Male Luer Lock Adapter	0.52
Monitoring	
ECG Electrode, Neonatal/Pediatric (Huggables)	0.448
Glucose Control Solution (One Touch Ultra)	8.24
Glucose Test Strips (One Touch Ultra)	0.5512
Standard Aneroid Sphygmanometer With Bag, Adult 5.7" x 21.3"	4.98
Stethoscope, Expert Cardiology, Black, Combination Adult and Pediatric	33.32
Thermoscan Thermometer Pro 4000	158.56
Thermometer Probe Covers, Digital	0.0170

Airway	
CPR Pocket Mask w/o Gloves and Wipe in Hard Case	2.70
Laryngoscope, Size 3 Disposable Standard Blade, King Vision	28.73
Laryngoscope, Size 3 Disposable Channeled Blade, King Vision	28.73
Suction Canister, 1200cc With Lid	2.53
Suction Unit, 1200cc Rechargeable Battery	48.74
Miscellaneous	
Broselow Pediatric Emergency Tape	23.38
Ear Plugs, Max Lite, Corded	0.1069
Gloves, KC500, Powder Free Purple Nitrile, Small	70.94
Gloves, KC500, Powder Free Purple Nitrile, Medium	70.94
Gloves, KC500, Powder Free Purple Nitrile, Large	70.94
Gloves, KC500, Powder Free Purple Nitrile, XLarge	70.94
Hemostats, Kelly Forceps-Straight, 5 1/2" Stainless	0.60
Obstetrical Kit, Standard Emergency Disposable	4.17
Tape, Surgical 1" x 10 Yards, Hypoallergenic	3.345
Bags/Kits	
Oxygen Cylinder Bag, Size C	29.79



**ST. JOHNS COUNTY
PURCHASING DEPARTMENT**

500 San Sebastian View
St. Augustine, Florida 32084

I N T E R O F F I C E M E M O R A N D U M

TO: Jeff Prevatt, Assistant Fire Chief
FROM: Leigh Daniels, CPPB, Senior Buyer *[Signature]*
SUBJECT: Transmittal of Bids Received for Bid No. 14-104, Purchase of St. Johns County Fire
Rescue Pharmaceutical Supplies
DATE: August 20, 2014

Attached are copies of the bid proposals received for the above mentioned along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return at your earliest convenience. We will prepare the agenda item and contract.

Please let me know if I can assist your department in any other way.

Dept. Approval *[Signature]*

Date 9-3-14

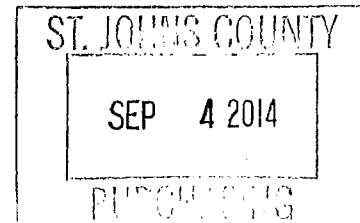
Budget Amount 250,000.00

Account Funding Title Operating Supplies

Funding Charge Code 0048-55200

Award to _____

Award Amount _____



Leigh Daniels

From: Frankie Sikes
Sent: Wednesday, September 03, 2014 11:49 AM
To: Leigh Daniels
Cc: Jeff Prevatt; David Reams; Vicky Hollingsworth
Subject: Medical Bid Revisions 2014.xlsm
Attachments: Medical Bid Revisions 2014.xlsm

Leigh,

I have gone through the medical bid information and the attached is broken down by vendor, part number and price. The Lifepak 12 BP cuffs you will notice was awarded to Boundtree when QuadMed and Nashville were lower but they were not as bid or not verifiable.

If you have any questions please let me know.

Thanks,
Frankie

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Adenosine INJ 50mg/2mL (3mg/mL) (Adenocard)		Single Dose Vial	Box of 10 each	Henry Schein 116-5149	\$33.40 / Box of 10	\$3.34 Each
Acetaminophen 325mg/5mL Injection, 20mL Prefilled (Etonidate)		Glass Ampule/ male luer lock adapter	Pack of 10 each	Moore 76475	\$35.29 Each	
Airmax Inhalants-0.33mL-Inhalation Only			Box of 10 each	Henry Schein 692-0432	\$1.60 / Box of 10	\$0.16 Each
Atropine Sulfate Injection, USP 0.1mg/mL, 1mg per 10mL		Luer Lock Prefilled Syringe	Pack of 10 each	Boundtree 371006	\$3.69 Each	
Calcium Chloride Injection, USP 10% (1gram (100mg/mL)) (10mL)		Luer Lock Prefilled Syringe	Pack of 10 each	Quadrifed EPA-4612	\$0.86 Each	
Chlortrans Citreavale Aspirin, 81mg			Bottle of 36 each	Moore 64957	\$0.69 Bottle	\$0.0191 Each
Dextrose Injection, USP 50% 25G (0.5mg/mL)		Luer-Lok Luer Lock, Prefilled Syringe	Pack of 10 each	Moore 86754	\$6.47 Each	
Diltiazem HCl Injection 25mg/mL (5mg/mL) (Carditem)		5 mL Single Dose Vials	Box of 10 each	Boundtree 1171-01EA	\$2.80 Each	
Diphenhydramine HCl Injection, USP, 50mg/mL, 1mL Dose/5mL Vial		25 x 1mL Dose/5mL Vials	Box of 25 each	Boundtree 0376-25	\$0.96 Each	
Dopamine HCl, Inj, USP, 400MG (40mg/mL), 10mL Single Dose Vial			Each	Moore 65198	\$1.22 Each	
Ethephrine Injection USP 1:1,000 (1mg/mL) 1mL		25 Ampul Unit Dose Pack	Box of 25 each	Moore 52909	\$60.59 Box of 25	\$2.4236 Each
Epinephrine Injection USP 1:10,000 (0.1mg/mL) (1mg/10mL)		Luer Lock Prefilled Syringe	Pack of 10 each	Midwest IMS76329-93316-1	\$37.64 Pack of 10	\$3.7640 Each
Furosemide Injection, USP 100mg (10mg/mL) single dose (Lasix)		Llshield with Male Luer Lock Adapter	Pack of 10 Each	Moore 62984	\$13.08 Each	
Glucagon for Injection, 1mg Vial with Sterile Water, (Glucagon)		Must Include Sterile Water	Each	Henry Schein 104-2145	\$145.59 Each	
Glucose Gel, 15 Grams Sugar, Oral		Net Wt. of Gel 27.5 Grams	Each	Midwest LFL 103605	\$0.92 Each	
Ibuprofen Adult 200mg Tablets			Box of 250 each	Henry Schein 800-4691	\$12.50 Box of 250	\$0.05 Each
Ibuprofen Drops, 50mg per 1.25mL Oral (1/2 Fl. Oz.)			Each	Henry Schein 110-5812	\$5.51 Each	
Lidocaine HCl Injection, 20 mL Multi-Dose Vial (100mg/20mL)			Each	Moore 74648	\$1.82 Each	
Lidocaine Hydrochloride 2% 100mg/20mg/mL (5mL)		Llshield with Male Luer Lock Adapter	Pack of 10 each	Boundtree 374904	\$3.20 Each	
Lidocaine Hydrochloride and 5% Dextrose Injection, 2g, 4mg/mL, 500mL			Case of 19 each	Boundtree 5876	\$4.22 Each	
Magnesium Sulfate Injection, USP 90% 1gram/2mL (0.5g/mL)		25 x 2mL Single Dose Vial	Box of 25 each	Henry Schein 258-3331	\$32.00 Box of 25	\$1.28 Each
Methylprednisolone Sodium Succinate Injection, USP, 125mg		Solu-Medrol 25-2mL Act-Q-Vial	Box of 25 each	Henry Schein 382-0015	\$147.72 Box of 25	\$5.9088 Each
Naloxone Hydrochloride Inj, USP 0.4mg/mL (Narcan)			Box of 10 each	Moore 91295	\$17.94 Box of 10	\$1.794 Each
Nitrobid Ointment USP 2%, Net Wt. 30 grams			Each	Henry Schein 131-0001	\$19.34 Each	
Nitroglycerin Sublingual Tablet USP 0.4mg			Bottle of 100 each	Henry Schein 321-3802	\$19.00 Btl of 100	\$0.19 Each
Ondansetron Injection, USP (4mg/2mL) (Zofran)		Single-Dose Sterile Cartridge Unit with Luer Lock	Box of 10 each	Boundtree 1120-12	\$2.24 Each	

QTY As Sold

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Sodium Bicarbonate Injection, USP 8.4% 50mg/50mL		Luer-Jet Luer Lock, Prefilled Syringe	Pack of 10 each	MIDWEST DMS76329-3352-01	\$58.20 Pack of 10	\$5.82/2000 Each
Succinylcholine Chloride Injection USP 200mg (20mg/mL) 10mL Multi-Dose (Quelion)			Box of 25 each	Moore 74825	\$12.57 Each	
Xopenex Inhalation Solution, 1.25mg/3mL (Levabucol HCl)		Oral Inhalation/24 x 3mL Sterile Unit Dose Vial	Box of 24 each	Moore 12726	\$87.02 Box of 24	\$3.6258 Each

Absorbent Bandage/Splints

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Abdominal Pads, (Tenderso) Wet Pw) 7.5" x 8", Sterile			Case of 240 each	Nashville MK777810	\$29.00 Case of 240	\$0.12083 Each
Bandages, Flexit Adhesive, Fabric 1" x 3", Sterile			Case of 24 Box/100 each	Nashville MK880113	\$33.00 Case 24 BX/100	\$0.1375 Each
Bandages, Triangular 40" x 40" x 56", Muslin, Including 2 Pins			Each	Henry Schein 499-8403	\$0.17 Each	
Burn Sheet Sterile 60" x 96" Disposable			Case of 12 each	Henry Schein 499-3574	\$1.73 Each	
Conform Collar, Adjustable, Adult			Case of 50 each	Bountree L980010	\$4.82 Each	
Conform Collar, Adjustable, Pediatric			Case of 50 each	Henry Schein 499-0833	\$4.69 Each	
Conform Collar, Adjustable, Pediatric, (Ergo) USA Case			Case of 50 each	Henry Schein 220-7020	\$4.69 Each	
Conform Collar, Adjustable, Pediatric, (Ergo) USA Case			Case of 50 each	Nashville MK883360	\$3.45 Box of 50	\$0.069 Each
Eye Pads, Small Oval (1-5/8" x 2-5/8") Sterile			Box of 50 each	Nashville MK883360	\$7.54 Box of 12	\$0.6283 Each
Eye Shield, Fox Aluminum			Box of 12 each	Moore 80083	\$7.54 Box of 12	\$0.6283 Each
Gauze Roll, 4" x 4, 1 yd., Stretched, 6 Ply Cotton, Sterile			Case of 96	Quad Med EPA-1005	\$12.72 Case of 96	\$0.1326 Each
Gauze Roll, 2" x 4, 1 yd., Latex Free Sterile			Case of 96	Nashville MK441002	\$15.48 Case of 96	\$0.16125 Each
Gauze, 4" x 4", 8-Ply Sterile (Multi-Purpose)			Case of 1200 each	Nashville MKS4480	\$26.49 Case of 1200	\$0.022075 Each
Gauze, 4" x 4", 4-Ply Non-Sterile (Non-Woven (General-Purpose))			Case of 10 Sleeves / 200 Sleeve	MIDWEST EMPH4420	\$22.40 Case of 2000	\$0.0112 Each
Gauze, Peritatum, 3" x 8", (Individually Packaged)			Box of 12 each	QuadMed EPA-1051	\$4.97 Box of 12	\$0.4141656 Each
(Individualization Brand) Pediatric, with Carrying Case		Alred Healthcare	Each	Henry Schein 331-4908	\$240.07 Each	
I.V. Ambocards, Adult Disposable, (Padded) 3" x 5"			Box of 50 each	MIDWEST PRD45004-11-MPG	\$53.50 Case of 100	\$0.535/500 Each
I.V. Ambocards, Pediatric Disposable, (Padded) 2" x 6"			Box of 50 each	MIDWEST PRD45010-11-MPPF	\$60.00 Case of 100	\$0.60/1000 Each
KEDMED, Eduction Device, Ferno			Each	QuadMed EEB-4661-GR	\$48.44 Each	
KEDMED, Head/Chin Straps, Disposable			Each	Nashville MK881214	\$3.89 Each	
KEDMED, 125 Neckroll, (Replacement Head Pad)			Each	Nashville MK881215	\$6.39 Each	
Mask, Trouseis, Adult, with Pressure Relief Valves, Pump Assembly and Bag			Each	Henry Schein 499-0461	\$639.53 Each	

Product Manufacturer Manufacturer Information Unit Packaging Vendor Part # Price As Sold Price Per Each

					QTY As Sold	
Mast Trousers, Pediatric, with Pressure Relief Valves, Pump Assembly and Bag			Each	QuadMed ESP-6427	\$568.94 Each	
Restraints, Disposable Limb Holder (Pair)			Case of 40 pair	Henry Schein 499-0598	\$2.85 Each	
Splint, Cardboard with 3 pc. Foam, 12" x 9"			Case of 25 each	QuadMed ESP-1504	\$19.50 Case of 25	\$0.78 Each
Splint, Cardboard with 3 pc. Foam, 18" x 9"			Case of 25 each	QuadMed ESP-1530	\$26.50 Case of 25	\$1.06 Each
Splint, Cardboard with 3 pc. Foam, 24" x 14"			Case of 25 each	QuadMed ESP-1540	\$31.75 Case of 25	\$1.27 Each
Some Brandz 7 x 1.575" x .65" x .65" x .65" (Dimensions of Cardiac Seal Bag)			Each	Henry Schein 700-0418	\$153.86 Each	
Some Brandz 7 x 1.575" x .65" x .65" x .65" (Dimensions of Cardiac Seal Bag)			Case of 30 each	Boundtree 260975	\$3.67 Each	
Some Brandz 7 x 1.575" x .65" x .65" x .65" (Dimensions of Cardiac Seal Bag)			Each	Henry Schein 635-0057	\$282.39 Each	
Some Brandz 7 x 1.575" x .65" x .65" x .65" (Dimensions of Cardiac Seal Bag)			Each	Boundtree 560446	\$34.18 Set of 4	\$8.545 Each
Some Brandz 7 x 1.575" x .65" x .65" x .65" (Dimensions of Cardiac Seal Bag)			Set of 5 each	Henry Schein 499-1966	\$35.82 Each Set	
Some Brandz 7 x 1.575" x .65" x .65" x .65" (Dimensions of Cardiac Seal Bag)			Each	Henry Schein 324-5196	\$282.39 Each	
Trauma Dressing (Multi), 12" x 30", Sterile			Case of 25 each	Nashville MK771230	\$16.39 Case of 25	\$0.6556 Each

Implements

Infant Ice Compress, 6" x 8", Single Use			Case of 24 each	Henry Schein 499-0814	\$6.48 case of 24	\$0.27 Each
C-Tips, Cotton Tipped Applicator, 6" Sterile with Wood Shaft			Box of 100 each	Henry Schein 100-9249	\$2.00 Box of 100	\$0.02 Each
Tongue Blade, 6" Sterile, Latex Free, Individually Wrapped			Box of 100 each	Henry Schein 100-0238	\$2.00 Box of 100	\$0.02 Each
Trauma Shears, 7.25" (All Purpose Shears)			Each	Midwest MSOMS-SH001B	\$0.66 Each	

Intravenous

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Carpuject Syringe, Sterile Cartridge Unit			Each	Boundtree D250	\$0.02 Each	
Common Flo Solution Sec-103 (Primaries) (Cleaning)	Baxter	#208537	Case of 48 each	Boundtree 358537	\$3.55 Each	
Extension Set with Control Flow Regulator, 5.5' User-Activated (Cleaning)	Baxter	#208891	Case of 48 each	Midwest BAX208891	\$261.60 Case of 48	\$5.45 Each
I.V. Angiocath, 12Ga x 3 1/2"			Box of 10 each	Nashville BD382277	\$89.90 Box of 10	\$5.99 Each
I.V. Catheter Dressing, 4" x 4" Adhesive Free	Conrad Corp	6705-241	Case of 5 Boxes/100 each	Henry Schein 499-6357	\$24.00 Box of 100	\$0.24 Each
I.V. Catheters, Safety NS, 18G, 1.5' Forest, V Plus	Smith Medical	#3068	Case of 4 Boxes/50 each	Henry Schein 555-7215	\$74.50 Box of 50	\$1.49 Each

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
					QTY As Sold	
LV Catheter Safety 18Gx 1 1/4" ProtectiVirus	Smith Medical	#3062	Case of 4 boxes/50 each	Henry Schein 555-0866	\$74.50 Box of 50	\$1.49 Each
LV Catheter Safety 18Gx 1 1/4" ProtectiVirus	Smith Medical	#3062	Case of 4 boxes/50 each	Henry Schein 555-3250	\$74.50 Box of 50	\$1.49 Each
LV Catheter Safety 20Gx 1 1/4" ProtectiVirus	Smith Medical	#3062	Case of 4 boxes/50 each	Henry Schein 555-6718	\$74.50 Box of 50	\$1.49 Each
LV Catheter Safety 22Gx 1 1/2" ProtectiVirus	Smith Medical	#3060	Case of 4 boxes/50 each	Henry Schein 555-2098	\$74.50 Box of 50	\$1.49 Each
LV Catheter Safety 24Gx 1 1/2" ProtectiVirus	Smith Medical	#3060	Case of 4 boxes/50 each	Henry Schein 555-2174	\$74.50 Box of 50	\$1.49 Each
Luer Adapter Valve for IV Access Clearing Injection Sites	Beck	2NBS99	Box of 200 Each	Midwest BAX2N8399	\$278.00 Box of 200	\$1.39 Each
NAOCL 0.9% Sodium Chloride Injection, Purified Flush Solution 10ml in 12ml Syringe			Box of 100 each	Henry Schein 700-0898	\$320.00 Box of 100	\$0.32 Each
NAOCL 0.9% Sodium Chloride Injection, Purified Flush Solution 10ml in 12ml Syringe	Beck	#251307	Case of 96 each	Midwest BAX2B1307	\$134.40 Case of 96	\$1.40 Each
NAOCL 0.9% Sodium Chloride Injection, Purified Flush Solution 10ml in 12ml Syringe	Beck	#221622Q	Case of 36 each	Midwest BAX2B1322Q	\$50.04 Case of 36	\$1.39 Each
NAOCL 0.9% Sodium Chloride Injection, Purified Flush Solution 10ml in 12ml Syringe	Beck	#281924X	Case of 14 each	Boundtree 601324X	\$1.58 Each	
NAOCL 0.9% Sodium Chloride Injection, Purified Flush Solution 10ml in 12ml Syringe	Beck	#251722	Case of 12 each	Boundtree 601724	\$1.85 Each	
Needle, 18Gx 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles			Box of 100 each	QuandMed EDI-339201	\$11.50 Box of 100	\$0.116 Each
Needle, 21Gx 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles			Box of 100 each	QuandMed EDI-339208	\$11.50 Box of 100	\$0.116 Each
Needle, 23Gx 1" with Needle Pro Device (Shielded), Magellan Safety Needles			Box of 100 each	QuandMed EDI-339212	\$11.50 Box of 100	\$0.116 Each
Needle, Quincke Spinal, 18G x 6"			Box of 10 each	Henry Schein 1147870	\$96.75 Box of 25	\$3.87 Each
Pressure Infuser for 1,000mL Bags, Reusable, Insulated			Each	QuandMed EDI-3258	\$7.64 Each	
Stoppcocks, 3 Way Standard Bore with Rotating Male Luer Lock Adapter			Each	QuandMed EDI-306515	\$0.52 Each	
Syringe, 1cc Luer Slip Without Needle, Latex Free			Box of 100 each	Henry Schein 900-4480	\$5.00 Box of 100	\$0.05 Each
Syringe, 5cc Luer Lock Tip, Latex Free			Box of 100 each	Boundtree 1633-05305	\$0.07 Each	
Syringe, 10cc Luer Lock Tip, Latex Free			Box of 100 each	Boundtree 1633-10010	\$0.08 Each	
Syringe, 20cc Luer Lock with Tip Cap, Latex Free			Box of 40 each	Henry Schein 900-4478	\$6.50 Box of 50	\$0.13 Each
Syringe, 60cc With Catheter Tip, Latex Free			Box of 30 each	Henry Schein 315-0045	\$9.25 Box of 25	\$0.37 Each
Tourniquets, Latex Free, 18" x 1"			250 each box w/4 boxes/case	Midwest GGF4109-1LF	\$16.50 Pack of 250	\$0.066 Each
Vial Access Cannula, Interlink			Box of 100 each	Henry Schein 907-9643	\$0.22 Each	

Monitoring

Product Manufacturer Manufacturer Information Unit Packaging Vendor Part # Price As Sold Price Per Each
 QTY As Sold

Ultrapak 1.5" PVC Cablelog-SF02 Red UNCLD	Medtronic	14998-00022	Each	Boundtree 661433	\$149.55 Each	
Ultrapak 5000 CR Plus Reference Pad	Medtronic	#111101-0000163	Pair	Boundtree 230016	\$55.87 Pair	\$27.935 Each
OX-Faring OX-F Residual (Infant Oxygen Sensor)	Edco Medical	OX-F	Each	Henry Schein 120-8603	\$107.57 Each	
Pulse Oximeter, Palm-Sized Handheld with Fingertip Sensor	Nonin Medical	#24001	Each	Henry Schein 809-1908	\$476.46 Each	
Pulse Oximeter, Compact, Palm-Sized, Handheld	Nonin Medical	6000AA	Each	Henry Schein 243-5503	\$38.60 Each	
Pulse Oximeter/SpO2 Reader, Fingertip Sensor	Nonin Medical	#11605000450	Each	Henry Schein 246-4217	\$127.39 Each	
Quick-Cambio Inexpir. Capnetermometer U-2729 (Combo (B/SpO2))	Medtronic	#11605000450	Each	Boundtree 238570	\$279.90 Each	
Standard Aneroid Sphygmomanometer With Bag, Adult 6.7" x 21.3"			Each	QuaddMed EDI-730100	\$4.98 Each	
Standard Aneroid Sphygmomanometer With Bag, Infant, 3.0" x 10.3"			Each	Nashville NK777704	\$4.99 Each	
Standard Aneroid Sphygmomanometer With Bag, Large Adult 6.9" x 24.3"			Each	Nashville NK777702	\$4.99 Each	
Standard Aneroid Sphygmomanometer With Bag, Pediatric 4.1" x 13.5"			Each	Nashville NK777703	\$4.99 Each	
Standard Aneroid Sphygmomanometer With Bag, Thigh			Each	Nashville NK777705	\$4.99 Each	
Standard Aneroid Sphygmomanometer With Bag, Thigh	GRX Medical	#0227A	Each	QuaddMed EDI-7361-BK	\$33.32 Each	
Standard Aneroid Sphygmomanometer With Bag, Thigh	Medtronic	#11605000450	Each	QuaddMed EDI-7454	\$158.58 Each	
Standard Aneroid Sphygmomanometer With Bag, Thigh	Medtronic	#11605000450	Each	Nashville NW-APC800	\$48.95 Case of 800	\$0.0612 Each
Standard Aneroid Sphygmomanometer With Bag, Thigh	Medtronic	#11605000450	Each	Nashville NK #DT33333	\$2.19 Each	
Standard Aneroid Sphygmomanometer With Bag, Thigh	Medtronic	#11605000450	Each	QuaddMed EDI-7450	\$17.70 Box of 100	\$0.017 Each

Airway

Asheeman Chest Seal	Tellex Medical	# 849100	Box of 10 Each	Midwest TEL 849100	\$84.00 Box of 10	\$8.40 Each
Bub Sringe, Ear/Noz, Disposable, Sterile, 2oz			Case of 50 Each	Boundtree 044-AS00602EA	\$0.30 Each	
CPAP Circuit, Respiratory Medium Adult	Emergency Resp	#1900R12	Case of 10 Each	Boundtree 531900	\$38.98 Each	
CPAP Soft Seal Mask Large Adult	Emergency Resp	#1900R12	Case of 50 Each	Boundtree 1900-444	\$11.55 Each	
CPAP Soft Seal Mask Small Adult	Emergency Resp	#1900R22	Case of 50 Each	Boundtree 1900-222	\$9.05 Each	
CPAP Soft Seal Mask Small Adult	Emergency Resp	#1900R01	Each	Boundtree 531501	\$1,115.69 Each	
CPAP Respiratory Oxygenation System	Emergency Resp	#1900R01	Each	QuaddMed EAW-2762	\$2.70 Each	
CPAP Pocket Mask w/o Gloves and Wipe in Hard Case	Laerdal	# 82001933	Each			

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY As Sold	Price Per Each
Otolator, Troussseau Technical			Each	Nashville KY278-02	\$7.95 Each	
Endotracheal Tube and Stylet, Set 2.5mm, Flexset/Preloaded/Unflexed	Rusch	# 506525	Box of 10 Each	Midwest TEL506525	\$33.68 Box of 10	\$3.36800 Each
Endotracheal Tube and Stylet, Set 3.0mm, Flexset/Preloaded/Unflexed	Rusch	# 506530	Box of 10 Each	Midwest TEL506530	\$33.68 Box of 10	\$3.36800 Each
Endotracheal Tube and Stylet, Set 3.5mm, Flexset/Preloaded/Unflexed	Rusch	# 506535	Box of 10 Each	Midwest TEL506535	\$33.68 Box of 10	\$3.36800 Each
Endotracheal Tube and Stylet, Set 4.0mm, Flexset/Preloaded/Unflexed	Rusch	# 506540	Box of 10 Each	Midwest TEL506540	\$33.68 Box of 10	\$3.36800 Each
Endotracheal Tube and Stylet, Set 4.5mm, Flexset/Preloaded/Unflexed	Rusch	# 506545	Box of 10 Each	Midwest TEL506545	\$33.68 Box of 10	\$3.36800 Each
Endotracheal Tube and Stylet, Set 5.0mm, Flexset/Preloaded/Unflexed	Rusch	# 506550	Box of 10 Each	Boundtree 024550	\$3.40 Each	
Endotracheal Tube and Stylet, Set 5.5mm, Flexset/Preloaded/Unflexed	Rusch	# 506555	Box of 10 Each	Boundtree 024555	\$3.40 Each	
Endotracheal Tube and Stylet, Set 6.0mm, Flexset/Preloaded/Unflexed	Rusch	# 506560	Box of 10 Each	Boundtree 024560	\$3.40 Each	
Endotracheal Tube and Stylet, Set 6.5mm, Flexset/Preloaded/Unflexed	Rusch	# 506565	Box of 10 Each	Boundtree 024570	\$3.40 Each	
Endotracheal Tube and Stylet, Set 7.0mm, Flexset/Preloaded/Unflexed	Rusch	# 506570	Box of 10 Each	Boundtree 024580	\$3.40 Each	
Endotracheal Tube and Stylet, Set 7.5mm, Flexset/Preloaded/Unflexed	Rusch	# 506575	Box of 10 Each	Boundtree 024590	\$3.40 Each	
Endotracheal Tube and Stylet, Set 8.0mm, Flexset/Preloaded/Unflexed	Rusch	# 506580	Box of 25 Each	Boundtree 020590	\$2.48 Each	
Endotracheal Tube and Stylet, Set 8.5mm, Flexset/Preloaded/Unflexed	Rusch	# 506585	Box of 25 Each	Boundtree 020600	\$2.48 Each	
Endotracheal Tube and Stylet, Set 9.0mm, Flexset/Preloaded/Unflexed	Rusch	# 506590	Box of 25 Each	Henry Schein 932-7431	\$42.20 Box of 10	\$4.22 Each
Endotracheal Tube, Flex/Glide/Preloaded, Size 4.5FR	Greenfield	# 65316	Each	Nashville NK 1297	\$2.55 Each	
Endotracheal Catheter Forceps, Magill, 9 3/4" Adult			Each	Nashville NK 1298	\$2.99 Each	
Endotracheal Catheter Forceps, Magill, 9 3/4" Adult			Each	Nashville NK 1297	\$2.55 Each	
Esophageal Intubation Detector-9.0lb.	Ambu Inc.	# 000-172-002	Box of 20 Each	Henry Schein 985-5567	\$1.82 Each	
Laryngoscope, Reusable, Display, King, Vision	King Vision	# KV1518	Each	Boundtree 2144-KV010	\$1,175.98 Each	
Laryngoscope, Size 3.0/Disposable, Standard Blade, King, Vision	King Vision	# KV1005	Box of 10 Each	QuadMed EAW-235822	\$287.20 Box of 10	\$28.73 Each
Laryngoscope, Size 3.0/Disposable, Charleed Blade, King, Vision	King Vision	# KV1006	Box of 10 Each	QuadMed EAW-235823	\$287.20 Box of 10	\$28.73 Each
Laryngoscope, King, Vision, Kit, Reusable, Display, 6.5, Charleed Blades	King Vision	# KV1519	Each	Boundtree 2144-KV311	\$1,289.25 Each	
Laryngoscope, King, Vision, Kit, Reusable, Display, 6.5, Charleed Blades	King Vision	# KV1520	Each	Boundtree 2144-KV301	\$34.62 Each	
Laryngoscope, King, Vision, Kit, Reusable, Display, 6.5, Charleed Blades	King Vision	# KV1521	Each	Nashville NK-FL116C	\$22.99 Each	
Laryngoscope Handle, Green Spec Fiberoptic, Medium/Standard			Each	Nashville NK-FL116A	\$22.99 Each	
Laryngoscope Handle, Green Spec Fiberoptic, Small			Each	Nashville NK-FO27001	\$21.48 Each	

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Nasopri/Ingeal Airway, 36 FR Soft PVC 12.0mm			Box of 10 Each	Nashville NKG04436	\$9.50 Box of 10	\$0.95 Each
Nebulizer, Misty Max	Cardinal Health	# 002458	Case of 50 Each	Bountree 412038	\$0.81 Each	
Nebulizer Adapter (Male) 15mm I.D. x 22mm O.D. (Male)			Box of 50 Each	Bountree 044-AS730200EA	\$0.19 Each	
Nebulizer Adapter (Universal Curf) Adapter 22mm I.D. (Female)			Box of 50 Each	Bountree 044-AS730100	\$1.00 case of 50	\$0.22 Each
Nebulizer Tee Connector 22mm I.D., 22mm O.D.			Box of 50 Each	Bountree 36-1639 EA	\$0.36 Each	
Oral Airway, Berman 40mm			Each	Nashville NK779940CC	\$0.12 Each	
Oral Airway, Berman 50mm	Rusch	# 122050	Each	Nashville NK779960CC	\$0.12 Each	
Oral Airway, Berman 60mm	Rusch	# 122002	Each	Nashville NK779970CC	\$0.12 Each	
Oral Airway, Berman 70mm	Rusch	# 122070	Each	Nashville NK779980CC	\$0.12 Each	
Oral Airway, Berman 80mm	Rusch	# 122003	Each	Nashville NK779990CC	\$0.12 Each	
Oral Airway, Berman 90mm	Rusch	# 122004	Each	Nashville NK779990CC	\$0.12 Each	
Oral Airway, Berman 100mm	Rusch	# 122005	Each	Nashville NK799100CC	\$0.12 Each	
Oral Airway, Berman 110mm	Rusch	# 122006	Each	Nashville NK799110CC	\$0.12 Each	
Suction Canister, 400cc, VIT Lid	Bemis	# 424410	Case of 100 Each	Henry Schein 645-5651	\$2.03 Each	
Suction Canister, 1200cc, With Lid	Bemis	# 484410	Case of 48 Each	Quandlid EAW-2220	\$121.44 Case of 48	\$2.53 Each
Suction Catheter, SFR, Safe T Vac Coil Pack			Each	Bountree 533-MS-SC08EA	\$0.16 Each	
Suction Catheter, 12FR, Safe T Vac Coil Pack			Each	Bountree 533-MS-SC12EA	\$0.16 Each	
Suction Catheter, 14FR, Safe T Vac Coil Pack			Each	Bountree 533-MS-SC14EA	\$0.16 Each	
Suction Elbow/Unit Connection for LCSU 3 Suction Unit	Larval	# 88005002	Each	Henry Schein 113-2373	\$9.10 Each	
Suction Tubing (Nonconductive Connection Tubing) 9/32" x 6'			Case of 50 Each	Henry Schein 499-5374	\$7.4 Each	
Suction Unit Connector Tubing	Larval	# 884805	Pack of 6 Each	Henry Schein 499-5305	\$10.80 Per 6	\$1.80 each
Suction Unit, 1200cc Rechargeable Battery	Larval	# 790400	Each	Quandlid EAW-226811	\$48.74 Each	
Suction Unit, LCSU 3 Rechargeable Battery	Larval	# 88007005	Each	Henry Schein 499-5747	\$85.20 Each	
Suction Unit, 600cc, VIT Case, LCSU 4	Larval	# 88005001	Each	Bountree 2221-51088	\$412.00 Each	
Yankauer Suction Handle Flexible Regular Tip- Non-Vented			Case of 50 Each	Bountree 197-005-20010EA	\$0.34 Each	

QTY As Sold

Miscellaneous

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY As Sold	Price Per Each
Alcohol Prep Pads, Large Isopropyl			Case of 5 Boxes/200 Ea.	Moore 12159	\$44.29 Case of 5 Bx	\$8.859 Box of 200
Basin, 7 Quart Rectangular, Latex free (Wash Basin)			Case of 50 Each	Bountree 721-H300-08EA	\$0.10 Each	
Bed Pan, Disposable, Portion, Latex Free			Each	Bountree 721-H382-08EA	\$0.66 Each	
Bristle/Pediatric Emergency/Tape	Vital Signs	FAE4800	Each	Quandlified ERB-4800-S	\$28.38 Each	
ChlorPrep/Chlorhexidine 1.5ml, Frepp Applicator			Box of 20 Each	Henry Schein 680-5918	\$18.80 for Box of 20	\$0.94 Each
Convenience Bag, GFR Plastic, 6" Opening with Inner Valve to Seal Contents			Each	Midwest MEDNON70600	\$0.41 Each	
Cynch Lock (Twist Lock), Red-Numbered			Pack of 100 each	Bountree 62291	\$13.55 Bag of 100	\$0.1355 Each
Cynch Lock (Twist Lock), Red-Numbered			Each	Henry Schein 499-5406	\$24.00 For 100	\$0.24 Each
Cynch Lock, 1/2" Plug/Tight-Seals, Red, (consecutive numbering) (251 Usable)	Store Seals		Box of 200 Pairs	Quandlified EMI-7709	\$21.28 Box of 200 P-	\$0.1069 each
Ear Plugs, Max Lite, Corded			Each	Moore 77690	\$12.95 Each	
Glove Box Holder, Single (6.5" x 10.5" x 4.25"), Metal			Each	Moore 77692	\$14.46 Each	
Glove Box Holder, Double (12" x 10" x 4"), Metal			Each			
Gloves, KC9100, Powder Free, Purple, Nitrile, Small	Kimberly Clark	# 55068	Case of 10 Boxes/100 Ea.	Quandlified EGL-529001	\$70.54 Case of 10 Bx	\$7.054 Box
Gloves, KC9100, Powder Free, Purple, Nitrile, Small	Kimberly Clark	# 55092	Case of 10 Boxes/100 Ea.	Quandlified EGL-529002	\$70.94 Case of 10 Bx	\$7.094 Box
Gloves, KC9100, Powder Free, Purple, Nitrile, Large	Kimberly Clark	# 55093	Case of 10 Boxes/100 Ea.	Quandlified EGL-529003	\$70.94 Case of 10 Bx	\$7.094 Box
Gloves, KC9100, Powder Free, Purple, Nitrile, Large	Kimberly Clark	# 55094	Case of 10 Boxes/100 Ea.	Quandlified EGL-529004	\$70.94 Case of 10 Bx	\$7.094 Box
Gloves, KC9100, Powder Free, Purple, Nitrile, X-Large	Kimberly Clark	# 55094	Case of 24 Each	Henry Schein 345-7243	\$2.93 Each	
Hand Sanitizer, Gel, 4 oz., (Antibacterial), Moore	Metrex	# 00-624	Each	Quandlified EDI-7215	\$0.60 Each	
Hemostat, Kelly Forceps, Straight, 5 1/2" Stainless			Each	Moore 87775	\$5.60 Box of 12	\$0.466 Each
Hydrogen Peroxide Solution, 3% USP, 16 FL OZ			Box of 12 Each	Henry Schein 102-8808	\$95 Per Bottle	
Isopropyl Rubbing Alcohol, 70%, 16 FL OZ	Summark		Box of 12 Each			
Laryngoscope Handle Replacement Bulbs, Gold	Rusch	# 005690000	Pack of 6 Each	Bountree 020317	\$1.23 Each	
Laryngoscope Handle Replacement Bulbs, Silver	Rusch	# 008322000	Pack of 6 Each	Bountree 020318	\$1.23 Each	
Laryngoscope Handle Replacement Bulbs, Silver			Case of 25 Sets Each	Nashville MK394KT	\$36.48 Case of 25	\$1.4596 Each
Linen Pack, Disposable For Rescues, 1 each Flat, Fitted and Pinowcase	Taylor	# 80-SPK1010	Box of 144 Each	Moore 15125	\$5.00 Box of 144	\$0.0347222 Each
Lubricating Jelly, Roll Packets, 3G Per Packet (Sterile, Latex Free)			Each	Midwest PHC11996-000278	\$308.70 Each	
Lucas Connector, Chemtron	Medtronic	11996-000278	Box of 25 Each	Henry Schein 104-7321	\$7.00 Box of 25	\$0.28 Each
Mask, Surgical with Eyeshield and Earloops						

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Nail Polish Remover Pads, Acetone Free	Triad	# 104200	Box of 100 Each	Moore 68556	\$2.55 Box of 100	\$0.0255 Each
Obstetrical I/R, Standard Emergency Disposable			Each	QuaddMed EFA-540099	\$4.17 Each	
Ohmeda Female Check Unit to Female DISS Hex Nut (for CPAP)			Each	Boundtree 382156	\$35.15 Each	
Oxygen Hose, 6" DISS Female Hand Tight x DISS Male (for CPAP)			Each	Boundtree 81-3011-00.6	\$7.13 Each	
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size C			Each	Boundtree D4148	\$42.15 Each	
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size D			Each	Henry Schein 677-8965	\$39.65 Each	
Oxygen Cylinder, Wrench, Large, Metal, Fits Size D And E Cylinders	Hudson RCI	# 5080	Each	Midwest TEL 5080	\$2.72 Each	
Oxygen Cylinder, Wrench, Small, For Post Valve Cylinders			Each	Nashville MK550025	\$0.49 Each	
Oxygen Fixed Flow Barb, Plastic			Each	Henry Schein 120-8438	\$3.35 Each	
Oxygen Flowmeter, 0-15 LPM Hose Barb, 50 PSI, Ohmeda			Each	Nashville MK556115	\$24.39 Each	
Oxygen Quick Disconnect Adapters, Ohmeda to 1/8" NPT			Each	Midwest PRM42101	\$12.72 Each	
Oxygen Regulator With 2 DISS Ports			Each	Nashville NK870A2C/1825G	\$23.89 Each	
Oxygen Washer, Brass-Nylon			Bag of 50 Each	Nashville MK550011	\$19.39 Bag of 50	\$0.387 Each
Parchlorate Respirator, Surgical Mask, Standard (N95)	3M Healthcare	# 8960	Box of 20 Each	Henry Schein 777-5551	\$16.80 Box of 20	\$0.84 Each
Patient Pillows, Disposable, 18" x 24", Polyester Fill			Case of 12 Each	Nashville NK182412D	\$22.68 Case of 12	\$1.89 Each
Reductor Reservoir, Seal, Line, Female, Reducer	Wed. Tech.	# WS-001 PES	Each	Midwest MTT411S-001 PES	\$174.27 Each	
Perlight Disposable x 22 With Pulp Gauge in Cylinder			Pack of 6 Each	Nashville NK404060	\$2.94 Pack of 6	\$0.49 Each
Quilted Blanket, Disposable			Case of 10 Each	Henry Schein 499-0484	\$4.59 Each	
Razor, Shave Prep with Stainless Steel Blade			Box of 50 Each	Moore 15225	\$20.00 Box of 50	\$0.4 Each
Ring Cutter			Each	Nashville NK-RC101	\$3.69 Each	
Safety Glasses, Pyramex Venture II Clear Lens, Black Frame	Pyramex	# SB1810S	Each	Moore 90203	\$2.06 Each	
Scalpel, Persona Safety, Sterile, Size 10			Box of 10 Each	Henry Schein 100-8037	\$3.60 Box of 10	\$0.36 Each
Sharps A Galat, 2 Gallon, Red with Slide Top	Kendall	# 31142222	Case of 20 Each	Henry Schein 890-9541	\$2.87 Each	
Sharps Sharps with Locking Mechanism			Box of 24 Each	Nashville NK412279R	\$33.36 Box of 24	\$1.39 Each
Spoon, Sterilizing and Disinfecting Solution, Gallon	Suliban Healthcare	# 02249075	Each	Henry Schein 312-9022	\$27.30 Each	
Tape, Surgical, 1" x 10 Yards, Hypoallergenic	3M Healthcare	# 1538-1	Case of 10 Boxes/12 Rolls per b	QuaddMed EFA-115801	\$33.45 Case of 10 Bx	\$3.345 Box

QTY As Sold

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Thermal Blanket, Survival Wrap, Heat Reflective			Each	Nashville NK988556	\$0.39 Each	
Transfer Sheet, Vinyl Coated with 8 each Sewn in Handles, 18" x 72"			Each	Bountree E36813	\$52.53 Each	
Tyvek Sleeves, Saranex Sleeve Protector with Elastic at Both Ends, 18" Length			Case of 100 Pails	Bountree 484-850	\$59.89 Case of 200	\$0.34945 Each
Urinal w/ Attached Lid, (Male) 1,000cc, Disposable			Case of 50 Each	Midwest ACTH140-01	\$17.40 Case of 50	\$0.348 Each
Window Punch, Standard			Each	Nashville NK440081	\$2.79 Each	

QTY As Sold

Product

Manufacturer

Manufacturer Information

Unit Packaging

Vendor Part #

Price As Sold
QTY As Sold

Price Per Each

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY As Sold	Price Per Each
Aloxy Steri-Kit Bag Only	PARSCALE	#3103 Orange	Each	Boundtree B103 Orange	\$12.50 Each	
Bioscience/MS Orange Bag	VIA SIBIA	ALEX-005	Each	No Bid		
Bioscience/MS Orange Sterile	VIA SIBIA	ALEX-005	Each	No Bid		
Chrysalis Colture	LA RESOLVE	MT00	Each	Boundtree LA0700	\$14.98 Each	
GEAR 3024015/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100	EMORENT	#1005122	Each	Boundtree 1902-122	\$51.01 Each	
Oxygen Cylinder Bag, Size C	VIA SIBIA	#3250R	Each	No Bid		
Pelican Case 20 with Front Insert Black	Pelican Products	#1265001-119	Each	Boundtree 2511-12022	\$25.68 Each	
Pelican Case 1550 with Pelican A/S/D/B/L Insert	Pelican Products	#1550E/MS Orange	Each	Boundtree 689-1550EMS	\$233.46 Each	
Trauma Avert Pack Res	LA RESOLVE	#4070R	Each	Boundtree LA4070R	\$59.98 Each	

BID NO: 14-104

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted until **2:00 P.M. on August 20, 2014** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies**. Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email ldaniels@sjcfl.us . The deadline for all questions shall be no later than 4:00 p.m., Monday, August 11, 2014.

Package request forms are available on DemandStar.com and requesting Document # **14-104**. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at www.sjcfl.us/BCC/Purchasing/Open_Bids.aspx. Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit www.demandstar.com to electronically download some documents.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
CHERYL STRICKLAND, CLERK

BY: _____
DEPUTY CLERK

BID TITLE PURCHASE OF ST. JOHNS COUNTY FIRE
 RESCUE PHARMACEUTICAL SUPPLIES

BID NUMBER 14-104
 OPENING DATE/TIME 08/20/13 2:00 PM

POSTING DATE/TIME 08/20/13 3:00 PM

FROM UNTIL
 08/25/13 3:00 PM

ANY BIDDER AFFECTED ADVERSELY BY AN INTENDED
 DECISION WITH RESPECT TO THE AWARD OF ANY BID,
 SHALL FILE WITH THE PURCHASING DEPARTMENT FOR
 ST. JOHNS COUNTY A WRITTEN NOTICE OF OF INTENT
 FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72)
 HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL
 HOLIDAYS) AFTER THE POSTING OF THE BID VARIATION/
 PROTEST PROCEDURES MAY BE OBTAINED IN THE
 PURCHASING DEPARTMENT.

OPENED BY LEIGH DANIELS
 TABULATED BY YVETTE CANDLER
 VERIFIED BY _____

Product	BOUNDTREE MEDICAL LLC	NASHVILLE MEDICAL (KENTRON)	HENRY SCHEIN EMS	QUAD MED INC	MOORE MEDICAL	MIDWEST MEDICAL SUPPLY
Pharmaceuticals						
Adenosine (NLS) SDV, 6mg/2ml (3mg/ml) (Adenocent)	\$3.75	NO BID	3.34	NO BID	\$41.18	NO BID
Amidate 40mg 2mg/ml Injection, 20ml Prefilled (Etomidate)	\$37.60	NO BID	141.90	NO BID	35.29	NO BID
Ammonia Inhalants-0.33ml-Inhalation Only	\$0.181	NO BID	0.16	0.1930	2.04	0.1930
Atropine Inhalant-0.33ml-Inhalation Only	\$3.69	NO BID	37.39	NO BID	9.76	3.764
Atropine Sulfate Injection, USP 0.1mg/ml, 1mg per 10ml	\$5.00	NO BID	20.81	0.8600	5.24	3.764
Calcium Chloride Injection, USP 10%, 1gram (100mg/ml) (10ml)	\$0.02	NO BID	0.03	NO BID	0.69	0.01695
Childrens Chewable Aspirin, 81mg	\$7.04	NO BID	31.21	NO BID	6.47	5.8200
Dextrose Injection, USP 50% 25G (0.5mg/ml)	\$2.80	NO BID	9.55	NO BID	23.76	NO BID
Diltiazem HCl Injection, 25mg/ml (5mg/ml) (Cardzem)	\$0.96	NO BID	1.92	NO BID	25.12	NO BID
Diphenhydramine HCl Injection, USP 50mg/ml, 1ml Dose/1ml	\$1.48	NO BID	4.91	NO BID	1.22	NO BID
Dopamine HCl, Inj, USP, 400MG (40mg/ml), 10ml, Single Dose Val	\$2.50	NO BID	9.46	NO BID	60.59	NO BID
Ephedrine Injection USP 1:1,000 (1mg/ml) 1ml	\$5.52	NO BID	21.80	NO BID	11.39	3.764
Ephedrine Injection USP 1:10,000 (0.1mg/ml) (1mg/10ml)	\$13.98	NO BID	52.61	NO BID	13.08	NO BID
Furosemide Injection, USP 100mg (10mg/ml) Single dose (Lasix)	\$168.95	NO BID	145.59	NO BID	156.85	NO BID
Glucagon for Injection, 1mg Vial with Sterile Water, (Glucagon)	\$3.96	NO BID	1.55	4.21	10.93	0.92
Glucose Gel, 15 Grams Sugar, Oral	\$0.07	NO BID	0.05	0.0632	11.24	0.07124
Ibuprofen Adult 200mg Tablets	\$0.0648	NO BID	5.51	NO BID	NO BID	NO BID
Ibuprofen Drops, 50mg per 1.25ml, Oral (1/2 Fl. Oz.)	\$1.97	NO BID	7.20	NO BID	1.82	NO BID
Lidocaine HCl Injection, 2%, 100mg/20mg/ml (5ml)	\$3.20	NO BID	12.29	NO BID	48.24	6.86
Lidocaine Hydrochloride and 5% Dextrose Injection, 2g, 4mg/ml, 500ml	\$4.22	NO BID	13.17	NO BID	6.32	NO BID
Magnesium Sulfate Injection, USP 50%, 1gram/2ml (0.5g/ml)	\$1.42	NO BID	1.28	NO BID	1.36	NO BID
Methylprednisolone Sodium Succinate Injection, USP 125mg	\$6.73	NO BID	5.91	NO BID	6.29	NO BID
Naloxone Hydrochloride Inj, USP 0.4mg/ml (Narcan)	\$24.60	NO BID	89.78	NO BID	172.94	NO BID
Nitrobid Chloramphenicol USP 2%, Net Wt. 30 grams	\$39.88	NO BID	19.34	NO BID	25.06	NO BID
Nitrobid Chloramphenicol USP 2%, Net Wt. 30 grams	\$0.2698	NO BID	0.19	NO BID	25.06	NO BID
Nitrobid Chloramphenicol USP 2%, Net Wt. 30 grams	\$2.24	NO BID	5.40	NO BID	7.12	5.82
Ordanseron Injection, USP (4mg/2ml) (2mg/ml) (Zofran)	\$6.83	NO BID	27.93	NO BID	12.57	NO BID
Sodium Bicarbonate Injection, USP 8.4%, 50mEq/50ml	\$12.95	NO BID	47.66	NO BID	87.02	NO BID
Sucralfate Chloride Injection USP 200mg (20mg/ml) 10ml Multi-Dose (Queclon)	\$7.92	NO BID	6.83	NO BID		
Xopenex Inhalation Solution, 1.25mg/ml (Levalbuterol HCl)						

Product	BOUNDTREE MEDICAL LLC	NASHVILLE MEDICAL (KENTRON)	HENRY SCHEIN EMS	QUAD MED INC	MOORE MEDICAL	MIDWEST MEDICAL SUPPLY
Absorbent Bandages/Splints						
Abdominal Pad, (Tenderfoot Vae Pw) 7.5" x 8", Sterile	0.201	29.00	0.23	0.27	4.19	0.13013
Bandage, Felted Adhesive, Fabric 1" x 3", Sterile	0.18	33.00	0.02	1.98	2.28	0.01580
Bandage, Triangular 40" x 40" x 56", Muslin, Including 2 Pins	0.21	0.28	0.17	0.22	0.31	0.19
3x3m Street Sterile 6" x 96" Disposable	5.77	17.88	1.73	2.14	6.26	2.21
Cervical Collar, Adjustable, Adult	4.82	NO BID	4.97	5.86	5.64	10.51
Cervical Collar, Adjustable, Infant (Baby No-Neck)	4.82	NO BID	4.69	4.79	5.05	4.81
Cervical Collar, Adjustable, Pediatric	4.82	NO BID	4.69	4.79	5.05	4.81
Eye Pads, Small Oval (1-5/8" x 2 9/8" Sterile	0.0732	3.45	0.08	0.80	4.14	0.0724
Eye Shield, Fox Aluminum	0.81	7.99	0.70	0.78	7.54	0.75
Gauze Roll, 4" x 4 1/2yd, Stretched, 6 Ply Cotton, Sterile	0.63	57.00	0.28	0.13	NO BID	0.23438
Gauze Roll, 2" x 4 1/2yd, Latex Free, Sterile	0.1975	15.48	0.23	0.2020	NO BID	0.18813
Gauze, 4" x 4", 8-Ply Sterile (Multi-Purpose)	0.025	26.49	0.03	0.0248	NO BID	0.02394
Gauze, 4" x 4", 4-Ply Non-Sterile, Non-Woven (General-Purpose)	0.0144	20.56	0.02	2.28	2.77	0.01120
Gauze, Petrolatum, 3"x6", (Individually Packaged)	0.62	5.16	0.59	0.41	30.88	0.61
Immobilization Band, Pediatric with Carrying Case	289.98	NO BID	240.07	327.17	NO BID	407.70
I.V. Ambboards, Adult Disposable, (Padded) 3' x 9'	1.24	NO BID	0.83	0.78	0.70	0.5550
I.V. Ambboards, Pediatric Disposable, (Padded) 2' x 6'	0.76	NO BID	0.68	0.6444	0.64	0.60
KEDMED, Extinction Device, Ferno	56.00	52.57	64.30	48.44	105.00	49.40
KEDMED, 125 Neckroll, (Replacement Head Pad)	29.69	3.89	10.47	5.20	4.89	4.69
KEDMED, 125 Neckroll, (Replacement Head Pad)	57.25	6.39	12.44	6.89	NO BID	NO BID
Mask, Trousers, Adult, with Pressure Relief Valves, Pump Assembly and Bag	922.70	NO BID	639.63	NO BID	NO BID	711.75
Mask, Trousers, Pediatric, with Pressure Relief Valves, Pump Assembly and Bag	646.50	NO BID	605.04	568.94	NO BID	729.36
Restraints, Disposable Limb Holder (Pair)	2.225	110.40	2.65	3.79	NO BID	2.98
Splint, Carboard with 3 pc Foam, 12" x 8"	0.92	28.95	1.15	0.78	NO BID	1.11
Splint, Carboard with 3 pc Foam, 18" x 8"	1.19	437.19	1.38	1.06	NO BID	1.47
Splint, Carboard with 3 pc Foam, 24" x 14"	1.51	57.09	1.95	1.27	NO BID	1.86
Splint, Carboard with 3 pc Foam, 24" x 14" (Department Graphics on Beam)	155.00	NO BID	153.86	192.04	167.59	186.40
Std. Bink Head Immobilizer (CID)	3.67	NO BID	3.69	4.71	3.98	4.39
Traction Splint, Adult, Femoral, With Case	280.29	NO BID	262.39	315.40	NO BID	335.15
Traction Splint, Adult, Fibula, With Case	8.545	NO BID	8.78	NO BID	NO BID	NO BID
Traction Splint, Adult, Tibia, With Case	NO BID	NO BID	35.52	NO BID	NO BID	42.12
Traction Splint, Leg Straps, Adult	280.79	NO BID	262.39	315.40	NO BID	335.15
Traction Splint, Pediatric, Femoral, With Case	NO BID	NO BID	262.39	315.40	NO BID	335.15
Traction Splint, Pediatric, Fibula, With Case	0.92	16.39	0.87	1.06	1.18	0.76
Traction Splint, Pediatric, Tibia, With Case	0.92	16.39	0.87	1.06	1.18	0.76
Trauma Dressing (Multi), 12" x 30", Sterile	0.92	16.39	0.87	1.06	1.18	0.76
Implements						
Instant Ice Compress, 6" x 6" Single Use	0.29	8.90	0.27	0.4145	12.28	0.38
O-Tips, Cotton Tipped Applicator, 6" Sterile with Wood Shaft	0.0249	2.60	0.02	0.0218	2.60	0.02070
Tongue Blade 6" Sterile, Latex Free, Individually Wrapped	0.28	2.45	0.02	0.0261	2.63	0.02440
Trauma Shears, 7.25" (All Purpose Shears)	0.67	0.69	0.87	0.74	2.18	0.66

Product	BOUNDTREE MEDICAL LLC	NASHVILLE MEDICAL (KENTRON)	HENRY SCHEIN EMS	QUAD MED INC	MOORE MEDICAL	MIDWEST MEDICAL SUPPLY
Intravenous						
Carpuject Syringe, Sterile Cartridge Unit	0.02	0.10	0.09	NO BID	NO BID	0.02
Conduit, Flo. Solution Set, 100" (Premium) (Clearink)	3.55	NO BID	3.85	4.42	5.20	3.62
Extension Set with Control a Flow Regulator, 10' Luer Lock (Clearink)	5.63	NO BID	6.57	NO BID	342.42	5.45
Extension Set with Control a Flow Regulator, 10' Luer Lock (Clearink)	14.78	59.90	15.00	6.35	NO BID	16.13
I.V. Angioath, 12Ga x 3 1/2"	0.3525	194.00	0.24	0.3447	47.06	0.36666
I.V. Catheters, Dressing, Veni-Gent, Latex Free	1.64	320.49	1.49	1.7184	NO BID	1.65
I.V. Catheters, Safety, 16Ga x 1 1/4", Protect IV Plus	1.64	320.19	1.49	1.7184	128.47	1.65
I.V. Catheters, Safety, 16Ga x 1 1/4", Protect IV Plus	1.64	320.19	1.49	1.7184	128.47	1.65
I.V. Catheters, Safety, 18Ga x 1 1/4", Protect IV Plus	1.64	320.19	1.49	1.7184	128.47	1.65
I.V. Catheters, Safety, 20Ga x 1 1/4", Protect IV Plus	1.64	320.19	1.49	1.7184	128.47	1.65
I.V. Catheters, Safety, 22Ga x 1 1/4", Protect IV Plus	1.64	320.19	1.49	1.7184	128.47	1.65
I.V. Catheters, Safety, 24Ga x 3/4", Protect IV Plus	1.64	320.19	1.49	1.7184	128.47	1.65
Luer Adapted Valve for IV Access, Clearink, Infection Sites	1.43	319.00	2.75	1.8566	2.98	1.39
MACL 0.9% Sodium Chloride Injection, Prefilled Flush Solution, 10ml in 12ml Syringe	0.36	NO BID	0.32	NO BID	54.41	0.37730
MACL 0.9% Sodium Chloride, Int USP, 100ml Bag	1.45	NO BID	3.85	NO BID	NO BID	1.40
MACL 0.9% Sodium Chloride, Int USP, 250ml Bag	1.54	NO BID	3.68	NO BID	NO BID	1.39
MACL 0.9% Sodium Chloride, Int USP, 250ml Bag	1.58	NO BID	4.88	NO BID	NO BID	1.70
MACL 0.9% Sodium Chloride, 1,000ml Bag	1.85	NO BID	6.28	NO BID	NO BID	1.92
MACL 0.9% Sodium Chloride, Injection, USP Pour Bottle, 1,000ml	0.1746	NO BID	0.23	0.1160	9.06	0.23480
Needle, 18G x 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles	0.1746	NO BID	0.23	0.1160	9.06	0.23480
Needle, 23G x 1" with Needle Pro Device (Shielded), Magellan Safety Needles	0.1746	NO BID	0.23	0.1160	9.06	0.23480
Needle, Quincke Spinal, 18Gx6"	7.79	NO BID	3.87	NO BID	NO BID	6.34
Pressure Infuser for 1,000ml Bags, Reusable, Insulated	11.25	NO BID	14.11	7.64	NO BID	NO BID
Stopcocks, 3 Way Standard Bore with Rotating Male Luer Lock Adapter	3.05	NO BID	3.41	0.52	NO BID	0.70
Syringe, 1cc Luer Slip Without Needle, Latex Free	0.06	NO BID	0.05	0.1257	NO BID	0.05450
Syringe, 1cc Luer Slip Without Needle, Latex Free	0.07	NO BID	0.07	0.1137	NO BID	0.07030
Syringe, 5cc Luer Lock Tip, Latex Free	0.08	NO BID	0.09	0.1196	NO BID	0.08080
Syringe, 10cc Luer Lock Tip, Latex Free	0.20	NO BID	0.13	0.2585	NO BID	0.20300
Syringe, 20cc Luer Lock with Tip Cap, Latex Free	0.51	NO BID	0.37	0.4653	NO BID	0.47
Syringe, 50cc With Catheter Tip, Latex Free	0.0713	79.00	0.10	0.0843	NO BID	0.06600
Tourniquets, Latex Free, 18" x 1"	0.34	NO BID	0.22	0.3395	45.29	0.32610
Val Access Camilla, Intertek						
Monitoring						
A&H-PH Adhesive Vira for OXPHI and DYS Sensors	NO BID	NO BID	0.44	0.4542	NO BID	0.58130
DEC-4 Extension Cable, Pulse Oximeter SPQ2	42.22	NO BID	39.04	40.64	NO BID	46.50
DS 1004, Oximetry, Dissensor, Adult, Oxygen Sensor	11.60	NO BID	114.74	119.53	NO BID	290.69
ECG Electrode, Negental/Pediatric (Plagabags)	0.45	NO BID	0.31	0.448	NO BID	0.15033
Edge System Electrodes With Quick-Combo Connector and Feed/Trak Reconnected Style	11.105	NO BID	23.16	26.54	22.24	39.52
Edge System RT's Electrodes With Quick-Combo Connector, Pediatric	11.275	NO BID	24.82	28.44	23.82	42.35
Edge Electrode, Adult, Nonwoven Electrodes, Latex Free (Red/Dk)	0.203	NO BID	0.17	10.39	11.18	0.18779
Glucomonet, One Touch Ultra System	18.00	NO BID	16.55	19.52	17.65	18.29

Product	BOUNDTREE MEDICAL LLC	NASHVILLE MEDICAL (KENTRON)	HENRY SCHEIN EMS	QUAD MED INC	MOORE MEDICAL	MIDWEST MEDICAL SUPPLY
Glucose Control Solution (One Touch Ultra)	9.98	NO BID	9.05	8.24	9.65	10.65
Glucose Test Strips (One Touch Ultra)	1,426.6	NO BID	1.32	0.512	69.65	1,456.0
Lansol, Lansol 2 Extra	0.1507	NO BID	0.16	0.1810	14.54	0.158890
Litepak Adapter Cable, MNC1, 4'	395.98	NO BID	406.15	438.46	NO BID	NO BID
Litepak 12 BP Cuff, Adult, Reusable, 14 x 27.5cm	23.00	20.85	23.83	13.67	NO BID	NO BID
Litepak 12 BP Cuff, Small Adult, Reusable	23.00	19.90	23.16	11.71	NO BID	NO BID
Litepak 12 BP Cuff, Large Adult, Reusable LP 15 Also	24.50	23.95	25.61	15.40	NO BID	NO BID
Litepak 12 BP Cuff, Child, Reusable	18.55	15.75	19.41	9.89	NO BID	NO BID
Litepak 12 BP Cuff, Small Child, Reusable	16.25	15.45	19.30	8.69	NO BID	NO BID
Litepak 12 BP Cuff, Thigh, Reusable	35.78	34.65	107.65	19.19	NO BID	NO BID
Litepak 12, 4-Wire Limb Lead Attachment with 5' Trunk Cable Combination	256.87	NO BID	272.97	303.34	271.76	NO BID
Litepak 12, 6-Wire Limb Lead Precoiled Attachment	103.55	NO BID	109.19	121.33	108.71	NO BID
Litepak 12 Pediatric Paper, 4" Wide	8.04	NO BID	22.06	9.6516	NO BID	NO BID
Litepak 12 Pediatric Paper, 4" Wide	3.79	NO BID	3.39	3.59	66.27	3.81
Litepak 15, Masimo Set, Rainbow Reusable Sensor/Adult (SpO2 / CO2)	633.00	NO BID	658.44	714.84	655.53	NO BID
Litepak 15, Masimo Set, Red Patient Cable (4 extension for SpO2 / CO2)	201.44	NO BID	205.97	228.88	205.06	NO BID
Litepak 15, Masimo Set, MALLCS Adhesive Sensor Pediatric	12.635	NO BID	NO BID	14.65	NO BID	NO BID
Litepak 15, Masimo Set, MALLCS Reusable SpO2 Sensor, Adult	232.00	NO BID	NO BID	262.89	NO BID	NO BID
Litepak 15, PE Cable for SpO2, Red LINC-24	149.65	NO BID	167.09	179.93	166.35	NO BID
Litepak 500, CR Blue Pediatric Pads	27.935	NO BID	167.09	69.51	58.24	NO BID
OXE-Band, OX-PI Pediatric Infant Oxygen Sensor	115.80	NO BID	107.57	112.06	114.74	145.34
Pulse Oximeter, Palmox Handheld with Fingertop Sensor	579.61	NO BID	476.46	557.27	NO BID	NO BID
Pulse Oximeter, Carrying Case, Palmox Handheld	42.00	NO BID	38.60	43.66	NO BID	NO BID
Pulse Oximeter Adult Alcoholated Fingertop Sensor	135.69	NO BID	127.39	149.37	152.94	NO BID
Quick-Combo, Therapy Cable (Connects LP 12 to Combo Electrode)	279.90	NO BID	284.55	316.20	283.29	NO BID
Standard Aneroid Sphygmomanometer With Bag, Adult 5'7" x 21.3"	5.95	4.99	6.08	4.98	10.53	5.00
Standard Aneroid Sphygmomanometer With Bag, Infant, 3.0" x 10.3"	6.25	4.99	6.08	6.61	NO BID	5.00
Standard Aneroid Sphygmomanometer With Bag, Large Adult 6.9" x 24.9"	6.25	4.99	6.77	6.61	13.74	5.23
Standard Aneroid Sphygmomanometer With Bag, Pediatric 4.1" x 13.5"	6.25	4.99	6.08	6.61	10.53	5.00
Standard Aneroid Sphygmomanometer With Bag, Thigh	6.25	4.99	8.81	6.61	24.71	5.51
Stethoscope, Export Cardiology, Black, Combination Adult and Pediatric	NO BID	NO BID	NO BID	33.32	NO BID	NO BID
Thermogscan Thermometer Pro 4000	171.93	162.90	167.54	158.56	178.71	176.62
Thermoscan, Inskant, Thermometer Probe Covers	0.0683	48.96	0.07	0.0735	13.34	0.06530
Thermometer, Digital Adamp II	3.62	2.19	3.17	2.88	3.06	3.40
Thermometer Probe Covers, Digital	0.0364	1.89	0.03	0.0170	1.64	0.02050
Airway						
Asthman Chest Seal	9.50	87.90	9.27	8.95	9.89	8.40
Bulb Syringe, EarLiner, Disposable, Sterile, 2oz.	0.30	24.19	0.36	0.64	0.87	0.72
CPAP Circuit, Portable, Medium Adult	38.98	NO BID	0.82	NO BID	NO BID	NO BID
CPAP Seal Seal Mask, Large Adult	11.66	NO BID	42.51	NO BID	NO BID	NO BID

Product	BOONTREE MEDICAL LLC	NASHVILLE MEDICAL (KENTRON)	HENRY SCHEIN EMS	QUAD MED INC	MOORE MEDICAL	MIDWEST MEDICAL SUPPLY
CPAP Soft Seal Mask, Small Adult	9.05	NO BID	13.02	NO BID	NO BID	NO BID
CPAP Positive Oxygen Delivery System	1,115.69	NO BID	10.16	NO BID	NO BID	NO BID
CPR Pocket Mask w/o Gloves and Wipe in Hard Case	4.23	3.25	10.51	2.70	11.31	3.11
Diator, Trousseau Tracheal	17.00	7.95	94.82	NO BID	NO BID	NO BID
Endotracheal Tube and Stylets Set 2.5mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	3.66	3.849	3.54	3.3680
Endotracheal Tube and Stylets Set 3.0mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	3.67	3.849	3.54	3.3680
Endotracheal Tube and Stylets Set 3.5mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	3.67	3.849	3.54	3.3680
Endotracheal Tube and Stylets Set 4.0mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	3.66	3.849	3.54	3.3680
Endotracheal Tube and Stylets Set 4.5mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	4.05	3.849	3.94	3.50
Endotracheal Tube and Stylets Set 5.0mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	4.05	3.849	3.94	3.50
Endotracheal Tube and Stylets Set 5.5mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	4.04	3.849	3.94	3.50
Endotracheal Tube and Stylets Set 6.0mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	4.04	3.849	3.94	3.50
Endotracheal Tube and Stylets Set 7.0mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	4.01	3.849	3.94	3.50
Endotracheal Tube and Stylets Set 8.0mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	4.22	NO BID	7.87	NO BID
Endotracheal Tube and Stylets Set 9.0mm, Presect, Preoxygenated, Uncuffed	3.40	NO BID	3.36	3.16	3.47	4.25
Endotracheal Tube Holder, Pediatric	2.48	NO BID	2.59	3.27	2.79	2.66
Endotracheal Tube Holder, Pediatric	2.48	NO BID	2.59	3.27	2.79	2.66
Endotracheal Tube Face Guide, Unpowered, Size 15 FR	7.46	NO BID	4.22	NO BID	7.87	NO BID
Endotracheal Canelet, Forceps, Magill, 9 3/4" Adult	3.50	2.89	3.36	3.16	3.47	4.25
Endotracheal Canelet, Forceps, Magill, 8" Pediatric	3.00	2.55	3.37	3.16	3.18	3.89
Esophageal Intubation Director, Bulb	1.96	NO BID	1.82	2.59	2.79	2.30
Laryngoscope, Reusable, Display, King Vision	1,175.98	NO BID	NO BID	1,238.64	NO BID	NO BID
Laryngoscope, Size 3, Disposable, Standard Blade, King Vision	29.00	NO BID	NO BID	28.73	NO BID	NO BID
Laryngoscope, Size 3, Disposable, Chained Blade, King Vision	29.00	NO BID	NO BID	28.73	NO BID	NO BID
Laryngoscope, King Vision, Kit, 1, Reusable, Display & 3 Chained Blades	1,269.25	NO BID	NO BID	1,315.61	NO BID	NO BID
King Vision, Video, Out Cable	34.62	NO BID	NO BID	35.79	NO BID	NO BID
Laryngoscope Handle, Green Spec Fiberoptic, Medium/Standard	37.99	22.99	64.97	37.91	NO BID	33.20
Laryngoscope Handle, Green Spec Fiberoptic, Small	37.99	22.99	64.97	37.91	NO BID	33.20
Laryngoscope Macintosh Blade # 1, Emerald Fiberoptic	24.69	21.49	82.05	3.87	NO BID	33.43
Laryngoscope Macintosh Blade # 2, Emerald Fiberoptic	24.69	21.49	82.05	3.87	NO BID	33.43
Laryngoscope Macintosh Blade # 3, Emerald Fiberoptic	24.69	21.49	82.05	3.87	NO BID	33.43
Laryngoscope Macintosh Blade # 4, Emerald Fiberoptic	24.69	21.49	82.05	3.87	NO BID	33.43
Laryngoscope Miller Blade # 0, Emerald Fiberoptic	24.69	21.49	82.05	3.87	NO BID	33.43
Laryngoscope Miller Blade # 1, Emerald Fiberoptic	24.69	21.49	82.05	3.87	NO BID	33.43
Laryngoscope Miller Blade # 2, Emerald Fiberoptic	24.69	21.49	82.05	3.87	NO BID	33.43
Laryngoscope Miller Blade # 3, Emerald Fiberoptic	24.69	21.49	81.97	3.87	NO BID	33.43
Laryngoscope Miller Blade # 4, Emerald Fiberoptic	24.69	21.49	81.97	3.87	NO BID	33.43
LMA Unique Mask Size 1.0 with Syringe and Lubricant	20.78	NO BID	16.54	NO BID	17.65	16.6660
LMA Unique Mask Size 2.0 with Syringe and Lubricant	20.78	NO BID	16.54	NO BID	17.65	16.6660
LMA Unique Mask Size 3.0 with Syringe and Lubricant	20.78	NO BID	16.54	NO BID	17.65	16.6660
LMA Unique Mask Size 4.0 with Syringe and Lubricant	20.78	NO BID	16.54	NO BID	17.65	16.6660

Product	BOUNDTREE MEDICAL LLC	NASHVILLE MEDICAL (KENTRON)	HENRY SCHEIN EMS	QUAD MED INC	MOORE MEDICAL	MIDWEST MEDICAL SUPPLY
UMA Unique Mask Size 5.0 with Springs and Lubricant	20.78	NO BID	16.55	NO BID	17.65	16,660
Mask, 02 Total Non-Reusable, Adult with 7' Tubing	0.84	NO BID	0.80	1.54	1.29	1.30
Mask, 02 Total Non-Reusable, Pediatric with 7' Tubing	0.72	NO BID	1.08	0.72	NO BID	0.72
Mask, 02 High Concentration, Non-Reusable, Infant with 7' Tubing	1.19	NO BID	1.44	1.68	1.59	1.53
Meconium Aspirator, Meconium Removal Device	3.75	NO BID	3.86	3.97	4.24	4.24
Nasal Adapter, Intanasal Mucosal Anesthetization Device	3.72	NO BID	3.09	4.20	97.20	3.76
Nasal Camilla, Adult with 7' Connecting Tubing	0.26	11.99	0.19	0.24	NO BID	0.2550
Nasal Camilla, Pediatric with 7' Connecting Tubing	0.38	12.29	0.19	0.29	NO BID	0.37
Nasopharyngeal Airway, 12 FR Soft PVC 4.0mm	2.10	9.50	2.66	2.298	2.23	1.59
Nasopharyngeal Airway, 16 FR Soft PVC 5.3mm	2.04	9.50	2.58	1.5080	2.23	1.59
Nasopharyngeal Airway, 20 FR Soft PVC 6.7mm	2.04	9.50	2.33	1.5080	2.23	1.59
Nasopharyngeal Airway, 24 FR Soft PVC 8.0mm	2.04	9.50	2.34	1.5080	2.23	1.59
Nasopharyngeal Airway, 28 FR Soft PVC 9.3mm	2.04	9.50	2.34	1.5080	2.23	1.59
Nasopharyngeal Airway, 32 FR Soft PVC 10.7mm	2.04	9.50	2.34	1.5080	2.23	1.59
Nasopharyngeal Airway, 36 FR Soft PVC 12.0mm	2.04	9.50	2.34	1.5080	2.23	1.59
Nebulizer, Misty Max	0.81	NO BID	0.90	NO BID	49.03	0.95
Nebulizer Adaptor (Muli) 15mm I.D. x 22mm O.D. (Male)	0.19	NO BID	0.38	0.27	NO BID	0.44
Nebulizer Adaptor (Unihesal Cup) Adaptor 22mm I.D. (Female)	0.22	NO BID	0.48	0.40	NO BID	0.48
Nebulizer Tee Connector 22mm I.D., 22mm O.D.	0.36	NO BID	0.71	0.39	NO BID	0.57
Oral Airway, Berman 40mm	0.15	0.12	0.26	0.16	NO BID	0.14250
Oral Airway, Berman 50mm	0.30	0.12	0.34	0.16	NO BID	0.14250
Oral Airway, Berman 60mm	0.15	0.12	0.34	0.16	NO BID	0.14250
Oral Airway, Berman 70mm	0.15	0.12	0.34	0.16	NO BID	0.14250
Oral Airway, Berman 80mm	0.15	0.12	0.34	0.16	NO BID	0.14250
Oral Airway, Berman 90mm	0.15	0.12	0.34	0.16	NO BID	0.14250
Oral Airway, Berman 100mm	0.15	0.12	0.34	0.16	NO BID	0.14250
Oral Airway, Berman 110mm	0.15	0.12	0.34	0.16	NO BID	0.14250
Suction Canister, 800cc With Lid	2.55	NO BID	2.03	2.13	2.51	2.27
Suction Canister, 1200cc With Lid	2.62	123.90	2.89	2.53	2.99	2.77
Suction Catheter, 6FR, Safe T Vac Coil Pack	0.16	NO BID	0.21	0.20	0.43	0.17
Suction Catheter, 12FR, Safe T Vac Coil Pack	0.16	NO BID	0.21	0.20	0.36	0.17
Suction Catheter, 14FR, Safe T Vac Coil Pack	0.16	NO BID	0.21	0.20	0.36	0.17
Suction Elbow/Unit Connection for LCSU 3 Suction Unit	9.96	NO BID	9.10	NO BID	9.71	9.56
Suction Tubing (Nonconductive Connection Tubing 9/32" x 6'	0.97	37.19	0.74	0.6980	55.45	0.7950
Suction Unit Connector Tubing	1.94	NO BID	1.80	NO BID	11.59	1.88
Suction Unit, 1200cc Rechargeable Battery	57.25	NO BID	90.17	48.74	88.23	94.75
Suction Unit, LCSU 3 Rechargeable Battery	92.35	NO BID	85.20	121.44	91.71	89.54
Suction Unit, 800cc With Case, LCSU 4	412.00	NO BID	453.79	550.23	488.90	476.90
Yankauer Suction Handle Flexible Regular Tip-Non-Vented	0.34	NO BID	0.53	0.37	38.18	0.3560

Product	BOUND TREE MEDICAL LLC	NASHVILLE MEDICAL (KENTRON)	HENRY SCHEIN EMS	QUAD MED INC	MOORE MEDICAL	MIDWEST MEDICAL SUPPLY
Miscellaneous						
Alcohol Prep Pads, Large Isopropanol Basin, 7 Quart Rectangular, Latex free (Wash Basin)	0.00665	14.45	0.05	0.00866	44.29	0.01390
Bed Pan, Disposable, Pontoon, Latex Free	0.10	39.00	0.66	0.10	33.20	0.48
Bioshield Pediatric Emergency Tape	NO BID	NO BID	1.10	0.98	NO BID	1.00
Chlorhex/Chlorhexidine 1.5ml, Frepp Applicator	NO BID	NO BID	NO BID	28.38	NO BID	NO BID
Convenience Bag, GRR Plastic, 6" Opening with Inner Valve to Seal Contents	1.074	NO BID	0.94	1.3675	NO BID	1.00
Cyntl Lock, 1/8" Tug Tight Seals, Red, Consecutive Numbering (15-Useable)	0.94	0.89	1.09	0.67	1.11	0.41
Ear Plugs, Max Lite, Corded	0.1355	NO BID	0.17	0.1704	NO BID	0.1540
Glove Box Holder, Single (6.5" x 10.5" x 4.25"), Metal	NO BID	NO BID	0.22	0.5845	NO BID	NO BID
Glove Box Holder, Double (12" x 10" x 4"), Metal	0.08875	NO BID	0.22	0.1069	18.38	NO BID
Gloves, KC500, Powder Free Purple Nitrile, Small	NO BID	NO BID	7.12	31.14	12.95	27.52
Gloves, KC500, Powder Free Purple Nitrile, Medium	NO BID	NO BID	0.09	70.94	14.46	32.00
Gloves, KC500, Powder Free Purple Nitrile, Large	0.0739	NO BID	0.09	70.94	8.94	0.077
Gloves, KC500, Powder Free Purple Nitrile, X-Large	0.0739	NO BID	0.09	70.94	8.94	0.077
Hand Sanitizer Gel, 4 oz. (Antimicrobial) Volume	0.0739	NO BID	0.10	70.94	8.94	0.077
Hemostats, Kelly Forceps Straight, 5.12" Stainless	3.70	NO BID	2.93	3.45	8.51	3.39
Hydrogen Peroxide Solution, 3% USP, 1.6 FL OZ	0.84	0.89	1.05	0.60	2.09	1.88
Isopropyl Rubbing Alcohol, 70%, 16 FL OZ	1.38	11.88	0.63	0.53	5.60	0.57
Laryngoscope Handle Replacement Bulbs, Gold	1.69	17.39	0.95	1.26	14.65	1.21
Laryngoscopy Handle Replacement Bulbs, Silver	1.23	NO BID	13.50	NO BID	77.82	12.94
Linen Pack, Disposable For Resusc, 1 each, Flat, Fitted and Pillowcase	1.23	NO BID	NO BID	NO BID	77.09	11.77
Lubricating Jelly, Foil Packets, 3G Per Packet (Sterile, Latex Free)	2.8756	36.49	1.88	2.2864	NO BID	3.63
Lucas Connector - Chantrom	0.06	6.89	0.05	0.0477	5.00	0.03979
Mask, Surgical with Eyeshield and Earloops	NO BID	NO BID	NO BID	324.00	NO BID	308.70
Mask, Surgical with Eyeshield and Earloops	0.522	8.19	0.28	0.9768	16.29	0.51
Nail Polish Remover Pads, Acetone Free	0.0359	3.89	0.04	0.0358	2.65	0.03570
Obstetrical Kit, Standard Emergency Disposable	4.39	4.29	4.59	4.17	5.88	4.89
Ohmeda Female Check Link to Female DISS Hex Nut (for CPAP)	35.15	NO BID	35.95	NO BID	NO BID	39.08
Oxygen Hose, 6' DISS Female Hand Tight x DISS Male (for CPAP)	7.13	NO BID	18.12	NO BID	NO BID	NO BID
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size C	42.15	NO BID	NO BID	NO BID	NO BID	NO BID
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size D	44.29	NO BID	39.65	NO BID	NO BID	125.46
Oxygen Cylinder Wrench, Large, Metal, Fits Size D Aid E Cylinders	5.45	NO BID	3.61	4.47	3.08	2.72
Oxygen Cylinder Wrench, Small, For Post Valve Cylinders	17.98	0.49	0.75	0.54	NO BID	0.75
Oxygen Fixed Flow Barb, Plastic	NO BID	0.39	0.35	0.54	NO BID	0.37
Oxygen Flowmeter, 0-15 LPM Hese Barb, 50 PSI, Ohmeda	31.55	24.39	30.27	38.62	NO BID	33.90
Oxygen Quick Disconnect Adapters, Ohmeda to 1/8" MPT	NO BID	13.29	NO BID	14.34	NO BID	12.72
Oxygen Regulator With 2 DISS Ports	37.00	23.89	50.57	27.52	NO BID	29.93
Oxygen Washer, Brass-Viton	0.81	19.39	0.76	0.76	NO BID	0.4990
Particulate Respirator and Surgical Mask, Standard (N95)	0.9075	NO BID	0.84	1.04	17.65	0.8450
Parent Pillows, Disposable, 18" x 24", Polyester Fill	2.23	22.68	4.50	2.17	NO BID	2.27

Product	BOUNDREE MEDICAL LLC	NASHVILLE MEDICAL (KENTRON)	HENRY SCHEIN EMS	QUAD MED INC	MOORE MEDICAL	MIDWEST MEDICAL SUPPLY				
Pediatric Resistant Seat, Like Ferno Ped-Mate	NO BID	NO BID	211.49	NO BID	NO BID	NO BID	174.27			
Penlight, Disposable x 22 With Pupil Gauge in Cylinder	0.65	2.94	0.73	0.69	3.82	0.59				
Quilted Blanket, Disposable	5.526	NO BID	4.59	5.00	NO BID	7.24				
Razor, Shave Prep with Stainless Steel Blade	0.34	6.95	0.07	0.07	20.00	0.3360				
Ring Cutter	6.00	3.69	6.35	4.58	6.36	11.90				
Safety Glasses, Pyramex Venture II Clear Lens, Black Frame	2.19	NO BID	3.31	2.55	2.06	4.12				
Scalpel, Persora Safety, Sterile, Size 10	2.20	NO BID	0.36	0.4110	10.56	1.94				
Shars A Gator, 2 Gallon, Red with Slide Top	3.10	77.80	2.87	2.99	3.06	3.05				
Shars Stimule with Locking Mechanism	1.57	33.36	1.55	1.60	NO BID	1.64				
Sporox Sterilizing and Disinfecting Solution, Gallon	NO BID	NO BID	27.30	NO BID	NO BID	37.00				
Tape, Surgical 1" x 10 Yards, Hypoallergenic	0.66	69.00	0.64	3.345	11.88	0.70075				
Thermal Blanket, Survival Wrap, Heat Reflective	0.44	0.39	0.44	0.45	NO BID	0.45				
Transfer Sheet, Vinyl Coated with 8 each Sewt in Handles, 18" x 72"	52.63	22.69	94.31	17.45	NO BID	NO BID				
Tyvek Sleeves, Saranex Sleeve Protector with Elastic at Both Ends, 18" Length	0.34945	NO BID	0.42	0.7672	61.36	0.3540				
Urinal with Attached Lid, (Male) 1,000cc, Disposable	0.44	NO BID	0.75	0.54	0.53	0.3480				
Window Punch, Standard	3.93	2.79	3.26	4.16	3.45	5.27				
Bags/Kits										
Alveary Start Kit, (Bag Only)	12.50	NO BID	NO BID	NO BID	NO BID	NO BID				
Bioselow A/S Organizer Bag	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID				
Bioselow Handle Gular Shell	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID				
Cervical Collar Bag	14.98	NO BID	NO BID	NO BID	NO BID	NO BID				
CPAP Endowent Single Shoulder Strap Carried Bag	51.01	NO BID	NO BID	NO BID	NO BID	NO BID				
NO Vascular Access Pack, Case Only, for 9090902	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID				
02 to Go Pro Red	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID				
Oxygen Cylinder Bag, Size C	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID				
Pelican Case 1120 with Foam Insert, Black	25.68	NO BID	31.16	29.79	NO BID	26.33				
Pelican Case 1550, with Added ALS Drg Kit Insert	233.46	NO BID	273.78	239.93	NO BID	242.02				
Trauma Attack Pack, Red	59.98	NO BID	NO BID	NO BID	NO BID	NO BID				

COPY



ST. JOHN'S COUNTY

FIRE RESCUE AND PHARMACEUTICAL SUPPLIES

BID # 14-104

DUE - AUGUST 20, 2014 @ 2:00 PM



Making Precious Minutes Count...™

August 18, 2014

St. Johns County
Purchasing Department
Attn: Leigh Daniels – Senior Buyer
500 San Sebastian View
St. Augustine, FL 32084

Bound Tree Medical is pleased to offer the enclosed proposal for St. Johns County. Please review the following proposal for Bound Tree's competitive bid pricing. We want to emphasize our continued commitment to you to provide the most complete offering of products and services to St. Johns County.

The proposal includes the following;

- Signed Bid Document
- Pricing Document
- Disaster Program Information
- Customer Service Information
- References
- Distribution Center Information
- Return Policy
- Warranty Information
- Bound Tree University Information
- Sample COI

Please take note that products can be verified on our website at www.boundtree.com or in attached catalog.

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.

Tim Caldwell
Account Manager
904.559.2785
tim.caldwell@boundtree.com

Susan Brooks
Pricing Analyst, Bids/Contracts
614.760.5000 x5217
sbrooks@boundtree.com

BID NO: 14-104

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted until **2:00 P.M. on August 20, 2014** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies**. Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email ldaniels@sjcfl.us . The deadline for all questions shall be no later than 4:00 p.m., Monday, August 11, 2014.

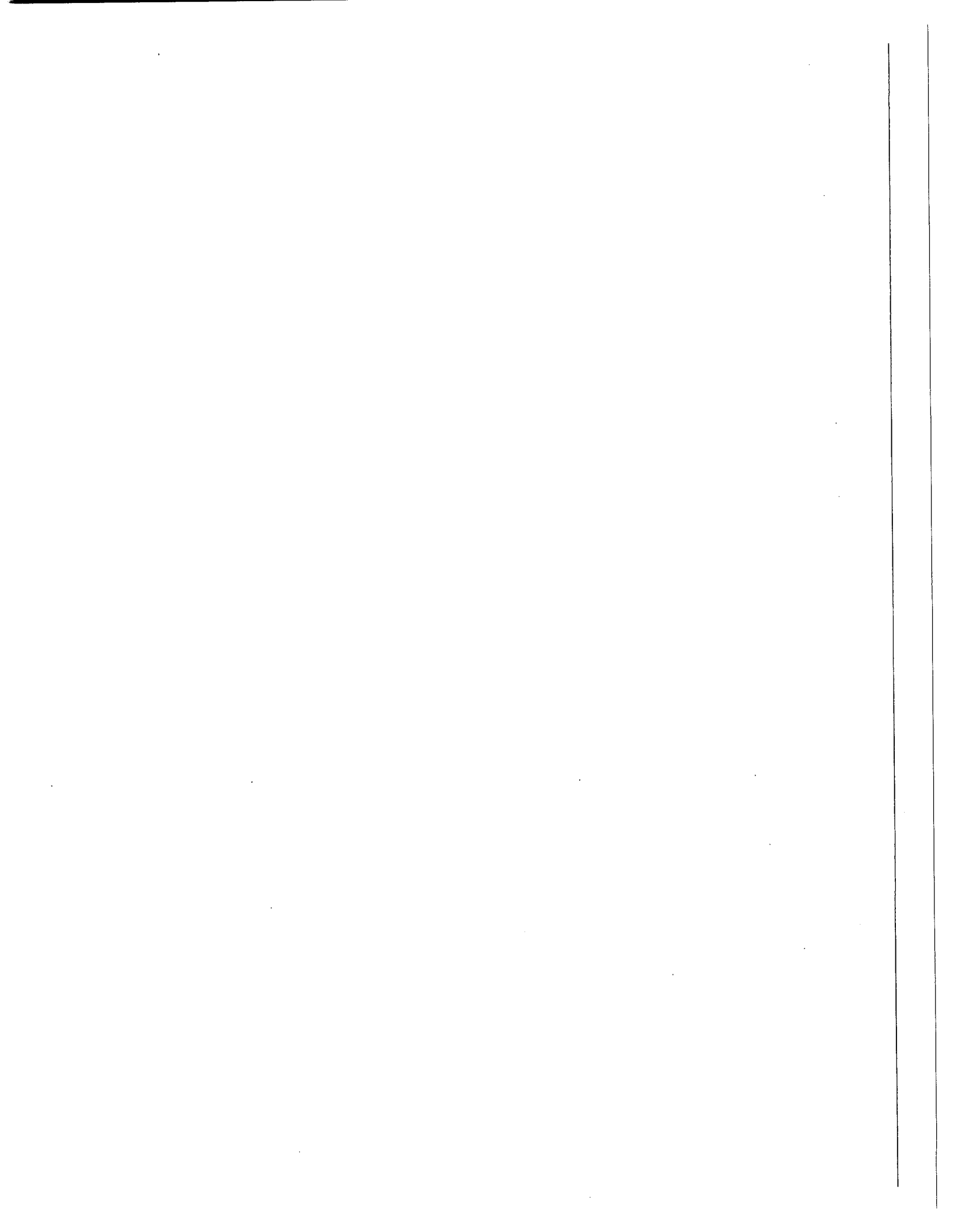
Package request forms are available on DemandStar.com and requesting Document # **14-104**. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at www.sjcfl.us/BCC/Purchasing/Open_Bids.aspx. Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit www.demandstar.com to electronically download some documents.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
CHERYL STRICKLAND, CLERK

BY: _____
DEPUTY CLERK



ST. JOHNS COUNTY
PURCHASING DEPARTMENT

INSTRUCTIONS TO BIDDERS

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder:
 - A. The ability, capacity and skill of bidder to perform required service.
 - B. Whether bidder can perform service promptly or within specified time.
 - C. The character, integrity, reputation, judgement, experience and efficiency of bidder.
 - D. The performance of previous contracts with St. Johns County.
 - E. The suitability of equipment of material for county use.
 - F. The ability of bidder to provide future maintenance and parts service.
2. Payment terms are net thirty days (30) unless otherwise specified. Favorable terms, discounts may be offered and will be considered in determining low bids if they are deemed by the Purchasing Department advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. Unit price will prevail in case of errors.
4. All requested information should be included in the bid envelope or your bid may not receive full consideration.
5. If anything of the bid request is not clear, you should contact the Purchasing Department immediately.
6. A bidder's list is available at the Purchasing Office.
7. Quote all prices F.O.B. (Free On Board), our warehouse or as specified in bid documents.
8. Each proposal shall be clearly marked on the outside of the envelope with the following:
 - A. Sealed Bid Number
 - B. Name of Item Being Bid in Full
 - C. Vendor name and address
9. No Responsibility will attach to any County representative or employee for the premature opening of bid not properly addressed or identified.
10. If only one (1) bid is received, the bid may be rejected and re-advertised.
11. Bids received late will not be accepted and the County will not be responsible for late mail delivery. However, should a bid be misplaced by the County and found later, will be considered.
12. Telephone and facsimile bid will not be acceptable in formal Sealed Bids openings.
13. Any bidder may request and shall receive a receipt showing the day and hour any bid is delivered to the appropriate office of the County from the personnel thereof.
14. All bidders must be recognized dealers in the materials of equipment specified and be qualified to advise in their application or use. A bidder may at any time be requested to satisfy the Purchasing Office and the County Administrator that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions or omissions of required information or any changes of specifications or bidding schedule is done at risk of the bidder. Any bid will be rejected that has a substantial variation. For example, a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
16. When requested, samples will be furnished to the County free of expense, properly marked for identifications and accompanied by a list where there is more than one (1) sample. The County reserves the right to mutilate or destroy any sample submitted whenever it may be to the interest of the County to do so for the purpose of testing.
17. The County will reject any material, supplies or equipment that do not meet the specifications, even though the bidder lists the trade names or names of such material on the bid or price quotation form.

18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.
19. The ESTIMATED QUANTITY given in the specifications of advertisements is for the purpose of bidding ONLY. The County may purchase more or less than the estimated quantity and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment, as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. The equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specification, all equipment catalogued by the manufacturer as standard or required by the State of Florida shall be furnished with the equipment. Where required by the State of Florida Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Florida Department of Revenue.
21. The successful bidder on motor vehicle equipment shall be required to furnish with the delivery of the vehicle a certificate of origin and any other appropriate documentation as required by the Florida Motor Vehicle Department.
22. Prospective bidders are required to examine the location of the proposed work or delivery and determine, in their own way, the difficulties which are likely to be encountered in the prosecution of the same.
23. All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If defective material, equipment or supplies are discovered, the vendor shall remove or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all test upon defective material, equipment or supplies or allow the cost to be deducted from any monies due him from the County.
24. Unless otherwise specified, the County reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of the County.
25. A contract may not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the County or who has failed in former contracts with the County.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal for the same item will be considered sufficient cause for rejection of all proposals in which he is interested.
27. Submitting a proposal when the bidder intends to sublet the contract may be a cause for rejection of bids or cancellation of the contract by the County Administrator.
28. The County reserves the right to reject any or all bids or quotations, to waive any minor discrepancies in the bids for all bidders equally when deemed to be in the best interest of the County and to purchase any part, all or none of the materials, supplies or equipment specified.
29. Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid proposal in the space provided may be cause for rejection of the bid. Signature must be written in ink or indelible pencil. Typewritten or printed signatures will not be acceptable.
30. Any bidder may withdraw his bid at any time BEFORE the time set of opening of the bids. A bid may be withdrawn AFTER the bids are opened only with permission of the Purchasing Agent.
31. It is mutually understood and agreed that, if at any time, the Purchasing Department or designee shall be of the opinion that the contract, or any part thereof, is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory or that the contractor is willfully violating any of the condition or covenants of the agreement or is executing the same in bad faith, the Purchasing Agent or his designee shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice or letter to address given in proposal. If after three (3) working days of notification, the conditions are not corrected to the satisfaction of the Purchasing Agent, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as

Bid No: 14-104

may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the contractor, his executors, administrators, successors or assigns, shall pay the amounts of such excess to the County on notice by the Purchasing Department or his designee of the excess due.

32. Any complaint from bidders relative to the invitation to bid or any attached specifications shall be made prior to the time of opening bids, otherwise, the bidder waives any such complaint.
33. A vendor writing specifications for the County may not be allowed to bid on that project.
34. Contracts may be canceled by the County with or without cause on thirty (30) days advance written notice.
35. Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for St. Johns County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturday, Sunday and legal holidays) after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department.
36. Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

Bid No: 14-104

BID NO. 14-104

**ST. JOHNS COUNTY, FLORIDA
OFFICIAL TOTAL BID FORM**

TO: THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

DATE: August 18, 2014

-BID PROPOSAL-

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

**FOR: PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL
SUPPLIES, AS PER ATTACHED SPECIFICATIONS:**

**St. Johns County Fire Rescue
Pharmaceutical Supplies
FY 2014/2015**

Purpose:

The intent of this bid is to provide for pharmaceutical supplies for the St. Johns County Fire Rescue Department. The terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved. While the content is inclusive of all pharmaceutical supplies utilized, the department realizes no one vendor may be able to provide a total content bid. Vendors are urged to bid those portions applicable as specified. As the department is concerned with standardization of pharmaceutical supplies, this bid will be partially specific as to name brand, types, and quantities. Quantities are inclusive and referenced as a minimum purchase and not to be considered limited thereto. Any vendor identifying products and being sole-source, must provide documentation. **Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted.** Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

Bid No: 14-104

Bid No. 14-104

**Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Clarifications: Please submit any and all questions to Leigh Daniels, CPPB, Senior Buyer.

Leigh Daniels, CPPB, Senior Buyer
St. Johns County Purchasing Division
904 209-0154
E-mail: ldaniels@sjcfl.us

I certify that the items presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

COMPANY: Bound Tree Medical, LLC

ADDRESS: 5000 Tuttle Crossing Blvd Dublin, Oh 43016

MINORITY OR WOMAN OWNED BUSINESS: No

FEDERAL ID NO. OR SOCIAL SECURITY NO.: 31-1739487

SIGNATURE: 

Mark Dougherty

(Typed or Printed Signature)

TITLE: Tresurer and Secretary

DATE: 8/18/14

TELEPHONE NO.: 800-533-0523

FAX NO: 888-240-7277

EMAIL ADDRESS: customerservice@boundtree.com

Bid No. 14-104 Official Total Bid Form for the Purchase of Fire Rescue Pharmaceutical Supplies

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
					QTY As Sold	
Adenosine (N.S.) 50mg/2mL (25mg/mL) (Adenosene)	SAGENT PHARMACEUTICALS, INC	Single Dose Vial	Box of 10 each	25021-301-02	EA	\$3.75
Amidate 40mg 2mg/mL Injection, 20mL Prefilled (Etomidate)	HOSPIRA WORLDWIDE, INC	Glass Ampule / male luer lock adapter	Pack of 10 each	376029	EA	\$37.50
Ammonia Inhalants-0.337% Inhalation Only	DYNAREX CORPORATION		Box of 10 each	7546	EX/10 @ \$1.81	\$0.181
Atropine Sulfate Injection, USP 0.1mg/mL 1mg per 10mL	IMS LIMITED	Luer Lock Prefilled Syringe	Pack of 10 each	371006	EA	3.69
Calcium Chloride Injection, USP 10% (100mg/mL) (10mL)	IMS LIMITED	Luer Lock Prefilled Syringe	Pack of 10 each	373304	EA	\$5.00
Childrens Chewable Aspirin, 81mg	GENI-CARE	Bottle of 36 each		911316	EX/36 @ \$0.69	\$0.02
Dextrose Injection, USP 50% 25G (0.5mg/mL)	IMS LIMITED	Luer-Lok Luer Lock, Prefilled Syringe	Pack of 10 each	373301	EA	\$7.04
Dilzem HCl Injection, 25mg/mL (5mg/mL) (Carbamaz)	HOSPIRA WORLDWIDE, INC	5 mL Single Dose Vials	Box of 10 each	1171-01EA	EA	\$2.80
Diphenhydramine HCl Injection, USP 50mg/mL 1mL Dose (Vial)	WEST-WARD PHARMACEUTICAL CORP	25 X 1mL Doselets Vials	Box of 25 each	0376-25	EA	\$0.96
Dopamine HCl, Int, USP 400MG (40mg/mL), 10mL Single Dose Vial	HOSPIRA WORLDWIDE, INC		Each	379104	EA	\$1.48
Ephedrine Injection USP 1:1,000 (1mg/mL) 1mL	HOSPIRA WORLDWIDE, INC	25 Ampul Unit Dose Pack	Box of 25 each	0641142035	EA	\$2.50
Epinephrine Injection, USP 1:10,000 (0.1mg/mL) (1mg/10mL)	IMS LIMITED	Luer Lock Prefilled Syringe	Pack of 10 each	373316	EA	\$5.52
Furosemide Injection, USP 100mg (10mg/mL) single dose (Lasek)	HOSPIRA WORLDWIDE, INC	Lifesheild with Male Luer Lock Adapter	Pack of 10 Each	379631	EA	\$13.98
Glucose for Injection, 1mg Vial with Sterile Water, (Glucagon)	CAPITAL WHOLESAL DRUG	Must Include Sterile Water	Each	372050	EA	\$168.95
Glucose Gel, 15 Grams Sugar, Oral	PERKIGO PHARMACEUTICALS	Net Wt. of Gel 37.5 Grams	Each	7208	EA	\$3.56
Ibuprofen Adult 200mg Tablets	MEDIQUE PRODUCTS		Box of 250 each	10013	EX/250packs of 2 @ \$17.52	\$0.07
Ibuprofen Drops, 50mg per 1.25mL Oral (1/2 FL OZ.)	CARDINAL OTC		Each	5163-35	EX/100	\$0.0648
Lubalcol HCl Injection, 20 mL Multi-Dose Vial, (100mg/20mL)	HOSPIRA WORLDWIDE, INC		Each	2267-20	EA	\$1.97
Lidocaine HCl Injection 2%, 100mg/20mL (5mL)	HOSPIRA WORLDWIDE, INC	Lifesheild with Male Luer Lock Adapter	Pack of 10 each	374904	EA	\$3.20
Lidocaine Hydrochloride and 8% Dextrose Injection, 2g, 4mg/mL, 500mL	B. BRAIN MEDICAL, INC		Case of 18 each	5876	EA	\$4.22
Magnesium Sulfate Injection, USP 50% 1gram/2mL (0.5g/mL)	FRESENIUS (ABRAXIS)	25 x 2mL Single Dose Vial	Box of 25 each	0064-02	EA	\$1.42
Methylprednisolone Sodium Succinate Injection, USP 125mg	CARDINAL HEALTH RX	Solu-Medrol 25-2mL Act-O-Vial	Box of 25 each	0047-22	EA	\$6.73
Naioxone Hydrochloride Int, USP 2.4mg/mL (Naxean)	HOSPIRA WORLDWIDE, INC		Box of 10 each	371215	EA	\$24.60
Nitrobid Ointment USP 2%, Net Wt. 30 grams	CARDINAL HEALTH RX		Each	373830	EA	\$39.88

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY As Sold	Price Per Each
Nifedipine (Nitrovasin) Sublingual Tablet USP 8.4mg	CARDINAL HEALTH RX	Single-Dose Sterile Cartridge Unit with Luer Lock	Bottle of 100 each	0418-24	BT/100 @ \$26.98	\$0.2698
Condemstron Injection, USP, (4mg/2mL) (2mg/mL) (Zofran)	HOSPIRA WORLDWIDE, INC	Luer-Lok Luer Lock Prefilled Syringe	Box of 10 each	1120-12	EA	\$2.24
Sodium Bicarbonate Injection, USP 8.4% 50mEq/50mL	IMS LIMITED	Box of 10 each	Box of 10 each	371035	EA	\$6.83
Sucralfate Chloride Injection USP 200mg (20mg/mL) 10mL Multi-Dose (Cytation)	HOSPIRA WORLDWIDE, INC	Box of 25 each	Box of 25 each	375204	EA	\$12.95
Xopenex Inhalation Solution, 1.25mg/3mL (Lavalbuterol HCl)	CARDINAL HEALTH RX	Oral Inhalation 25 x 3mL Sterile Unit Dose Vial	Box of 24 each	375132	BX/24 @ \$189.99	\$7.92
Absorbent Bandages/Spines						
Abdominal Pads, (Tenderson Wet Pup) 7.5" x 8", Sterile	DUKAL CORP.		Case of 240 each	085875	TS/20 @ \$4.02	\$0.201
Bandages, Flexible Adhesive, Fabric 1" x 3", Sterile	DYNAREX CORPORATION		Case of 24 Box/100 each	F165200	BX/100 @ \$1.60	\$0.18
Bandages, Translucent 4" x 4" x 5/8", Murlin, Including 2 Pins	MEDSTORM		Each	1124-05680	EA	\$0.21
Bum Sheet Sterile 60" x 85", Disposable	ROEHAMPTON		Case of 12 each	159300	EA	\$5.77
Central Catheter, 1/2" x 4.1" x 1/8", Luer Lock, Sterile			Case of 50 each	I980010	EA	\$4.82
Central Catheter, 1/2" x 4.1" x 1/8", Luer Lock, Sterile			Case of 50 each	260201	EA	\$4.82
Central Catheter, 1/2" x 4.1" x 1/8", Luer Lock, Sterile			Case of 50 each	260202	EA	\$4.82
Central Catheter, 1/2" x 4.1" x 1/8", Luer Lock, Sterile			Case of 50 each	F165526	PK/50 @ \$3.66	\$0.0732
Eye Pads, Small Oval (1-5/8" x 2-5/8") Sterile	DYNAREX CORPORATION		Box of 50 each	081258	EA	\$0.81
Eye Shield, Fox/Aluminum	GRAHAM FIELD, INC.		Box of 12 each	279-3161EA	EA	\$0.63
Gauze Roll, 4" x 4.1 yd., Stretched, 8 Ply Cotton, Sterile	DYNAREX CORPORATION		Case of 66	080702	BG/12 @ \$2.37	\$0.1975
Gauze Roll, 2" x 4.1 yd., Latex Free, Sterile	DUKAL CORP.		Case of 66	276-8502PK	PK/2 @ \$0.05	\$0.025
Gauze, 4" x 4", 8-Ply Sterile (Multi-Purpose)	DUKAL CORP.		Case of 1200 each	080114	BG/200 @ \$7.88	\$0.0144
Gauze, 4" x 4", 4-Ply Non-Sterile (General Purpose)	DUKAL CORP.		Case of 10 Sleeves / 200 Sleeve	150066KI	EA	\$0.62
Contra, Pelviclum, 3" x 9", (Individually Packaged)	KENDALL HEALTHCARE PRODUCTS CO		Box of 12 each	260485	EA	\$289.98
Immobilization Band (Pediatric) (Full) (Cervical Collar)			Each	56-1016EA	EA	\$1.24
I.V. Amboroards, Adult Disposable, (Padded) 3" x 9"	MORRISON MEDICAL PRODUCTS		Box of 50 each	56-1005EA	EA	\$0.76
I.V. Amboroards, Pediatric Disposable, (Padded) 2" x 8"	MORRISON MEDICAL PRODUCTS		Box of 50 each	15329	EA	\$56.00
KED/MED, Immobilization Device, Firm	MEDSTORM		Each	FER081992B	EA	\$29.69
KED/MED, Head/Chin Straps, Disposable	FERNO WASHINGTON		Each	0390202	EA	\$57.25
KED/MED, 12S Neckroll, (Replacement Head Pad)	EMGAR		Each			

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Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Mask, Trouser, Adult, with Pressure Relief Valves, Pump Assembly and Bag	ALMED HEALTHCARE PRODUCTS INC		Each	050600	EA	\$922.70
Mask, Trouser, Pediatric, with Pressure Relief Valves, Pump Assembly and Bag	ALMED HEALTHCARE PRODUCTS INC		Each	050612	EA	\$464.50
Restraints, Disposable Limb Holder, Pair	JTI P OSEY COMPANY		Case of 40 pair	660543	PR @ \$4.45	\$2,225
Spill Kit, Cardboard with 3 no. Foam, 12" x 9"	DMS		Case of 25 each	660001	EA	\$0.92
Spill Kit, Cardboard with 3 no. Foam, 18" x 9"	DMS		Case of 25 each	660002	EA	\$1.19
Spill Kit, Cardboard with 3 no. Foam, 24" x 14"	DMS		Case of 25 each	660003	EA	\$1.51
Stretcher, Cardboard with 3 no. Foam, 24" x 14"			Each	3133-71825	EA	\$155.00
Stretcher, Cardboard with 3 no. Foam, 24" x 14"			Case of 20 each	260975	EA	\$3.67
Stretcher, Cardboard with 3 no. Foam, 24" x 14"			Each	660210	EA	\$280.29
Stretcher, Cardboard with 3 no. Foam, 24" x 14"			Each	560446	57/4 @ \$34.18	\$8.545
Stretcher, Cardboard with 3 no. Foam, 24" x 14"			Set of 5 each	NO BID	NO BID	NO BID
Stretcher, Cardboard with 3 no. Foam, 24" x 14"			Each	660211	EA	\$280.79
Stretcher, Cardboard with 3 no. Foam, 24" x 14"	MEDSTORM		Case of 25 each	16953	EA	\$0.92

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Instant Ice Compress, 6" x 8", Sterile Use	BRIGGS HEALTHCARE		Case of 24 each	FR3570	CS/24 @ \$6.98	\$0.29
G-Tex, Cotton Tipped Application, 6" Sterile with Wood Shaft	DYNAREX CORPORATION		Box of 100 each	FR65600	BX/100 PKS OF 2 @ \$2.40	\$0.0249
Tongue Blade, 6" Sterile, Latex Free, Individually Wrapped	F.M.I.		Box of 100 each	0003	EA	\$0.28
Trauma Shears, 7.25" (All Purpose Shears)	SURGICAL DESIGN, INC		Each	41158K	EA	\$0.67

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Carbuncle Syringe, Sterile, Cardiacs Unit	HOSPWA WORLDWIDE, INC		Each	DJ50	EA	\$0.02
Carbuncle Syringe, Sterile, Cardiacs Unit	HOSPWA WORLDWIDE, INC		Case of 48 each	358537	EA	\$2.55
Carbuncle Syringe, Sterile, Cardiacs Unit	HOSPWA WORLDWIDE, INC		Case of 48 each	1714-89119	EA	\$5.63
Carbuncle Syringe, Sterile, Cardiacs Unit	HOSPWA WORLDWIDE, INC		Box of 10 each	602830	EA	\$14.78
Carbuncle Syringe, Sterile, Cardiacs Unit	HOSPWA WORLDWIDE, INC		Case of 5 Boxes/100 each	354431	BX/100 @ \$5.25	\$0.3525
Carbuncle Syringe, Sterile, Cardiacs Unit	HOSPWA WORLDWIDE, INC		Case of 4 boxes/50 each	353068	EA	\$1.64

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Needle, 18G x 1 1/2" with Needle Pro Device (Shielded), Metaplan Safety Needles	SMITHS MEDICAL ASD, INC.		Box of 100 each	70-4280EX	EX/100 @ \$17.46	\$0.1746
Needle, 21G x 1 1/2" with Needle Pro Device (Shielded), Metaplan Safety Needles	SMITHS MEDICAL ASD, INC.		Box of 100 each	70-4286EX	EX/100 @ \$17.46	\$0.1746
Needle, 23G x 1" with Needle Pro Device (Shielded), Metaplan Safety Needles	SMITHS MEDICAL ASD, INC.		Box of 100 each	70-4290EX	EX/100 @ \$17.46	\$0.1746
Needle, Quincke Spinal, 18G x 1"	OWENS & MINOR		Box of 10 each	1650-08360	EA	\$7.79
Pressure Infuser for 4,000mL Bags, Reusable, Insulated	MASON TAYLER MEDICAL PRODUCTS		Each	350310	EA	\$11.25
Stopcocks, 3 Way, Standard Bore with Rotating Male Luer Lock Adapter	BAXTER HEALTHCARE-DMG		Each	1812-25103	EA	\$3.05
Syringe, 1cc Luer Slip Without Needle, Latex Free	B. BRAUN MEDICAL, INC		Box of 100 each	1633-40501	EA	\$0.06
Syringe, 5cc Luer Lock Tip, Latex Free	B. BRAUN MEDICAL, INC		Box of 100 each	1633-05305	EA	\$0.07
Syringe, 10cc Luer Lock Tip, Latex Free	B. BRAUN MEDICAL, INC		Box of 100 each	1633-10010	EA	\$0.08
Syringe, 20cc Luer Lock with Tip Cap, Latex Free	B. BRAUN MEDICAL, INC		Box of 48 each	1633-20720	EA	\$0.20
Syringe, 60cc With Catheter Tip, Latex Free	DYNAREX CORPORATION		Box of 30 each	G0874	EA	\$0.51
Tourniquets, Latex Free, 18" x 1"	ADIMEDICAL		250 each box w/4 boxes/case	G0835	EG/100 @ \$7.13	\$80.0713
Vial Access Cannula, Intefork	BECTON DICKINSON		Box of 100 each	353367	EA	\$0.34

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Monitoring						
Lifepeak 12 BP Curf. Adult, Reusable, 14 x 37.5cm	Medtronic	# 11896-000024	Box of 100 Each	NO BID	NO BID	NO BID
Lifepeak 12 BP Curf. Small Adult, Reusable	Medtronic	# 11896-000023	Each	DE224	EA	\$42.22
Lifepeak 12 BP Curf. Large Adult, Reusable LP 15 Also	Medtronic	# 11160-000007	Each	DE219	BX/10 @ \$116.00	\$11.60
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000022	Box of 10 Peds / 3 Peds	231620	BX/10 PKX OF 3 @ 4.50	\$0.45
Lifepeak 12 BP Curf. Small Child, Reusable	Medtronic	# 11896-000021	Pair	238497	PR @ \$22.21	\$11.105
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Pair	230107	PR @ \$22.55	\$11.275
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Case of 20 Bags each	803-2560	CS/1000 @ \$203.96	\$0.203
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2761-09821	EA	\$18.00
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Box	1710458	BX/1 @ \$9.98	\$9.98
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Box of 50 each	1720244	BX/50 @ \$71.33	\$1.4266
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Box of 100 each	675-A70712	BX/100 @ \$15.07	\$0.1507
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2743-19813	EA	\$395.98
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2615-11605	EA	\$23.00
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2615-11605	EA	\$23.00
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2615-11607	EA	\$34.50
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2615-11603	EA	\$18.55
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2615-11601	EA	\$16.25
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2615-11609	EA	\$35.78
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2743-01811	EA	\$256.87
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2743-02211	EA	\$103.55
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Box of 25 Each	174620	EA	\$8.04
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Box of 18 each	232023	RL @ \$3.79	\$3.79
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2712-04971	EA	\$633.00
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2712-03711	EA	\$201.44
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Box of 20 Each	2712-04071	EA BX/20 @ \$252.70	\$12.635
Lifepeak 12 BP Curf. Child, Reusable	Medtronic	# 11896-000025	Each	2712-04671	EA	\$232.00

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Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Urealy, Disposable Spine Tag, 1/2" x 1/2" x 1/2", 100/Box	Medline	Medline	Box of 100	661433	EA	\$149.65
Urealy, Disposable Spine Tag, 1/2" x 1/2" x 1/2", 50/Box	Medline	Medline	Box of 50	230016	PK @ \$55.87	\$27.935
Urealy, Disposable Spine Tag, 1/2" x 1/2" x 1/2", 25/Box	Medline	Medline	Box of 25	D5216	EA	\$115.80
Urealy, Disposable Spine Tag, 1/2" x 1/2" x 1/2", 10/Box	Medline	Medline	Box of 10	2500A	EA	\$579.61
Urealy, Disposable Spine Tag, 1/2" x 1/2" x 1/2", 5/Box	Medline	Medline	Box of 5	2712-30322	EA	\$42.00
Urealy, Disposable Spine Tag, 1/2" x 1/2" x 1/2", 2/Box	Medline	Medline	Box of 2	178000A	EA	\$135.69
Urealy, Disposable Spine Tag, 1/2" x 1/2" x 1/2", 1/Box	Medline	Medline	Box of 1	236570	EA	\$279.90
Standard Aneroid Sphygmomanometer With Bag, Adult, 5.7" x 21.5"	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	533-MS-SP100EA	EA	\$5.95
Standard Aneroid Sphygmomanometer With Bag, Infant, 3.0" x 10.2"	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	533-MS-SP2400EA	EA	\$6.25
Standard Aneroid Sphygmomanometer With Bag, Large Adult, 6.8" x 24.8"	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	533-MS-SP200EA	EA	\$6.25
Standard Aneroid Sphygmomanometer With Bag, Pediatric, 4.1" x 13.5"	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	533-MS-SP300EA	EA	\$6.25
Standard Aneroid Sphygmomanometer With Bag, Thick	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	533-MS-SP500	EA	\$6.25
Standard Aneroid Sphygmomanometer With Bag, Thin	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	NO BID	NO BID	NO BID
Standard Aneroid Sphygmomanometer With Bag, Thick	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	04000-200	EA	\$171.93
Standard Aneroid Sphygmomanometer With Bag, Thin	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	170800	EX/200 \$13.66	\$0.683
Standard Aneroid Sphygmomanometer With Bag, Thick	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	170002	EA	\$3.62
Standard Aneroid Sphygmomanometer With Bag, Thin	MEDSOURCE INTERNATIONAL	MEDSOURCE INTERNATIONAL	Each	1737001	EX/50 @ \$1.82	\$0.0364
Thermometer, Digital, Adtemp II	AMERICAN DIAGNOSTIC CORP.	AMERICAN DIAGNOSTIC CORP.	Box of 100 Each			
Thermometer, Probe Covers, Digital	QWENS & MINOR	QWENS & MINOR	Box of 100 Each			
Airway						
Asherman Chest Seal	Tetraflex Medical	# 849130	Box of 10 Each	718491	EA	\$9.50
Bath Syringe, Ear/Noz, Disposable, Sterile, 2oz	Tetraflex Medical	# 849130	Box of 50 Each	044-AS0502EA	EA	\$0.30
CPAP - Child's Airway, Disposable, Sterile, 10/Box	Tetraflex Medical	# 849130	Case of 10 Each	531900	PK/10 @ \$38.98	\$38.98
CPAP - Child's Airway, Disposable, Sterile, 5/Box	Tetraflex Medical	# 849130	Case of 5 Each	1900-444	EA	\$11.66
CPAP - Child's Airway, Disposable, Sterile, 2/Box	Tetraflex Medical	# 849130	Case of 2 Each	1900-222	EA	\$9.05
CPAP - Child's Airway, Disposable, Sterile, 1/Box	Tetraflex Medical	# 849130	Case of 1 Each	531501	EA	\$1115.69
CPAP - Child's Airway, Disposable, Sterile, 1/Box	Tetraflex Medical	# 849130	Case of 1 Each	532102	EA	\$4.23
CPR Pocket Mask w/ Gloves and Wipe in Hard Case	AMBU	# 82001893	Each	323360	EA	\$17.00
Diflator, Troussseau Tracheal	MAGNUS MEDICAL, INC.	MAGNUS MEDICAL, INC.	Each			

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY a Sold	Price Per Each
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026525	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026530	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026535	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026540	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026545	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026550	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026555	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026560	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026570	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026580	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 10 Each	026590	EA	\$3.40
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 25 Each	020500	EA	\$2.48
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Box of 25 Each	020400	EA	\$2.48
Endotracheal Tube and Stylet 3.5mm External Diameter, 15cm Length, 10mm ID, Clear, Lubricated	TRUPHATEK, INC	TRUPHATEK, INC # 50625	Each	D4398	EA	\$7.46
Endotracheal Catheter, Fenestrated, Model B 3/4" Adult	SURGICAL DESIGN, INC	SURGICAL DESIGN, INC # 81102	Each	0129	EA	\$3.50
Endotracheal Catheter, Fenestrated, Model B 3/4" Adult	SURGICAL DESIGN, INC	SURGICAL DESIGN, INC # 81102	Each	0128	EA	\$3.00
Esophageal Intubation Detector-Bulb	Ambu Inc.	Ambu Inc. # 100 172 002	Box of 20 Each	065-000172002EA	EA	\$1.96
Laryngoscope Handle, Green Spec Fiberoptic, Medium/Standard	MACO INTERNATIONAL	MACO INTERNATIONAL # 60150	Each	2144-KV70.0	EA	\$1,175.98
Laryngoscope Handle, Green Spec Fiberoptic, Small	MACO INTERNATIONAL	MACO INTERNATIONAL # 60150	Box of 10 Each	2144-KV031	EA	\$29.00
Laryngoscope Macintosh Blade #1, Emerald Fiberoptic	TRUPHATEK, INC	TRUPHATEK, INC # 021100	Box of 10 Each	2144-KV033	EA	\$29.00
Laryngoscope Macintosh Blade #2, Emerald Fiberoptic	TRUPHATEK, INC	TRUPHATEK, INC # 022220	Each	2144-KV311	EA	\$1,269.25
Laryngoscope Macintosh Blade #3, Emerald Fiberoptic	TRUPHATEK, INC	TRUPHATEK, INC # 023300	Each	2144-KV301	EA	\$34.62
Laryngoscope Macintosh Blade #3, Emerald Fiberoptic	TRUPHATEK, INC	TRUPHATEK, INC # 023300	Each	A865119	EA	\$37.99
Laryngoscope Macintosh Blade #3, Emerald Fiberoptic	TRUPHATEK, INC	TRUPHATEK, INC # 023300	Each	A865118	EA	\$37.99
Laryngoscope Macintosh Blade #3, Emerald Fiberoptic	TRUPHATEK, INC	TRUPHATEK, INC # 023300	Each	021100	EA	\$24.69
Laryngoscope Macintosh Blade #3, Emerald Fiberoptic	TRUPHATEK, INC	TRUPHATEK, INC # 023300	Each	022220	EA	\$24.69
Laryngoscope Macintosh Blade #3, Emerald Fiberoptic	TRUPHATEK, INC	TRUPHATEK, INC # 023300	Each	023300	EA	\$24.69

Product	Manufacturer	Manufacturer's Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Laryngoscope Macintosh Blade # 4, Emerald Fiberoptic	TRUPHATEK, INC		Each	024600	EA	\$24.69
Laryngoscope Miller Blade # 0, Emerald Fiberoptic	TRUPHATEK, INC		Each	025000	EA	\$24.69
Laryngoscope Miller Blade # 1, Emerald Fiberoptic	TRUPHATEK, INC		Each	026100	EA	\$24.69
Laryngoscope Miller Blade # 2, Emerald Fiberoptic	TRUPHATEK, INC		Each	027200	EA	\$24.69
Laryngoscope Miller Blade # 3, Emerald Fiberoptic	TRUPHATEK, INC		Each	028300	EA	\$24.69
Laryngoscope Miller Blade # 4, Emerald Fiberoptic	TRUPHATEK, INC		Each	029400	EA	\$24.69
Laryngoscope Miller Blade # 5, Emerald Fiberoptic	TRUPHATEK, INC		Each	022110	EA	\$20.78
Laryngoscope Miller Blade # 6, Emerald Fiberoptic	TRUPHATEK, INC		Box of 10 Each	022120	EA	\$20.78
Laryngoscope Miller Blade # 7, Emerald Fiberoptic	TRUPHATEK, INC		Box of 10 Each	022130	EA	\$20.78
Laryngoscope Miller Blade # 8, Emerald Fiberoptic	TRUPHATEK, INC		Box of 10 Each	022140	EA	\$20.78
Laryngoscope Miller Blade # 9, Emerald Fiberoptic	TRUPHATEK, INC		Box of 10 Each	022150	EA	\$20.78
Laryngoscope Miller Blade # 10, Emerald Fiberoptic	TRUPHATEK, INC		Box of 10 Each	411203	EA	\$0.84
Laryngoscope Miller Blade # 11, Emerald Fiberoptic	TRUPHATEK, INC		Case of 50 Each	87-2202EA	EA	\$0.72
Laryngoscope Miller Blade # 12, Emerald Fiberoptic	TRUPHATEK, INC		Case of 50 Each	410266	EA	\$1.19
Laryngoscope Miller Blade # 13, Emerald Fiberoptic	TRUPHATEK, INC		Case of 50 Each	590101	EA	\$3.75
Laryngoscope Miller Blade # 14, Emerald Fiberoptic	TRUPHATEK, INC		Case of 50 Each	400124	EA	\$3.72
Laryngoscope Miller Blade # 15, Emerald Fiberoptic	TRUPHATEK, INC		Case of 50 Each	301-100EA	EA	\$0.26
Meconium Aspirator, Meconium Removal Device	Nectech Prod.	# NJD1	Each			
Nasal Cannula, Adult with 7 Connecting Tubing	MEDSOURCE INTERNATIONAL	# 001583	Box of 25 Each			
Nasal Cannula, Pediatric with 7 Connecting Tubing	MEDSOURCE INTERNATIONAL		Case of 50 Each			
Nasopharyngeal Airway, 12 FR Soft PVC 4.0mm	SUN MED		Box of 10 Each			
Nasopharyngeal Airway, 16 FR Soft PVC 5.3mm	SUN MED		Box of 10 Each			
Nasopharyngeal Airway, 20 FR Soft PVC 6.7mm	SUN MED		Box of 10 Each			
Nasopharyngeal Airway, 24 FR Soft PVC 8.0mm	SUN MED		Box of 10 Each			
Nasopharyngeal Airway, 28 FR Soft PVC 9.3mm	SUN MED		Box of 10 Each			
Nasopharyngeal Airway, 32 FR Soft PVC 10.7mm	SUN MED		Box of 10 Each			
Nasopharyngeal Airway, 36 FR Soft PVC 12.0mm	SUN MED		Box of 10 Each			
Nasopharyngeal Airway, 40 FR Soft PVC 13.3mm	SUN MED		Box of 10 Each			
Nebulizer Adaptor (Muff) 15mm I.D. x 22mm O.D. (Male)	AMSINO INTERNATIONAL, INC		Case of 50 Each			
			Box of 50 Each	044-AS730200EA	EA	\$0.19

Bid No. 14-104

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold Qty as Sold	Price Per Each
Nebulizer Adaptor (Universal Cuff) Adaptor 22mm I.D. (Female)	AMSCO INTERNATIONAL INC		Box of 50 Each	044-AS750100	CS/50 @ \$11.00	\$0.22
Nebulizer Adapter (Universal Cuff) Adaptor 22mm I.D. (Female)	TELEFLEX MEDICAL		Box of 50 Each	36-1639EA	EA	\$0.36
Nebulizer-Tee Connector 22mm I.D., 22mm O.D.	TELEFLEX MEDICAL		Each	021001	EA	\$0.15
Oral Airway, Berman 40mm	Rusch	# 122050	Each	SD121950	EA	\$0.30
Oral Airway, Berman 50mm	Rusch	# 122052	Each	021002	EA	\$0.15
Oral Airway, Berman 60mm	Rusch	# 122070	Each	D-4244	EA	\$0.15
Oral Airway, Berman 70mm	Rusch	# 122003	Each	021003	EA	\$0.15
Oral Airway, Berman 80mm	Rusch	# 122004	Each	021004	EA	\$0.15
Oral Airway, Berman 90mm	Rusch	# 122005	Each	021005	EA	\$0.15
Oral Airway, Berman 100mm	Rusch	# 122006	Each	021006	EA	\$0.15
Oral Airway, Berman 110mm	Rusch	# 122008	Each	021008	EA	\$0.15
Suction Catheter, 8FR, Safe T Vac Coil Pack	MEDSOURCE INTERNATIONAL		Each	592041	EA	\$2.55
Suction Catheter, 12FR, Safe T Vac Coil Pack	MEDSOURCE INTERNATIONAL		Case of 100 Each	598041	EA	\$2.62
Suction Catheter, 14FR, Safe T Vac Coil Pack	MEDSOURCE INTERNATIONAL		Case of 48 Each	533-MS-SC06EA	EA	\$0.16
Suction Catheter, 16FR, Safe T Vac Coil Pack	MEDSOURCE INTERNATIONAL		Each	533-MS-SC12EA	EA	\$0.16
Suction Catheter, 18FR, Safe T Vac Coil Pack	MEDSOURCE INTERNATIONAL		Each	533-MS-SC14EA	EA	\$0.16
Suction Elbow, Unit Connection for LCSU 3 Suction Unit	Laerdal	# 8805022	Each	2223-50020	EA	\$9.96
Suction Tubing (Nonconductive Connection Tubing) 952" x 6"	Laerdal	# 884905	Case of 50 Each	3243200	EA	\$0.97
Suction Unit Connector Tubing	Laerdal	# 884905	Pack of 6 Each	884905	PX/6 @ \$11.65	\$1.94
Suction Unit, LCSU 3 Rechargeable Battery	Laerdal	# 780400	Each	L780400	EA	\$57.25
Suction Unit, LCSU 3 Rechargeable Battery	Laerdal	# 8807005	Each	2223-70050	EA	\$92.35
Suction Unit, LCSU 3 Rechargeable Battery	Laerdal	# 8805022	Each	2221-51088	EA	\$412.00
Yankauer Suction Handle Flexible Regular Tip- Non-Ventiled	TR-ANIM HEALTH SERVICES		Case of 50 Each	197-005-20010EA	EA	\$0.34
Miscellaneous						
Alcohol Prep Pads, Large Isopropyl	DUKAL CORP.		Case of 5 Boxes/200 Ea.	276-8528X	EX/200 @ \$1.33	\$0.00665
Basin, 7 Quart Rectangular, Latex Free (Wash Basin)	MEDTECH MEDICAL PRODUCTS		Case of 50 Each	721-H300-05EA	EA	\$0.10
Bed Pan, Disposable, Pontoon, Latex Free	QMED CORPORATION		Each	721-H302-05EA	EA	\$0.66

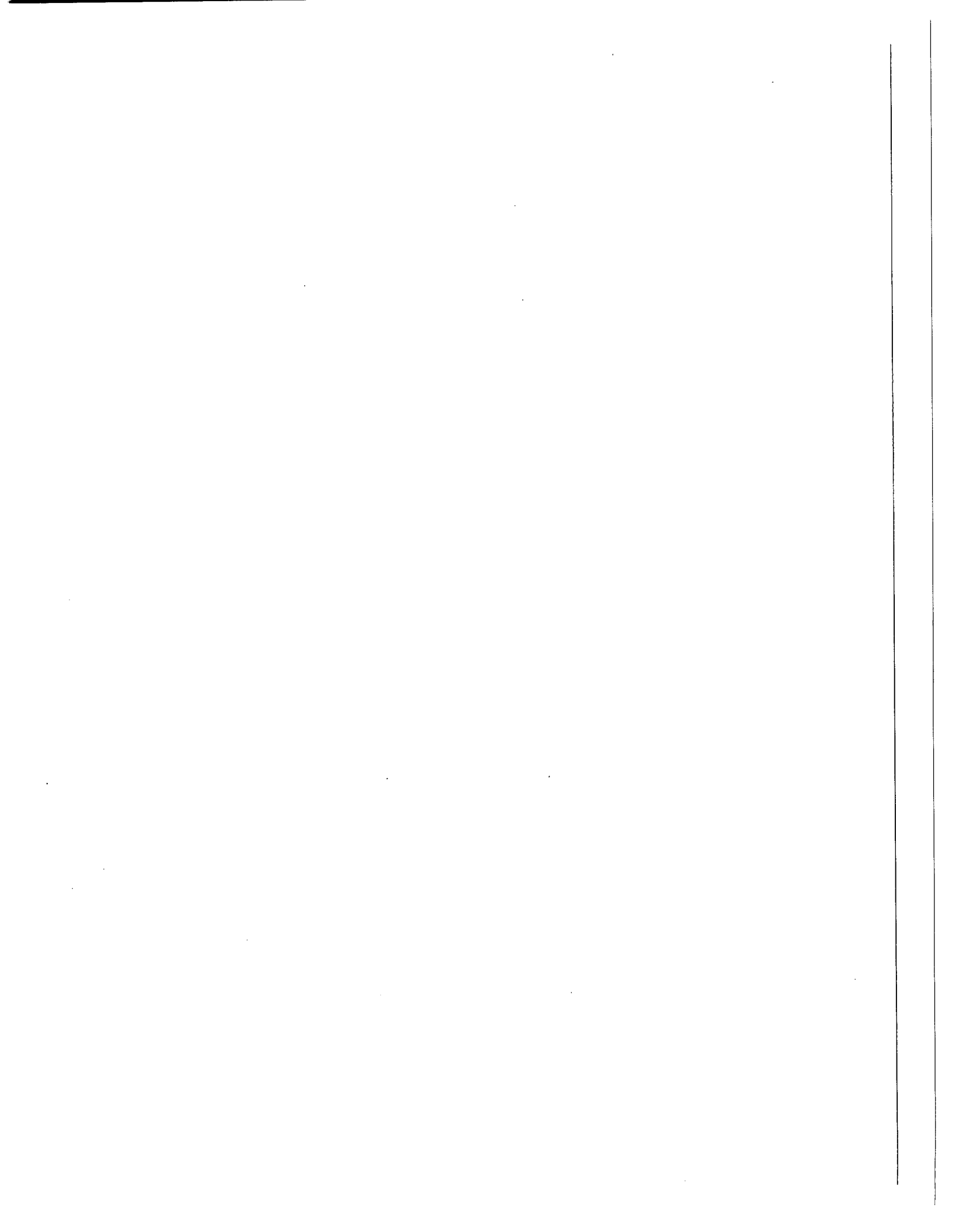
Bid No. 14-104

Description	Unit Packaging	Vendor Part #	Price As Sold	
			QTY as Sold	Price Per Each
ChloroPrep/Chlorhexidine 1.5ml, Freep Applicator	Each	NO BID	NO BID	NO BID
Convenience Bag, GKR Plastic, 6" Opening with Inner Valve to Seal Contents	Box of 20 Each	1063-29915	EX/20 @ \$21.48	\$1.074
Convenience Bag, GKR Plastic, 6" Opening with Inner Valve to Seal Contents	Each	7250	EA	\$0.94
Convenience Bag, GKR Plastic, 6" Opening with Inner Valve to Seal Contents	Pack of 100 each	G2291	EG/100 @ \$13.55	\$0.1355
Convenience Bag, GKR Plastic, 6" Opening with Inner Valve to Seal Contents	Each	NO BID	NO BID	NO BID
Convenience Bag, GKR Plastic, 6" Opening with Inner Valve to Seal Contents	Box of 200 Pairs	576-6600	EX/200 PPS @ \$17.75	\$0.08875
Ear Plugs, Max Lite, Cont'd	Each	NO BID	NO BID	NO BID
Glove Box Holder, Single (6.5" x 10.5" x 4.25"), Metal	Each	NO BID	NO BID	NO BID
Glove Box Holder, Double (12" x 10" x 4"), Metal	Each	NO BID	NO BID	NO BID
Glove Box Holder, Double (12" x 10" x 4"), Metal	Case of 10 Boxes/100 Ea.	295201	EX/100 @ \$7.39	\$0.0739
Glove Box Holder, Double (12" x 10" x 4"), Metal	Case of 10 Boxes/100 Ea.	295202	EX/100 @ \$7.39	\$0.0739
Glove Box Holder, Double (12" x 10" x 4"), Metal	Case of 10 Boxes/100 Ea.	295203	EX/100 @ \$7.39	\$0.0739
Glove Box Holder, Double (12" x 10" x 4"), Metal	Case of 10 Boxes/100 Ea.	295204	EX/100 @ \$7.39	\$0.0739
Glove Box Holder, Double (12" x 10" x 4"), Metal	Case of 10 Boxes/100 Ea.	200014	EA	\$3.70
Glove Box Holder, Double (12" x 10" x 4"), Metal	Case of 24 Each	0010	EA	\$0.84
Hemostats, Kelly Forceps-Straight, 5 1/2" Stainless	Each	600629	EA	\$1.38
Hydrogen Peroxide Solution, 3% USP, 16 FL OZ	Box of 12 Each	201001	EA	\$1.69
Isopropyl Rubbing Alcohol, 70%, 16 FL OZ	Box of 12 Each	020817	EA	\$1.23
Laryngoscope Handle Replacement Bulbs, Gold	Pack of 6 Each	020318	EA	\$1.25
Laryngoscope Handle Replacement Bulbs, Silver	Pack of 6 Each	3271-01019	CS/25 @ \$71.89	\$2.8756
Linen Pack, Disposable For Recuse, 1 each Flat, Fitted and Pillowcase	Case of 25 Sets Each	440128	EX/144 @ \$8.65	\$0.06
Lubricating Jelly, For Packets, 30 Per Packet (Sterile, Latex Free)	Box of 144 Each	NO BID	NO BID	NO BID
Lucas Connector-Chemtron	Each	276-1560BX	EX/25 @ \$13.05	\$0.522
Mask, Surgical with Eyeshield and Earloops	Box of 25 Each	607100	EX/100 @ \$3.59	\$0.0359
Mask, Surgical with Eyeshield and Earloops	Box of 100 Each	540-1731EA	EA	\$4.39
Nail Polish Remover Pads, Acetone Free	Each	382156	EA	\$35.15
Obstetrical Kit, Standard Emergency/Disposable	Each	81-3011-00-6	EA	\$7.13
Oxmedg Female Check Light to Female DISS Hex Nut (for CPAP)	Each	D4148	EA	\$42.15
Oxygen Hose, 6" DISS Female Hand Tight x DISS Male (for CPAP)	Each			
Oxygen Cylinder, Aluminum with Surge X Torque Valve, Size C	Each			

Bid No: 14-104

Manufacturer		Manufacturer Information		Unit Packaging		Vendor Part #		Price As Sold		Price Per	
Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	QTY as Sold	Price Per	Each	Each	Each	Each
Oxygen Cylinder, Aluminum with surge X Topple Valve, Size D	MERET		Each	.D4150	EA		\$44.29				
Oxygen Cylinder, Instrumentation, Redust, #5860	MERET		Each	42-3E169-W	EA		\$5.45				
Oxygen Cylinder, Wrench, Lame, Metal, Pin Size D And E Cylinders	MERET		Each	2310-36026	EA		\$17.98				
Oxygen Cylinder, Wrench, Small, For Pin Valve Cylinders	MERET		Each	NO BID	NO BID		NO BID				
Oxygen Fixed Flow Barb, Plastic	PRECISION MEDICAL		Each	020631	EA		\$31.55				
Oxygen Flowmeter, D-45 LPM Hose Barb, 50 PSI, Olinada	MEDSTORM		Each	NO BID	NO BID		NO BID				
Oxygen Quick Disconnect Adaptors, Olinada to 1/8" NPT	SEAL SEAT		Each	14288	EA		\$37.00				
Oxygen Regulator With 2 DISS Ports	CARE LINE INC.		Bag of 50 Each	360453	EA		\$0.81				
Oxygen Washer Brass-Viton			Box of 20 Each	291860	EA		\$0.9075				
Respiratory Resistor (Small) Mask Standing (N95)			Case of 12 Each	206-089-7015EA	EA		\$2.23				
Patient Pillows, Disposable, 18" x 24", Polyester Fill	MEDSOURCE INTERNATIONAL		Each	NO BID	NO BID		NO BID				
Penlight, Disposable x22 With Pupil Gauge in Cylinder	LITTLE RAPIDS CORPORATION/GRAHAM MEDICAL		Pack of 6 Each	K4096	EA		\$0.65				
Quilled Blinnet, Disposable	DYNAREX CORPORATION		Case of 10 Each	351-52038	EA		\$5.526				
Razor, Shave Prep with Stainless Steel Blade	MAGNUM MEDICAL INC.		Box of 50 Each	540047	EA		\$0.34				
Ring Cutter	Pyramax		Each	400010	EA		\$6.00				
Safety Glasses, Pyramax Venture II Clear Lens, Black Frame	ASEEN SURGICAL PRODUCTS		Each	S31810S	EA		\$2.19				
Scalpel, Personna Safety, Sterile, Size 10	Kendall		Box of 10 Each	372610	EA		\$2.20				
Shamp A Galor, 2 Gallon, Red with Slide Top	KENDALL HEALTHCARE PRODUCTS CO		Case of 20 Each	1860-22218	EA		\$3.10				
Shamp Shindle with Locking Mechanism			Box of 24 Each	290970	EA		\$1.57				
Approved Sterilizing and Disinfecting Solution, Solution, Solution	DUKAL CORP.		Each	NO BID	NO BID		NO BID				
Tape, Surgical T x 10 Yards, Hypoallergenic	3M Healthcare		Case of 10 Boxes/12 Rolls per box	080110	EA		\$0.66				
Thermal Blanket, Survival Wrap, Heat Reflective	DUKAL CORP.		Each	276-721EA	EA		\$0.44				
Transfer Sheet, Vinyl, Coated with 8 each Snow in Handles, 48" x 72"	SAFETY INTERNATIONAL		Each	E36613	EA		\$52.63				
Tyvek Sleeves, Saranex Sleeve Protector with Elastic at Both Ends, 18" Length	SUNRISE INDUSTRIES, INC.		Case of 100 Pails	484-650	EA		\$0.34945				
Urinal with Attached Lid, (Male) 1,000cc, Disposable	MEDTECH MEDICAL PRODUCTS		Case of 50 Each	721-H140R-01EA	EA		\$0.44				
Window Punch, Standard	E.M.I.		Each	G1741	EA		\$3.93				

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Black/White Paper			Each	B103	EA	\$12.50
Black/White Paper			Each	NO BID	NO BID	NO BID
Black/White Paper			Each	NO BID	NO BID	NO BID
Black/White Paper			Each	LA0700	EA	\$14.98
Black/White Paper			Each	1902-122	EA	\$51.01
Black/White Paper			Each	NO BID	NO BID	NO BID
Black/White Paper			Each	NO BID	NO BID	NO BID
Black/White Paper			Each	NO BID	NO BID	NO BID
Black/White Paper			Each	NO BID	NO BID	NO BID
Black/White Paper			Each	NO BID	NO BID	NO BID
Black/White Paper			Each	2511-12022	EA	\$25.68
Black/White Paper			Each	639-1550EMS	EA	\$233.46
Black/White Paper			Each	LA4070R	EA	\$59.98



Bid No: 14-104

**Bid No. 14-104 Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Remarks to Bidder:

Bids must be submitted in **TRIPPLICATE!** Bids must be placed in an envelope, sealed and plainly marked A SEALED Re-BID NO. **14-104, FOR PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES.**

The company name must be indicated on the envelope, also.

All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Bid No: 14-104

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF Ohio COUNTY OF Franklin. Before me, the undersigned authority, personally appeared Mark Dougherty who, being duly sworn, deposes and says he is Treasurer and Secretary (Title) of Bound Tree Medical, LLC (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 14-104, Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies, St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of it's officers are debarred from participating in public contract lettings in any other state.



JEAN N SCALES
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
February 20, 2019

Mark Dougherty
(Bidder)

By Mark Dougherty
Treasurer and Secretary
(Title)

Sworn and subscribe to before me this 18 day of August 2014.

Jean N Scales
Notary Public

My Commission Expires: Feb 20, 2019

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE & ATTACH THIS AFFIDAVIT TO EACH BID.

Bid No: 14-104

Bid No. 14-104

SPECIFICATIONS

**THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

**FOR: ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES, AS
IN SPECIFICATIONS BELOW:**

Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted. Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

PAYMENT/INVOICE

Payments will be processed promptly after completion of delivery of items and after receipt of properly prepared and verified or approved invoices.

Invoices must contain the following information:

Vendors name and address
Ship to address
Purchase order number
Itemization of each item purchased to include:
Description
Unit price
Quantity
Total price
Total amount of invoice
Date of delivery

Invoices must not reflect any outstanding back orders.

Invoices must be delivered to the following address for payment:

St. Johns County Fire Rescue
3657 Gaines Road
St. Augustine, FL 32084

METHOD OF ORDERING:

A Purchase Order will be issued for items on an "as needed basis".

The County prefers to order on vendor's website or by email.

The County requires a 7 day or less turnaround time for delivery once an order is made.

Bid No: 14-104

Bid No. 14-104

The St. Johns County the right to accept or reject in whole or part any and/or all bids, to waive minor formalities, and to make an award on the basis of individual items, combination of items or overall bid, as it is deemed in the best interest of the County.

COOPERATIVE OR PIGGYBACK PURCHASE:

Any bidder(s) awarded under this bid agree(s) that such constitutes a bid price to all State, County and Local agencies and Political Subdivisions of the State of Florida under the same conditions, prices and effective period as this bid, should the awarded bidder(s) deem it in the best interest of their business to do so.

CONTRACT TERM:

The contract terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. The contract price will remain fixed for the contract term. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved.

No additional charges shall be passed to the St. Johns County, including any applicable taxes, delivery or fuel surcharges. Price quoted shall be final cost to St. Johns County.

TERMS: Net 30 Days

DELIVERY: F.O.B. Destination
 St. Johns County Fire Rescue Department
 3657 Gaines Road
 St. Augustine, FL 32084

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

INSURANCE:

The CONTRACTOR shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the COUNTY. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The CONTRACTOR shall furnish proof of Insurance to the COUNTY prior to the commencement of operations. The Certificate(s) shall clearly indicate the CONTRACTOR has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the COUNTY. Certificates shall specifically include the COUNTY as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, Fl 32084

A. Standard Contract for Service: \$500,000 or less with no unusual hazards

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

The CONTRACTOR shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the CONTRACTOR from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by a CONTRACTOR.

The CONTRACTOR shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.



Partners in EMS

At Bound Tree Medical, we provide products, knowledge and resources that save minutes and lives. It's a responsibility we take seriously – and a profession in which we take great pride.

We are experienced in EMS, as firefighters, paramedics, instructors or in other roles. We understand the rigors and realities, the pressures and the priorities. It gives us the perspective to better understand your needs – and the experience to deliver the products and services that meet them.

Can't find it?.. Call us!

If you cannot find what you are looking for, just give us a call. Our dedicated team of Customer Service Representatives will be happy to help you find what you need.

Customer Service:

- Mon-Fri, 7:30am - 5:00pm (EST)
- Toll Free: 800-693-0623
- Order by Fax: 800-267-6713

Prices subject to change



Innovative EMS Products

We are in the business of helping our customers save lives by providing nearly 20,000 quality products from some of the leading EMS manufacturers. From everyday disposable items to extensive capital equipment, Bound Tree Medical is your one-stop-shop for innovative EMS products.

In-Service Support

Our Account Managers live and breathe EMS. They are experienced as firefighters, paramedics, instructors and in other EMS roles. It gives them the perspective and experience to offer quality in-service training to you and your department. And, since they live in your area, they understand state and local requirements and protocols.

Advanced Online Tools

From free online CEUs at www.BoundTreeUniversity.com and elaborate online ordering tools at www.boundtree.com to inventory management systems tailored specifically to EMS, Bound Tree Medical is focused on the most cutting edge technology that will streamline your day-to-day operations.

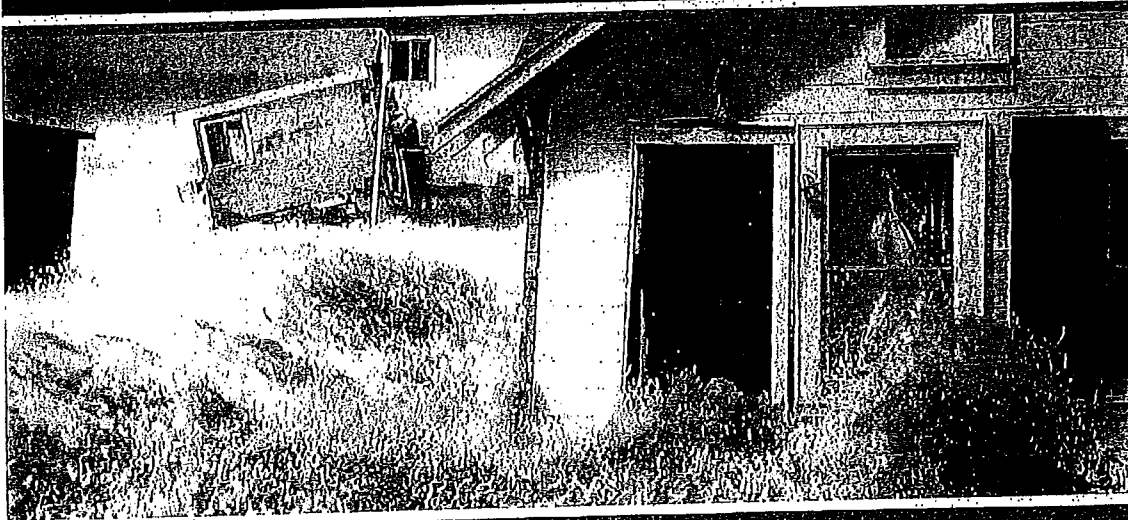
Grants Support

Safety and patient care should never be compromised as a result of inadequate budgets. Our experienced grant writers can help you sort through the clutter and find funding opportunities for the equipment, training, personnel and vehicles that keep your crew and your patients in good hands. Visit www.boundtreegrants.com for more information.

24-Hour Disaster Support

Our Emergency Disaster Support Program is a valuable resource for agencies that encounter incidents that require immediate deployment of emergency medical supplies and equipment. To activate this program, call 800-863-0953 and identify medical supply needs. Once reported, Bound Tree Medical will take immediate measures to assist in relief efforts.

24-Hour Disaster Support



800.863.0953

Bound Tree Disaster
Support Hotline

Bound Tree Medical's Emergency Disaster Support Program is a valuable resource for agencies that encounter incidents that require immediate deployment of emergency medical supplies and equipment. This program enables users to call Bound Tree Medical's Disaster Support Hotline at 800-863-0953 to report major incidents and identify medical supply needs. Once reported, Bound Tree Medical personnel will take immediate measures to assist in relief efforts.

Bound Tree Medical can provide emergency assistance quickly due to its national presence and regional distribution centers which house thousands of emergency medical products. The company is focused on helping come to the aid of others in need, and can be a valuable contributor in disaster relief efforts.

Bound Tree
medical

800-533-0523 | www.boundtree.com

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

About Bound Tree Medical

Bound Tree Medical specializes in emergency medical equipment, supplies and product expertise for fire departments, military, government institutions and other EMS organizations that provide pre-hospital, emergency care. The company supports customers with a team of EMS-experienced account managers, customer service representatives and product specialists, backed by strong vendors and a national distribution network. From everyday disposable items to extensive capital equipment, Bound Tree offers thousands of quality products from leading manufacturers to help EMS providers save lives.



Making Precious Minutes Count...™

REFERENCES

- 1) Jeff Myers, Chief
San Francisco Fire Department
1415 Evans Avenue
San Francisco, CA 34124
415-920-2914
jeff.myers@sfgov.org

- 2) Duane Jones, Purchasing Agent / Flight Paramedic
EagleMed
6601 Pueblo Dr.
Wichita, KS 67209
316-218-8029
Duane.Jones@flyeaglemed.com

- 3) Rick Meadows
City of Columbus Fire Department
2028 Williams Road
Columbus, Ohio 43207
614-221-3132

- 4) Carl Flores, Director of Logistics
New Orleans EMS
1300 Perdido Street, Ste 4W07
New Orleans, LA 70112
504-658-1552
cflores@cityofno.com

- 5) Jeff Wainwright
Baltimore City Fire Department
3500 West Northern Parkway
Baltimore, MD 21215
410-396-2718
jeffrey.wainwright@baltimorecity.gov



Making Precious Minutes Count...™

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.

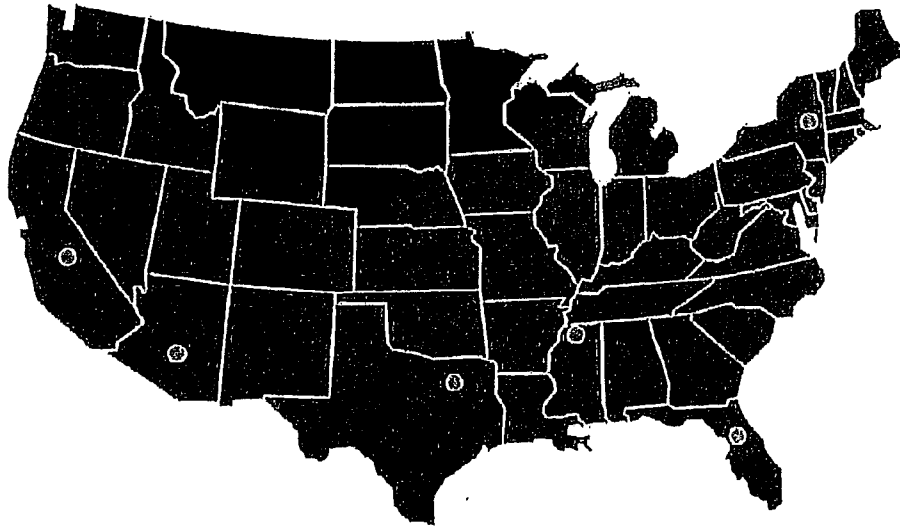
If an item goes onto a long term backorder, Bound Tree will work to find equivalent substitute items for the backorder. If it is the customer preference to approve all substituted items, Bound Tree Customer Service will seek approval prior to shipping sub items.

Bound Tree Medical is proud to offer our customers access to an Emergency Disaster Support line at 800-863-0953, which operates 24 hours/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.



—— 2 or less days standard UPS

—— 3 or more days standard UPS

- 6 Bound Tree Distribution Centers are strategically positioned for operational efficiency and disaster response.
- 96 % of all of our customers can be reached using UPS Ground within 2 business days



Making Precious Minutes Count...™

RETURN POLICY

At Bound Tree Medical, we recognize there are times when customers need to return an item. To help make the process a seamless one, please contact our customer service department to obtain a return authorization number prior to returning a product. This will help expedite your return and allow us to give you the proper credit. If we have fallen short and created the error, the product will be picked up and a full credit will be applied to your account.

If you decide you do not want the product and wish to return it, please call so we can give you a return authorization number. When calling for a return authorization number, it is extremely helpful if you have your invoice number and product number available.

We will issue a separate return authorization number for each invoice. Once you have the return authorization number, please put the number on the outside of the box and ship to the designated warehouse. If possible, please send a copy of the invoice with the package.

There will be no restocking fee if the product is returned within 30 days of the invoice date unless it is a customized item, not in the original sealed package, a non-stock item, not in new condition or if it has been more than 60 days. Items that you wish to return after 30 days from the invoice date will receive a 15% restocking fee. This will be deducted from the credited invoice.

Return authorization numbers are valid for 30 days after the date they are issued.



Making Precious Minutes Count...™

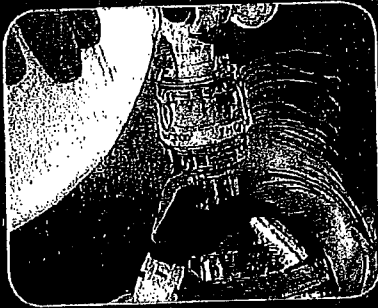
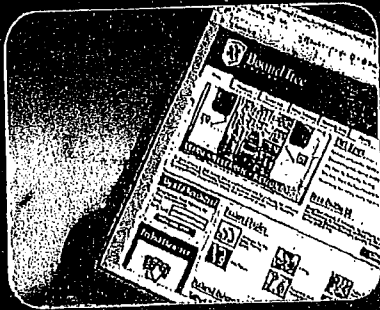
WARRANTY STATEMENT

THE MANUFACTURER'S REPRESENTATIONS AND WARRANTIES ACCOMPANYING THE PRODUCT ARE THE SOLE AND EXCLUSIVE REPRESENTATIONS AND WARRANTIES YOU WILL RECEIVE. BOUND TREE MEDICAL MAKES NO REPRESENTATIONS, WARRANTIES OR GUARANTEES OF ANY KIND WHATSOEVER; INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.



Bound Tree
UNIVERSITY

Visit www.BoundTreeUniversity.com



Bound Tree University is dedicated to the education and interests of First Responders, EMTs and Paramedics. The website is a research and training tool that examines emergency medical services, products and care related to pressing issues within the industry. It features interactive tools and a wealth of EMS knowledge and literature, helping providers learn about, research and respond to the important situations they face each day.

Learn about new care techniques and refresh existing knowledge by taking continuing education courses online. All courses are free, interactive and fully accredited by the Continuing Education Coordinating Board for Emergency Medical Services (CECBEMS).

Research the hottest topics in the industry by reviewing the products and services that support them. The Product Lab contains in-depth materials on key emergency medical products and protocols, including videos, white papers, manufacturer studies and product reviews.

Respond to calls with increased confidence and high-quality care by keeping up with EMS headlines across the nation. Bound Tree University compiles the latest news, articles and press releases from industry-leading organizations and professionals who are passionate about emergency medical services and the people that provide care.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/27/2013

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
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:

INSURED
Sarnova, Inc.
Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin OH 43016 USA

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Sentinel Insurance Company, Ltd	11000
INSURER B: Hartford Fire Insurance Co.	19682
INSURER C: Hartford Casualty Insurance Co	29424
INSURER D: Medmarc Casualty Ins Co	22241
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 570052077288 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	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENT. AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		330UNVG3435	12/01/2013	12/01/2014	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per 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
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS X HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		33 UUN VG3435	12/01/2013	12/01/2014	COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
C	UMBRELLA LIAB X OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000		33RHUVG1892	12/01/2013	12/01/2014	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in OH) DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT
D	Products Liab		330H380022 SIR applies per policy terms & conditions	12/01/2013	12/01/2014	Aggregate Limit \$10,000,000 SIR Aggregate \$125,000 Per Occurrence Limit \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Evidence of Coverage. All Bound Tree Medical warehouse locations are covered.

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

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE
Aon Risk Services Northeast Inc.

Holder Identifier :
Certificate No : 570052077288



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED Sarnova, Inc.	
POLICY NUMBER See Certificate Number: 570052077288			
CARRIER See Certificate Number: 570052077288	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 26 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LIR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY	POLICY	LIMITS	
					EFFECTIVE DATE (MM/DD/YYYY)	EXPIRATION DATE (MM/DD/YYYY)		
	OTHER							
D	Products Liab			130H380022 SIR applies per policy terms & conditions	12/01/2013	12/01/2014	SIR Per occurrence	\$25,000



CERTIFICATE OF LIABILITY INSURANCE

SARNO-2

OP ID: LN

DATE (MM/DD/YYYY)
09/10/2013

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 Thompson Flanagan & Company 626 W. Jackson Blvd. 6th Floor Chicago, IL 60661 Douglas Thompson	Phone: 312-239-2000 Fax: 312-263-1561	CONTACT NAME: Laura Nance PHONE (A/C, No., Ext): 312-239-2090 E-MAIL ADDRESS: lnance@thompsonflanagan.com FAX (A/C, No.): 312-263-1561
	INSURER(S) AFFORDING COVERAGE INSURER A: Chubb Indemnity Insurance Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED Sarnova, Inc. Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016		NAIC #

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 CERTIFICATION 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.

INSURER LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> 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"/> PRO-JECT <input type="checkbox"/> LOC					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 <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					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"/> RETENTIONS					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	TBD	12/01/2013	12/01/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER 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 (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Sample Certificate.

CERTIFICATE HOLDER Sample Certificate	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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NOTEPAD

INSURED'S NAME Sarnova, Inc.

SARNO-2
OP ID: LN

PAGE 2
DATE 09/10/13

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 |

COPY II

Nashville Medical
& EMS Products

BID NO: 14-104

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted until **2:00 P.M.** on **August 20, 2014** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies**. Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email ldaniels@sjcfl.us. The deadline for all questions shall be no later than 4:00 p.m., Monday, August 11, 2014.

Package request forms are available on DemandStar.com and requesting Document # 14-104. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at www.sjcfl.us/BCC/Purchasing/OpenBids.aspx. Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit www.demandstar.com to electronically download some documents.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
CHERYL STRICKLAND, CLERK

BY: _____
DEPUTY CLERK

ST. JOHNS COUNTY
PURCHASING DEPARTMENT

INSTRUCTIONS TO BIDDERS

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder:
 - A. The ability, capacity and skill of bidder to perform required service.
 - B. Whether bidder can perform service promptly or within specified time.
 - C. The character, integrity, reputation, judgement, experience and efficiency of bidder.
 - D. The performance of previous contracts with St. Johns County.
 - E. The suitability of equipment of material for county use.
 - F. The ability of bidder to provide future maintenance and parts service.
2. Payment terms are net thirty days (30) unless otherwise specified. Favorable terms, discounts may be offered and will be considered in determining low bids if they are deemed by the Purchasing Department advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. Unit price will prevail in case of errors.
4. All requested information should be included in the bid envelope or your bid may not receive full consideration.
5. If anything of the bid request is not clear, you should contact the Purchasing Department immediately.
6. A bidder's list is available at the Purchasing Office.
7. Quote all prices F.O.B. (Free On Board), our warehouse or as specified in bid documents.
8. Each proposal shall be clearly marked on the outside of the envelope with the following:
 - A. Sealed Bid Number
 - B. Name of Item Being Bid in Full
 - C. Vendor name and address
9. No Responsibility will attach to any County representative or employee for the premature opening of bid not properly addressed or identified.
10. If only one (1) bid is received, the bid may be rejected and re-advertised.
11. Bids received late will not be accepted and the County will not be responsible for late mail delivery. However, should a bid be misplaced by the County and found later, will be considered.
12. Telephone and facsimile bid will not be acceptable in formal Sealed Bids openings.
13. Any bidder may request and shall receive a receipt showing the day and hour any bid is delivered to the appropriate office of the County from the personnel thereof.
14. All bidders must be recognized dealers in the materials of equipment specified and be qualified to advise in their application or use. A bidder may at any time be requested to satisfy the Purchasing Office and the County Administrator that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions or omissions of required information or any changes of specifications or bidding schedule is done at risk of the bidder. Any bid will be rejected that has a substantial variation. For example, a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
16. When requested, samples will be furnished to the County free of expense, properly marked for identifications and accompanied by a list where there is more than one (1) sample. The County reserves the right to mutilate or destroy any sample submitted whenever it may be to the interest of the County to do so for the purpose of testing.
17. The County will reject any material, supplies or equipment that do not meet the specifications, even though the bidder lists the trade names or names of such material on the bid or price quotation form.

Bid No: 14-104

18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.
19. The ESTIMATED QUANTITY given in the specifications of advertisements is for the purpose of bidding ONLY. The County may purchase more or less than the estimated quantity and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment, as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. The equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specification, all equipment catalogued by the manufacturer as standard or required by the State of Florida shall be furnished with the equipment. Where required by the State of Florida Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Florida Department of Revenue.
21. The successful bidder on motor vehicle equipment shall be required to furnish with the delivery of the vehicle a certificate of origin and any other appropriate documentation as required by the Florida Motor Vehicle Department.
22. Prospective bidders are required to examine the location of the proposed work or delivery and determine, in their own way, the difficulties which are likely to be encountered in the prosecution of the same.
23. All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If defective material, equipment or supplies are discovered, the vendor shall remove or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all test upon defective material, equipment or supplies or allow the cost to be deducted from any monies due him from the County.
24. Unless otherwise specified, the County reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of the County.
25. A contract may not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the County or who has failed in former contracts with the County.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal for the same item will be considered sufficient cause for rejection of all proposals in which he is interested.
27. Submitting a proposal when the bidder intends to sublet the contract may be a cause for rejection of bids or cancellation of the contract by the County Administrator.
28. The County reserves the right to reject any or all bids or quotations, to waive any minor discrepancies in the bids for all bidders equally when deemed to be in the best interest of the County and to purchase any part, all or none of the materials, supplies or equipment specified.
29. Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid proposal in the space provided may be cause for rejection of the bid. Signature must be written in ink or indelible pencil. Typewritten or printed signatures will not be acceptable.
30. Any bidder may withdraw his bid at any time BEFORE the time set of opening of the bids. A bid may be withdrawn AFTER the bids are opened only with permission of the Purchasing Agent.
31. It is mutually understood and agreed that, if at any time, the Purchasing Department or designee shall be of the opinion that the contract, or any part thereof, is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory or that the contractor is willfully violating any of the condition or covenants of the agreement or is executing the same in bad faith, the Purchasing Agent or his designee shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice or letter to address given in proposal. If after three (3) working days of notification, the conditions are not corrected to the satisfaction of the Purchasing Agent, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as

Bid No: 14-104

may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the contractor, his executors, administrators, successors or assigns, shall pay the amounts of such excess to the County on notice by the Purchasing Department or his designee of the excess due.

32. Any complaint from bidders relative to the invitation to bid or any attached specifications shall be made prior to the time of opening bids, otherwise, the bidder waives any such complaint.
33. A vendor writing specifications for the County may not be allowed to bid on that project.
34. Contracts may be canceled by the County with or without cause on thirty (30) days advance written notice.
35. Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for St. Johns County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturday, Sunday and legal holidays) after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department.
36. Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

Bid No: 14-104

BID NO. 14-104

**ST. JOHNS COUNTY, FLORIDA
OFFICIAL TOTAL BID FORM**

TO: THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

DATE: _____, 2014

-BID PROPOSAL-

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

**FOR: PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL
SUPPLIES, AS PER ATTACHED SPECIFICATIONS:**

**St. Johns County Fire Rescue
Pharmaceutical Supplies
FY 2014/2015**

Purpose:

The intent of this bid is to provide for pharmaceutical supplies for the St. Johns County Fire Rescue Department. The terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved. While the content is inclusive of all pharmaceutical supplies utilized, the department realizes no one vendor may be able to provide a total content bid. Vendors are urged to bid those portions applicable as specified. As the department is concerned with standardization of pharmaceutical supplies, this bid will be partially specific as to name brand, types, and quantities. Quantities are inclusive and referenced as a minimum purchase and not to be considered limited thereto. Any vendor identifying products and being sole-source, must provide documentation. Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted. Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

Bid No: 14-104

Bid No. 14-104

**Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Clarifications: Please submit any and all questions to Leigh Daniels, CPPB, Senior Buyer.

Leigh Daniels, CPPB, Senior Buyer
St. Johns County Purchasing Division
904 209-0154
E-mail: ldaniels@sjcfl.us

I certify that the items presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

COMPANY: NASHVILLE MEDICAL & EMS PRODUCTS, INC.

ADDRESS: PO BOX 64

SPRINGFIELD, TN 37172

MINORITY OR WOMAN OWNED BUSINESS: MINORITY BUSINESS

FEDERAL ID NO. OR SOCIAL SECURITY NO.: 45 5593174

SIGNATURE: 

NARI SADARANGANI

(Typed or Printed Signature)

TITLE: PRESIDENT

DATE: August - 18, 2014

TELEPHONE NO.: 615-384-0576

FAX NO: 615-384-0576

EMAIL ADDRESS: Nashvilleems@gmail.com

Bid No. 14-104 Official Total Bid Form for the Purchase of Fire Rescue Pharmaceutical Supplies

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
					QTY As Sold	
Adrenaline (Nal) SDV, 6mg/2mL (3mg/mL) (adrenocort)		Single Dose Vial	Box of 10 each			
Amiodare 40mg/2mg/mL Injection, 20mL Prefilled (Etomidate)		Glass Ampulect / male luer lock adapter	Pack of 10 each			
Ammonia Inhalants 0.33mL Inhalation Only			Box of 10 each			
Atropine Sulfate Injection, USP 0.1mg/mL 1mg per 10mL		Luer Lock Prefilled Syringe	Pack of 10 each			
Calcium Chloride Injection, USP 10% 1gram (100mg/mL) (10mL)		Luer Lock Prefilled Syringe	Pack of 10 each			
Childrens Chewable Aspirin, 81mg		Luer-Lok Luer Lock, Prefilled Syringe	Bottle of 36 each			
Dextrose Injection, USP 50% 25G (0.5mg/mL)			Pack of 10 each			
Diltiazem HCl Injection, 25mg/mL (5mg/mL) (Cardizem)		5 mL Single Dose Vials	Box of 10 each			
Diphenhydramine HCl Injection, USP, 50mg/mL, 1mL Dose Size Vial		25 x 1mL Dossesse Vials	Box of 25 each			
Dopamine HCl, Inj, USP, 400MG (40mg/mL), 10mL Single Dose Vial			Each			
Epinephrine Injection USP 1:1,000 (1mg/mL) 1mL		25 Ampul Unit Dose Pack	Box of 25 each			
Epinephrine Injection USP 1:10,000 (0.1mg/mL) (1mg/10mL)		Luer Lock Prefilled Syringe	Pack of 10 each			
Furosemide Injection, USP 100mg (10mg/mL) single dose (Lasix)		Lifeshead with Male Luer Lock Adapter	Pack of 10 Each			
Glucagon for Injection, 1mg Vial with Sterile Water, (Glucagon)		Must include Sterile Water	Each			
Glucose Gel, 15 Grams Sugar, Oral		Net Wt. of Gel 37.5 Grams	Each			
Ibuprofen Adult 200mg Tablets			Box of 250 each			
Ibuprofen Drops, 50mg per 1.25mL, Oral (1/2 Fl. Oz.)			Each			
Labetalol HCl Injection, 20 mL Multi-Dose Vial, (100mg/20mL)			Each			
Lidocaine HCl Injection 2%, 100mg/20mg/mL (5mL)		Lifeshead with Male Luer Lock Adapter	Pack of 10 each			
Lidocaine Hydrochloride and 5% Dextrose Injection, 20, 4mg/mL, 500mL			Case of 18 each			
Magnesium Sulfate Injection, USP 50%, 1gram/2mL (0.5mg/mL)		25 x 2mL Single Dose Vial	Box of 25 each			
Methylprednisolone Sodium Succinate Injection, USP 125mg		Solu-Medrol 25-2mL Act-O-Vial	Box of 25 each			
Naloxone Hydrochloride Inj, USP 0.4mg/mL (Narcan)			Box of 10 each			
Nitrobid Ointment USP 2%, Net Wt. 30 grams			Each			

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY As Sold	Price Per Each
Nitroglycerin Sublingual Tablet USP 0.4mg		Single-Dose Sterile Cartridge Unit with Luer Lock	Bottle of 100 each			
Ondansetron Injection, USP, (4mg/2mL) (2mg/mL) (Zofran)		Luer -Jet Luer Lock, Prefilled Syringe	Box of 10 each			
Sodium Bicarbonate Injection, USP 8.4% 50mEq/50mL		Luer -Jet Luer Lock, Prefilled Syringe	Pack of 10 each			
Succinylcholine Chloride Injection USP 20mg (20mg/mL) 10mL, Multi-Dose (Quelcin)		Oral Inhalation Solution, 1.25mg/3mL (Levalbuterol HCl)	Box of 25 each			
Xopenex Inhalation Solution, 1.25mg/3mL (Levalbuterol HCl)			Box of 24 each			
Absorbent Bandages/Splints						
Abdominal Pads, (Tenderson's Wet Pad) 7.5" x 8" Sterile	KENTRON	#777810	Case of 240 each	NK777810	\$39.00	\$29.00
Bandages, Flexible Adhesive, Fabric 1" x 3" Sterile	KENTRON	#880113	Case of 24 Box/100 each	NK880113	\$33.00	\$33.00
Bandages, Triangular 40" x 40" x 56", Muslin, including 2 Pins	KENTRON	#404056	Each	NK404056	\$0.28	\$0.28
Bandages, Triangular 40" x 40" x 56", Muslin, including 2 Pins	KENTRON	#888111	Case of 12 each	NK888111	\$35.76/24CS	\$17.88
Burn Sheet Sterile 60" x 96" Disposable	KENTRON	#980010	Case of 50 each			
Cervical Collar Adjustable Infant (Baby No-Neck)	KENTRON	#883360	Case of 50 each	NK883360	\$3.45	\$3.45
Cervical Collar Adjustable Pediatric	KENTRON	#883360	Box of 50 each	NK.G.FIELD	\$7.99	\$7.99
Eye Pads, Small Oval (1.58" x 2.58") Sterile	G.FIELD	#	Box of 12 each	NK444666	\$37.00	\$57.00
Eye Shield, Fox Aluminum	KENTRON	#444666	Case of 96	NK441002	\$15.48	\$15.48
Gauze Roll, 4" x 4, 1 yd., Stretched, 6 Ply Cotton, Sterile	KENTRON	#441002	Case of 96	NKS4480	\$26.49	\$26.49
Gauze Roll, 2" x 4, 1 yd., Latex Free, Sterile	KENTRON	#K54480	Case of 1200 each	NK250444	\$20.56	\$20.56
Gauze, 4" x 4", 8-Ply Sterile (Multi-Purpose)	KENTRON	#250444	Case of 10 Sleeves / 200 Sleeve	NK887339	\$4.30/BX OF 10	\$5.16
Gauze, 4" x 4", 4-Ply Non-Sterile, Non-Woven (General Purpose)	KENTRON	#887339	Box of 12 each			
Gauze, Petrolatum, 3" x 9", (Individually Packaged)	KENTRON	#887339	Each			
Immobilization Board/Pediatric with Carrying Case	Allied Healthcare	#L64-940C	Each			
I.V. Ambboards, Adult Disposable, (Padded) 3" x 9"			Box of 50 each			
I.V. Ambboards, Pediatric Disposable, (Padded) 2" x 6"	KENTRON	#881213	Box of 50 each	NK881213	\$52.57	\$52.57
KEDIMED Exsiccation Device, Femo	KENTRON	#881214	Each	NK881214	\$3.89	\$3.89
KEDIMED, Head/Chin Straps, Disposable	KENTRON	#881215	Each	NK881215	\$6.39	\$6.39
KEDIMED, 125 Neckroll, (Replacement Head Pad)			Each			

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Mast Trousers, Adult, with Pressure Relief Valves, Pump Assembly and Bag			Each			
Mast Trousers, Pediatric, with Pressure Relief Valves, Pump Assembly, and Bag			Each			
Restraints, Disposable Limb Holder (Pair)	DMS	501100	Case of 40 pair	ND501100	\$110.40	\$110.40
Splint, Carboard with 3 pc. Foam, 12" x 9"	DMS	1548-25	Case of 25 each	ND1548-25	\$28.95	\$28.95
Splint, Carboard with 3 pc. Foam, 18" x 9"	DMS	1558-25	Case of 25 each	ND1558-25	\$37.19	\$37.19
Splint, Carboard with 3 pc. Foam, 24" x 14"	DMS	1568-25	Case of 25 each	ND1568-25	\$57.09	\$57.09
Splint Board, 7 1/2" x 15 1/2" x 1 1/2", with Plus (Department Graphics on Board)	Prolife	#27187-PIN7187/Alloy	Each			
Sti-Bloc Head Immobilizer (CID)	General	#700-0000	Case of 30 each			
Traction Splint, Adult, Femoral, With Case	Femo	#444	Each			
Traction Splint, Adult, Femoral, With Case	Emser	#08-02116	Each			
Traction Splint, Adult, Femoral, With Case	Femo	#446	Set of 5 each			
Traction Splint, Pediatric, Femoral, With Case	Femo	#448	Each			
Traction Splint, Pediatric, Femoral, With Case	KENTRON	771230	Case of 25 each	NK771230	\$16.39	\$16.39
Trauma Dressing (Multi), 12" x 30", Sterile						

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Instant Ice Compress, 6" x 6", Single Use	KENTRON	#561111	Case of 24 each	NK561111	\$8.90	\$8.90
Q-Tips, Cotton Tipped Applicator, 6" Sterile with Wood Shaft	KENTRON	#451260	Box of 100 each	NK451260	\$2.60	\$2.60
Tongue Blade, 6" Sterile, Latex Free, Individually Wrapped	KENTRON	#451675	Box of 100 each	NK451675	\$2.45	\$2.45
Trauma Shears, 7.25" (All Purpose Shears)	KENTRON	#K1141-07	Each	NK1141-07	\$0.69	\$0.69

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Carpuject Syringe, Sterile Cartridge Unit	ABBOTT	CARPUJECT	Each	NACARPUJECT	\$0.10	\$0.10
Contra-Flo Solution Set, 105" (Primes) (Cleaning)	Emser	#208517	Case of 48 each			
Extension Set with Contra-Flo Regular, 19" (User Assembled) (Cleaning)	Emser	#208811	Case of 48 each			
I.V. Angiocath, 12Ga x 3 1/2"	B D		Box of 10 each		\$59.90	\$59.90
I.V. Catheter Dressing, Veni-Gard, Latex Free	Conmed Corp	#705-4431	Case of 5 Boxes/100 each	NC705-4431	\$194.00	\$194.00
I.V. Catheters, Safety 7468 x 1 1/4", Probed IV Pipe	Smith Medical	#3068	Case of 4 boxes/50 each	NS3068	\$320.49	\$320.49

Product		Manufacturer	Manufacturer Information		Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
		F					QTY as Sold	Each
I.V. Catheters Safety 18Gs x 1.14; Protect IV Plus	Smith Medical	# 3062		Case of 4 boxes/50 each	NS3062	\$320.19	\$320.19	
I.V. Catheters Safety 18Gs x 1.14; Protect IV Plus	Smith Medical	# 3065		Case of 4 boxes/50 each	NS3065	\$320.19	\$320.19	
I.V. Catheters Safety 20Gs x 1.14; Protect IV Plus	Smith Medical	# 3065		Case of 4 boxes/50 each	NS3066	\$320.19	\$320.19	
I.V. Catheters Safety 22Gs x 1.1; Protect IV Plus	Smith Medical	# 3060		Case of 4 boxes/50 each	NS3060	\$320.19	\$320.19	
I.V. Catheters Safety 24Gs x 3/4; Protect IV Plus	Smith Medical	# 3063		Case of 4 boxes/50 each	NS3063	\$320.19	\$320.19	
Luer Activated Valve for IV Access, Clearlock Injection Sites	Baxter	# 218399		Box of 200 Each	NB218399	\$319.00	\$319.00	
NACL 0.9% Sodium Chloride Injection, Prefilled Flush Solution, 10mL in 12mL Syringe	Baxter	# 281307		Box of 100 each				
NACL 0.9% Sodium Chloride In USP 100mL Bag	Baxter	# 281322Q		Case of 96 each				
NACL 0.9% Sodium Chloride In USP 250mL Bag	Baxter	# 281324V		Case of 36 each				
NACL 0.9% Sodium Chloride, 1,000mL Bag	Baxter	# 281324V		Case of 14 each				
NACL 0.9% Sodium Chloride Irrigation, USP Pour Bottle 1,000mL	Baxter	# 281324		Case of 12 each				
Needle, 18G x 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles				Box of 100 each				
Needle, 21G x 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles				Box of 100 each				
Needle, 23G x 1" with Needle Pro Device (Shielded), Magellan Safety Needles				Box of 100 each				
Needle, Quincke Spinal, 18G x 6"				Box of 10 each				
Pressure Infuser for 1,000mL Bags, Reusable, Insulated				Each				
Stopscocks, 3 Way, Standard Bore with Rotating Male Luer Lock Adapter				Each				
Syringe, 1cc Luer Slip Without Needle, Latex Free				Box of 100 each				
Syringe, 5cc Luer Lock Tip, Latex Free				Box of 100 each				
Syringe, 10cc Luer Lock Tip, Latex Free				Box of 100 each				
Syringe, 20cc Luer Lock with Tip Cap, Latex Free				Box of 40 each				
Syringe, 60cc With Catheter Tip, Latex Free				Box of 30 each				
Tournaquets, Latex Free, 18" x 1"	KENTRON	#901100		250 each box w/4 boxes/case	NK901100	\$79.00	\$79.00	
Vial Access Cannula, Interflink				Box of 100 each				

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Monitoring						
AD-HP1 Adhesive Wrap for OX-Pi and DVS Sensors	Medtronic	#AD-HP1	Box of 100 Each			
DEC-4 Extension Cable, Pulse Oximetry SP02	Medtronic	#DEC4	Each			
DS 100A, Oximox Oximeter, Adult Oxygen Sensor	Medtronic	#DS-100A	Each			
ECS Electrode, Neonatal/Pediatric (Hippocampus)	Medtronic	#1020-903	Box of 10 Pads/3 Pack			
Edg System Electrodes With Quick-Combo Connector and Red Pack Preprocessor System	Medtronic	#11996-000017	Pair			
Edg System RTS Electrodes With Quick-Combo Connector, Pediatric	Medtronic	#11996-000053	Pair			
EKG Electrode, Adult Monitoring Electrode, Lead Free (Red Dot)	Medtronic	#2580	Case of 20 Bags each			
Calometer, One Touch Ultra System	Johnson Johnson	#1020-807-01	Each			
Glucose Control Solution (One Touch Ultra)	Johnson Johnson		Box			
Glucose Test Strips (One Touch Ultra)	Johnson Johnson		Box of 50 each			
Lincoln, Linerak 2 Extra	Owen Mumford	#ATO772	Box of 100 each			
Lifepak Adapter Cable, MNC-1, 4	Medtronic	#2022	Each	NK640024	\$20.85	\$20.85
Lifepak 12 BP Cuff, Adult, Reusable, 14 x 37.5cm KENTRON	Medtronic	#11996-000024 #640024	Each		\$19.90	\$19.90
Lifepak 12 BP Cuff, Small Adult, Reusable KENTRON	Medtronic	#11996-000023 #640023	Each		\$23.95	\$23.95
Lifepak 12 BP Cuff, Large Adult, Reusable LP 15 Also KENTRON	Medtronic	#11160-000007 #640007	Each		\$15.75	\$15.75
Lifepak 12 BP Cuff, Child, Reusable KENTRON	Medtronic	#11996-000022 #640022	Each		\$15.45	\$15.45
Lifepak 12 BP Cuff, Small Child, Reusable KENTRON	Medtronic	#11996-000021 #640021	Each		\$34.65	\$34.65
Lifepak 12 BP Cuff, Thigh, Reusable KENTRON	Medtronic	#11996-000026 #640026	Each			
Lifepak 12, 4 Wire Limb Lead Attachment with 5' Trunk Cable Combination	Medtronic	#11111-000019	Each			
Lifepak 12, 6 Wire Limb Lead Attachment	Medtronic	#11111-000022	Each			
Lifepak 12 Filtering, CO2, Adult/Pediatric	Medtronic	#KS-04620	Box of 25 Each			
Lifepak 12 Recording Paper, 4" Wide	Medtronic	#31081427	Box of 18 each			
Lifepak 15, Masimo Set, Rainbow Reusable Sensor, Adult (SP02/CO2)	Medtronic	#11171-000049	Each			
Lifepak 15, Masimo Set, RC4 Patient Cable (4' extension for SP02/CO2)	Medtronic	#11171-000037	Each			
Lifepak 15, Masimo Set, M-LNCS Adhesive Sensor, Pediatric	Medtronic	#11171-000040	Box of 20 Each			
Lifepak 15, Masimo Set, M-LNCS Reusable SP02 Sensor, Adult	Medtronic	#11171-000046	Each			

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Ultranak 15 PU Cable for SPO2 Rad LANC04	Medtronic	#3996-000029	Each			
Ultranak 5000 CR Plus Pediatric Probe	Medtronic	#5110-C000016	Pair			
OX-2 Band, OX-PT Pediatric/Neon Oxygen Sensor	Medcor	#10X-51	Each			
Pulse Oximeter, Palmast Handheld with Infrared Sensor	Nonin Medical	#2500	Each			
Pulse Oximeter, Carotid Case, Palmast Handheld	Nonin Medical	#2000AA	Each			
Pulse Oximeter Adult Arterial Preceptor Sensor	Medtronic	#5110-C000040	Each			
Quick-Comb® Therapy Cable (Connects Up-12 to Combo Electrode)	KENTRON	#777701	Each	NK777701	\$4.99	\$4.99
Standard Aneroid Sphygmomanometer With Bag, Adult 5.7" x 21.3"	KENTRON	#777704	Each	NK777704	\$4.99	\$4.99
Standard Aneroid Sphygmomanometer With Bag, Infant, 3.0" x 10.3"	KENTRON	#777702	Each	NK777702	\$4.99	\$4.99
Standard Aneroid Sphygmomanometer With Bag, Large Adult, 6.9" x 24.9"	KENTRON	#777703	Each	NK777703	\$4.99	\$4.99
Standard Aneroid Sphygmomanometer With Bag, Pediatric 4.1" x 13.5"	KENTRON	#777705	Each	NK777705	\$4.99	\$4.99
Standard Aneroid Sphygmomanometer With Bag, Thigh	GRX Medical	# CD-27	Each			
Stadoloxone, Expert Cardiology, Black Combination Adult and Pediatric	Wach Allyn	#P764000	Each	NW #PRO4000	\$162.90	\$162.90
Thermistor Thermometer Pro-4000	Wach Allyn	#PC6000	Each	NW #PC800	\$48.96	\$48.96
Thermistor, Infant Thermometer Probe Covers	KENTRON	DT3333	Case of 600/4 boxes of 200	NK #DT3333	\$2.19	\$2.19
Thermometer, Digital Adtemp II	MABIS		Each	NB #	\$1.89	\$1.89
Thermometer Probe Covers, Digital			Box of 100 Each			

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Asherman Chest Seal	Traheflex Medical	# 648-100	Box of 10 Each	NT #849100	\$87.90	\$87.90
Bulb Syringe, Ear/Ulcer, Disposable, Sterile, 2oz.	KENTRON	#350200	Case of 50 Each	NK350200	\$24.19	\$24.19
CPAP Circuits Port2Vent Medium Adult	Emergent Resp.	# 1900-124	Case of 10 Each			
CPAP Soft Seal Mask, Large Adult	Emergent Resp.	#51600-444	Case of 50 Each			
CPAP Soft Seal Mask, Small Adult	Emergent Resp.	#51600-222	Case of 50 Each			
CPAP Port2Vent Oxygen Delivery System	Emergent Resp.	# 1900-001	Each	NK809910+	\$3.25	\$3.25
CPR Pocket Mask, w/o Gloves and Wipe in Hard Case	Laerdal	# 82001533	Each	NK809910+	\$3.25	\$3.25
Dilator, Trousseau Tracheal	KENTRON		Each	NK#	\$7.95	\$7.95

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY a Sold	Price Per Each
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504522	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504520	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504553	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504540	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504545	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504550	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504555	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504560	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504570	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504580	Box of 10 Each			
Endotracheal Tube and Stylets Set 7.5mm, Passes Protected Uncuffed	Rusch	# 504590	Box of 10 Each			
Endotracheal Tube Holder Adult	Leerdal	# 600-10000	Box of 25 Each			
Endotracheal Tube Holder Pediatric	Leerdal	# 600-01001	Box of 25 Each			
Endotracheal Tube Film Guide Intubator Size 15 FR	Greenfield	# 85110	Each	NK1298		\$2.89
Endotracheal Catheter Forceps, McGill, 9 3/4" Adult	KENTRON	K1298	Each			\$2.55
Endotracheal Catheter Forceps, McGill, 8" Pediatric	KENTRON	K1297	Each			
Esophageal Intubation Detector-Bulb	Ambu Incor.	# 000 172 002	Box of 20 Each			
Laryngoscope Reusable Display, King Vision	King Vision	# KV1501	Each			
Laryngoscope, Size 3 Disposable Standard Blade, King Vision	King Vision	# KV103	Box of 10 Each			
Laryngoscope, Size 3 Disposable Channeled Blade, King Vision	King Vision	# KV103CF	Box of 10 Each			
Laryngoscope, King Vision, King Reusable Display & 3 Channel Blade	King Vision	# KV1KTS	Each			
King Vision Video Out Cable	King Vision	# KV6AB	Each			
Laryngoscope Handle, Green Spec, Fiberoptic, Medium/Standard	KENTRON	FLH16C	Each	NK-FLH16C		\$22.99
Laryngoscope Handle, Green Spec, Fiberoptic, Small	KENTRON	FLH16A	Each	NK-FLH16A		\$22.99
Laryngoscope Macintosh Blade # 1, Emerald Fiberoptic	KENTRON	FO27001	Each	NK-FO27001		\$21.49
Laryngoscope Macintosh Blade # 2, Emerald Fiberoptic	KENTRON	FO27002	Each	NK-FO27002		\$21.49
Laryngoscope Macintosh Blade # 3, Emerald Fiberoptic	KENTRON	FO27003	Each	NK-FO27003		\$21.49

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Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold CITY as Sold	Price Per Each
Laryngoscope Macintosh Blade # 4, Emerald Fiberoptic	KENTRON	FO27004	Each	NK-FO27004	\$21.49	\$21.49
Laryngoscope Miller Blade # 0, Emerald Fiberoptic	KENTRON	FO28000	Each	NK-FO28000	\$21.49	\$21.49
Laryngoscope Miller Blade # 1, Emerald Fiberoptic	KENTRON	FO28001	Each	NK-FO28001	\$21.49	\$21.49
Laryngoscope Miller Blade # 2, Emerald Fiberoptic	KENTRON	FO28002	Each	NK-FO28002	\$21.49	\$21.49
Laryngoscope Miller Blade # 3, Emerald Fiberoptic	KENTRON	FO28003	Each	NK-FO28003	\$21.49	\$21.49
Laryngoscope Miller Blade # 4, Emerald Fiberoptic	KENTRON	FO28004	Each	NK-FO28004	\$21.49	\$21.49
LMA Unique Mask Size 0 with Syringe and Lubricant	Laryngeal Mask	# 28000	Box of 10 Each			
LMA Unique Mask Size 1 with Syringe and Lubricant	Laryngeal Mask	# 28001	Box of 10 Each			
LMA Unique Mask Size 2 with Syringe and Lubricant	Laryngeal Mask	# 28002	Box of 10 Each			
LMA Unique Mask Size 3 with Syringe and Lubricant	Laryngeal Mask	# 28003	Box of 10 Each			
LMA Unique Mask Size 4 with Syringe and Lubricant	Laryngeal Mask	# 28004	Box of 10 Each			
LMA Unique Mask Size 5 with Syringe and Lubricant	Laryngeal Mask	# 28005	Box of 10 Each			
Mask: 02 Full Non-Rebreathing Adult with 7' Tubing	Canine Health	# 2202	Case of 50 Each			
Mask: 02 Full Non-Rebreathing Pediatric with 7' Tubing	Canine Health	# 2202	Case of 50 Each			
Mask: 02 High Concentration Non-Rebreathing Infant with 7' Tubing	Hospital	# 226FS	Case of 50 Each			
Neopulm Aspirator, Mecolun, Removal Device	Neotech Prod.	# N0101	Each			
Nasal Adapter, Intranasal Mucosal Abandon Device	LMA	1AD-100	Box of 25 Each	NK999308	\$11.99	\$11.99
Nasal Cannula, Adult with 7' Connecting Tubing	Smiths	# 801583 #895008	Case of 50 Each	NK999312	\$12.39	\$12.39
Nasal Cannula, Pediatric with 7' Connecting Tubing	KENTRON	#999312	Case of 50 Each	NK804412	\$9.50	\$9.50
Nasopharyngeal Airway, 12 FR Soft PVC 4.0mm	KENTRON	#804412	Box of 10 Each	NK804416	\$9.50	\$9.50
Nasopharyngeal Airway, 16 FR Soft PVC 5.3mm	KENTRON	#804416	Box of 10 Each	NK804420	\$9.50	\$9.50
Nasopharyngeal Airway, 20 FR Soft PVC 6.7mm	KENTRON	#804420	Box of 10 Each	NK804424	\$9.50	\$9.50
Nasopharyngeal Airway, 24 FR Soft PVC 8.0mm	KENTRON	#804424	Box of 10 Each	NK804428	\$9.50	\$9.50
Nasopharyngeal Airway, 28 FR Soft PVC 9.3mm	KENTRON	#804428	Box of 10 Each	NK804432	\$9.50	\$9.50
Nasopharyngeal Airway, 32 FR Soft PVC 10.7mm	KENTRON	#804432	Box of 10 Each	NK804436	\$9.50	\$9.50
Nasopharyngeal Airway, 36 FR Soft PVC 12.0mm	KENTRON	#804436	Box of 10 Each	NK804436	\$9.50	\$9.50
Nebulizer, Misty Max	Cardinal Health	# 027436	Case of 50 Each			
Nebulizer Adaptor (Multi) 15mm I.D. x 22mm O.D. (Male)			Box of 50 Each			

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Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold Qty as Sold	Price Per Each
Nebulizer Adapter (Universal) (Cuff) Adaptor 22mm I.D. (Female)			Box of 50 Each			
Nebulizer Tee Connector 22mm I.D., 22mm O.D.	KENTRON	779940CC	Box of 50 Each	NK779940CC	\$0.12	\$0.12
Oral Airway, Berman 40mm			Each			
Oral Airway, Berman 50mm	KENTRON	# 122050 #779950CC	Each	NK779950CC	\$0.12	\$0.12
Oral Airway, Berman 60mm	KENTRON	# 122002 #779960CC	Each	NK779960CC	\$0.12	\$0.12
Oral Airway, Berman 70mm	KENTRON	# 122070 #779970CC	Each	NK779970CC	\$0.12	\$0.12
Oral Airway, Berman 80mm	KENTRON	# 122003 #779980CC	Each	NK779980CC	\$0.12	\$0.12
Oral Airway, Berman 90mm	KENTRON	# 122004 #779990CC	Each	NK779990CC	\$0.12	\$0.12
Oral Airway, Berman 100mm	KENTRON	# 122005 #779100CC	Each	NK779100CC	\$0.12	\$0.12
Oral Airway, Berman 110mm	KENTRON	# 122006 #779110CC	Each	NK779110CC	\$0.12	\$0.12
Suction Catheter 800cc With Lid	Berman	# 244101	Case of 100 Each			
Suction Catheter 1200cc With Lid	Berman	# 104410	Case of 48 Each	NB484410	\$123.90	\$123.90
Suction Catheter, 6FR, Safe T Vac Coil Pack			Each			
Suction Catheter, 12FR, Safe T Vac Coil Pack			Each			
Suction Catheter, 14FR, Safe T Vac Coil Pack			Each			
Suction Elbow, Unit Connection for LCSU 3 Suction Unit	Laerdal KENTRON	# 8805002 889332	Each			
Suction Tubing (Nonconductive Connection, Tubing) 90" x 6'			Case of 50 Each	NK889332	\$37.19	\$37.19
Suction Unit Connector Tubing	Laerdal	# 884905	Pack of 6 each			
Suction Unit, 1200cc Rechargeable Battery	Laerdal	# 780400	Each			
Suction Unit, LCSU 3 Rechargeable Battery	Laerdal	# 88007005	Each			
Suction Unit, 800cc With Case (LCSU 4)	Laerdal	# 88005101	Each			
Yankauer Suction Handle Flexible Regular Tip Non-Ventiled			Case of 50 Each			

Miscellaneous

Alcohol Prep Pads, Large Isopropyl	KENDALL	5110	Case of 5 Boxes/200 Ea.	NK5110	\$57.80/CS 20BX5	\$14.45
Basin, 7 Quart Rectangular, Latex Free (Wash Basin)	KENTRON	201102M	Case of 50 Each	NK201102M	\$39.00	\$39.00
Bed Pan, Disposable, Pontoon, Latex Free			Each			

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Browlow Pediatric Emergency Taps	Vital Signs	# AE-4600	Each			
ChloroPep/Chlorhexidine 1.5mL Frepp Applicator	GKR	7000	Box of 20 Each	NGKR7000	\$0.89	\$0.89
Convenience Bag, GKR Plastic, 6" Opening with Inner Valve to Seal Contents			Each			
Cynch Lock (Twist Lock), Red-Numbered			Pack of 100 each			
Cynch Lock, 18" Tug Tight Seals, Red, Consecutive Numbering (US Usable)	Stentel Seals		Each			
Ear Plugs, Max Lite, Corded			Box of 200 Pairs			
Glove Box Holder, Single (6.5" x 10.5" x 4.25"), Metal			Each			
Glove Box Holder, Double (12" x 10" x 4"), Metal			Each			
Gloves, KC500 Powder-Free Purple Nitrile, Small	Kimberly Clark	# 55081	Case of 10 Boxes/100 Ea.			
Gloves, KC500 Powder-Free Purple Nitrile, Medium	Kimberly Clark	# 55082	Case of 10 Boxes/100 Ea.			
Gloves, KC500 Powder-Free Purple Nitrile, Large	Kimberly Clark	# 55083	Case of 10 Boxes/100 Ea.			
Gloves, KC500 Powder-Free Purple Nitrile, X-Large	Kimberly Clark	# 55084	Case of 10 Boxes/100 Ea.			
Hand Sanitizer Gel, 4 oz., (Antimicrobial) Vortex	KENTRON	# 510-1624	Case of 24 Each	NK1163	\$0.89	\$0.89
Hemostats, Kelly Forceps-Straight, 5 1/2" stainless		K1163	Each		\$0.89	\$0.89
Hydrogen Peroxide Solution, 3% USP, 16 FL OZ	Summark	CUMBERLAND	Box of 12 Each	N-CUMBERLAND	\$11.88	\$11.88
Isopropyl Rubbing Alcohol, 70%, 16 FL OZ	Rusch	CUMBERLAND	Box of 12 Each	NCUMBERLAND	\$17.39	\$17.39
Laryngoscope Handle Replacement Bulbs, Gold	Rusch	# 005630000	Pack of 6 Each			
Laryngoscope Handle Replacement Bulbs, Silver	Rusch	# 008322000	Pack of 6 Each			
Linen Pack, Disposable For Rescuer, 1 each Flat, Filled and Pillowcase—KENTRON	Taylor	# 80-SPK1010	Case of 25 Sets Each	NK3884KT	\$36.49	\$36.49
Lubricating Jelly, Foli Packets, 3G Per Packet (Sterile, Latex Free)	DYNAREX	1250	Box of 144 Each	ND1250	\$6.89	\$6.89
Luvas Connector - Chemtron	Medtronic	11996-000278	Each			
Mask, Surgical with Eyeshield and Earloops	KENTRON	FS9901	Box of 25 Each	NKFS9901	\$8.19	\$8.19
Nail Polish Remover Pads, Acetone Free	Triad	# 10-6200	Box of 100 Each	NT10-6200	\$3.89	\$3.89
Obstetrical Kit, Standard Emergency Disposable	KENTRON	999700	Each	NK999700	\$4.29	\$4.29
Ohmeda Female Check Unit 10 Female DISS Hex Nuf (for CPAP)						
Oxygen, Hose, 6" DISS Female Hard TIGHT x DISS Male (for CPAP)						
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size C						

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size D			Each			
Oxygen Cylinder Wrench, Large, Metal, Fits Size D And E Cylinders	Hudson RCI KENTRON	# 5080 550025	Each	NK550025	\$0.49	\$0.49
Oxygen Cylinder Wrench, Small, For Post Valve Cylinders	KENTRON	#50000	Each	NK550000	\$0.39	\$0.39
Oxygen Fixed Flow Barb, Plastic	KENTRON	#56115-OH	Each	NK556115	\$24.39	\$24.39
Oxygen Flowmeter, 0-15 LPM, Hose Barb, 50 PSI, Ohmeda	KENTRON	#50020	Each	NK550020	\$13.29	\$13.29
Oxygen Quick Disconnect Adapters, Ohmeda to 1/8" MPT	KENTRON	#70A3CVB25G	Each	NK870A3CVB25G	\$23.89	\$23.89
Oxygen Regulator with 2 DISS Ports	KENTRON	#50001	Each	NK550001	\$19.39	\$19.39
Oxygen Washer, Brass-Viton			Bag of 50 Each			
Particulate Resistor and Surgical Mask Standard (NS)	3M Healthcare KENTRON	#182412D	Box of 20 Each	NK182412D	\$45.36/24(CS)	\$22.68/12(CS)
Patient Pillows, Disposable, 18" x 24", Polyester Fill	Med-Tech KENTRON	#MS-001PES #404060	Each	NK404060	\$2.94	\$2.94
Pediatric Restraint Seat, Like Ferno Products			Pack of 6 Each			
Penlight, Disposable x 22 With Pupil Gauge in Cylinder			Case of 10 Each		\$6.95	\$6.95
Quilted Blanket, Disposable	KENTRON	#992222	Box of 50 Each	NK992222	\$3.69	\$3.69
Razor, Shave Prep with Stainless Steel Blade	KENTRON	RC101	Each	NK-RC101		
Ring Cutter			Each			
Safety Glasses, Pyramex Venture II Clear Lens, Black Frame	Pyramex	#SB1810S	Each			
Scalpel, Persona Safety, Sterile, Size 10			Box of 10 Each			
Sharps A Gator, 2 Gallon, Red with Slide Top	Kendall KENTRON	#3114022Z #412279R	Case of 20 Each	NK412207R	\$99.36/24(CASE)	\$77.80/CS(20)
Sharps Shuntie with Locking Mechanism			Box of 24 Each	NK412279R	\$33.36	\$33.36
Sports Stanchion and Disinfecting Solution, Carlon	3M Healthcare KENTRON	#32243075	Each			
Tape, Surgical 1" x 10 Yards, Hypoallergenic	3M Healthcare KENTRON	#1538-1 886656	Case of 10 Boxes/12 Rolls per box	NK705211	\$62.80/12 BXS	\$69.00/10 BXS
Thermal Blanket, Survival Wrap, Heat Reflective	KENTRON	187208	Each	NK886656	\$0.39	\$0.39
Transfer Sheet, Vinyl Coated with 6 each Sewn in Handles, 18" x 72"	KENTRON		Each	NK187208	\$22.69	\$22.69
Tyvek Sleeves, Saranex Sleeve Protector with Elastic at Both Ends, 18" Length			Case of 100 Pairs			
Urinal with Attached Lid, (Male) 1,000pc, Disposable	KENTRON	404061	Case of 50 Each	NK404061	\$2.79	\$2.79
Window Punch, Standard			Each			

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Bags/Kits						
Alvey Start Kit (Bag Only)	LA Rescue	# B103 Orange	Each			
Bredlow ALS Organizer Bag	Vital Signs	# AL-4605	Each			
Bredlow AirKit Outer Shell	Vital Signs	# AL-4704	Each			
Cervical Collar Bag	LA Rescue	# 0700	Each			
CPAP Pack (Oxygen Suction/Shoulder Strap) CarMax Bag	Emergent	# 1900-122	Each			
EO Vascular Access Pack, Case Only for all EO VASC?	Vascular	# 3027	Each			
EO to Go Pro Ref	LA Rescue	# 3250R	Each			
Oxygen Cylinder Bag, Size C			Each			
Pelican Case 1120 with Foam Insert, Black	Pelican Products	# 1120-000-5101	Each			
Pelican Case 1150 with Added ALS Strap Kit 1 user	Pelican Products	# 1150-EMS Orange	Each			
Trauma Attack Pack Ref	LA Rescue	# 4070R	Each			

Bid No: 14-104

**Bid No. 14-104 Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Remarks to Bidder:

Bids must be submitted in **TRIPLICATE!** Bids must be placed in an envelope, sealed and plainly marked A SEALED Re-BID NO. **14-104, FOR PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES.**

The company name must be indicated on the envelope, also.

All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Bid No: 14-104

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF Tennessee COUNTY OF Robertson. Before me, the undersigned authority, personally appeared Nari Sadarangani who, being duly sworn, deposes and says he is _____ (Title) of _____ (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 14-104, Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies, St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of it's officers are debarred from participating in public contract lettings in any other state.

[Signature]

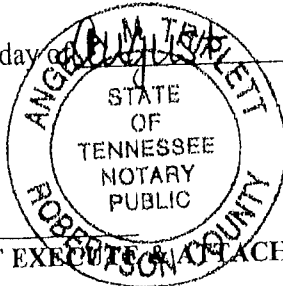
(Bidder)

By NARI SADARANGANI
PRESIDENT

(Title)

Sworn and subscribe to before me this 15 day of August 2014.

Amyliah Triplett
Notary Public



My Commission Expires: 12/20/2014

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFIDAVIT TO EACH BID.

Bid No: 14-104

Bid No. 14-104

SPECIFICATIONS

**THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

**FOR: ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES, AS
IN SPECIFICATIONS BELOW:**

Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted. Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

PAYMENT/INVOICE

Payments will be processed promptly after completion of delivery of items and after receipt of properly prepared and verified or approved invoices.

Invoices must contain the following information:

Vendors name and address
Ship to address
Purchase order number
Itemization of each item purchased to include:
Description
Unit price
Quantity
Total price
Total amount of invoice
Date of delivery

Invoices must not reflect any outstanding back orders.

Invoices must be delivered to the following address for payment:

St. Johns County Fire Rescue
3657 Gaines Road
St. Augustine, FL 32084

METHOD OF ORDERING:

A Purchase Order will be issued for items on an "as needed basis".

The County prefers to order on vendor's website or by email.

The County requires a 7 day or less turnaround time for delivery once an order is made.

Bid No: 14-104

Bid No. 14-104

The St. Johns County the right to accept or reject in whole or part any and/or all bids, to waive minor formalities, and to make an award on the basis of individual items, combination of items or overall bid, as it is deemed in the best interest of the County.

COOPERATIVE OR PIGGYBACK PURCHASE:

Any bidder(s) awarded under this bid agree(s) that such constitutes a bid price to all State, County and Local agencies and Political Subdivisions of the State of Florida under the same conditions, prices and effective period as this bid, should the awarded bidder(s) deem it in the best interest of their business to do so.

CONTRACT TERM:

The contract terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. The contract price will remain fixed for the contract term. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved.

No additional charges shall be passed to the St. Johns County, including any applicable taxes, delivery or fuel surcharges. Price quoted shall be final cost to St. Johns County.

TERMS: Net 30 Days

DELIVERY: F.O.B. Destination
St. Johns County Fire Rescue Department
3657 Gaines Road
St. Augustine, FL 32084

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

INSURANCE:

The CONTRACTOR shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the COUNTY. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The CONTRACTOR shall furnish proof of Insurance to the COUNTY prior to the commencement of operations. The Certificate(s) shall clearly indicate the CONTRACTOR has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the COUNTY. Certificates shall specifically include the COUNTY as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084

A. Standard Contract for Service: \$500,000 or less with no unusual hazards

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

The CONTRACTOR shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the CONTRACTOR from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by a CONTRACTOR.

The CONTRACTOR shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

KENTRON HEALTH CARE, INC.
PO BOX 120
SPRINGFIELD, TN 37172

Kentron References

Darla W-Colomb
Houston Fire Department
600 Jefferson Street, Suite 703
Houston, TX
832-394-6759
EMS supply contract for five years

Mark Geller
Palm Beach County Fire Rescue
2601 Vista Parkway
Palm Beach, FL 33411
561-233-0877
Five years contract for EMS Supplies

Alice Gramlich, Manger
New York Fire Rescue
FDNY Medical Supply unit
55-30 58th street, Maspeth NY 11378
718-571-7640

METRO MEDICAL SUPPLY
210 CUMBERLAND BEND
NASHVILLE, TN 37210
MR. TIM CORN
615-308-0447

ALACHUA COUNTY EMS
GAINSVILLE, FLORIDA
MR. MARK SHELTON
352-955-2463

SARASOTA COUNTY EMS
SARASOTA, FLORIDA
MS. SONIA
941-861-1476

GREENVILLE COUNTY EMS
GREENVILLE, SOUTH CAROLINA
MR. BRENT HISSOM
864-467-7399

NASHVILLE MEDICAL & EMS PRODUCTS, INC
DIVISION
KENTRON HEALTHCARE, INC.

Copy 2
Henry Schein Inc

BID NO: 14-104

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted until **2:00 P.M. on August 20, 2014** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies**. Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email ldaniels@sjcfl.us. The deadline for all questions shall be no later than 4:00 p.m., Monday, August 11, 2014.

Package request forms are available on DemandStar.com and requesting Document # 14-104. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at www.sjcfl.us/BCC/Purchasing/Open_Bids.aspx. Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit www.demandstar.com to electronically download some documents.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
CHERYL STRICKLAND, CLERK

BY: _____
DEPUTY CLERK

ST. JOHNS COUNTY
PURCHASING DEPARTMENT

INSTRUCTIONS TO BIDDERS

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder:
 - A. The ability, capacity and skill of bidder to perform required service.
 - B. Whether bidder can perform service promptly or within specified time.
 - C. The character, integrity, reputation, judgement, experience and efficiency of bidder.
 - D. The performance of previous contracts with St. Johns County.
 - E. The suitability of equipment of material for county use.
 - F. The ability of bidder to provide future maintenance and parts service.
2. Payment terms are net thirty days (30) unless otherwise specified. Favorable terms, discounts may be offered and will be considered in determining low bids if they are deemed by the Purchasing Department advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. Unit price will prevail in case of errors.
4. All requested information should be included in the bid envelope or your bid may not receive full consideration.
5. If anything of the bid request is not clear, you should contact the Purchasing Department immediately.
6. A bidder's list is available at the Purchasing Office.
7. Quote all prices F.O.B. (Free On Board), our warehouse or as specified in bid documents.
8. Each proposal shall be clearly marked on the outside of the envelope with the following:
 - A. Sealed Bid Number
 - B. Name of Item Being Bid in Full
 - C. Vendor name and address
9. No Responsibility will attach to any County representative or employee for the premature opening of bid not properly addressed or identified.
10. If only one (1) bid is received, the bid may be rejected and re-advertised.
11. Bids received late will not be accepted and the County will not be responsible for late mail delivery. However, should a bid be misplaced by the County and found later, will be considered.
12. Telephone and facsimile bid will not be acceptable in formal Sealed Bids openings.
13. Any bidder may request and shall receive a receipt showing the day and hour any bid is delivered to the appropriate office of the County from the personnel thereof.
14. All bidders must be recognized dealers in the materials of equipment specified and be qualified to advise in their application or use. A bidder may at any time be requested to satisfy the Purchasing Office and the County Administrator that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions or omissions of required information or any changes of specifications or bidding schedule is done at risk of the bidder. Any bid will be rejected that has a substantial variation. For example, a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
16. When requested, samples will be furnished to the County free of expense, properly marked for identifications and accompanied by a list where there is more than one (1) sample. The County reserves the right to mutilate or destroy any sample submitted whenever it may be to the interest of the County to do so for the purpose of testing.
17. The County will reject any material, supplies or equipment that do not meet the specifications, even though the bidder lists the trade names or names of such material on the bid or price quotation form.

18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.
19. The ESTIMATED QUANTITY given in the specifications of advertisements is for the purpose of bidding ONLY. The County may purchase more or less than the estimated quantity and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment, as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. The equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specification, all equipment catalogued by the manufacturer as standard or required by the State of Florida shall be furnished with the equipment. Where required by the State of Florida Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Florida Department of Revenue.
21. The successful bidder on motor vehicle equipment shall be required to furnish with the delivery of the vehicle a certificate of origin and any other appropriate documentation as required by the Florida Motor Vehicle Department.
22. Prospective bidders are required to examine the location of the proposed work or delivery and determine, in their own way, the difficulties which are likely to be encountered in the prosecution of the same.
23. All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If defective material, equipment or supplies are discovered, the vendor shall remove or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all test upon defective material, equipment or supplies or allow the cost to be deducted from any monies due him from the County.
24. Unless otherwise specified, the County reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of the County.
25. A contract may not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the County or who has failed in former contracts with the County.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal for the same item will be considered sufficient cause for rejection of all proposals in which he is interested.
27. Submitting a proposal when the bidder intends to sublet the contract may be a cause for rejection of bids or cancellation of the contract by the County Administrator.
28. The County reserves the right to reject any or all bids or quotations, to waive any minor discrepancies in the bids for all bidders equally when deemed to be in the best interest of the County and to purchase any part, all or none of the materials, supplies or equipment specified.
29. Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid proposal in the space provided may be cause for rejection of the bid. Signature must be written in ink or indelible pencil. Typewritten or printed signatures will not be acceptable.
30. Any bidder may withdraw his bid at any time BEFORE the time set of opening of the bids. A bid may be withdrawn AFTER the bids are opened only with permission of the Purchasing Agent.
31. It is mutually understood and agreed that, if at any time, the Purchasing Department or designee shall be of the opinion that the contract, or any part thereof, is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory or that the contractor is willfully violating any of the condition or covenants of the agreement or is executing the same in bad faith, the Purchasing Agent or his designee shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice or letter to address given in proposal. If after three (3) working days of notification, the conditions are not corrected to the satisfaction of the Purchasing Agent, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as

Bid No: 14-104

may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the contractor, his executors, administrators, successors or assigns, shall pay the amounts of such excess to the County on notice by the Purchasing Department or his designee of the excess due.

32. Any complaint from bidders relative to the invitation to bid or any attached specifications shall be made prior to the time of opening bids, otherwise, the bidder waives any such complaint.
33. A vendor writing specifications for the County may not be allowed to bid on that project.
34. Contracts may be canceled by the County with or without cause on thirty (30) days advance written notice.
35. Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for St. Johns County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturday, Sunday and legal holidays) after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department.
36. Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

Bid No: 14-104

BID NO. 14-104

**ST. JOHNS COUNTY, FLORIDA
OFFICIAL TOTAL BID FORM**

TO: THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

DATE: 8/18, 2014

-BID PROPOSAL-

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

FOR: PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES, AS PER ATTACHED SPECIFICATIONS:

**St. Johns County Fire Rescue
Pharmaceutical Supplies
FY 2014/2015**

Purpose:

The intent of this bid is to provide for pharmaceutical supplies for the St. Johns County Fire Rescue Department. The terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved. While the content is inclusive of all pharmaceutical supplies utilized, the department realizes no one vendor may be able to provide a total content bid. Vendors are urged to bid those portions applicable as specified. As the department is concerned with standardization of pharmaceutical supplies, this bid will be partially specific as to name brand, types, and quantities. Quantities are inclusive and referenced as a minimum purchase and not to be considered limited thereto. Any vendor identifying products and being sole-source, must provide documentation. **Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted.** Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

Bid No: 14-104

Bid No. 14-104

**Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Clarifications: Please submit any and all questions to Leigh Daniels, CPPB, Senior Buyer.

Leigh Daniels, CPPB, Senior Buyer
St. Johns County Purchasing Division
904 209-0154
E-mail: ldaniels@sjcfl.us

I certify that the items presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

COMPANY: Henry Schein Inc

ADDRESS: PO Box 3227
1 Rm, SC 29062

MINORITY OR WOMAN OWNED BUSINESS: N/A

FEDERAL ID NO. OR SOCIAL SECURITY NO.: 11 313 6595

SIGNATURE: [Signature]

Jesse A. Orringer

(Typed or Printed Signature)

TITLE: Vice President

DATE: Aug 18, 2014

TELEPHONE NO.: 800 845 3550

FAX NO: 800 533 4793

EMAIL ADDRESS: Jesse.Orringer@HenrySchein.com

Bid No: 14-104

**Bid No. 14-104 Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Remarks to Bidder:

Bids must be submitted in **TRIPPLICATE!** Bids must be placed in an envelope, sealed and plainly marked A SEALED Re-BID NO. **14-104, FOR PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES.**

The company name must be indicated on the envelope, also.

All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Bid No: 14-104

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF South Carolina COUNTY OF Richland. Before me, the undersigned authority, personally appeared Jesse A. GARRINGER who, being duly sworn, deposes and says he is VICE PRESIDENT (Title) of Henry Sartin Inc (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 14-104, Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies, St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of it's officers are debarred from participating in public contract lettings in any other state.

Henry Sartin Inc
[Signature]
(Bidder)

By Jesse A. GARRINGER
VICE PRESIDENT
(Title)

Sworn and subscribe to before me this 18 day of AUGUST 2014.

[Signature] GLENN L. WATTS JR
Notary Public

My Commission Expires: 4/29/24

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE & ATTACH THIS AFFIDAVIT TO EACH BID.

Bid No: 14-104

Bid No. 14-104

SPECIFICATIONS

**THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

**FOR: ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES, AS
IN SPECIFICATIONS BELOW:**

Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted. Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

PAYMENT/INVOICE

Payments will be processed promptly after completion of delivery of items and after receipt of properly prepared and verified or approved invoices.

Invoices must contain the following information:

Vendors name and address
Ship to address
Purchase order number
Itemization of each item purchased to include:
Description
Unit price
Quantity
Total price
Total amount of invoice
Date of delivery

Invoices must not reflect any outstanding back orders.

Invoices must be delivered to the following address for payment:

St. Johns County Fire Rescue
3657 Gaines Road
St. Augustine, FL 32084

METHOD OF ORDERING:

A Purchase Order will be issued for items on an "as needed basis".

The County prefers to order on vendor's website or by email.

The County requires a 7 day or less turnaround time for delivery once an order is made.

Bid No: 14-104

Bid No. 14-104

The St. Johns County the right to accept or reject in whole or part any and/or all bids, to waive minor formalities, and to make an award on the basis of individual items, combination of items or overall bid, as it is deemed in the best interest of the County.

COOPERATIVE OR PIGGYBACK PURCHASE:

Any bidder(s) awarded under this bid agree(s) that such constitutes a bid price to all State, County and Local agencies and Political Subdivisions of the State of Florida under the same conditions, prices and effective period as this bid, should the awarded bidder(s) deem it in the best interest of their business to do so.

CONTRACT TERM:

The contract terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. The contract price will remain fixed for the contract term. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved.

No additional charges shall be passed to the St. Johns County, including any applicable taxes, delivery or fuel surcharges. Price quoted shall be final cost to St. Johns County.

TERMS: Net 30 Days

DELIVERY: F.O.B. Destination
St. Johns County Fire Rescue Department
3657 Gaines Road
St. Augustine, FL 32084

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Bid No: 14-104

INSURANCE:

The CONTRACTOR shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the COUNTY. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The CONTRACTOR shall furnish proof of Insurance to the COUNTY prior to the commencement of operations. The Certificate(s) shall clearly indicate the CONTRACTOR has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the COUNTY. Certificates shall specifically include the COUNTY as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084

A. Standard Contract for Service: \$500,000 or less with no unusual hazards

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

The CONTRACTOR shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the CONTRACTOR from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by a CONTRACTOR.

The CONTRACTOR shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

Bid No: 14-104 Official Total Bid Form for the Purchase of Fire Rescue Pharmaceutical Supplies

Product Manufacturer Manufacturer Information Unit Packaging Vendor Part # Price As Sold Price Per Each

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Adenosine INJ 5DV, 6mg/2mL (3mg/mL) (Adenocard)		Single Dose Vial	Box of 10 each	116-5149	\$ 33.40 / 10	\$ 3.34
Amidate 40mg 2mg/mL Injection, 20mL, Prefilled (Etomidate)		Glass Abbeject / male luer lock adapter	Pack of 10 each	258-2580	\$ 1,419.00 / 10	\$ 141.90
Ammonia Inhalants-0.33mL-Inhalation Only			Box of 10 each	692-0432	\$ 1.60 / 10	\$ 0.16
Atropine Sulfate Injection, USP 0.1mg/mL 1mg per 10mL		Luer Lock Prefilled Syringe	Pack of 10 each	104-6860	\$ 373.90 / 10	\$ 37.39
Calcium Chloride Injection, USP 10% 1gram (100mg/mL) (10mL)		Luer Lock Prefilled Syringe	Pack of 10 each	104-6889	\$ 208.10 / 10	\$ 20.81
Childrens Chewable Aspirin, 81mg			Bottle of 36 each	120-0798	\$ 1.08 / 36	\$ 0.03
Dextrose Injection, USP 50% 25G (0.5mg/mL)		Luer-Jet Luer Lock, Prefilled Syringe	Pack of 10 each	114-0577	\$ 312.10 / 10	\$ 31.21
Diltiazem HCl Injection, 25mg/mL (5mg/mL) (Cardizem)		5 mL Single Dose Vials	Box of 10 each	108-9027	\$ 95.50 / 10	\$ 9.55
Diphenhydramine HCl Injection, USP, 50mg/mL, 1mL Dosette Vial		25 x 1mL Dosette Vials	Box of 25 each	375-9452	\$ 48.00 / 25	\$ 1.92
Dopamine HCl, Inj, USP, 400MG (40mg/mL), 10mL Single Dose Vial			Each	110-6692	\$ 122.75 / 25	\$ 4.91
Epinephrine Injection USP 1:1,000 (1mg/mL) 1mL		25 Ampul Unit Dose Pack	Box of 25 each	104-7057	\$ 236.50 / 25	\$ 9.46
Epinephrine Injection USP 1:10,000 (0.1mg/mL) (1mg/10mL)		Luer Lock Prefilled Syringe	Pack of 10 each	104-6844	\$ 218.00 / 10	\$ 21.80
Eurosemide Injection, USP 100mg (10mg/mL) single dose (Lasix)		Lifesield with Male Luer Lock Adapter	Pack of 10 Each	104-7077	\$ 526.10 / 10	\$ 52.61
Glucagon for Injection, 1mg Vial with Sterile Water, (Glucagon)		Must Include Sterile Water	Each	104-2145	\$ 145.59 each	\$ 145.59
Glucose Gel, 15 Grams Sugar, Oral		Net Wt. of Gel 37.5 Grams	Each	221-3973	\$ 4.65 / 3	\$ 1.55
Ibuprofen Adult 200mg Tablets			Box of 250 each	900-4691	\$ 12.50 / 250	\$ 0.05
Ibuprofen Drops, 50mg per 1.25mL, Oral (1/2 Fl. Oz.)			Each	110-6812	\$ 5.51 each	\$ 5.51
Labetalol HCl Injection, 20 mL Multi-Dose Vial, (100mg/20mL)			Each	840-8589	\$ 7.20 each	\$ 7.20
Lidocaine HCl Injection 2%, 100mg/20mg/mL (5mL)		Lifesield with Male Luer Lock Adapter	Pack of 10 each	104-6865	\$ 122.90 / 10	\$ 12.29
Lidocaine Hydrochloride and 5% Dextrose Injection, 2g, 4mg/mL, 500mL			Case of 18 each	153-6016	\$ 13.17 each	\$ 13.17
Magnesium Sulfate Injection, USP 50% 1gram/2mL, (0.5g/mL)		25 x 2mL Single Dose Vial	Box of 25 each	258-3331	\$ 32.00 / 25	\$ 1.28
Methyprecisolone Sodium Succinate Injection, USP 125mg		Solu-Medrol 25-2mL Act-Q-Vial	Box of 25 each	382-0015	\$ 147.75 / 25	\$ 5.91
Nalaxone Hydrochloride Inj, USP 0.4mg/mL (Narcan)			Box of 10 each	104-6876	\$ 897.80 / 10	\$ 89.78
Nitrobid Ointment, USP 2%, Net Wt. 30 grams			Each	191-0001	\$ 19.34 each	\$ 19.34

Bid No: 14-104

Product		Manufacturer		Manufacturer Information		Unit Packaging		Vendor Part #		Price As Sold		Price Per Each	
										QTY. As Sold			
	Nitroquick (Nitroglycerin Sublingual Tablet USP) 0.4mg						Bottle of 100 each		321-3802		\$ 19.00 / 100	\$	0.19
	Ondansetron Injection, USP, (4mg/2mL) (Zofran)						Box of 10 each		118-1686		\$ 54.00 / 10	\$	5.40
	Sodium Bicarbonate Injection, USP 8.4% 50mEq/50mL						Pack of 10 each		104-6895		\$ 279.30 / 10	\$	27.93
	Succinylcholine Chloride Injection, USP 200mg (20mg/mL) 10mL Multi-Dose (Quelicin)						Box of 25 each		104-6965		\$ 1,191.50 / 25	\$	47.66
	Xopenex Inhalation Solution, 1.25mg/3mL (Levalbuterol HCl)						Box of 24 each		248-0083		\$ 163.92 / 24	\$	6.83
Absorbent Bandage/Splints													
	Abdominal Pads, (Tendersorb Wet Puff) 7.5" x 8", Sterile						Case of 240 each		115-2730		\$ 4.14 / 18	\$	0.23
	Bandages, Flexilet Adhesive, Fabric 1" x 3", Sterile						Case of 24 Box/100 each		112-6133		\$ 2.00 / 100	\$	0.02
	Bandages, Triangular 40" x 40" x 56", Muslin, Including 2 Pins						Each		499-8403		\$ 0.17 each	\$	0.17
	Burn Sheet, Sterile 60" x 96", Disposable						Case of 12 each		499-3574		\$ 1.73 each	\$	1.73
	Cervical Collar, Adjustable, Adult						Case of 50 each		602-8100		\$ 4.97 each	\$	4.97
	Cervical Collar, Adjustable, Infant (Baby/No-Neck)						Case of 50 each		499-0833		\$ 4.69 each	\$	4.69
	Cervical Collar, Adjustable, Pediatric						Case of 50 each		220-7020		\$ 4.69 each	\$	4.69
	Eye Pads, Small Oval (1.58" x 2.58") Sterile						Box of 50 each		622-6663		\$ 4.00 / 50	\$	0.08
	Eye Shield, Fox Aluminum						Box of 12 each		635-4090		\$ 8.40 / 12	\$	0.70
	Gauze Roll, 4" x 4", 1-yrd., Stretched, 6 Ply Cotton, Sterile						Case of 96		499-6025		\$ 3.36 / 12	\$	0.28
	Gauze Roll, 2" x 4.1 yd., Latex Free, Sterile						Case of 96		499-6021		\$ 2.75 / 12	\$	0.23
	Gauze, 4" x 4", 8-Ply Sterile (Multi-Purpose)						Case of 1200 each		101-5519		\$ 1.50 / 50	\$	0.03
	Gauze, 4" x 4", 4-Ply Non-Sterile, Non-Woven (General-Purpose)						Case of 10 Sleeves / 200 Sleeve		104-2411		\$ 4.00 / 200	\$	0.02
	Gauze, Petroleum, 3" x 9", (Individually Packaged)						Box of 12 each		194-0093		\$ 0.59 each	\$	0.59
	Immobilization Board, Pediatric (with Carrying Case)						Each		331-4508		\$ 240.07 each	\$	240.07
	I.V. Armboards, Adult Disposable, (Padded) 3" x 9"						Box of 50 each		220-5595		\$ 0.83 each	\$	0.83
	I.V. Armboards, Pediatric Disposable, (Padded) 2" x 6"						Box of 50 each		220-9065		\$ 0.68 each	\$	0.68
	KED/MED, Extinction Device, Ferno						Each		499-2551		\$ 64.30 each	\$	64.30
	KED/MED, Head/Chin Straps, Disposable						Each		499-5742		\$ 10.47 each	\$	10.47
	KED/MED, 125 Neckroll, (Replacement Head Pad)						Each		499-5739		\$ 12.44 each	\$	12.44

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Mast Trousers, Adult, with Pressure Relief Valves, Pump Assembly and Bag			Each	499-0461	\$ 639.63 each	\$ 639.63
Mast Trousers, Pediatric, with Pressure Relief Valves, Pump Assembly and Bag			Each	499-1444	\$ 605.04 each	\$ 605.04
Restraints, Disposable Limb Holder (Pair)			Case of 40 pair	499-0588	\$ 2.65 each	\$ 2.65
Splint, Cardboard with 3 pc. Foam, 12" x 9"			Case of 25 each	499-0651	\$ 1.15 each	\$ 1.15
Splint, Cardboard with 3 pc. Foam, 18" x 9"			Case of 25 each	499-0545	\$ 1.38 each	\$ 1.38
Splint, Cardboard with 3 pc. Foam, 24" x 14"			Case of 25 each	499-0553	\$ 1.95 each	\$ 1.95
Spine Board, 12x25x1085, w/10 Pads (Department/Explosion-Resistant)	Exhitec	#330101PN243 (Q/10)	Each	700-0418	\$ 153.86 each	\$ 153.86
Straight Head Immobilizer (CID)	Beardsley	#770000001	Case of 30 each	203-7034	\$ 3.69 each	\$ 3.69
Traction Splints Adult Femoral With Case	Ferno	#464	Each	635-0067	\$ 262.39 each	\$ 262.39
Traction Splints Ankle/Hitch Wraps For Ribs	Ferno	#339-02115	Each	499-0516	\$ 8.78 each	\$ 8.78
Traction Splints Leg Straps Adult	Ferno	#446	Set of 5 each	499-1866	\$ 35.52 each	\$ 35.52
Traction Splint Pediatric/Femoral With Case	Ferno	#446	Each	324-5196	\$ 262.39 each	\$ 262.39
Trauma Dressing (Mitt), 12" x 30", Sterile			Case of 25 each	499-5377	\$ 0.87 each	\$ 0.87

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Instant Ice Compress, 6" x 8", Single Use			Case of 24 each	499-0814	\$ 6.48 / 24	\$ 0.27
Q-Tips, Cotton Tipped Applicator, 6" Sterile with Wood Shaft			Box of 100 each	100-9249	\$ 2.00 / 100	\$ 0.02
Tongue Blade, 6" Sterile, Latex Free, Individually Wrapped			Box of 100 each	100-0238	\$ 2.00 / 100	\$ 0.02
Trauma Shears, 7.25" (All Purpose Shears)			Each	499-2550	\$ 0.87 each	\$ 0.87

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Intravenous						
Carpuject Syringe, Sterile Cartridge Unit			Each	159-4899	\$ 0.09 each	\$ 0.09
Contin-Flo Solutions, Set # 097 (Primaries) (Clearlink)	Baxter	#27C8537	Case of 48 each	840-5339	\$ 3.85 each	\$ 3.85
Extension Set with Control Flow Regulator, 5' Latex Activated (Clearlink)	Baxter	#20889	Case of 48 each	108-3358	\$ 315.36 / 48	\$ 6.57
I.V. Angiocath, 12Ga x 3 1/2"			Box of 10 each	987-2104	\$ 15.00 each	\$ 15.00
I.V. Catheter Dressing (Vent-Sorb) Latex Free	Commed Corp	#705-2451	Case of 5 Boxes/100 each	499-6357	\$ 24.00 / 100	\$ 0.24
I.V. Catheters, Safety of Gax, 14g, Protect IV Plus	Smith Medical	#3063	Case of 4 boxes/60 each	555-7215	\$ 74.50 / 50	\$ 1.49

Bid No: 14-104

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
IV Catheters Safety 16G x 1.49" Protected IV Plus	Smith Medical	#3062	Case of 4 boxes/50 each	555-0866	\$ 74.50 / 50	\$ 1.49
IV Catheters Safety 18G x 1.49" Protected IV Plus	Smith Medical	#3063	Case of 4 boxes/50 each	555-3250	\$ 74.50 / 50	\$ 1.49
IV Catheters Safety 20G x 1.49" Protected IV Plus	Smith Medical	#3068	Case of 4 boxes/50 each	555-6718	\$ 74.50 / 50	\$ 1.49
IV Catheters Safety 22G x 1.49" Protected IV Plus	Smith Medical	#3060	Case of 4 boxes/50 each	555-2088	\$ 1.49 each	\$ 1.49
IV Catheters Safety 24G x 1.49" Protected IV Plus	Smith Medical	#3065	Case of 4 boxes/50 each	555-2174	\$ 74.50 / 50	\$ 1.49
Luer Activated Valve for IV Access/ Clean Ink/ Injection Sites	Baxter	#218389	Box of 200 Each	153-4786	\$ 550.00 / 200	\$ 2.75
NACL 0.9% Sodium Chloride Injection, Prefilled Flush Solution, 10mL in 12mL Syringe			Box of 100 each	700-0688	\$ 32.00 / 100	\$ 0.32
NACL 0.9% Sodium Chloride Inj USR 100mL Bag	Baxter	#2B1307	Case of 96 each	153-0110	\$ 3.85 each	\$ 3.85
NACL 0.9% Sodium Chloride Inj USR 250mL Bag	Baxter	#2B13270	Case of 36 each	153-7468	\$ 3.68 each	\$ 3.68
NACL 0.9% Sodium Chloride Inj USR 500mL Bag	Baxter	#2B1328X	Case of 14 each	153-4612	\$ 4.88 each	\$ 4.88
NACL 0.9% Sodium Chloride Inj USR Pour Bottles 1000mL	Baxter	#2B1324	Case of 12 each	153-1434	\$ 6.28 each	\$ 6.28
Needle, 18G x 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles			Box of 100 each	694-0030	\$ 11.50 / 50	\$ 0.23
Needle, 21G x 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles			Box of 100 each	694-0020	\$ 11.50 / 50	\$ 0.23
Needle, 23G x 1" with Needle Pro Device (Shielded), Magellan Safety Needles			Box of 100 each	694-0024	\$ 11.50 / 50	\$ 0.23
Needle, Quincke Spiral, 18G x 6"			Box of 10 each	114-7870	\$ 96.75 / 25	\$ 3.87
Pressure Infuser for 1,000mL Bags, Reusable, Insulated			Each	777-8474	\$ 14.11 each	\$ 14.11
Stopcocks, 3 Way Standard Bore with Rotating Male Luer Lock Adapter			Each	153-0709	\$ 163.68 / 48	\$ 3.41
Syringe, 1cc Luer Slip Without Needle, Latex Free			Box of 100 each	900-4480	\$ 5.00 / 100	\$ 0.05
Syringe, 5cc Luer Lock Tip, Latex Free			Box of 100 each	900-4477	\$ 7.00 / 100	\$ 0.07
Syringe, 10cc Luer Lock Tip, Latex Free			Box of 100 each	900-4476	\$ 9.00 / 100	\$ 0.09
Syringe, 20cc Luer Lock with Tip Cap, Latex Free			Box of 40 each	900-4478	\$ 6.50 / 50	\$ 0.13
Syringe, 60cc With Catheter Tip, Latex Free			Box of 30 each	315-0045	\$ 9.25 / 25	\$ 0.37
Tourniquets, Latex Free, 18" x 1"			250 each box w/4 boxes/case	467-3571	\$ 10.00 / 100	\$ 0.10
Vial Access Cannula, Intertink			Box of 100 each	507-8643	\$ 0.22 each	\$ 0.22

Product		Manufacturer		Manufacturer Information		Unit Packaging		Vendor Part #		Price As Sold		Price Per Each	
QTY As Sold													
Monitoring													
ADH-Pril Adhesive Wrap for Oxiplex Hand Dry SS Sensors	Nellcor	#ADH-Pril					Box of 100 Each	120-9008	\$ 44.00 / 100	\$	0.44		
DEC4 Extension Cable Pulse Oximeters SR2	Nellcor	#DEC4					Each	120-0004	\$ 39.04 each	\$	39.04		
DS100A Oximetry Sensor Adult Oxygen Sensor	Nellcor	#DS100A					Each	120-5870	\$ 114.74 each	\$	114.74		
ECG Electrode, Neonatal/Pediatric (Pluggable)	Dommed Corp	#1520-588					Box of 10 Packs / 3 Pack	520-9749	\$ 9.30 / 30	\$	0.31		
Edge System Electrodes With Ulcer Combo Connector and Recharge Response Syst	Medtronic	#11996-000017					Pair	920-4738	\$ 23.16 each	\$	23.16		
Edge System RUS Electrodes With Ulcer Combo Connector, Pediatric	Medtronic	#11996-000053					Pair	340-7793	\$ 24.82 each	\$	24.82		
EKG Electrode Adult (Monitoring) Electrode, Large (Red/Cl)	3M HealthCare	#2550					Case of 20 Bags each	777-9475	\$ 8.50 / 50	\$	0.17		
Glucose Meter One-Touch Ultra System	Johnson/Johnson	#1020-90751					Each	567-7576	\$ 16.55 each	\$	16.55		
Glucose Control Solution (One-Touch Ultra)	Johnson/Johnson						Box	567-9167	\$ 9.05 each	\$	9.05		
Glucose Test Strips (One-Touch Ultra)	Johnson/Johnson						Box of 50 each	567-6191	\$ 33.00 / 25	\$	1.32		
Laetec Ultrasite Extra	Owens Corning	#AFR0742					Box of 100 each	159-3956	\$ 16.00 / 100	\$	0.16		
Lifepak Adapter Cable MNC-1	Masimo Corp	#2022					Each	499-4954	\$ 406.15 each	\$	406.15		
Lifepak 12 BP Cuff, Adult, Reusable, 14 x 27.5cm	Medtronic	# 11996-000024					Each	108-7961	\$ 23.83 each	\$	23.83		
Lifepak 12 BP Cuff, Small Adult, Reusable	Medtronic	# 11996-000023					Each	499-8908	\$ 23.16 each	\$	23.16		
Lifepak 12 BP Cuff, Large Adult, Reusable LP 15 Also	Medtronic	# 11160-000007					Each	499-9144	\$ 25.61 each	\$	25.61		
Lifepak 12 BP Cuff, Child, Reusable	Medtronic	# 11996-000022					Each	109-2908	\$ 19.41 each	\$	19.41		
Lifepak 12 BP Cuff, Small Child, Reusable	Medtronic	# 11996-000021					Each	499-8727	\$ 19.30 each	\$	19.30		
Lifepak 12 BP Cuff, Thigh, Reusable	Medtronic	# 11996-000026					Each	110-5624	\$ 107.65 each	\$	107.65		
Lifepak 12 Wire Limb Lead Attachment With Ground Cable Combination	Medtronic	#11160-000019					Each	499-8888	\$ 272.97 each	\$	272.97		
Lifepak 12 Wire Limb Lead Reusable Attachment	Medtronic	#11160-000025					Each	499-8886	\$ 109.19 each	\$	109.19		
Lifepak 12 Filter Line CO2 Adult Reusable	Endicott	#AS-04620					Box of 25 Each	110-9218	\$ 22.06 each	\$	22.06		
Lifepak 12 Recording Paper, Wide	Kenshal Medtronic	#11059127					Box of 18 each	890-8888	\$ 10.17 / 3	\$	3.39		
Lifepak 15 Masimo Set M-UNCS Reusable Sensor, Adult (SpO2) (C02)	Medtronic	#11074-000049					Each	499-8788	\$ 658.44 each	\$	658.44		
Lifepak 15 Masimo Set M-UNCS Reusable Sensor, Pediatric	Medtronic	#11074-000057					Each	499-8787	\$ 205.97 each	\$	205.97		
Lifepak 15 Masimo Set M-UNCS Adhesive Sensor, Pediatric	Medtronic	#11074-000049					Box of 20 Each				no bid		
Lifepak 15 Masimo Set M-UNCS Reusable SR02 Sensor, Adult	Medtronic	#11074-000046					Each				no bid		

Product		Manufacturer		Manufacturer Information		Unit Packaging		Vendor Part #		Price As Sold		Price Per Each	
Unpacked SpO2 Cable for SPO2 Recliner		Medtronic	#1995-000323			Each		499-5531		\$ 167.09 each		\$ 167.09	
Unpack 500CR Plus Pediatric Pulse		Medtronic	#19161-060016			Pair		499-5531		\$ 167.09 each		\$ 167.09	
OX-Hand TOX-PF Pediatric Infant Oxygen Sensor		Nellcor	#2500			Each		120-8603		\$ 107.57 each		\$ 107.57	
Pulse Oximeter PalmSat Handheld with Fingertip Sensor		Nonin Medical	#2500			Each		609-1908		\$ 476.46 each		\$ 476.46	
Pulse Oximeter Carrying Case PalmSat Handheld		Nonin Medical	6600AA			Each		243-3503		\$ 38.60 each		\$ 38.60	
Pulse Oximeter Adult Articulated Fingertip Sensor		Medtronic	#19161-060016			Each		246-4217		\$ 127.39 each		\$ 127.39	
Quick-Combo Therapy Cable (Connectable to Combo Electrode)		Medtronic	#19161-060016			Each		104-5832		\$ 284.55 each		\$ 284.55	
Standard Aneroid Sphygmomanometer With Bag, Adult 5.7" x 21.3"						Each		499-2488		\$ 6.08 each		\$ 6.08	
Standard Aneroid Sphygmomanometer With Bag, Infant 3.0" x 10.3"						Each		499-2556		\$ 6.08 each		\$ 6.08	
Standard Aneroid Sphygmomanometer With Bag, Large Adult 6.8" x 24.5"						Each		499-2489		\$ 6.77 each		\$ 6.77	
Standard Aneroid Sphygmomanometer With Bag, Pediatric 4.1" x 13.5"						Each		499-2555		\$ 6.08 each		\$ 6.08	
Standard Aneroid Sphygmomanometer With Bag, Thigh						Each		499-5520		\$ 8.81 each		\$ 8.81	
Stethoscope (Cardiology/Black/Compression/Adult and Pediatric)		GRX Medical	#2057			Each						no bid	
Thermocan Thermometer Pro 4000		Welch Allyn	#P10-4000			Each		566-3430		\$ 167.54 each		\$ 167.54	
Thermocan Infant Thermometer Probe Covers		Welch Allyn	#P10-800			Case of 800/4 boxes of 200		678-2442		\$ 14.00 / 200		\$ 0.07	
Thermometer, Digital Adtemp II						Each		872-0003		\$ 79.25 / 25		\$ 3.17	
Thermometer Probe Covers, Digital						Box of 100 Each		100-9361		\$ 3.00 / 100		\$ 0.03	

Airway

Asherman Chest Seal		Teleflex Medical	# 849100			Box of 10 Each		826-7198		\$ 9.27 each		\$ 9.27
Bulb Syringe, Ear/Ureter, Disposable, Sterile, 2oz						Case of 50 Each		831-0363		\$ 0.36 each		\$ 0.36
CPAP Circuit, Port 20 Eng, Medium Adult		Emergent Resp	#1900-124			Case of 10 Each		108-9851		\$ 0.82 each		\$ 0.82
CPAP Soft Seal Mask Large Adult		Emergent Resp	#1900-424			Case of 50 Each		499-8946		\$ 42.51 each		\$ 42.51
CPAP Soft Seal Mask Small Adult		Emergent Resp	#1900-222			Case of 50 Each		499-8948		\$ 13.02 each		\$ 13.02
CPAP Port 2 Vent Oxygen Delivery System		Emergent Resp	#1900-600			Each		499-8950		\$ 10.16 each		\$ 10.16
CPR Pocket Mask w/o Gloves and Wipe in Hard Case		Laerdal	# 82001933			Each		118-3141		\$ 105.10 / 10		\$ 10.51
Dilator, Trousseau Tracheal						Each		376-4815		\$ 94.82 each		\$ 94.82

Bid No: 14-104

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506525	Box of 10 Each	826-3760	\$ 3.66 each	\$ 3.66
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506530	Box of 10 Each	826-3459	\$ 3.67 each	\$ 3.67
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506535	Box of 10 Each	826-4153	\$ 3.67 each	\$ 3.67
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506540	Box of 10 Each	826-2294	\$ 3.67 each	\$ 3.67
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506545	Box of 10 Each	826-9165	\$ 3.66 each	\$ 3.66
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506550	Box of 10 Each	826-7946	\$ 4.05 each	\$ 4.05
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506555	Box of 10 Each	826-5457	\$ 4.05 each	\$ 4.05
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506560	Box of 10 Each	826-6219	\$ 4.04 each	\$ 4.04
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506570	Box of 10 Each	826-2293	\$ 4.04 each	\$ 4.04
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506580	Box of 10 Each	826-2707	\$ 4.04 each	\$ 4.04
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506590	Box of 10 Each	826-8450	\$ 4.01 each	\$ 4.01
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506600	Box of 25 Each	220-2270	\$ 2.59 each	\$ 2.59
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506610	Box of 25 Each	499-0708	\$ 2.59 each	\$ 2.59
Endotracheal Tube and System, Size 3.0mm, Flexset, Prepackaged, Uniflex	Rusch	#506620	Each	932-7431	\$ 42.20 / 10	\$ 4.22
Endotracheal Catheter Forceps, Magill, 9 3/4" Adult			Each	499-1850	\$ 3.36 each	\$ 3.36
Endotracheal Catheter Forceps, Magill, 8" Pediatric			Each	499-1845	\$ 3.37 each	\$ 3.37
Esophageal Intubation Detector-Bulb	Ambu, Inc.	# 000 172 002	Box of 20 Each	985-5567	\$ 1.82 each	\$ 1.82
Laryngoscope Reusable Display, KingVision	KingVision	#KV5001	Each			Boundtree Exclusive
Laryngoscope, Size 3.0 Disposable Standard Blade, KingVision	KingVision	#KV1003	Box of 10 Each			Boundtree Exclusive
Laryngoscope, Size 3.0 Disposable Granite Blade, KingVision	KingVision	#KV1005	Box of 10 Each			Boundtree Exclusive
Laryngoscope, KingVision Kit, Reusable Display, 3.0 Disposable Blades	KingVision	#KV1005	Each			Boundtree Exclusive
KingVision Video Out Cable	KingVision	#KV0601	Each			Boundtree Exclusive
Laryngoscope Handle, Green Spec Fiber optic, Medium/Standard			Each	602-8129	\$ 64.97 each	\$ 64.97
Laryngoscope Handle, Green Spec Fiber optic, Small			Each	336-9503	\$ 64.97 each	\$ 64.97
Laryngoscope Macintosh Blade # 1, Emerald Fiber optic			Each	603-4504	\$ 82.05 each	\$ 82.05
Laryngoscope Macintosh Blade # 2, Emerald Fiber optic			Each	369-7861	\$ 82.05 each	\$ 82.05
Laryngoscope Macintosh Blade # 3, Emerald Fiber optic			Each	370-1049	\$ 82.05 each	\$ 82.05

Bid No: 14-104

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
				QTY AS SOLD		
Laryngoscope Macintosh Blade # 4, Emerald Fiberoptic			Each	370-4236	\$ 82.05 each	\$ 82.05
Laryngoscope Miller Blade # 0, Emerald Fiberoptic			Each	603-7692	\$ 81.97 each	\$ 81.97
Laryngoscope Miller Blade # 1, Emerald Fiberoptic			Each	604-0880	\$ 82.05 each	\$ 82.05
Laryngoscope Miller Blade # 2, Emerald Fiberoptic			Each	433-5431	\$ 82.05 each	\$ 82.05
Laryngoscope Miller Blade # 3, Emerald Fiberoptic			Each	433-8619	\$ 81.97 each	\$ 81.97
Laryngoscope Miller Blade # 4, Emerald Fiberoptic			Each	499-5166	\$ 81.97 each	\$ 81.97
LMA Unique Mask Size 0 with Syringe and Lubricant	Laryngeal Mask # 120010		Box of 10 Each	499-8687	\$ 16.54 each	\$ 16.54
LMA Unique Mask Size 20 with Syringe and Lubricant	Laryngeal Mask # 120020		Box of 10 Each	499-8692	\$ 16.54 each	\$ 16.54
LMA Unique Mask Size 40 with Syringe and Lubricant	Laryngeal Mask # 120030		Box of 10 Each	499-8686	\$ 16.54 each	\$ 16.54
LMA Unique Mask Size 60 with Syringe and Lubricant	Laryngeal Mask # 120040		Box of 10 Each	499-8688	\$ 16.54 each	\$ 16.54
LMA Unique Mask Size 80 with Syringe and Lubricant	Laryngeal Mask # 120050		Box of 10 Each	499-8689	\$ 16.55 each	\$ 16.55
Mask 02 of 10 Non-Rebreathing Adult with Tubing	Cardinal Health		Case of 50 Each	499-6737	\$ 0.80 each	\$ 0.80
Mask 02 of 10 Non-Rebreathing Pediatric with Tubing	Ventlab Incorp.		Case of 50 Each	499-6154	\$ 1.08 each	\$ 1.08
Mask 02 High Concentration Non-Rebreathing Infant with Tubing	Hospitalak		Case of 50 Each	564-5961	\$ 72.00 / 50	\$ 1.44
Meconium Aspirator, Meconium Removal Device	Neotech Prod.	# N0101	Each	499-0472	\$ 3.86 each	\$ 3.86
Nasal Atomizer (Nasal Mucosal Atomization) Device	LMA	# MAD000	Box of 25 Each	420-4674	\$ 3.09 each	\$ 3.09
Nasal Cannula, Adult with 7' Connecting Tubing	Smiths	# 001583	Case of 50 Each	900-7035	\$ 9.50 / 50	\$ 0.19
Nasal Cannula, Pediatric with 7' Connecting Tubing			Case of 50 Each	900-7034	\$ 9.50 / 50	\$ 0.19
Nasopharyngeal Airway, 12 FR Soft PVC 4.0mm			Box of 10 Each	826-3896	\$ 2.66 each	\$ 2.66
Nasopharyngeal Airway, 16 FR Soft PVC 5.3mm			Box of 10 Each	826-9254	\$ 2.58 each	\$ 2.58
Nasopharyngeal Airway, 20 FR Soft PVC 6.7mm			Box of 10 Each	826-3618	\$ 2.33 each	\$ 2.33
Nasopharyngeal Airway, 24 FR Soft PVC 8.0mm			Box of 10 Each	826-3988	\$ 2.34 each	\$ 2.34
Nasopharyngeal Airway, 28 FR Soft PVC 9.3mm			Box of 10 Each	826-3864	\$ 2.34 each	\$ 2.34
Nasopharyngeal Airway, 32 FR Soft PVC 10.7mm			Box of 10 Each	826-8381	\$ 2.34 each	\$ 2.34
Nasopharyngeal Airway, 36 FR Soft PVC 12.0mm			Box of 10 Each	826-2720	\$ 2.34 each	\$ 2.34
Nebulizer, Misty Mask	Cardinal Health	# 002438	Case of 50 Each	153-0192	\$ 0.90 each	\$ 0.90
Nebulizer Adaptor (Multi) 15mm I.D. x 22mm O.D. (Male)			Box of 50 Each	120-2351	\$ 0.38 each	\$ 0.38

Bid No: 14-104

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
				QTY As Sold		
Nebulizer Adaptor (Universal Cuff) Adaptor 22mm I.D. (Female)			Box of 50 Each	673-9998	\$ 24.00 / 50	\$ 0.48
Nebulizer Tee Connector 22mm I.D., 22mm O.D.			Box of 50 Each	499-9867	\$ 0.71 each	\$ 0.71
Oral Airway, Berman 40mm			Each	857-0640	\$ 0.26 each	\$ 0.26
Oral Airway, Berman 50mm	Rusch	# 122050	Each	104-3861	\$ 3.40 / 10	\$ 0.34
Oral Airway, Berman 60mm	Rusch	# 122002	Each	601-5369	\$ 3.40 / 10	\$ 0.34
Oral Airway, Berman 70mm	Rusch	# 122070	Each	843-2675	\$ 3.40 / 10	\$ 0.34
Oral Airway, Berman 80mm	Rusch	# 122003	Each	867-0780	\$ 3.40 / 10	\$ 0.34
Oral Airway, Berman 90mm	Rusch	# 122004	Each	867-9869	\$ 3.40 / 10	\$ 0.34
Oral Airway, Berman 100mm	Rusch	# 122005	Each	843-1705	\$ 3.40 / 10	\$ 0.34
Oral Airway, Berman 110mm.	Rusch	# 122006	Each	132-6176	\$ 3.40 / 10	\$ 0.34
Suction Canister 800cc With Lid	Bemis	# 722410	Case of 100 Each	645-5651	\$ 2.03 each	\$ 2.03
Suction Canister 1200cc With Lid	Bemis	# 62410	Case of 48 Each	116-9264	\$ 2.89 each	\$ 2.89
Suction Catheter, 6FR, Safe T Vac Coil Pack			Each	499-7346	\$ 0.21 each	\$ 0.21
Suction Catheter, 12FR, Safe T Vac Coil Pack			Each	499-5327	\$ 0.21 each	\$ 0.21
Suction Catheter, 14FR, Safe T Vac Coil Pack			Each	499-5085	\$ 0.21 each	\$ 0.21
Suction Elbow, Unit Connection for LCSU 3 Suction Unit	Laerdal	# 88005002	Each	113-2373	\$ 9.10 each	\$ 9.10
Suction Tubing (Nonconductive Connection Tubing) 9/32" x 6'			Case of 50 Each	499-5374	\$ 0.74 each	\$ 0.74
Suction Unit Connector Tubing	Laerdal	# 884905	Pack of 6 each	499-3505	\$ 10.80 / 6	\$ 1.80
Suction Unit, LCSU 3 Rechargeable Battery	Laerdal	# 780400	Each	700-0017	\$ 90.17 each	\$ 90.17
Suction Unit, 800cc With Case, LCSU 3	Laerdal	# 88007005	Each	499-8747	\$ 85.20 each	\$ 85.20
Yankauer Suction Handle Flexible Regular Tip- Non-Vented	Laerdal	# 88005071	Each	499-8735	\$ 453.79 each	\$ 453.79
			Case of 50 Each	113-4862	\$ 0.53 each	\$ 0.53
Miscellaneous						
Alcohol Preps, Pads, Large Isopropanol			Case of 5 Boxes/200 Ea.	602-0009	\$ 5.00 / 100	\$ 0.05
Basin, 7 Quart Rectangular, Latex free (Wash Basin)			Case of 50 Each	894-1493	\$ 0.66 each	\$ 0.66
Bed Pan, Disposable, Pontoon, Latex Free			Each	103-6663	\$ 1.10 each	\$ 1.10

Bid No: 14-104

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Browlow/Pediatric Emergency Tapes	Vital Signs	#AB-4900	Each	-	-	Exclusive Armstrong
ChloroPrep/Chlorhexidine 1.5mL Frepp Applicator			Box of 20 Each	680-5918	\$ 18.80 / 20	\$ 0.94
Convenience Bag, GQR Plastic, 6" Opening with Inner Valve to Seal Contents			Each	700-0457	\$ 13.08 / 12	\$ 1.09
Cynch Lock (Twist Lock), Red-Numbered			Pack of 100 each	499-7222	\$ 17.00 / 100	\$ 0.17
Cynch Lock (Twist Lock) Seals, Red (Consecutive Numbering) (55, Useable)	Store (Seals)		Each	499-5406	\$ 24.00 / 100	\$ 0.24
Ear Plugs, Max Lite, Conted			Box of 200 Pairs	338-5037	\$ 22.00 / 100	\$ 0.22
Glove Box Holder, Single (6.5" x 10.5" x 4.25"), Metal			Each	499-0467	\$ 20.76 each	\$ 20.76
Glove Box Holder, Double (12" x 10" x 4"), Metal			Each	112-5471	\$ 7.12 each	\$ 7.12
Gloves (K6500) Powder Free (Purple Nitrile) Small	Kimberly Clark	#55024	Case of 10 Boxes/100 Ea.	107-0501	\$ 9.00 / 100	\$ 0.09
Gloves (K6500) Powder Free (Purple Nitrile) Medium	Kimberly Clark	#55023	Case of 10 Boxes/100 Ea.	107-0502	\$ 9.00 / 100	\$ 0.09
Gloves (K6500) Powder Free (Purple Nitrile) Large	Kimberly Clark	#55022	Case of 10 Boxes/100 Ea.	107-0530	\$ 9.00 / 100	\$ 0.09
Gloves (K6500) Powder Free (Purple Nitrile) X-Large	Kimberly Clark	#55021	Case of 10 Boxes/100 Ea.	107-0540	\$ 9.00 / 90	\$ 0.10
Hand Sanitizer Gel (1.5oz) (Antimicrobial) Nonox	Metrex	#1041624	Case of 24 Each	345-7243	\$ 2.93 each	\$ 2.93
Hemostats, Kelly Forceps-Straight, 5 1/2" Stainless			Each	499-1836	\$ 1.05 each	\$ 1.05
Hydrogen Peroxide Solution, 3% USP, 16 FL OZ			Box of 12 Each	102-3516	\$ 0.63 each	\$ 0.63
Isopropyl Rubbing Alcohol, 70%, 16 FL OZ	Sunmark		Box of 12 Each	102-8806	\$ 0.95 each	\$ 0.95
Laryngoscope Handle Replacement Bulbs, Gold	Rusch	# 005690000	Pack of 6 Each	860-7009	\$ 81.00 / 6	\$ 13.50
Laryngoscope Handle Replacement Bulbs, Silver	Rusch	# 008322000	Pack of 6 Each	-	-	no bid
Linen Pack, Disposable For Rescue, 1 each Flat, Fitted and Pillowcase	Taylor	# 80-SPK1010	Case of 25 Sets Each	499-0440	\$ 1.88 each	\$ 1.88
Lubricating Jelly, Foil Packets, 3G Per Packet (Sterile, Latex Free)			Box of 144 Each	678-0264	\$ 7.20 / 144	\$ 0.05
Lucas Connector- Chemtron	Medtronic	11995-000278	Each	-	-	Exclusive Physio Control
Mask, Surgical with Eyeshield and Earloops			Box of 25 Each	104-7321	\$ 7.00 / 25	\$ 0.28
Nail Polish Remover Pads, Acetone Free	Triad	# 10-6200	Box of 100 Each	373-9613	\$ 4.00 / 100	\$ 0.04
Obstetrical Kit, Standard Emergency Disposable			Each	753-7874	\$ 4.59 each	\$ 4.59
Ohmeda Female Check Unit to Female DISS Hex Nut (for CPAP)				499-2272	\$ 35.95 each	\$ 35.95
Oxygen Hose, 6" DISS Female Hand Tight x DISS Male (for CPAP)				499-2904	\$ 18.12 each	\$ 18.12
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size C			Each	-	-	no bid

Product		Manufacturer		Manufacturer Information		Unit Packaging		Vendor Part #		Price As Sold		Price Per Each	
QTY As Sold													
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size D						Each		677-8965		\$ 39.65 each	\$	39.65	
Oxygen Cylinder, Wrench, Large, Metal, Fits Size D And E Cylinders		Hudson RC	# 5080			Each		499-0728		\$ 3.61 each	\$	3.61	
Oxygen Cylinder, Wrench, Small, For Post Valve Cylinders						Each		499-0566		\$ 0.75 each	\$	0.75	
Oxygen Fixed Flow Barb, Plastic						Each		120-8438		\$ 0.35 each	\$	0.35	
Oxygen Flowmeter, 0-15 LPM Hose Barb, 50 PSI, Ohmeda						Each		905-0099		\$ 30.27 each	\$	30.27	
Oxygen Quick Disconnect Adapters, Ohmeda to 1/8" MP						Each						no bid	
Oxygen Regulator With 2 DISS Ports						Each		116-4408		\$ 50.57 each	\$	50.57	
Oxygen Washer, Brass-Viton						Bag of 50 Each		499-0776		\$ 3.80 / 5	\$	0.76	
Particulate Respirator and Surgical Mask Standard (N95)		3M Healthcare	# 8660			Box of 20 Each		777-5551		\$ 16.80 / 20	\$	0.84	
Patient Pillows, Disposable, 18" x 24", Polyester Fill						Case of 12 Each		115-3486		\$ 90.00 / 20	\$	4.50	
Podiatric Restraint Seat Like Femoral Post/Mate		Med-Tech	# IMS-0018ES			Each		672-7279		\$ 211.49 each	\$	211.49	
Penlight, Disposable x 22 With Pupil Gauge in Cylinder						Pack of 6 Each		499-2557		\$ 4.38 / 6	\$	0.73	
Quilted Blanket, Disposable						Case of 10 Each		499-0484		\$ 4.59 each	\$	4.59	
Razor, Shave Prep with Stainless Steel Blade						Box of 50 Each		187-9172		\$ 7.00 / 100	\$	0.07	
Ring Cutter						Each		499-1918		\$ 6.35 each	\$	6.35	
Safety Glasses, Pyramex Venture II Clear Lens, Black Frame		Pyramex	# SB1810S			Each		753-0600		\$ 3.31 each	\$	3.31	
Scalpel, Persona Safety, Sterile, Size 10						Box of 10 Each		100-8037		\$ 3.60 / 10	\$	0.36	
Sharps A Gator, 2 Gallon, Red with Slide Top		Kendall	# 31142222			Case of 20 Each		890-9541		\$ 2.87 each	\$	2.87	
Sharps Shuttle with Locking Mechanism						Box of 24 Each		890-6800		\$ 1.55 each	\$	1.55	
Sports Sterilizing and Disinfecting Solution, Gallon		Sulfair Healthcare	# 022-5075			Each		312-5022		\$ 27.30 each	\$	27.30	
Tape, Surgical 1" x 10 Yards, Hypoallergenic		3M Healthcare	# 1538-1			Case of 10 Boxes/12 Rolls per box		101-2323		\$ 7.66 / 12	\$	0.64	
Thermal Blanket, Survival Wrap, Heat Reflective						Each		933-8389		\$ 0.44 each	\$	0.44	
Transfer Sheet, Vinyl Coated with 8 each Sawn in Handles, 18" x 72"						Each		121-3473		\$ 94.31 each	\$	94.31	
Tyvek Sleeves, Saranex Sleeve Protector with Elastic at Both Ends, 18" Length						Case of 100 Pairs		102-3281		\$ 84.00 / 200	\$	0.42	
Urinal with Attached Lid, (Male) 1,000cc, Disposable						Case of 50 Each		115-4254		\$ 9.00 / 12	\$	0.75	
Window Punch, Standard						Each		499-0656		\$ 3.26 each	\$	3.26	

Bid No: 14-104

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
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Bags/Kits

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Airway Start Kit (Bag Only)	LA Rescua	#B103 Orange	Each	-	-	Exclusive EMP/Boundtree
Broselow ALS Organizer Bag	Vital Signs	#AE4005	Each	-	-	Exclusive Armstrong
Broselow Hinkle Oulien Shell	Vital Signs	#AE4704	Each	-	-	Exclusive Armstrong
Cervical Collar Bag	LA Rescua	#6700	Each	-	-	Exclusive EMP/Boundtree
CPAP Portable Single Shoulder Strap Carrying Bag	Emergent	#1900-122	Each	-	-	Exclusive Boundtree
IO Vascular Access Pack Case Only (not 5069052)	Vidacare	#5027	Each	-	-	Exclusive Vidacare
O2 to Go Pro Red	LA Rescua	#6250R	Each	-	-	Exclusive EMP/Boundtree
Oxygen Cylinder Bag, Size C			Each	-	-	no bid
Pelican Case 1120 with Foam Insert Black	Pelican Products	#1120-000-310	Each	729-6822	\$ 31.16 each	\$ 31.16
Pelican Case 1550 with Added ALS Drug Util Insert	Pelican Products	#1550-000-070	Each	499-6758	\$ 273.78 each	\$ 273.78
Trauma Attack Pack Red	LA Rescua	#4070R	Each	-	-	Exclusive EMP/Boundtree

Quad Med Inc

BID NO: 14-104

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted until **2:00 P.M. on August 20, 2014** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies**. Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email ldaniels@sjcfl.us. The deadline for all questions shall be no later than 4:00 p.m., Monday, August 11, 2014.

Package request forms are available on DemandStar.com and requesting Document # **14-104**. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at www.sjcfl.us/BCC/Purchasing/OpenBids.aspx. Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit www.demandstar.com to electronically download some documents.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

**BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
CHERYL STRICKLAND, CLERK**

**BY _____
DEPUTY CLERK**

St. Johns County
Purchasing Department
500 San Sebastian View
St. Augustine, Florida 32084
(904) 209-0154
www.sjcfl.us

ST. JOHNS COUNTY
PURCHASING DEPARTMENT

INSTRUCTIONS TO BIDDERS

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder:
 - A. The ability, capacity and skill of bidder to perform required service.
 - B. Whether bidder can perform service promptly or within specified time.
 - C. The character, integrity, reputation, judgement, experience and efficiency of bidder.
 - D. The performance of previous contracts with St. Johns County.
 - E. The suitability of equipment of material for county use.
 - F. The ability of bidder to provide future maintenance and parts service.
2. Payment terms are net thirty days (30) unless otherwise specified. Favorable terms, discounts may be offered and will be considered in determining low bids if they are deemed by the Purchasing Department advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. Unit price will prevail in case of errors.
4. All requested information should be included in the bid envelope or your bid may not receive full consideration.
5. If anything of the bid request is not clear, you should contact the Purchasing Department immediately.
6. A bidder's list is available at the Purchasing Office.
7. Quote all prices F.O.B. (Free On Board), our warehouse or as specified in bid documents.
8. Each proposal shall be clearly marked on the outside of the envelope with the following:
 - A. Sealed Bid Number
 - B. Name of Item Being Bid in Full
 - C. Vendor name and address
9. No Responsibility will attach to any County representative or employee for the premature opening of bid not properly addressed or identified.
10. If only one (1) bid is received, the bid may be rejected and re-advertised.
11. Bids received late will not be accepted and the County will not be responsible for late mail delivery. However, should a bid be misplaced by the County and found later, will be considered.
12. Telephone and facsimile bid will not be acceptable in formal Sealed Bids openings.
13. Any bidder may request and shall receive a receipt showing the day and hour any bid is delivered to the appropriate office of the County from the personnel thereof.
14. All bidders must be recognized dealers in the materials of equipment specified and be qualified to advise in their application or use. A bidder may at any time be requested to satisfy the Purchasing Office and the County Administrator that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions or omissions of required information or any changes of specifications or bidding schedule is done at risk of the bidder. Any bid will be rejected that has a substantial variation. For example, a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
16. When requested, samples will be furnished to the County free of expense, properly marked for identifications and accompanied by a list where there is more than one (1) sample. The County reserves the right to mutilate or destroy any sample submitted whenever it may be to the interest of the County to do so for the purpose of testing.
17. The County will reject any material, supplies or equipment that do not meet the specifications, even though the bidder lists the trade names or names of such material on the bid or price quotation form.

18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.
19. The ESTIMATED QUANTITY given in the specifications of advertisements is for the purpose of bidding ONLY. The County may purchase more or less than the estimated quantity and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment, as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. The equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specification, all equipment catalogued by the manufacturer as standard or required by the State of Florida shall be furnished with the equipment. Where required by the State of Florida Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Florida Department of Revenue.
21. The successful bidder on motor vehicle equipment shall be required to furnish with the delivery of the vehicle a certificate of origin and any other appropriate documentation as required by the Florida Motor Vehicle Department.
22. Prospective bidders are required to examine the location of the proposed work or delivery and determine, in their own way, the difficulties which are likely to be encountered in the prosecution of the same.
23. All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If defective material, equipment or supplies are discovered, the vendor shall remove or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all test upon defective material, equipment or supplies or allow the cost to be deducted from any monies due him from the County.
24. Unless otherwise specified, the County reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of the County.
25. A contract may not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the County or who has failed in former contracts with the County.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal for the same item will be considered sufficient cause for rejection of all proposals in which he is interested.
27. Submitting a proposal when the bidder intends to sublet the contract may be a cause for rejection of bids or cancellation of the contract by the County Administrator.
28. The County reserves the right to reject any or all bids or quotations, to waive any minor discrepancies in the bids for all bidders equally when deemed to be in the best interest of the County and to purchase any part, all or none of the materials, supplies or equipment specified.
29. Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid proposal in the space provided may be cause for rejection of the bid. Signature must be written in ink or indelible pencil. Typewritten or printed signatures will not be acceptable.
30. Any bidder may withdraw his bid at any time BEFORE the time set of opening of the bids. A bid may be withdrawn AFTER the bids are opened only with permission of the Purchasing Agent.
31. If it is mutually understood and agreed that, if at any time, the Purchasing Department or designee shall be of the opinion that the contract, or any part thereof, is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory or that the contractor is willfully violating any of the condition or covenants of the agreement or is executing the same in bad faith, the Purchasing Agent or his designee shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice or letter to address given in proposal. If after three (3) working days of notification, the conditions are not corrected to the satisfaction of the Purchasing Agent, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as

Bid No: 14-104

- may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the contractor, his executors, administrators, successors or assigns, shall pay the amounts of such excess to the County on notice by the Purchasing Department or his designee of the excess due.
32. Any complaint from bidders relative to the invitation to bid or any attached specifications shall be made prior to the time of opening bids, otherwise, the bidder waives any such complaint.
 33. A vendor writing specifications for the County may not be allowed to bid on that project.
 34. Contracts may be canceled by the County with or without cause on thirty (30) days advance written notice.
 35. Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for St. Johns County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturday, Sunday and legal holidays) after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department.
 36. Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

Bid No: 14-104

BID NO. 14-104

**ST. JOHNS COUNTY, FLORIDA
OFFICIAL TOTAL BID FORM**

TO: THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

DATE: 8/18/, 2014

-BID PROPOSAL-

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

FOR: PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES, AS PER ATTACHED SPECIFICATIONS:

**St. Johns County Fire Rescue
Pharmaceutical Supplies
FY 2014/2015**

Purpose:

The intent of this bid is to provide for pharmaceutical supplies for the St. Johns County Fire Rescue Department. The terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved. While the content is inclusive of all pharmaceutical supplies utilized, the department realizes no one vendor may be able to provide a total content bid. Vendors are urged to bid those portions applicable as specified. As the department is concerned with standardization of pharmaceutical supplies, this bid will be partially specific as to name brand, types, and quantities. Quantities are inclusive and referenced as a minimum purchase and not to be considered limited thereto. Any vendor identifying products and being sole-source, must provide documentation. **Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted.** Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

Bid No: 14-104

Bid No. 14-104

**Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Clarifications: Please submit any and all questions to Leigh Daniels, CPPB, Senior Buyer.

Leigh Daniels, CPPB, Senior Buyer
St. Johns County Purchasing Division
904 209-0154
E-mail: ldaniels@sjcfl.us

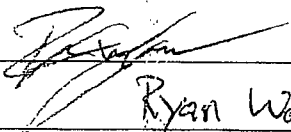
I certify that the items presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

COMPANY: Quad Med, Inc.

ADDRESS: 11210-1 Philips Industrial Blvd. E.
Jacksonville, FL 32256

MINORITY OR WOMAN OWNED BUSINESS: Woman Owned

FEDERAL ID NO. OR SOCIAL SECURITY NO.: 59-3184908

SIGNATURE: 
Ryan Wagoner
(Typed or Printed Signature)

TITLE: Purchasing Manager

DATE: 8/18/14

TELEPHONE NO.: 904-880-2323

FAX NO: 904-880-2303

EMAIL ADDRESS: Purchasing@quadmed.com Ryan@quadmed.com

Bid No. 14-104 Official: Total Bid Form for the Purchase of Fire Rescue Pharmaceutical Supplies

PRODUCT	MANUFACTURER	MANUFACTURE UNIT PACKAGING	VENDOR PART #	PRICE AS SOLD QTY AS SOLD	PRICE PER EACH
Adenosine (N.S.) 6mg/2mL (3mg/mL) (Adenosac)		Single Dose Vial	NO BID	NO BID	NO BID
Anidate 40mg 2mg/mL Injection, 20mL, Prefilled (Etonitaz)		Glass Ampoulet / male Luer lock	NO BID	NO BID	NO BID
Ammonia Inhalants-0.33mL-Resublim Only	DYNAREX	Box of 10 each	EFA-4010	1.93/BX	\$0.1930
Atropine Sulfate Injection, USP 0.1mg/mL, 1mg per 10mL		Luer Lock Prefilled Syringe	NO BID	NO BID	NO BID
Calcium Chloride Injection, USP 10% (100mg/mL) (50mL)		Luer Lock Prefilled Syringe	EFA-4612	0.86/EA	\$0.8600
Children's Chewable Aspirin, 81mg		Bottle of 36 each	NO BID	NO BID	NO BID
Dextrose Injection, USP 50% 25G (0.5mg/mL)		Luer Lock Luer Lock Prefilled Syringe	NO BID	NO BID	NO BID
Diltiazem HCl Injection, 25mg/mL (5mg/mL) (Cardizem)		5 mL Single Dose Vial	NO BID	NO BID	NO BID
Diphenhydramine HCl Injection, USP, 50mg/mL, 1mL Dose Unit Vial		25 x 1mL Dose Unit Vials	NO BID	NO BID	NO BID
Dopamine HCl, USP, 400MG (40mg/mL), 10mL Single Dose Vial		Each	NO BID	NO BID	NO BID
Epinephrine Injection USP 1:1000 (1mg/mL) 1mL		25 Ampul Unit Dose Pack	NO BID	NO BID	NO BID
Epinephrine Injection USP 1:10,000 (0.1mg/mL) (1mg/10mL)		Luer Lock Prefilled Syringe	NO BID	NO BID	NO BID
Eurosemide Injection, USP 100mg (10mg/mL) single dose (Lasix)		Luer Lock with Male Luer Lock Adapter	NO BID	NO BID	NO BID
Glucagon for Injection, 1mg Vial with Sterile Water, (Glucagon)		Must include Sterile Water	NO BID	NO BID	NO BID
Glucose Gel, 15 Grams Sugar, Oral	PADDOCK	Net Wt. of Gel 37.5 Grams	EFA-400200-S	4.21/EA	\$4.2100
Ibuprofen Adult 200mg Tablets		Box of 250 each	EFA-461800	13.80/BX 250	\$0.0632
Ibuprofen Drops, 50mg per 1.25mL, Oral (1/2 FL. Oz.)		Each	NO BID	NO BID	NO BID
Labeliol HCl Injection, 20 mL Multi-Dose Vial, (100mg/20mL)		Each	NO BID	NO BID	NO BID
Lidocaine HCl Injection 2%, 100mg/20mL (5mL)		Pack of 10 each	NO BID	NO BID	NO BID
Lidocaine Hydrochloride and 5% Dextrose Injection, 2g, 4mg/mL, 500mL		Case of 18 each	NO BID	NO BID	NO BID
Magnesium Sulfate Injection, USP 50% (1gram/2mL, (0.5g/mL)		25 x 2mL Single Dose Vial	NO BID	NO BID	NO BID
Methylprednisolone Sodium Succinate Injection, USP 125mg Act-O-Vial		Box of 25 each	NO BID	NO BID	NO BID
Naloxone Hydrochloride Inj, USP 0.4mg/mL (Narcan)		Box of 10 each	NO BID	NO BID	NO BID
Nitrobid Ointment USP 2%, Net Wt. 30 grams		Each	NO BID	NO BID	NO BID
Nitroquick (Nitroglycerin Sublingual Tablet) USP 0.4mg		Bottle of 100 each	NO BID	NO BID	NO BID
Ondansetron Injection, USP (4mg/2mL) (2mg/mL) (Zofran)		Single-Dose Sterile Cartridge Unit with Luer-Lock Adapter	NO BID	NO BID	NO BID
Sodium Bicarbonate Injection, USP 8.4% 50mEq/50mL		Pack of 10 each	NO BID	NO BID	NO BID
Sucralfate Hydrochloride Injection USP 200mg (20mg/mL) 10mL Multi-Dose (Quelet)		Pack of 10 each	NO BID	NO BID	NO BID
Xopenex Inhalation Solution, 1.25mg/2mL (Levalbuterol HCl)		Box of 25 each	NO BID	NO BID	NO BID
Absorbent Bandages/Slings		Oral Inhalation/24 x 3mL Sterile Unit	NO BID	NO BID	NO BID
Abdominal Pads, (Tendercarb Wet Pad) 7.5" x 8", Sterile	DYNAREX	Case of 240 each	EFA-1059	65.40/CS 240	\$0.2700
Bandages, Flexid Adhesive, Fabric 1" x 3", Sterile	DYNAREX	Case of 24 Box/100 each	EFA-1102	47.52/CS 24	1.98/bx
Bandages, Triangular 40" x 40" x 56", Multi, including 2 Pits	DYNAREX	Each	EFA-109010	2.64/PK 12	\$0.2200
Burn Sheet, Sterile 60" x 96", Disposable	DYNAREX	Case of 12 each	EFA-1171	25.68/CS 12	\$2.1400
Cervical Collar, Adjustable, Infant (Baby Neck)		Case of 50 each	ECO-3850	293.00/CS 50	\$5.8600
Cervical Collar, Adjustable, Infant (Baby Neck)		Case of 50 each	ECO-3851	239.50/CS 50	\$4.7900
Cervical Collar, Adjustable, Pediatric		Case of 50 each	ECO-3852	239.50/CS 50	\$4.7900

Eye Pads, Small Oval (1-9/8" x 2.567) Sterile	DYNAREX	Box of 50 each	EFA-1119	4.04/BX 50	\$0.0800
Eye Shield, Fox Aluminum	FOX	Box of 12 each	EFA-1118	9.34/BX 12	\$0.7800
Gauze Roll, 4" x 4.1yd., Stretched, 8-Ply, Cotton, Sterile	DYNAREX	Case of 96	EFA-1065	12.72/CS 96	\$0.1300
Gauze Roll, 2" x 4.1 yd., Latex Free, Sterile	DYNAREX	Case of 96	EFA-1004	19.36/CS 96	\$0.2020
Gauze, 4 x 4", 8-Ply Sterile (Multi-Purpose)	DYNAREX	Case of 1200 each	EFA-1034	29.76/CS 1200	\$0.0248
Gauze, 4 x 4", 4-Ply Non-Sterile, Non-Woven (General-Purpose)	DYNAREX	Case of 10 Sleeves/200 Sleeve	EFA-1022	22.80 /CS 10	2.28/sleeve
Gauze, Petroleum, 3" x 9", (Individually Packaged)	INTEGRITY	Box of 12 each	EFA-1051	4.97/BX	\$0.4100
Immunization Board, Pediatric with Carrying Case	Allied Healthcare	Each	EBB-190001	\$327.17	\$327.1700
I.V. Ambocards, Adult Disposable, (Padded) 3" x 9"	MORRISON	Box of 50 each	ESP-1009-S	39.00/BX 50	\$0.7800
I.V. Ambocards, Pediatric Disposable, (Padded) 2" x 6"	MORRISON	Box of 50 each	ESP-1008-S	32.22/bx 50	\$0.6444
KEDMED, Extinction Device, Femo	MEDSOURCE	Each	EBB-4661-GR	\$48.44	\$48.4400
KEDMED, Head/Chin Straps, Disposable	MORRISON	Each	EBB-4662-M	\$5.20	\$5.2000
KEDMED, 125 Neckroll, (Replacement Head Pad)	EP&R	Each	EBB-4664	\$6.89	\$6.8900
Mast Trousers, Pediatric, with Pressure Relief Valves, Pump Assembly and Bag	LSP	Each	ESP-6427	\$568.94	\$568.9400
Restraints, Disposable Limb Holder, (Pair)	DMS	Case of 40 pair	EST-1114	151.58/CS 40	\$3.7900
Splint, Cardboard with 3 pc. Foam, 12" x 8"	DMS	Case of 25 each	ESP-1504	19.50/CS 25	\$0.7800
Splint, Cardboard with 3 pc. Foam, 18" x 9"	DMS	Case of 25 each	ESP-1530	26.50/CS 25	\$1.0600
Splint, Cardboard with 3 pc. Foam, 24" x 14"	DMS	Case of 25 each	ESP-1540	31.75/CS 25	\$1.2700
Stethoscope, 11.5" (11.5" with 1/2" Displacement Changes on Bore)	Protec	Each	NON STOCK	\$192.04	\$192.0400
Stethoscope, 11.5" (11.5" with 1/2" Displacement Changes on Bore)	Protec	Each	EHL-975	141.30/CS 30	\$4.7100
Stethoscope, 11.5" (11.5" with 1/2" Displacement Changes on Bore)	Protec	Each	ESP-3109	\$315.40	\$315.4000
Stethoscope, 11.5" (11.5" with 1/2" Displacement Changes on Bore)	Protec	Each	DISCONTINUED	NO BID	NO BID
Stethoscope, 11.5" (11.5" with 1/2" Displacement Changes on Bore)	Protec	Each	NO BID	NO BID	NO BID
Stethoscope, 11.5" (11.5" with 1/2" Displacement Changes on Bore)	Protec	Each	ESP-3108	\$315.40	\$315.4000
Trauma Dressing (Mild), 12" x 30", Sterile	DYNAREX	Case of 25 each	EFA-1175	26.50/CS 25	\$1.0600
Impliments					
Instant Ice Compress, 6" x 8", Single Use	DYNAREX	Case of 24 each	EFA-4200	9.95/CS 24	\$0.4145
G-Ten, Cotton Tipped Applicator, 6" Sterile-with Wood Shaft		Box of 100 each	EFA-4411	2.18/BX 100	\$0.0218
Tongue Blade, 6" Sterile, Latex Free, Individually Wrapped		Box of 100 each	EFA-4418	2.61/BX 100	\$0.0261
Traction Shears, 7.25" (All Purpose Shears)		Each	EMI-7260-BK	\$0.74	\$0.7400
Intravenous					
Camject Syringe, Sterile Cartridge Unit		Each	NO BID	NO BID	NO BID
Conform-Fit Suction Sock (For Toes) Child	Boston	Case of 48 each	EDI-332701	212.16/CS 48	\$4.4200
Extremity Sock (Non-Compressible) Right, 16" Liner/Ankle (Children)	Boston	Case of 48 each	NO BID	NO BID	NO BID
I.V. Angioath, 120ca x 3 1/2"	BD	Box of 10 each	EDI-2999-A	63.50/bx	\$6.3500
I.V. Catheter, Disposable, 1/2" x 1/4" Luer-Lock	Coment Corp.	Case of 5 Boxes/100 each	EFA-3305	172.35/CS	\$0.3447
I.V. Catheter, Disposable, 1/2" x 1/4" Luer-Lock	Smith Medical	Case of 4 boxes/50 each	EDI-3000-PP	343.68/CS	\$1.7184
I.V. Catheter, Disposable, 1/2" x 1/4" Luer-Lock	Smith Medical	Case of 4 boxes/50 each	EDI-3001-PP	343.68/CS	\$1.7184
I.V. Catheter, Disposable, 1/2" x 1/4" Luer-Lock	Smith Medical	Case of 4 boxes/50 each	EDI-3002-PP	343.68/CS	\$1.7184

I.V. Connect, Safety 20G x 1 1/4", Protect IV Plus	Smith Medical	# 3066	Case of 4 boxes/50 each	EDI-3003-PP	343.68/CS	\$1,7184
I.V. Connect, Safety 22G x 1", Protect IV Plus	Smith Medical	# 3080	Case of 4 boxes/50 each	EDI-3004-PP	343.68/CS	\$1,7184
I.V. Connect, Safety 24G x 3/4", Protect IV Plus	Smith Medical	# 3085	Case of 4 boxes/50 each	EDI-3005-PP	343.68/CS	\$1,7184
Luer Adapter Male for IV Access, Clearink Injection Site	Baxter	# 21359	Box of 200 Each	EDI-3260	371.37/BX	\$1,8566
NaCl 0.9% Sodium Chloride Injection, Pre-filled Flush Solution, 10mL in 12mL Syringe			Box of 100 each	NO BID	NO BID	NO BID
NaCl 0.9% Sodium Chloride Inj USP, 100mL Bag	Baxter	# 231307	Case of 98 each	NO BID	NO BID	NO BID
NaCl 0.9% Sodium Chloride Inj USP, 250mL Bag	Baxter	# 231322	Case of 38 each	NO BID	NO BID	NO BID
NaCl 0.9% Sodium Chloride, 1,000mL Bag	Baxter	# 231324	Case of 14 each	NO BID	NO BID	NO BID
NaCl 0.9% Sodium Chloride Irrigation, USP Pair/Bottle, 1,000mL	Baxter	# 271124	Case of 12 each	NO BID	NO BID	NO BID
Needle, 18Gx 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles	COVIDIEN		Box of 100 each	EDI-339201	11.60/BX	\$0,1160
Needle, 21Gx 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needles	COVIDIEN		Box of 100 each	EDI-339208	11.60/BX	\$0,1160
Needle, 23Gx 1" with Needle Pro Device (Shielded), Magellan Safety Needles	COVIDIEN		Box of 100 each	EDI-339212	11.60/BX	\$0,1160
Needle, Quincke Spiral, 18G x 6"			Box of 10 each	NO BID	NO BID	NO BID
Pressure Infuser for 1,000mL Bags, Reusable, Insulated	VENTILAB		Each	EDI-3258	57.64	\$7,6400
Stopcocks, 3 Way Standard Bore with Rotating Male Luer Lock Adapter	SMITHS		Each	EDI-305615	\$0.52	\$0.5200
Syringe, 1cc Luer Slip Without Needle, Latex Free	EXEL		Box of 100 each	EDI-340000	12.57/BX	\$0,1257
Syringe, 5cc Luer Lock Tip, Latex Free	EXEL		Box of 100 each	EDI-340003	11.37/BX	\$0,1137
Syringe, 10cc Luer Lock Tip, Latex Free	EXEL		Box of 100 each	EDI-340005	11.96/BX	\$0,1196
Syringe, 20cc Luer Lock with Tip Cap, Latex Free	BD		Box of 40 each	EDI-340210	10.34/BX	\$0,2585
Syringe, 60cc With Callmeter Tip, Latex Free	COVIDIEN		Box of 30 each	EDI-340137	13.96/BX	\$0,4653
Tourniquets, Latex Free, 18" x 1"	ELASTOMER		250 each box w/ boxes/case	EFA-35010088	84.30/CS 1000	\$0,0843
Vial Access Cannula, Interflak	BAXTER		Box of 100 each	EDI-3270	33.95/BX	\$0,3395
Monitoring						
ADH-77 Adhesive Wire for OXI-PI and D-TS Sensors	Yellow	# 010101	Box of 100 Each	EDI-703510	45.42/BX	\$0,4542
DECA Extension Cable, Pulse Oximeter, SPO2	Yellow	# 020101	Each	EDI-7031	\$40.64	\$40,6400
DS-100A Oximax Duracare Adult Oximetry Sensor	Yellow	# DS-100A	Each	EDI-7030	\$119.53	\$119,5300
ECG Electrode, Nonadhesive (Nigelink)	Commed Corp	# (E20-00)	Box of 10 Pads/ 3 Pack	EDI-310401	4.48/BX	0,448/BX
Eye System Electrode With Quik-Combo Connector and Red Patch Pre-mounted System	Medtronic	# 1186-00007	Pair	EDI-3169	26.54/PR	\$26,5400
Eye System ICS Electrode With Quik-Combo Connector System	Medtronic	# 1186-00003	Pair	EDI-3172	28.44/PR	\$28,4400
ECG Electrode with Monitoring Electrode (Latex Free) (Red Dot)	3M (trial) inc	# 2580	Case of 20 Bags each	EDI-313603	207.78/CS	10,39/bg
Glucometer One Touch Ultra System	Johnson Johnson	# 220-90720	Each	EFA-400600	\$19.52	\$19,5200
Glucoze Control Solution (One Touch Ultra)	Johnson Johnson		Box	EFA-400620	8.24/BX	\$8,2400
Glucoze Test Strips (One Touch Ultra)	Johnson Johnson		Box of 50 each	EFA-400610	27.56/BX	\$0,5512
Leadwire, 10ft/3m	Owen Mumford	# 110712	Box of 100 each	EDI-3288	18.10/BX	\$0,1810
Lifepak Adapter Cable, MNC1	Masimo Corp	# 0021	Each	EDI-7053	\$438.46	\$438,4600
Lifepak 12 BP Cuff, Adult, Reusable, 14 x 37.5cm	Medtronic	# 1198-00024	Each	EDI-732600	\$13.67	\$13,6700
Lifepak 12 BP Cuff, Small Adult, Reusable	Medtronic	# 1198-00025	Each	EDI-732601	\$11.71	\$11,7100
Lifepak 12 BP Cuff, Large Adult, Reusable LP 15 Also	Medtronic	# 11180-00007	Each	EDI-732604	\$15.40	\$15,4000
Lifepak 12 BP Cuff, Child, Reusable	Medtronic	# 1198-00022	Each	EDI-732602	\$9.89	\$9,8900

Lifepak 12 BP Cuff, Small Child, Reusable	Medtronic	# 11996-000021	Each	EDI-732603	\$8.69	\$8,6900
Lifepak 12 BP Cuff, Thigh, Reusable	Medtronic	# 11996-000028	Each	EDI-732606	\$19.19	\$19,1900
Lifepak 12 Wire Limb Lead Abdominal with Trunk Cable Combination	Medtronic	# 11111-000018	Each	EDI-318715	\$303.34	\$303,3400
Lifepak 12 Wire Limb Lead Thoracic/Abdominal	Medtronic	# 11111-000022	Each	EDI-318910	\$121.33	\$121,3300
Lifepak 12 Peltline, CO2 Adult/Pediatric	Orion	# 25-0-0020	Box of 28 Each	EDI-7120	241.29/BX	\$9,6516
Lifepak 12 Recording Paper, 4" Wide	Kendall Medtronic	# 41081427	Box of 18 each	EDI-312704	64.62/BX	\$3,5900
Lifepak 15, Masimo Set, Rainbow Reusable Sensor, Adult (SP02) (D02)	Medtronic	# 11171-000049	Each	EDI-	\$714.84	\$714,8400
Lifepak 15, Masimo Set, RC Patient Cable (Extension for SP02) (C02)	Medtronic	# 11171-000037	Each	EDI-705211	\$228.88	\$228,8800
Lifepak 15, Masimo Set, M-LNCS Adhesive Sensor, Pediatric	Medtronic	# 11171-000040	Box of 20 Each	EDI-705025	292.99/BX	\$14,6500
Lifepak 15, Masimo Set, M-LNCS Reusable SP02 Sensor, Adult	Medtronic	# 11171-000046	Each	EDI-705030	\$262.89	\$262,8900
Lifepak 15, PI Cable for SP02, Red LNC-M	Medtronic	11996-000023	Each	EDI-705210	\$179.93	\$179,9300
Lifepak 500, CR Plus Pediatric Pils	Medtronic	# 11101-000016	Pair	EDI-3169-P	\$69.51	\$69,5100
Ox-Band, OX-PI Pediatric Infant Oxygen Sensor	Welch Allyn	OX-PI	Each	EDI-7035	\$112.06	\$112,0600
Pulse Oximeter, Patient Handheld with Engine Sensor	Nonin Medical	# 2500	Each	EDI-7013	\$357.27	\$357,2700
Pulse Oximeter, Carrying Case, Patient, Handheld			Each	EDI-7013-C	\$43.66	\$43,6600
Pulse Oximeter, Adult Articulated Fiberoptic Sensor	Nonin Medical	8000A	Each	EDI-7016	\$149.37	\$149,3700
Quick-Corba Therapy Cable (Connects to 12-20 Combo Electrode)	Medtronic	# 11110-000040	Each	EDI-3186-TC	\$316.20	\$316,2000
Standard Aneroid Sphygmomanometer With Bag, Adult 5.7" x 21.3"			Each	EDI-730100	\$4.98	\$4,9800
Standard Aneroid Sphygmomanometer With Bag, Infant 3.0" x 10.3"			Each	EDI-730003	\$6.61	\$6,6100
Standard Aneroid Sphygmomanometer With Bag, Large Adult 6.9" x 24.5"			Each	EDI-730004	\$6.61	\$6,6100
Standard Aneroid Sphygmomanometer With Bag, Pediatric 4.1" x 13.5"			Each	EDI-730002	\$6.61	\$6,6100
Standard Aneroid Sphygmomanometer With Bag, Thigh			Each	EDI-730006	\$6.61	\$6,6100
Stethoscope, Expert Cardiology, Basic Combination Adult and Pediatric	CRUX Medical	# 2027	Each	EDI-7361-BK	\$33.32	\$33,3200
Thermistor (Thermometer, Ch-100)	Welch Allyn	# 70400	Each	EDI-7454	\$158.56	\$158,5600
Thermistor, Infant Thermometer Probe Covers	Welch Allyn	# FC 800	Case of 800/4 boxes of 200	EDI-7455	\$8.84/CS	\$0,0735
Thermometer, Digital Adtemp II			Each	EDI-744901	\$2.88	\$2,8800
Thermometer Probe Covers, Digital			Box of 100 Each	EDI-7450	1.70/BX	\$0,0170
Alveary						
Asherman Chest Seal	Teleflex Medical	# 849100	Box of 10 Each	EFA-1067	89.60/BX	\$8,9600
Bubb Syringe, Ear/Ulcer, Disposable, Sterile, 2oz.	AMSINO		Case of 50 Each	EFA-5401	32.00/CS	\$0,6400
CPAP Chin Strap, Pediatric, Medium Adult	Evergreen Resp	# 900124	Case of 10 Each	NO BID	NO BID	NO BID
CPAP Soft Seal Mask, Large Adult	Evergreen Resp	# 900114	Case of 50 Each	NO BID	NO BID	NO BID
CPAP Soft Seal Mask, Small Adult	Evergreen Resp	# 900222	Case of 50 Each	NO BID	NO BID	NO BID
CPAP Soft Seal Mask, Small Adult	Evergreen Resp	# 900500	Each	NO BID	NO BID	NO BID
CPK Pocket Mask w/ Gloves and Wipe In Hand Case	MEDSOURCE		Each	EAW-2762	\$2.70	\$2,7000
Dvisor, Trousseau Tracheal			Each	NO BID	NO BID	NO BID
Endotracheal Tube and Stylets, 3.5mm, Presterilized, Uncoated	Rusch	# 50625	Box of 10 Each	EAW-2370	38.49/BX	\$3,8490
Endotracheal Tube and Stylets, 3.5mm, Presterilized, Uncoated	Rusch	# 50650	Box of 10 Each	EAW-2371	38.49/BX	\$3,8490
Endotracheal Tube and Stylets, 3.5mm, Presterilized, Uncoated	Rusch	# 50655	Box of 10 Each	EAW-2372	38.49/BX	\$3,8490

Endotracheal Tube and Stylet Set 4.0mm, Pleated Prebent Uncoiled	Rusch	# 50654b	Box of 10 Each	EAW-2373	38.49/BX	\$3.8490
Endotracheal Tube and Stylet Set 4.5mm, Pleated Prebent Uncoiled	Rusch	# 50654c	Box of 10 Each	EAW-2374	38.49/BX	\$3.8490
Endotracheal Tube and Stylet Set 5.0mm, Pleated Prebent Uncoiled	Rusch	# 50659a	Box of 10 Each	EAW-2375	38.49/BX	\$3.8490
Endotracheal Tube and Stylet Set 5.5mm, Pleated Prebent Uncoiled	Rusch	# 50655	Box of 10 Each	EAW-2376	38.49/BX	\$3.8490
Endotracheal Tube and Stylet Set 6.0mm, Pleated Prebent Uncoiled	Rusch	# 50656	Box of 10 Each	EAW-2377	38.49/BX	\$3.8490
Endotracheal Tube and Stylet Set 7.0mm, Pleated Prebent Uncoiled	Rusch	# 50657	Box of 10 Each	EAW-2379	38.49/BX	\$3.8490
Endotracheal Tube and Stylet Set 8.0mm, Pleated Prebent Uncoiled	Rusch	# 50658	Box of 10 Each	EAW-2381	38.49/BX	\$3.8490
Endotracheal Tube and Stylet Set 9.0mm, Pleated Prebent Uncoiled	Rusch	# 50659	Box of 10 Each	EAW-2383	38.49/BX	\$3.8490
Endotracheal Tube Holder Adult	Laerdal	# 800-10000	Box of 25 Each	EAW-2338	81.75/BX	\$3.2700
Endotracheal Tube Holder Pediatric	Laerdal	# 800-01001	Box of 25 Each	EAW-2338-P	81.75/BX	\$3.2700
Endotracheal Tube Flex Guide Introducer Size 15FR	Greenfield	# 85110	Each	NO BID	NO BID	NO BID
Endotracheal Catheter Forceps, Magill, 8 3/4" Adult	ZULCO		Each	EAW-2360	\$3.16	\$3.1600
Endotracheal Catheter Forceps, Magill, 8 Pediatric	ZULCO		Each	EAW-2361	\$3.16	\$3.1600
Esophageal Intubation Detector-Bubbler	Ambu Inc.	# 800-172-022	Box of 20 Each	EAW-2339	\$51.80	\$2,5900
Laryngoscope Reusable Display King Vision	King Vision	# KV051	Each	EAW-235821	\$1,238.64	\$1,238.6400
Laryngoscope Size 3 Disposable Standard Blade King Vision	King Vision	# KV03	Box of 10 Each	EAW-235822	\$287.30	\$28.7300
Laryngoscope Size 3 Disposable Curved Blade King Vision	King Vision	# KV03C	Box of 10 Each	EAW-235823	\$287.30	\$28.7300
Laryngoscope King Vision No. 3 Reusable Display 8.3 Emerald Fiberoptic	King Vision	# KV0373	Each	EAW-235820	\$1,315.61	\$1,315.6100
King Vision Video Calk	King Vision	# KV0361	Each	EAW-235824	\$35.79	\$35.7900
Laryngoscope Handle, Green Spec Fiberoptic, Medium/Standard	SUNMED		Each	EAW-2510	\$37.91	\$37.9100
Laryngoscope Handle, Green Spec Fiberoptic, Small	SUNMED		Each	EAW-2511	\$37.91	\$37.9100
Laryngoscope Mechtosh Blade # 1, Emerald Fiberoptic	TRUPHATEK		Each	EAW-250100	\$3.87	\$3.8700
Laryngoscope Mechtosh Blade # 2, Emerald Fiberoptic	TRUPHATEK		Each	EAW-250200	\$3.87	\$3.8700
Laryngoscope Mechtosh Blade # 3, Emerald Fiberoptic	TRUPHATEK		Each	EAW-250300	\$3.87	\$3.8700
Laryngoscope Mechtosh Blade # 4, Emerald Fiberoptic	TRUPHATEK		Each	EAW-250400	\$3.87	\$3.8700
Laryngoscope Miller Blade # 0, Emerald Fiberoptic	TRUPHATEK		Each	EAW-250500	\$3.87	\$3.8700
Laryngoscope Miller Blade # 1, Emerald Fiberoptic	TRUPHATEK		Each	EAW-250660	\$3.87	\$3.8700
Laryngoscope Miller Blade # 2, Emerald Fiberoptic	TRUPHATEK		Each	EAW-250700	\$3.87	\$3.8700
Laryngoscope Miller Blade # 3, Emerald Fiberoptic	TRUPHATEK		Each	EAW-250800	\$3.87	\$3.8700
Laryngoscope Miller Blade # 4, Emerald Fiberoptic	TRUPHATEK		Each	EAW-250900	\$3.87	\$3.8700
LMA Unique Mask Size 1.0 with Syringe and Lubricant	Laryngoscope	# 02010	Box of 10 Each	NO BID	NO BID	NO BID
LMA Unique Mask Size 2.0 with Syringe and Lubricant	Laryngoscope	# 02020	Box of 10 Each	NO BID	NO BID	NO BID
LMA Unique Mask Size 3.0 with Syringe and Lubricant	Laryngoscope	# 02030	Box of 10 Each	NO BID	NO BID	NO BID
LMA Unique Mask Size 4.0 with Syringe and Lubricant	Laryngoscope	# 02040	Box of 10 Each	NO BID	NO BID	NO BID
500 Disposable No. 7.5mm, 20k, Syringe and Lubricant	Laryngoscope	# 02050	Box of 10 Each	NO BID	NO BID	NO BID
Mask 200 Disposable, No. 7.5mm, 20k, Syringe and Lubricant	Cardinal Health	# 007283	Case of 50 Each	EAW-201101	77.00/CS	\$1,5400
Mask 200 Disposable, No. 7.5mm, 20k, Syringe and Lubricant	Ventec Inc.	# 2202	Case of 50 Each	EAW-2009	\$36.00	\$0,7200
Mask 200 Disposable, No. 7.5mm, 20k, Syringe and Lubricant	Hospira	# 338-E	Case of 50 Each	EAW-2010	\$84.00	\$1,6800
Meconium Aspirator, Meconium Removal Device	Neotech Prod.	# N0101	Each	EAW-2225	\$3.97	\$3.9700

Item Number	Item Name	QTY	Unit	Part Number	Manufacturer	Material	Quantity	Unit Price	Total Price
	Nasal Cannula, Adult with 7 Connecting Tubing		Box of 25 Each						\$4,2000
	Nasal Cannula, Pediatric with 7 Connecting Tubing		Case of 50 Each						\$0,2400
	Nasopharyngeal Airway, 12 FR Soft PVC 4.0mm		Case of 50 Each						\$0,2900
	Nasopharyngeal Airway, 16 FR Soft PVC 4.3mm		Box of 10 Each						\$0,2900
	Nasopharyngeal Airway, 20 FR Soft PVC 6.7mm		Box of 10 Each						\$1,5080
	Nasopharyngeal Airway, 24 FR Soft PVC 8.0mm		Box of 10 Each						\$1,5080
	Nasopharyngeal Airway, 28 FR Soft PVC 9.3mm		Box of 10 Each						\$1,5080
	Nasopharyngeal Airway, 32 FR Soft PVC 10.7mm		Box of 10 Each						\$1,5080
	Nasopharyngeal Airway, 36 FR Soft PVC 12.0mm		Box of 10 Each						\$1,5080
	Nebulizer, Misty Mist		Case of 50 Each						NO BID
	Nebulizer Adaptor (Muld) 15mm I.D. x 22mm O.D. (Male)		Box of 50 Each						\$0,2700
	Nebulizer Adaptor (Universal Cuff) Adaptor 22mm I.D. (Female)		Box of 50 Each						\$0,4000
	Nebulizer Tee Connector 22mm I.D. x 22mm O.D.		Box of 50 Each						\$0,3900
	Oral Airway, Berman 10mm		Each						\$0,1600
	Oral Airway, Berman 50mm		Each						\$0,1600
	Oral Airway, Berman 60mm		Each						\$0,1600
	Oral Airway, Berman 70mm		Each						\$0,1600
	Oral Airway, Berman 80mm		Each						\$0,1600
	Oral Airway, Berman 90mm		Each						\$0,1600
	Oral Airway, Berman 100mm		Each						\$0,1600
	Oral Airway, Berman 110mm		Each						\$0,1600
	Suction Catheter, 10mm With Lid		Case of 100 Each						\$2,1300
	Suction Catheter, 12mm With Lid		Case of 48 Each						\$2,5300
	Suction Catheter, 6FR, Safe T Vac Coil Pack		Each						\$0,2000
	Suction Catheter, 12FR, Safe T Vac Coil Pack		Each						\$0,2000
	Suction Catheter, 14FR, Safe T Vac Coil Pack		Each						\$0,2000
	Suction Elbow, Unit Connection for LCSU 3 Suction Unit		Each						NO BID
	Suction Tubing (Nonconductive Connection Tubing) 5/32" x 6'		Case of 50 Each						\$0,6980
	Suction Unit Connector Tubing		Pack of 6 Each						NO BID
	Suction Unit, 120Doc Rechargeable Battery		Each						\$48,7400
	Suction Unit, LCSU 3 Rechargeable Battery		Each						\$121,4400
	Suction Unit, 120Doc Rechargeable Battery		Each						\$550,2300
	Suction Unit, LCSU 3 Rechargeable Battery		Case of 50 Each						\$0,3700
	Miscellaneous								
	Alcohol Prep Pads, Large Jippanpanel		Case of 5 Boxes/200 Ea.						\$0,0986
	Basin, 7 Quart Rectangular, Latex Free (Wash Basin)		Case of 50 Each						\$0,1800
	Bed Pan, Disposable, Padded, Latex Free		Each						\$0,9800
	Bioshield Pediatric Emergency Tape		Each						\$28,3800

Item Description	PDI	Box of 20 Each	Part Number	Unit Price	Total Price
ChlorPrep/Chlorhexidine 1.5mL Frapp Applicator	PDI	Box of 20 Each	EFA-416305	27.35/BX	\$1,367.50
Convenience Bag, GKR Plastic, 6" Opening with Inner Valve to Seal Contents	MEDLINE	Each	EIC-700020	\$0.67	\$0.6700
Cynch Lock (Tight Lock), Red-Numbered	HEALTHMARK	Pack of 100 each	EMI-9220-RD	17.04/PK	\$0,1704
Cynch Lock (Tight Lock), Red, Corrosion-Resistant Numbering (15' Usable)	HEALTHMARK	Each	EMI-922101	58.45/100PK	\$0,5845
Ear Plugs, Max Lite, Corded	BOWMAN	Box of 200 Pairs	EMI-7709	21.38/BX	\$0,1069
Glove Box Holder, Single (6.5" x 10.5" x 4.25"), Metal	BOWMAN	Each	EGL-527011	\$31.14	\$31,1400
Glove Box Holder, Double (12" x 10" x 4"), Metal	BOWMAN	Each	EGL-527012	\$40.67	\$40,6700
Gloves, KC500 Powder Free Purple Nitrile, Small	Kimberly Clark	Case of 10 Boxes/100 Ea.	EGL-529001	\$70.94	\$70,9400
Gloves, KC500 Powder Free Purple Nitrile, Medium	Kimberly Clark	Case of 10 Boxes/100 Ea.	EGL-529002	\$70.94	\$70,9400
Gloves, KC500 Powder Free Purple Nitrile, Large	Kimberly Clark	Case of 10 Boxes/100 Ea.	EGL-529003	\$70.94	\$70,9400
Gloves, KC500 Powder Free Purple Nitrile, X-Large	Kimberly Clark	Case of 10 Boxes/100 Ea.	EGL-529004	\$70.94	\$70,9400
Hand Sanitizer Gel 4 oz. (Antimicrobial) Wipes	NEEDI	Case of 24 Each	EIC-6405	\$82.80	\$3,4500
Hemostats, Kelly Forceps-Straight, 5 1/2" Stainless	NEEDI	Each	EDI-7215	\$0.60	\$0,6000
Hydrogen Peroxide Solution, 3% USP, 16 FL OZ	MEDLINE	Box of 12 Each	EFA-4100	6.36/BX	\$0,5300
Isopropyl Rubbing Alcohol, 70%, 16 FL OZ	MEDLINE	Box of 12 Each	EFA-4101	15.12/BX	\$1,2600
Laryngoscope Handle Replacement Bulbs, Gold	Rusch	Pack of 6 Each	NO BID	NO BID	NO BID
Laryngoscope Handle Replacement Bulbs, Silver	Rusch	Pack of 6 Each	NO BID	NO BID	NO BID
Linen Pack, Disposable For Rooms, 1 each Flat, Fitted and Pillowcase	Taylor	Case of 22 sets Each	EIC-188001	57.16/CS	\$2,2864
Lubricating Jelly, Foil Packets, 3G Per Packet (Sterile, Latex Free)	DYNAREX	Box of 144 Each	EFA-417310	6.88/BX	\$0,0477
Luces Connector, Chemtron	Medtronic	Each	NON STOCK	\$324.00	\$324,0000
Mask, Surgical with Eyeshield and Eartroops	CROSSTEX	Box of 25 Each	EIC-5173	24.42/BX	\$0,9768
Nail Polish Remover Pads, Acetone Free	PDI	Box of 100 Each	EFA-4162	5.58/BX	\$0,0358
Obstetrical Kit, Standard Emergency Disposable	QUADMED	Each	EFA-540099	\$4.17	\$4,1700
Chimeda Female Check Unit to Female DISS Hex Nut (for CPAP)	WESTERN	NO BID	NO BID	NO BID	NO BID
Oxygen Hoses, 6" DISS Female Hand Tight x DISS Male (for CPAP)	WESTERN	NO BID	NO BID	NO BID	NO BID
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size C	WESTERN	NO BID	NO BID	NO BID	NO BID
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size D	WESTERN	NO BID	NO BID	NO BID	NO BID
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size E	WESTERN	NO BID	NO BID	NO BID	NO BID
Oxygen Cylinder Wrench, Small, For Post Valve Cylinders	WESTERN	Each	EAW-281901	\$4.47	\$4,4700
Oxygen Cylinder Wrench, Small, For Post Valve Cylinders	HYPERKINETICS	Each	EAW-2818	\$0.54	\$0,5400
Oxygen Fixed Flow Bar, Plastic	HYPERKINETICS	Each	EAW-2238	\$0.54	\$0,5400
Oxygen Flowmeter, 0-15 LPM Hose Barb, 50 PSI, Chimeda	GENTEC	Each	EAW-2843	\$38.62	\$38,6200
Oxygen Quick Disconnect Adapters, Chimeda to 1/8" MPT	WESTERN	Each		\$14.34	\$14,3400
Oxygen Regulator With 2 DISS Ports	MERET	Each	EAW-2802	\$27.52	\$27,5200
Oxygen Washer, Brase-Vibron	WESTERN	Bag of 50 Each	EAW-2853	38.00/BG	\$0,7600
Particulate Respirator and Surge Valve, Standard (N95)	3M Healthcare	Box of 20 Each	EIC-516002	20.80/BX	\$1,0400
Patient Pillows, Disposable, 18" x 24", Polyester-Fill	CARELINE	Case of 12 Each	EIC-5099	\$2.04	\$2,1700
Podiatry (Foot) Scales, For Foot Pod-Mate	Med-Tech	Each	NO BID	NO BID	NO BID
Podiatry (Foot) Scales, For Foot Pod-Mate	Med-Tech	Each	NO BID	NO BID	NO BID
Penlight, Disposable x 22 With Pupil Gauge In Cylinder	MED-SOURCE	Pack of 6 Each	EMI-7120	4.14/PK	\$0,6900
Quilted Blanket, Disposable	TAYLOR	Case of 10 Each	EFA-117405	\$0.00/CS	\$5,0000

Razor Shave Prep with Stainless Steel Blade	DYNAREX	Box of 50 Each	EMI-9211	3.50/BX	\$0.0700
Ring Cutter	NEEDI	Each	EMI-7107	\$4.58	\$4.5800
Safety Goggles, Pyramex Ventire II Clear Lens, Black Frame	Pyramex	Each	EMI-7735	\$2.55	\$2.5500
Scalpel, Person Safety, Sterile, Size 10	DYNAREX	Box of 10 Each	EDI-7225	4.11/BX	\$0.4110
Shamps A Gator, 2 Gator, Rect with Slide Top	Kendall	Case of 20 Each	EIC-3519	59.80/CS	\$2.9900
Shamps Shuttle with Locking Mechanism	KENDALL	Box of 24 Each	EIC-3511	38.40/BX	\$1.6090
Sports Socks and Cleat Socks, Colors	Sullivan Healthcare	Each	NO BID	NO BID	NO BID
Tape, Surgical 1" x 10 Yards, Hypoallergenic	Dynarex	Case of 70 Boxes/12 Rolls per box	EFA-115801	33.45/cs	3.345/bx
Thermal Blanket, Survival Wrap, Heat Reinforce	MEDSOURCE	Each	EFA-1170	\$0.45	\$0.4500
Transfer Sheet, Vinyl Coated with 8 each Sewn in Handles, 18" x 72"		Each	EBB-4968	\$17.45	\$17.4500
Tyvek Sleeves, Saranex Sleeve Protector with Elastic at Both Ends, 18" Length		Case of 100 Pails	EIC-5112	76.72/CS	\$0.7672
UfinaL with Attached Lid, (Male) 1,000cc, Disposable	MEDLINE	Case of 50 Each	EFA-4514	27.00/CS	\$0.5400
Window Punch, Standard		Each	EMI-7102	\$4.16	\$4.1600
Bags/Kits					
Avery Sharp Kit, (Bag Only)	LA Rescue	Each	#B103 Change	NO BID	NO BID
Bioshield ALS Organizer Bag	Vital Signs	Each	#A-4805	NO BID	NO BID
Bioshield Hxide Clav Shield	Vital Signs	Each	#AE-4704	NO BID	NO BID
Cervical Collar Bag	LA Rescue	Each	#7700	NO BID	NO BID
CPAP P-800 Vent Shield, Shoulder Strap, Clear Bag	Emergent	Each	#900-12	NO BID	NO BID
EO Wash, Antiseptic Pack, Case Only, 1000cc	Vidcare	Each	#1027	NO BID	NO BID
EO Wash, Antiseptic Pack, Case Only, 1000cc	LA Rescue	Each	#250R	NO BID	NO BID
Oxygen Cylinder Bag, Size C	QUADMED	Each	NON STOCK	\$29.79	\$29.7900
Pelican Case 170 with Foam Insert, Black	Pelican Products	Each	#170-100-110	\$27.34	\$27.3400
Pelican Case 150 with Adhesive ALS Drug 100 Insert	Pelican Products	Each	#150BMS Change	\$239.93	\$239.9300
Trauma/Abck Pack, Red	LA Rescue	Each	#470R	NO BID	NO BID

Bid No: 14-104

**Bid No. 14-104 Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Remarks to Bidder:

Bids must be submitted in **TRIPPLICATE!** Bids must be placed in an envelope, sealed and plainly marked A SEALED Re-BID NO. **14-104, FOR PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES.**

The company name must be indicated on the envelope, also.

All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Bid No: 14-104

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF Florida COUNTY OF Duval. Before me, the undersigned authority, personally appeared Ryan Wagener who, being duly sworn, deposes and says he is Purchasing Manager (Title) of Quad Med, Inc. (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 14-104, Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies, St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of its officers are debarred from participating in public contract lettings in any other state.

Notary Public
My Comm. Expires Oct. 6, 2016
Commission No. EE 219755

DEBORAH ANNE CLEMMER
Notary Public, State of Florida
My Comm. Expires Oct. 6, 2016
Commission No. EE 219755

Quad Med, Inc.
(Bidder)
By Ryan Wagener
Purchasing
(Title)

Sworn and subscribe to before me this 18th day of August 2014.

Deborah Anne Clemmer
Notary Public

My Commission Expires: October 6, 2016

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE & ATTACH THIS AFFIDAVIT TO EACH BID.

Bid No: 14-104.

Bid No. 14-104

SPECIFICATIONS

**THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

**FOR: ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES, AS
IN SPECIFICATIONS BELOW:**

Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted. Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

PAYMENT/INVOICE

Payments will be processed promptly after completion of delivery of items and after receipt of properly prepared and verified or approved invoices.

Invoices must contain the following information:

Vendors name and address

Ship to address

Purchase order number

Itemization of each item purchased to include:

Description

Unit price

Quantity

Total price

Total amount of invoice

Date of delivery

Invoices must not reflect any outstanding back orders.

Invoices must be delivered to the following address for payment:

St. Johns County Fire Rescue

3657 Gaines Road

St. Augustine, FL 32084

METHOD OF ORDERING:

A Purchase Order will be issued for items on an "as needed basis".

The County prefers to order on vendor's website or by email.

The County requires a 7 day or less turnaround time for delivery once an order is made.

Bid No: 14-104

Bid No. 14-104

The St. Johns County the right to accept or reject in whole or part any and/or all bids, to waive minor formalities, and to make an award on the basis of individual items, combination of items or overall bid, as it is deemed in the best interest of the County.

COOPERATIVE OR PIGGYBACK PURCHASE:

Any bidder(s) awarded under this bid agree(s) that such constitutes a bid price to all State, County and Local agencies and Political Subdivisions of the State of Florida under the same conditions, prices and effective period as this bid, should the awarded bidder(s) deem it in the best interest of their business to do so.

CONTRACT TERM:

The contract terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. The contract price will remain fixed for the contract term. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved.

No additional charges shall be passed to the St. Johns County, including any applicable taxes, delivery or fuel surcharges. Price quoted shall be final cost to St. Johns County.

TERMS: Net 30 Days

DELIVERY: F.O.B. Destination
St. Johns County Fire Rescue Department
3657 Gaines Road
St. Augustine, FL 32084

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Bid No: 14-104

INSURANCE:

The CONTRACTOR shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the COUNTY. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The CONTRACTOR shall furnish proof of Insurance to the COUNTY prior to the commencement of operations. The Certificate(s) shall clearly indicate the CONTRACTOR has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the COUNTY. Certificates shall specifically include the COUNTY as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, Fl 32084

A. Standard Contract for Service: \$500,000 or less with no unusual hazards

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

The CONTRACTOR shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the CONTRACTOR from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the CONTRACTOR or by anyone, directly or indirectly employed by a CONTRACTOR.

The CONTRACTOR shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

Moore Medical LLC

BID NO: 14-104

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted until **2:00 P.M.** on **August 20, 2014** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies**. Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email ldaniels@sjcfl.us . The deadline for all questions shall be no later than 4:00 p.m., Monday, August 11, 2014.

Package request forms are available on DemandStar.com and requesting Document # **14-104**. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at www.sjcfl.us/BCC/Purchasing/Open_Bids.aspx. Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit www.demandstar.com to electronically download some documents.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
CHERYL STRICKLAND, CLERK

BY: _____
DEPUTY CLERK

ST. JOHNS COUNTY
PURCHASING DEPARTMENT

INSTRUCTIONS TO BIDDERS

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder:
 - A. The ability, capacity and skill of bidder to perform required service.
 - B. Whether bidder can perform service promptly or within specified time.
 - C. The character, integrity, reputation, judgement, experience and efficiency of bidder.
 - D. The performance of previous contracts with St. Johns County.
 - E. The suitability of equipment of material for county use.
 - F. The ability of bidder to provide future maintenance and parts service.
2. Payment terms are net thirty days (30) unless otherwise specified. Favorable terms, discounts may be offered and will be considered in determining low bids if they are deemed by the Purchasing Department advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. Unit price will prevail in case of errors.
4. All requested information should be included in the bid envelope or your bid may not receive full consideration.
5. If anything of the bid request is not clear, you should contact the Purchasing Department immediately.
6. A bidder's list is available at the Purchasing Office.
7. Quote all prices F.O.B. (Free On Board), our warehouse or as specified in bid documents.
8. Each proposal shall be clearly marked on the outside of the envelope with the following:
 - A. Sealed Bid Number
 - B. Name of Item Being Bid in Full
 - C. Vendor name and address
9. No Responsibility will attach to any County representative or employee for the premature opening of bid not properly addressed or identified.
10. If only one (1) bid is received, the bid may be rejected and re-advertised.
11. Bids received late will not be accepted and the County will not be responsible for late mail delivery. However, should a bid be misplaced by the County and found later, will be considered.
12. Telephone and facsimile bid will not be acceptable in formal Sealed Bids openings.
13. Any bidder may request and shall receive a receipt showing the day and hour any bid is delivered to the appropriate office of the County from the personnel thereof.
14. All bidders must be recognized dealers in the materials of equipment specified and be qualified to advise in their application or use. A bidder may at any time be requested to satisfy the Purchasing Office and the County Administrator that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions or omissions of required information or any changes of specifications or bidding schedule is done at risk of the bidder. Any bid will be rejected that has a substantial variation. For example, a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
16. When requested, samples will be furnished to the County free of expense, properly marked for identifications and accompanied by a list where there is more than one (1) sample. The County reserves the right to mutilate or destroy any sample submitted whenever it may be to the interest of the County to do so for the purpose of testing.
17. The County will reject any material, supplies or equipment that do not meet the specifications, even though the bidder lists the trade names or names of such material on the bid or price quotation form.

18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.
19. The ESTIMATED QUANTITY given in the specifications of advertisements is for the purpose of bidding ONLY. The County may purchase more or less than the estimated quantity and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment, as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. The equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specification, all equipment catalogued by the manufacturer as standard or required by the State of Florida shall be furnished with the equipment. Where required by the State of Florida Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Florida Department of Revenue.
21. The successful bidder on motor vehicle equipment shall be required to furnish with the delivery of the vehicle a certificate of origin and any other appropriate documentation as required by the Florida Motor Vehicle Department.
22. Prospective bidders are required to examine the location of the proposed work or delivery and determine, in their own way, the difficulties which are likely to be encountered in the prosecution of the same.
23. All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If defective material, equipment or supplies are discovered, the vendor shall remove or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all test upon defective material, equipment or supplies or allow the cost to be deducted from any monies due him from the County.
24. Unless otherwise specified, the County reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of the County.
25. A contract may not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the County or who has failed in former contracts with the County.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal for the same item will be considered sufficient cause for rejection of all proposals in which he is interested.
27. Submitting a proposal when the bidder intends to sublet the contract may be a cause for rejection of bids or cancellation of the contract by the County Administrator.
28. The County reserves the right to reject any or all bids or quotations, to waive any minor discrepancies in the bids for all bidders equally when deemed to be in the best interest of the County and to purchase any part, all or none of the materials, supplies or equipment specified.
29. Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid proposal in the space provided may be cause for rejection of the bid. Signature must be written in ink or indelible pencil. Typewritten or printed signatures will not be acceptable.
30. Any bidder may withdraw his bid at any time BEFORE the time set of opening of the bids. A bid may be withdrawn AFTER the bids are opened only with permission of the Purchasing Agent.
31. It is mutually, understood and agreed that, if at any time, the Purchasing Department or designee shall be of the opinion that the contract, or any part thereof, is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory or that the contractor is willfully violating any of the condition or covenants of the agreement or is executing the same in bad faith, the Purchasing Agent or his designee shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice or letter to address given in proposal. If after three (3) working days of notification, the conditions are not corrected to the satisfaction of the Purchasing Agent, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as

Bid No: 14-104

may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the contractor, his executors, administrators, successors or assigns, shall pay the amounts of such excess to the County on notice by the Purchasing Department or his designee of the excess due.

32. Any complaint from bidders relative to the invitation to bid or any attached specifications shall be made prior to the time of opening bids, otherwise, the bidder waives any such complaint.
33. A vendor writing specifications for the County may not be allowed to bid on that project.
34. Contracts may be canceled by the County with or without cause on thirty (30) days advance written notice.
35. Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for St. Johns County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturday, Sunday and legal holidays) after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department.
36. Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

Bid No: 14-104

BID NO. 14-104

**ST. JOHNS COUNTY, FLORIDA
OFFICIAL TOTAL BID FORM**

TO: THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

DATE: August 18, 2014

-BID PROPOSAL-

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

**FOR: PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL
SUPPLIES, AS PER ATTACHED SPECIFICATIONS:**

**St. Johns County Fire Rescue
Pharmaceutical Supplies
FY 2014/2015**

Purpose:

The intent of this bid is to provide for pharmaceutical supplies for the St. Johns County Fire Rescue Department. The terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved. While the content is inclusive of all pharmaceutical supplies utilized, the department realizes no one vendor may be able to provide a total content bid. Vendors are urged to bid those portions applicable as specified. As the department is concerned with standardization of pharmaceutical supplies, this bid will be partially specific as to name brand, types, and quantities. Quantities are inclusive and referenced as a minimum purchase and not to be considered limited thereto. Any vendor identifying products and being sole-source, must provide documentation. **Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted.** Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

Bid No: 14-104

Bid No. 14-104

**Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Clarifications: Please submit any and all questions to Leigh Daniels, CPPB, Senior Buyer.

Leigh Daniels, CPPB, Senior Buyer
St. Johns County Purchasing Division
904 209-0154
E-mail: ldaniels@sjcfl.us

I certify that the items presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

COMPANY: Moore Medical LLC

ADDRESS: 1690 New Britain Avenue Farmington CT 06032

MINORITY OR WOMAN OWNED BUSINESS: No

FEDERAL ID NO. OR SOCIAL SECURITY NO.: 20-2046702

SIGNATURE: 

Lisa Hunt

(Typed or Printed Signature)

TITLE: Contracts Manager

DATE: 8-18-2014

TELEPHONE NO.: 800-234-1464

FAX NO: 800-944-6667

EMAIL ADDRESS: cservice@mooremedical.com

Bid No. 14-104

Bid No. 14-104 Official Total Bid Form for the Purchase of Fire Rescue Pharmaceutical Supplies

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
Acetaminophen (N.S.D.V., 500mg/mL) (Acetaminophen)		Single Dose Vial	Box of 10 each	5617	4.18	
Amikacin 40mg/2mL Injection, 20mL Prefilled (Aminoglycoside)		Glass Ampules / male luer lock adapter	Pack of 10 each	70475	35.29 each	
Amoxicillin trihydrate 0.25mg/mL Injection Only		Luer Lock Prefilled Syringe	Box of 10 each	72577	2.04	
Atropine Sulfate Injection, USP 0.1mg/mL, 1mL per 10mL		Luer Lock Prefilled Syringe	Pack of 10 each	88911	9.76 each	
Ceftriaxone Injection, USP 1mg/10mL (10mg/mL) (10mL)		Luer Lock Prefilled Syringe	Pack of 10 each	15045	5.24 each	
Chlorzoxazone 375mg		Bottle of 36 each		64957	.69	
Codeine Injection, USP 30mg/3mL (10mg/mL)		Luer-Lok Luer Lock Prefilled Syringe	Pack of 10 each	86754	6.47 each	
Diltiazem HCl Injection, 30mg/mL (Cardiac)		5 mL Single Dose Vial	Box of 10 each	87338	73.76	
Diphenhydramine HCl Injection, USP 50mg/mL, 1mL Dose/10mL		25 x 1mL Dose/10mL Vial	Box of 25 each	81074	25.12	
Dopamine HCl, Inf, USP, 400mg/10mL (40mg/mL), 10mL Single Dose Vial			Each	65196	1.22	
Ephedrine Injection USP 1:1,000 (1mg/mL), 1mL		25 Ampul Unit Dose Pack	Box of 25 each	3209	6.059	
EpiPen HCl Injection USP 1:10,000 (0.1mg/mL), 1mL/10mL		Luer Lock Prefilled Syringe	Pack of 10 each	86573	11.39 each	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL		Luer Lock Prefilled Syringe	Pack of 10 each	62584	13.05 each	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL		Luer Lock Prefilled Syringe	Each	71315	156.85	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL		Multi-Inductio Sterile Water	Each	80915	10.93 each	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL		Net Wt. of Gel 37.5 Grams	Box of 250 each	82477	11.24 each	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL			Each			
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL			Each	74648	1.82	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL		Lifeguard with Male Luer Lock Adapter	Pack of 10 each	81080	48.24	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL			Case of 18 each	12801	6.32 each	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL		25 x 2mL Single Dose Vial	Box of 25 each	72490	1.36 each	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL		Solo-Medical 25-2mL Ad-O-Vial	Box of 25 each	11762	6.29 each	
EpiPen HCl Injection, USP 1:10,000 (0.1mg/mL), 1mL/10mL			Box of 10 each	91295	172.94	

S&I No: 14-104

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY As Sold	Price Per Each
Morphine Sulfate Sublingual Tablet USP 10mg		Pfizer	Box of 100 each	64757	73.06	
Onidazole Injection USP (50mg/2mL) (20mL) (Zoskan)		Single-Dose Sterile Cartridge Unit with Luer Lock	Box of 10 each			
Sodium Bicarbonate Injection, USP 8.4% 50mEq/50mL		Luer-Lok Luer Lock Prefilled Syringe	Pack of 10 each	56192	7.12	Each
Sulcristylin Chloride Injection USP 200mg (20mg/mL) (Unit, Multi-Dose) (Quelich)			Box of 20 each	74625	12.57	Each
Xopenex Inhalation Solution, 1.25mg/mL (Lentis Inhaler HCl)		Oral Inhalation 24 x 3mL Sterile Unit Dose Vial	Box of 20 each	12726	57.02	

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY As Sold	Price Per Each
Absorbent Bandages/Painis						
Abdominal Pads, Non-Adhesive, 7.5" x 8", Sterile			Case of 240 each	13875	4.19	24/Box
Bandages, Fractional Adhesive, Fabric 1" x 2", Sterile		Mohr	Case of 24 Box/100 each	6581	2.28	100/Box
Bandages, Triangular, 40" x 10" x 56", Adhesive, including 2 Pins			Each	52750	.31	
Burn Sheet, Sterile 60" x 80", Disposable			Case of 12 each	63456	6.26	Each
Conform Collar, Adjustable, Adult		# 980010	Case of 50 each	56157	8.64	Each
Conform Collar, Adjustable, Infant/Toddler/Child		# 980100	Case of 50 each	48525	5.05	Each
Conform Collar, Adjustable, Pediatric		# 980200	Case of 50 each	48830	5.05	Each
Eye Pads, Sterile 4" x 4" x 1/8" (S&I)			Box of 50 each	88630	4.14	
Eye Shield, For Avianium			Box of 12 each	80833	7.54	
Gauze Pad, 4" x 4" Lym., Sterile, 8 Ply Cotton, Single			Case of 96			
Gauze Pad, 2" x 4" Lym., Sterile, 8 Ply Cotton, Single			Case of 96			
Gauze, 4" x 4", 8-Ply Sterile (Multi-Purpose)			Case of 1200 each			
Gauze, 4" x 4", 4-Ply Non-Sterile, Non-Woven (General Purpose)			Case of 10 Stitches / 200 Stitches	67108	2.77	Each
Gauze, 4" x 4", 4-Ply Non-Sterile, Non-Woven (General Purpose)			Box of 12 each	33472	30.88	50/Box
Gauze, 4" x 4", 4-Ply Non-Sterile, Non-Woven (General Purpose)		Unifit	Each			
Gauze, 4" x 4", 4-Ply Non-Sterile, Non-Woven (General Purpose)		# L484-0100	Box of 50 each	58869	7.10	Each
IV Ambocare, Pediatric Disposable, (Padded) 2" x 6"			Box of 50 each	5357	6.4	Each
IV Ambocare, Pediatric Disposable, (Padded) 2" x 6"			Each	14565	105.00	
KED/AMED, Head/Neck Straps, Disposable			Each	78187	4.85	

Bid No. 14-104

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Head Trussers, Adult, with Pressure Rollist Valves, Pump Assembly and Bag			Each			
Head Trussers Pediatric, with Pressure Rollist Valves, Pump Assembly and Bag			Each			
Restraints, Disposable Link, Model (P14)			Case of 40 pair			
Split, Carboard with 3 lbs. Foam, 12" x 9"			Case of 25 each			
Split, Carboard with 3 lbs. Foam, 16" x 9"			Case of 25 each			
Split, Carboard with 3 lbs. Foam, 20" x 14"			Case of 25 each			
Serie Board 717, 15.75" x 1.65" x 1.65" Polypropylene (Cushion Effect)	Profilis	# XT 10" PR 710 Yellow	Each	78-21	167.57	
8-8oz. Inst. Intermixer (SIE)	Unidip	# 700-00001	Case of 30 each	58 729	3.18 each	
Traction Splint Adult, Esmarch With Case	Ferno	# 444	Each			
Traction Splint Adult Infant, W/Case, Traction	Esmarch	# 099-02115	Each			
Traction Splint, Infant, W/Case, W/Case	Ferno	# 448	Set of 5 each			
Traction Splint, Pediatric, Formulas, With Case	Ferno	# 443	Each			
Trauma Dressing (Multi), 12" x 30", Sterile			Case of 25 each	13873	1.18 each	

Impediments

Instant Ice Compressor, 6" x 8", Single Use		6.25" x 6.5"	Case of 24 each	81841	12.23	
O-Tide, Collon Tipped Applicator, 6" Sticks with Wood Shaft			Box of 100 each	65622	2.60	
Torque Blade, 6" Sticks, Latex Free, Individually Wrapped			Box of 100 each	67618	2.63	
Trauma Shears, 7.25" (All Purpose Shears)			Each	27945	2.18	

Infusions

Computer System, Steth Cardridge Unit			Each			
Computer Solution Sol, 100" (Frasier) (Cocaine)	Bandu	# 20357	Case of 48 each	72128	5.20 each	
Edman's Sol with Dalgic & Dalgic Receptor, 10" (1 use/Advised Cocaine)	Bandu	# 20381	Case of 48 each	12646	342.12 each	
I.V. Anticath, 12G, 1.3 1/2"			Box of 10 each			
I.V. Computer Detection, Ven. Cath, 1.3 1/2"	Commed Corp.	# 105-481	Case of 5 Boxes/100 each	90615	47.66 each/Box	

Bid No: 14-104

Product		Manufacturer	Manufacturer Information		Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
		F					QTY as Sold	Each
I.V. Catheters, Safety 103cm x 1 1/2", Protected IV Plus		Smith Medical	# 3052		Cases of 4 boxes/50 each	55748	128-47	128/50
I.V. Catheters, Safety 103cm x 1 1/2", Protected IV Plus		Smith Medical	# 3065		Cases of 4 boxes/50 each	55749	118-27	118/50
I.V. Catheters, Safety 202cm x 1 1/2", Protected IV Plus		Smith Medical	# 3068		Cases of 4 boxes/50 each	55750	128-47	128/50
I.V. Catheters, Safety 202cm x 1 1/2", Protected IV Plus		Smith Medical	# 3080		Cases of 4 boxes/50 each	55752	128-47	128/50
I.V. Catheters, Safety 202cm x 3/4", Protected IV Plus		Smith Medical	# 3089		Cases of 4 boxes/50 each	55753	128-47	128/50
I.V. Arterial Wkts for IV Access, Catheter, Inflation Slices		Baxter	2N6389		Box of 200 Each	14017	2-98	200/1
MCL 0.9% Sodium Chloride Injection, Prefilter Flush Solution, 10ml, in 12ml Syringe		Baxter	2281207		Box of 100 each	65606	54-41	
MCL 0.9% Sodium Chloride, 10 USP, 100ml Box		Baxter	# 281200Q		Cases of 98 each			
MCL 0.9% Sodium Chloride, 10 USP, 500ml Box		Baxter	# 281200Q		Cases of 26 each			
MCL 0.9% Sodium Chloride, 1.000ml Box		Baxter	# 281200X		Cases of 14 each			
MCL 0.9% Sodium Chloride Injection, USP per 100ml, 1.000ml		Baxter	# 2F7194		Cases of 12 each			
Needle, 18G x 1 1/2" with Needle Pro Device (Shelving), Magellan Safety Needles					Box of 100 each	79624	9-06	100/50
Needle, 20G x 1 1/2" with Needle Pro Device (Shelving), Magellan Safety Needles					Box of 100 each	79628	9-06	100/50
Needle, 23G x 1" with Needle Pro Device (Shelving), Magellan Safety Needles					Box of 100 each	79631	9-06	100/50
Needle, Quinako Spinal, 18G x 5"					Box of 10 each			
Pressure Infuser for 1.000ml Bags, Reusable, Ins. Luer					Each			
Stopcocks, 3 Way Standard Design with Roblin Male Luer Lock Adapter					Each			
Syringes, Ins. Luer Slip Without Needle, Luer Free					Box of 100 each			
Syringes, 5cc Luer Lock Tip, Luer Free					Box of 100 each			
Syringes, 10cc Luer Lock Tip, Luer Free					Box of 100 each			
Syringes, 20cc Luer Lock with Tip Cap, Luer Free					Box of 60 each			
Syringes, 60cc With Catheter Tip, Luer Free					Box of 30 each			
Tourniquets, Luer Free, 18" x 1"					250 each box w/4 boxes/case			
Vial Access Cannula, Interlok					Box of 100 each	51177		416-29

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Monitors						
ADHPH Monitor Model CH101 for D-VIS Standard	Nelcor	# ADHPH	Box of 100 Each			
DECA Electronic Cass. Pulse Generator SP72	Nelcor	# DEC-4	Each			
DS 1000, Control Dumbstar, Adult Operation Sensor	Nelcor	# DS 100/A	Each			
ECC Electronic, Repolarization (Rhythm) Stimulator System (Cable) with Cyclic Control, Computer and Ther-Pak (Eccomul System)	Corning Corp.	# 1020-003	Box of 10 Packs / 3 Pack		22-24	
EKG System RTS Electrode With Cyclic Temp. Controller, Pads 1/4"	Medtronic	# 11995-000017	Pair	75651		
EKG System RTS Electrode With Cyclic Temp. Controller, Pads 1/4"	Medtronic	# 11995-000093	Pair	84077	23.82	
EKG System, Adult Monitoring Electrode, 1.5 x 3.5 (6.0 x 2.0)	3M Healthcare	# 2550	Case of 20 Bags each	77185	11-18	15.50
Clipsponder, One Touch Ultra System	Johnson/Johnson	# 020-807-01	Each	13743	17.65	
Chinese Cass. Control (One Touch Ultra)	Johnson/Johnson		Box	70497	9.65	
Concept, Lead Strip (One Touch Ultra)	Johnson/Johnson		Box of 50 each	65872	69.65	
Leadstrip, Unshielded, 2 Leads	Concept	# AT0712	Box of 100 each	65375	14.54	
Leadstrip, Shielded, 2 Leads, 1/2"	Concept	# 2022	Each			
Lifepak 12 BP Cuff, Adult, Reusable, 14 x 9 1/2" x 9 1/2"	Medtronic	# 11995-000024	Each			
Lifepak 12 BP Cuff, Small Adult, Reusable	Medtronic	# 11995-000022	Each			
Lifepak 12 BP Cuff, Large Adult, Reusable LP 15 Also	Medtronic	# 11166-000007	Each			
Lifepak 12 BP Cuff, Child, Reusable	Medtronic	# 11995-000022	Each			
Lifepak 12 BP Cuff, Small Child, Reusable	Medtronic	# 11995-000021	Each			
Lifepak 12 BP Cuff, Thigh, Reusable	Medtronic	# 11995-000028	Each			
Lifepak 12, 4 Wire Limb Lead Attachment With 5-Term. Cables, Combination	Medtronic	# 11111-000018	Each	96114	271.76	
Lifepak 12, 4 Wire Limb Lead Attachment With 5-Term. Cables, Combination	Medtronic	# 11111-000022	Each	96115	108.71	
Lifepak 12, 4 Wire Limb Lead Attachment With 5-Term. Cables, Combination	Medtronic	# 11166-000007	Box of 25 Each			
Lifepak 12, Resuscitative Pouch, 4" x 4 1/2"	Medtronic	# 11995-000028	Box of 18 each	19172	66.27	
Lifepak 12, Resuscitative Pouch, 4" x 4 1/2"	Medtronic	# 11171-000049	Each	15663	611.53	
Lifepak 12, Resuscitative Pouch, 4" x 4 1/2"	Medtronic	# 11171-000037	Each	11982	265.06	
Lifepak 12, Resuscitative Pouch, 4" x 4 1/2"	Medtronic	011171-000040	Box of 20 Each			

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Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Mesit 15. (1) Ceb 2.0r Striz For Use With	Medtronic	11998-000323	Each	11239	166.35	
Ultrast 900 CPR Pulse Pad/Anesth Pad	Medtronic	# 11101-000016	Pair	89786	38.24	
Con-Band, 2-Pr Pressure/SpO2/Resp Sensor	Nonin	# 000-PI	Each	58012	114.74	
Pulse Oximeter, Polysp Hemox with Finger P. Sensor	Nonin Medical	# 2500	Each			
Pulse Oximeter, Canyon Cook, Pediatric, Handheld	Nonin Medical	0000AA	Each			
Pulse Oximeter Adult, Arterialized Finger, Sensor	Nonin Medical	0000AA	Each	10846	152.94	
Quick-Change Therapy Cables, Compatible w/ 11 in Connect, Standard	Medtronic	# 11110-000040	Each	15100	283.29	
Standard Anesth. Sublimation Mask With Bag, Adult, 5.7" x 21.3"			Each	99348	10.53	
Standard Anesth. Sublimation Mask With Bag, Infant, 3.0" x 10.3"			Each			
Standard Anesth. Sublimation Mask With Bag, Large Adult, 8.9" x 24.5"			Each	99249	13.74	
Standard Anesth. Sublimation Mask With Bag, Pediatric, 1" x 13.5"			Each	99347	10.53	
Standard Anesth. Sublimation Mask With Bag, Infant			Each	74532	24.71	
Sublimation, Emerg. Cardiac, Prec. Cardiac, 200/100/100	GRX Medical	# CD-27	Each			
Thermistor Transducer For PPO	Weld Allyn	# Pro 4000	Each	77238	178.71	
Thermistor, Infant Transducer, Infant Cover	Weld Allyn	# Pro 800	Each	76803	13.34	200/80
Thermistor, Digital Adult II			Each	86981	3.06	
Thermistor Probe Covers, Disposable			Box of 100 Each	63347	1.64	
Airway						
Asherman Chest Seal	Telcoflex Medical	# 840100	Box of 10 Each	5155	5.89	60/41
Bula Synthetic Ear/Nose, Disposable, Single, 2oz			Case of 50 Each	5371	1.87	60/41
CPAP Circuit, Disposable, Adult, 2oz	Emanant Resp.	# 19004124	Case of 10 Each			
CPAP Seal Seal Mask, 1 size Adult	Emanant Resp.	# 1900444	Case of 50 Each			
CPAP Seal Seal Mask, Small Adult	Emanant Resp.	# 1900222	Case of 50 Each			
CPAP Protective Device, Delivery System	Emanant Resp.	# 1900401	Each			
CPR Pocket Mask w/6 Gloves and Wipe in Hard Case	Laerdal	# 82001933	Each	69242	11.71	

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Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Lanytascope Meshless Blade # 4, Emerald Fiberoptic	Lanytascope	Lanytascope Mask # 128010	Each			
Lanytascope Miller Blade # 0, Emerald Fiberoptic	Lanytascope	Lanytascope Mask # 128020	Each			
Lanytascope Miller Blade # 1, Emerald Fiberoptic	Lanytascope	Lanytascope Mask # 128030	Each			
Lanytascope Miller Blade # 2, Emerald Fiberoptic	Lanytascope	Lanytascope Mask # 128040	Each			
Lanytascope Miller Blade # 3, Emerald Fiberoptic	Lanytascope	Lanytascope Mask # 128050	Each			
Lanytascope Miller Blade # 4, Emerald Fiberoptic	Lanytascope	Lanytascope Mask # 128060	Each			
LMA Universal Mask Size 1, 0.9m, Orange and Lucezoni	LMA	LMA Universal Mask Size 2, 0.9m, Orange and Lucezoni	Box of 10 Each	81447	17.65	Each
LMA Universal Mask Size 3, 0.9m, Orange and Lucezoni	LMA	LMA Universal Mask Size 4, 0.9m, Orange and Lucezoni	Box of 10 Each	81448	17.65	Each
LMA Universal Mask Size 5, 0.9m, Orange and Lucezoni	LMA	LMA Universal Mask Size 6, 0.9m, Orange and Lucezoni	Box of 10 Each	81449	17.65	Each
Mask, 02 Tech Non-Respiratory, Protective with 2 Tubes	Cardinal Health	Cardinal Health # 007205	Case of 50 Each	50105	1.25	Each
Mask, 02 Tech Non-Respiratory, Protective with 2 Tubes	Yonko Incorp.	Yonko Incorp. # 2202	Case of 50 Each			
Mask, 02 Tech Non-Respiratory, Protective with 2 Tubes	Hospitalk	Hospitalk # 3289E	Case of 50 Each	83021	1.57	Each
Moxonium Aspirator, Maxillion Removal Device	Neubek Prod.	Neubek Prod. # NG101	Each	51469	4.24	
Neck Flange, Interchangeable Anesthetic Device	LMA	LMA # 100	Box of 25 Each	71016	97.20	
Neck Cannula, Adult with 7. Connecting Tubing	Smiths	Smiths # 001583	Case of 50 Each			
Neck Cannula, Pediatric with 7. Connecting Tubing			Case of 50 Each			
Nesopharyngeal Airway, 12 FR Soft PVC 4.0mm			Box of 10 Each	60101	2.23	Each
Nesopharyngeal Airway, 14 FR Soft PVC 5.0mm			Box of 10 Each	60099	2.23	Each
Nesopharyngeal Airway, 20 FR Soft PVC 6.7mm			Box of 10 Each	60097	2.23	Each
Nesopharyngeal Airway, 24 FR Soft PVC 8.0mm			Box of 10 Each	60095	2.23	Each
Nesopharyngeal Airway, 28 FR Soft PVC 9.5mm			Box of 10 Each	60093	2.23	Each
Nesopharyngeal Airway, 32 FR Soft PVC 10.7mm			Box of 10 Each	60091	2.23	Each
Nesopharyngeal Airway, 36 FR Soft PVC 12.0mm			Box of 10 Each	60089	2.23	Each
Neobuccal, 12.5x1.25x	Cardinal Health	Cardinal Health # 002488	Case of 50 Each	90155	49.03	

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Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold Qty as Sold	Price Per Each
Nebulizer Adapter (Universal Coll) Adapter 22mm I.D. (Female)			Box of 50 Each			
Nebulizer Top Connector 22mm I.D., 22mm O.D.			Box of 50 Each			
Oral Airways, Berman 40mm			Each			
Oral Airways, Berman 50mm	Rusch	# 122050	Each			
Oral Airways, Berman 60mm	Rusch	# 122002	Each			
Oral Airways, Berman 70mm	Rusch	# 122070	Each			
Oral Airways, Berman 80mm	Rusch	# 122003	Each			
Oral Airways, Berman 90mm	Rusch	# 122014	Each			
Oral Airways, Berman 100mm	Rusch	# 122005	Each			
Oral Airways, Berman 110mm	Rusch	# 122006	Each			
Suction Canister, 270cc (1/4in. Int)	Barns	# 4824110	Case of 100 Each	6693	2.57	Each
Suction Canister, 1790cc (1/4in. Int)	Barns	# 4824110	Case of 48 Each	33554	2.99	Each
Suction Catheter, 6FR, Sals T Vac Coll Pack			Each	62788	.49	
Suction Catheter, 12FR, Sals T Vac Coll Pack			Each	62788	.36	
Suction Catheter, 16FR, Sals T Vac Coll Pack			Each	62189	.30	
Suction Elbow/Unit Connection for LCSU 3 Suction Unit	Laerdal	# 8800302	Each	14703	9.71	
Suction Tubing (Non-ventilator Connection) Tubing 1/2" x 1/2" x 10'	Laerdal	# 881905	Case of 50 Each	86895	35.45	
Suction Unit Connector Tubing	Laerdal	# 709400	Pack of 10 Each	71250	11.59	
Suction Unit, 120cc Rechargeable Battery	Laerdal	# 8807005	Each	64871	88.23	
Suction Unit, LCSU 3 Rechargeable Battery	Laerdal	# 8805101	Each	87307	91.79	
Suction Unit, 400cc/100cc Choks, LCSU 4	Laerdal		Each	11741	488.90	
Yankauer Suction Head, Flexible Respirator Tip, Non-Ventilator		B.L.L. F.p.p.s.l	Case of 50 Each	7542	38.18	

Miscellaneous

Alcohol Prep Pads Large (Antiseptic)			Case of 5 Boxes/200 Ea.	1255	44.25	
Basins, 7 Quart Washbowl, 1/2in. Int. (Wash Basin)			Case of 150 Each	98773	33.20	

Bid No: 14-104

Product		Manufacturer Information		Unit Packaging	Vendor Part #	Price As Sold	Price Per Each
		Manufacturer	Manufacturer Information			QTY as Sold	
Bioshield Protective Enclosure, Type 1	Blue Signs	# AE 1800		Each			
Chlorine Bleach Concentrate 1 Gallon Free Application				Box of 20 Each			
Convenience Bags, 600 Plastic, 18" Opening with Heavy Valve to Seal Contents				Each	92874		1.11
Crotch Lock (TVA Lock), Red-Nonbond				Pack of 100 each			
Crotch Lock 16", Two-Tone Strain Red, Compression Numbering (15" Usable)	Shelco Signs			Each			
Ear Plugs, Max-Lite, Comfort				Box of 200 Pairs	43357		18.35 (60180K)
Glove Box Holder, Single (6.5" x 10.5" x 4.25") Heavy				Each	77690		12.95
Glove Box Holder, Double (12" x 10" x 4") Heavy				Each	77692		14.46
Gloves, N2510, Powder Free, Polyurethane, Swab	Kimberly Clark	# 95081		Case of 10 Boxes/100 Ea.	63541		8.94 BX
Gloves, N2510, Powder Free, Polyurethane, Swab	Kimberly Clark	# 55022		Case of 10 Boxes/100 Ea.	63639		8.94 BX
Gloves, N2510, Powder Free, Polyurethane, Swab	Kimberly Clark	# 55083		Case of 10 Boxes/100 Ea.	63640		8.94 BX
Gloves, N2510, Powder Free, Polyurethane, Swab	Kimberly Clark	# 52084		Case of 10 Boxes/100 Ea.	64249		8.94 BX
Hand Sanitizer Gel 4oz. (Antibacterial) 16oz.	Melroe	# 10-1824		Case of 24 Each	53639		3.51 60+1
Isopropyl, 70% Rubbing Alcohol, 70%, 16 Fl. Oz.				Each	77305		2.09
Hydroxy Peroxide Solution, 3% USP, 16 Fl. Oz.				Box of 12 Each	87775		3.60
Isopropyl Rubbing Alcohol, 70%, 16 Fl. Oz.	Summark			Box of 12 Each	87774		14.65
Laminographic Handic Rubbing Alcohol, Cold	Rush	# 00580200		Pack of 6 Each	63629		77.82
Laminographic Handic Rubbing Alcohol, Cold	Rush	# 00822000		Pack of 6 Each	68110		77.09
Linen Pack Disposable For Bedside, 1 mesh Plus, Filled and Pillowcases	Taylor	# 60-SPK-010		Case of 25 Sets Each			
Lubricating Jelly, Eye Packets, 30 Per Packet (30 Single, Larger Frame)				Box of 144 Each	15125		5.00
Luxon Disinfectant - Chlorine	Madronic	11996-000276		Each			
Mask, Surgical with Eye Shield and Earloop				Box of 25 Each	82669		16.21
Net Pallet Remover Pads, Austlon Fec	Triad	# 10-8200		Box of 100 Each	65356		2.65
Obdical 101, Standard Emergency Disposable				Each	68224		5.88
Onnate Female Check Unit to Female DSS Nxt Nxt (for CPAP)							
Onnate Male, 6" DSS Female Hard Tube to DSS S Mask (for CPAP)							

Bid No. 14-104

Manufacturer		Product		Manufacturer Information		Unit Packaging		Vendor Part #		Price As Sold	
Manufacturer	Product	Manufacturer	Product	Manufacturer	Product	Unit Packaging	Vendor Part #	Price As Sold	QTY as Sold	Price Per Each	
	Oxygen Cylinder, Aluminum with Supply X, Torque Valve, Size D	Hudson RCI	# 2080	Each							
	Oxygen Cylinder, Vented, Large, Model, Fits Size D and E Cylinders			Each			11671		3.08		
	Oxygen Cylinder, Vented, Small, For Pool Valve Cylinders			Each							
	Oxygen Fixed Flow, Bar, Plastic			Each							
	Oxygen Flowmeter, 0-15 LPM, Hose, Bar, 50 PSI, Ohmco			Each							
	Oxygen Outlet, Disposable, Adapter, Connects to 1/8" MP			Each							
	Oxygen Regulator with 2 DISS Ports			Each							
	Oxygen Wrester, Bane-Vitor			Box of 50 Each							
	Facemask, Perforated and Standard Mask, Standard (MSD)	3M Healthcare	# 1080	Box of 20 Each			52315		17.44		
	Patient Pillow, Disposable, 18" x 24", Polyester Fill			Case of 12 Each							
	Respirator, Disposable, 100% Filter, Form, Plastic	Med-Tech	# MS-001PES	Each							
	Respirator, Disposable, 2" with Pupal Gauze in Filter			Pack of 6 Each			81278		3.82		
	Quilter Blanket, Disposable			Case of 10 Each							
	Razor, Shave Prep with Stainless Steel Blade			Box of 50 Each			15225		20.00		
	Ring, Cutter			Each			1702		6.36		
	Safety Glasses, Pyramax Ventura II Clear Lens, Black Frame	Pyramax	# SB1810S	Each			9209		2.06		
	Scalpel, Personal Safety, Sterile, Size 10			Box of 10 Each			8716		10.26		
	Shaver, A-Cover, 2, Calson, Raz with Style Top	Kendall	# 31142222	Case of 20 Each			83011		3.06		
	Shaver, Shulko with Locking Mechanism			Box of 24 Each							
	Syringe, 5ml, 25 and 50ml, Luer-Lock, Syringe, 25ml	Sullivan Healthcare	# 02245175	Each							
	Tape, Surgical 1" x 10 Yards, Hypoallergenic	3M Healthcare	# 1538-1	Case of 10 Boxes of 12 Rolls per box			33072		11.88		
	Thermal Blanket, Survival Wrap, Heat Reflective			Each							
	Transfer, Sheet, Vinyl Coated with 8 each Sterile in Handles, 18" x 72"			Each							
	Tweez, Stereoc, Stainless Steel, Precision with Ergonomic Ends, 18" Length			Case of 100 Pairs			57706		61.36		
	Urn, Urn with Attached Lid, (Male) 1,000cc, Disposable			Case of 50 Each			88763		1.33		
	Window, Plastic, Standard			Each			15229		3.45		

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Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold QTY as Sold	Price Per Each
Answer Study Kit, (See Order)	LA Rescue	# B103 Orange	Each			
Brochure ALS Orientation Esh	Visit Signs	# AE 4955	Each			
Brochure Public Outer Shell	Visit Signs	# AE 4704	Each			
Comics Color Set	LA Rescue	# 0700	Each			
CPAP Prescription Sheet S. J. Collins Sign Curved Bsr	Emergency	# 1900-122	Each			
IO. Vasovest Access Pops, Clear Only, (See Order # 30200029)	Vulcan	# 8027	Each			
IO In Go Prio Prio	LA Rescue	# 3250R	Each			
Oxygen Cylinder Bag, Size C			Each			
Pullman Case 1126 with Foam Insert, Blue	Pullman Products	# 1120-000-110	Each			
Pullman Case 1550 with Molded A/E Unit 1x Insert	Pullman Products	# 1550EAS Orange	Each			
Trauma Blanket, Pink, Red	LA Rescue	# 4070R	Each			

Bid No: 14-104

**Bid No. 14-104 Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Remarks to Bidder:

Bids must be submitted in **TRIPLICATE!** Bids must be placed in an envelope, sealed and plainly marked **A SEALED Re-BID NO. 14-104, FOR PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES.**

The company name must be indicated on the envelope, also.

All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Bid No: 14-104

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF Connecticut COUNTY OF Hartford. Before me, the undersigned authority, personally appeared Lisa Hunt who, being duly sworn, deposes and says he is Contracts Manager (Title) of moore medical llc (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 14-104, Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies, St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of it's officers are debarred from participating in public contract lettings in any other state.

moore medical llc
(Bidder)

By Lisa Hunt
Contracts Manager
(Title)

Sworn and subscribe to before me this 19th day of August 2014.

Notary Public

My Commission Expires: April 2018
LUZA RODRIGUEZ
NOTARY PUBLIC - State of Connecticut
My Commission Expires

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE & ATTACH THIS AFFIDAVIT TO EACH BID.

Bid No: 14-104

Bid No. 14-104

SPECIFICATIONS

**THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

**FOR: ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES, AS
IN SPECIFICATIONS BELOW:**

Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted. Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

PAYMENT/INVOICE

Payments will be processed promptly after completion of delivery of items and after receipt of properly prepared and verified or approved invoices.

Invoices must contain the following information:

Vendors name and address

Ship to address

Purchase order number

Itemization of each item purchased to include:

Description

Unit price

Quantity

Total price

Total amount of invoice

Date of delivery

Invoices must not reflect any outstanding back orders.

Invoices must be delivered to the following address for payment:

St. Johns County Fire Rescue

3657 Gaines Road

St. Augustine, FL 32084

METHOD OF ORDERING:

A Purchase Order will be issued for items on an "as needed basis".

The County prefers to order on vendor's website or by email.

The County requires a 7 day or less turnaround time for delivery once an order is made.

Bid No: 14-104

Bid No. 14-104

The St. Johns County the right to accept or reject in whole or part any and/or all bids, to waive minor formalities, and to make an award on the basis of individual items, combination of items or overall bid, as it is deemed in the best interest of the County.

COOPERATIVE OR PIGGYBACK PURCHASE:

Any bidder(s) awarded under this bid agree(s) that such constitutes a bid price to all State, County and Local agencies and Political Subdivisions of the State of Florida under the same conditions, prices and effective period as this bid, should the awarded bidder(s) deem it in the best interest of their business to do so.

CONTRACT TERM:

The contract terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. The contract price will remain fixed for the contract term. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved.

No additional charges shall be passed to the St. Johns County, including any applicable taxes, delivery or fuel surcharges. Price quoted shall be final cost to St. Johns County.

TERMS: Net 30 Days

DELIVERY: F.O.B. Destination
 St. Johns County Fire Rescue Department
 3657 Gaines Road
 St. Augustine, FL 32084

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Bid No: 14-104

INSURANCE:

The CONTRACTOR shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the COUNTY. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The CONTRACTOR shall furnish proof of Insurance to the COUNTY prior to the commencement of operations. The Certificate(s) shall clearly indicate the CONTRACTOR has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the COUNTY. Certificates shall specifically include the COUNTY as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, Fl 32084

A. Standard Contract for Service: \$500,000 or less with no unusual hazards

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

The CONTRACTOR shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the CONTRACTOR from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by a CONTRACTOR.

The CONTRACTOR shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

Bid No: 14-104

INSURANCE:

The CONTRACTOR shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the COUNTY. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The CONTRACTOR shall furnish proof of Insurance to the COUNTY prior to the commencement of operations. The Certificate(s) shall clearly indicate the CONTRACTOR has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the COUNTY. ~~Certificates shall specifically include the COUNTY as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate.~~ Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, Fl 32084

A: Standard Contract for Service: \$500,000 or less with no unusual hazards

The CONTRACTOR shall maintain during the life of this Contract, ^{Commercial} ~~Comprehensive~~ General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

The CONTRACTOR shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable. per claim and ^{Business} annual aggregate.

The CONTRACTOR shall maintain during the life of this Contract, ^{Business} ~~Comprehensive~~ Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the CONTRACTOR from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by a CONTRACTOR.

The CONTRACTOR shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02. and Employers' Liability insurance with minimum limits of \$1,000,000 per accident or disease.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements. subject to at least 90 days advance written notice to and agreement by McKesson.

McKesson or its affiliates' use of self-insurance or captive insurance is deemed to satisfy all Insurance requirements set forth under this entire Agreement.

Midwest Medical Supply Co., LLC
13400 Lakefront Drive
Earth City, MO 63045
888-540-3232

BID NO: 14-104

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted until **2:00 P.M.** on **August 20, 2014** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies**. Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email ldaniels@sjcfl.us . The deadline for all questions shall be no later than 4:00 p.m., Monday, August 11, 2014.

Package request forms are available on DemandStar.com and requesting Document # **14-104**. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at www.sjcfl.us/BCC/Purchasing/Open_Bids.aspx. Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit www.demandstar.com to electronically download some documents.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
CHERYL STRICKLAND, CLERK

BY: _____
DEPUTY CLERK

ST. JOHNS COUNTY
PURCHASING DEPARTMENT

INSTRUCTIONS TO BIDDERS

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder:
 - A. The ability, capacity and skill of bidder to perform required service.
 - B. Whether bidder can perform service promptly or within specified time.
 - C. The character, integrity, reputation, judgement, experience and efficiency of bidder.
 - D. The performance of previous contracts with St. Johns County.
 - E. The suitability of equipment of material for county use.
 - F. The ability of bidder to provide future maintenance and parts service.
2. Payment terms are net thirty days (30) unless otherwise specified. Favorable terms, discounts may be offered and will be considered in determining low bids if they are deemed by the Purchasing Department advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. Unit price will prevail in case of errors.
4. All requested information should be included in the bid envelope or your bid may not receive full consideration.
5. If anything of the bid request is not clear, you should contact the Purchasing Department immediately.
6. A bidder's list is available at the Purchasing Office.
7. Quote all prices F.O.B. (Free On Board), our warehouse or as specified in bid documents.
8. Each proposal shall be clearly marked on the outside of the envelope with the following:
 - A. Sealed Bid Number
 - B. Name of Item Being Bid in Full
 - C. Vendor name and address
9. No Responsibility will attach to any County representative or employee for the premature opening of bid not properly addressed or identified.
10. If only one (1) bid is received, the bid may be rejected and re-advertised.
11. Bids received late will not be accepted and the County will not be responsible for late mail delivery. However, should a bid be misplaced by the County and found later, will be considered.
12. Telephone and facsimile bid will not be acceptable in formal Sealed Bids openings.
13. Any bidder may request and shall receive a receipt showing the day and hour any bid is delivered to the appropriate office of the County from the personnel thereof.
14. All bidders must be recognized dealers in the materials of equipment specified and be qualified to advise in their application or use. A bidder may at any time be requested to satisfy the Purchasing Office and the County Administrator that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions or omissions of required information or any changes of specifications or bidding schedule is done at risk of the bidder. Any bid will be rejected that has a substantial variation. For example, a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
16. When requested, samples will be furnished to the County free of expense, properly marked for identifications and accompanied by a list where there is more than one (1) sample. The County reserves the right to mutilate or destroy any sample submitted whenever it may be to the interest of the County to do so for the purpose of testing.
17. The County will reject any material, supplies or equipment that do not meet the specifications, even though the bidder lists the trade names or names of such material on the bid or price quotation form.

Bid No: 14-104

18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.
19. The ESTIMATED QUANTITY given in the specifications of advertisements is for the purpose of bidding ONLY. The County may purchase more or less than the estimated quantity and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment, as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. The equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specification, all equipment catalogued by the manufacturer as standard or required by the State of Florida shall be furnished with the equipment. Where required by the State of Florida Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Florida Department of Revenue.
21. The successful bidder on motor vehicle equipment shall be required to furnish with the delivery of the vehicle a certificate of origin and any other appropriate documentation as required by the Florida Motor Vehicle Department.
22. Prospective bidders are required to examine the location of the proposed work or delivery and determine, in their own way, the difficulties which are likely to be encountered in the prosecution of the same.
23. All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If defective material, equipment or supplies are discovered, the vendor shall remove or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all test upon defective material, equipment or supplies or allow the cost to be deducted from any monies due him from the County.
24. Unless otherwise specified, the County reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of the County.
25. A contract may not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the County or who has failed in former contracts with the County.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal for the same item will be considered sufficient cause for rejection of all proposals in which he is interested.
27. Submitting a proposal when the bidder intends to sublet the contract may be a cause for rejection of bids or cancellation of the contract by the County Administrator.
28. The County reserves the right to reject any or all bids or quotations, to waive any minor discrepancies in the bids for all bidders equally when deemed to be in the best interest of the County and to purchase any part, all or none of the materials, supplies or equipment specified.
29. Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid proposal in the space provided may be cause for rejection of the bid. Signature must be written in ink or indelible pencil. Typewritten or printed signatures will not be acceptable.
30. Any bidder may withdraw his bid at any time BEFORE the time set of opening of the bids. A bid may be withdrawn AFTER the bids are opened only with permission of the Purchasing Agent.
31. It is mutually, understood and agreed that, if at any time, the Purchasing Department or designee shall be of the opinion that the contract, or any part thereof, is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory or that the contractor is willfully violating any of the condition or covenants of the agreement or is executing the same in bad faith, the Purchasing Agent or his designee shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice or letter to address given in proposal. If after three (3) working days of notification, the conditions are not corrected to the satisfaction of the Purchasing Agent, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as

Bid No: 14-104

may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the contractor, his executors, administrators, successors or assigns, shall pay the amounts of such excess to the County on notice by the Purchasing Department or his designee of the excess due.

32. Any complaint from bidders relative to the invitation to bid or any attached specifications shall be made prior to the time of opening bids, otherwise, the bidder waives any such complaint.
33. A vendor writing specifications for the County may not be allowed to bid on that project.
34. Contracts may be canceled by the County with or without cause on thirty (30) days advance written notice.
35. Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for St. Johns County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturday, Sunday and legal holidays) after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department.
36. Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

Bid No: 14-104

BID NO. 14-104

**ST. JOHNS COUNTY, FLORIDA
OFFICIAL TOTAL BID FORM**

TO: THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

DATE: Aug 19, 2014

-BID PROPOSAL-

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

FOR: PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES, AS PER ATTACHED SPECIFICATIONS:

**St. Johns County Fire Rescue
Pharmaceutical Supplies
FY 2014/2015**

Purpose:

The intent of this bid is to provide for pharmaceutical supplies for the St. Johns County Fire Rescue Department. The terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved. While the content is inclusive of all pharmaceutical supplies utilized, the department realizes no one vendor may be able to provide a total content bid. Vendors are urged to bid those portions applicable as specified. As the department is concerned with standardization of pharmaceutical supplies, this bid will be partially specific as to name brand, types, and quantities. Quantities are inclusive and referenced as a minimum purchase and not to be considered limited thereto. Any vendor identifying products and being sole-source, must provide documentation. **Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted.** Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

Bid No: 14-104

Bid No. 14-104

**Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Clarifications: Please submit any and all questions to Leigh Daniels, CPPB, Senior Buyer.

Leigh Daniels, CPPB, Senior Buyer
St. Johns County Purchasing Division
904 209-0154
E-mail: ldaniels@sjcfl.us

I certify that the items presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

COMPANY: Midwest Medical Supply Co., LLC

ADDRESS: 13400 Lakefront Drive
Earth City, MO 63045

MINORITY OR WOMAN OWNED BUSINESS: No

FEDERAL ID NO. OR SOCIAL SECURITY NO.: 43-1741196

SIGNATURE: J. Ann Rudd

J. Ann Rudd

(Typed or Printed Signature)

TITLE: EMS Specialist

DATE: 8/19/2014

TELEPHONE NO.: 888-540-3232

FAX NO.: 800-545-0065

EMAIL ADDRESS: J. Ann. Rudd@mmsmedical.com

Notes

Price As Sold Price Per Each

Vendor Part #

Unit Packaging

Manufacturer Information

Manufacturer

Product

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Adenosine INJ SDV, 5mg/2mL (3mg/mL) (Adenocard)		Single Dose Vial	Box of 10 each		No Bid		
Amikacin 40mg 2mg/mL Injection, 20mL, Prefilled (Etomidate)		Glass Ampoulet / male luer lock adapter	Pack of 10 each		No Bid		
Ammonia Inhalants-0.33mL-Inhalation Only	Dynarex		Box of 10 each	DYN1401	\$1.93	\$0.19300	
Atropine Sulfate Injection, USP 0.1mg/mL, 1mg per 10mL	IMS	Luer Lock Prefilled Syringe	Pack of 10 each	IMS76329-3339-1	\$37.64	\$3.76400	
Calcium Chloride Injection, USP 10% 1gram (100mg/mL) (10mL)	IMS	Luer Lock Prefilled Syringe	Pack of 10 each	IMS76329-3304-1	\$37.64	\$3.76400	
Childrens Chewable Aspirin, 81mg	New World Imports	Bottle of 36 each		NM1CCA36	\$0.61	\$0.01695	
Dextrose Injection, USP 50% 25G (0.5mg/mL)	IMS	Luer-Jet Luer Lock, Prefilled Syringe	Pack of 10 each	IMS76329-3301-1	\$58.20	\$5.82000	
Diltiazem HCl Injection, 25mg/mL (5mg/mL) (Cardizem)	Hospira	5 mL Single Dose Vials	Box of 10 each		No Bid		
Diphenhydramine HCl Injection, USP, 50mg/mL, 1mL Dose/2mL Vial		25 x 1mL Dose/2mL Vials	Box of 25 each		No Bid		
Dopamine HCl, Inj, USP, 400MG (40mg/mL), 10mL Single Dose Vial			Each		No Bid		
Epinephrine Injection USP 1:1,000 (1mg/mL), 1mL	Hospira	25 Ampul Unit Dose Pack	Box of 25 each		No Bid		
Epinephrine Injection USP 1:10,000 (0.1mg/mL) (1mg/10mL)	IMS	Luer Lock Prefilled Syringe	Pack of 10 each	IMS76329-93316-1	\$37.64	\$3.76400	
Furosemide Injection, USP 100mg (10mg/mL) single dose (Lasix)		Lifeshield with Male Luer Lock Adapter	Pack of 10 Each		No Bid		
Glucagon for Injection, 1mg Vial with Sterile Water, (Glucagon)		Must Include Sterile Water	Each		No Bid		
Glucose Gel, 15 Grams Sugar, Oral	Level	Net Wt. of Gel 37.5 Grams	Each	LFL103505	\$0.92	\$0.92000	
Ibuprofen Adult 200mg Tablets	Medique		Box of 250 each	TEX100-13	\$17.81	.07124pk	2/pk, 250pk/bx
Ibuprofen Drops, 50mg per 1.25mL, Oral (1/2 FL Oz)			Each		No Bid		
Labetalol HCl Injection, 20 mL Multi-Dose Vial, (100mg/20mL)	Baxter	Lifeshield with Male Luer Lock Adapter	Pack of 10 each	BAX2B0973	\$123.48	\$6.86000	Luer-Jet Luer Lock
Lidocaine HCl Injection 2%, 100mg/20mg/mL (5mL)			Case of 18 each		No Bid		
Lidocaine Hydrochloride and 5% Dextrose Injection, 2g, 4mg/mL, 500mL			Box of 25 each		No Bid		
Magnesium Sulfate Injection, USP 50% 1gram/2mL, (0.5g/mL)			Box of 25 each		No Bid		
Methylprednisolone Sodium Succinate Injection, USP 125mg			Box of 10 each		No Bid		
Naaxone Hydrochloride Inj, USP 0.4mg/mL (Narcan)			Box of 10 each		No Bid		
Nitrobid Ointment USP 2%, Net Wt. 30 grams			Each		No Bid		
Nitroquick (Nitroglycerin Sublingual Tablet) USP 0.4mg			Bottle of 100 each		No Bid		
Ordisetron Injection, USP, (4mg/2mL) (2mg/mL) (Zofran)		Single-Dose Sterile Cartridge Unit with Luer Lock	Box of 10 each		No Bid		
Sodium Bicarbonate Injection, USP 8.4% 50mEq/50mL	IMS	Luer -Jet Luer Lock, Prefilled Syringe	Pack of 10 each	IMS76329-3352-01	\$58.20	\$5.82000	
Sucralfate Hydrochloride Injection USP 200mg (20mg/mL) 10mL Multi-Dose (Quealgin)			Box of 25 each		No Bid		
Xopenex Inhalation Solution, 1.25mg/3mL (Levalbuterol HCl)		Oral Inhalation/24 x 3mL Sterile Unit Dose Vial	Box of 24 each		No Bid		

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Absorbent Bandage/Splints							
Abdominal Pads, (Tenderson Wet Puff) 7.5" x 8", Sterile	Dynarex		Case of 240 each	DYN3502	\$31.23	\$0.13013	
Bandages, Flexider Adhesive, Fabric 1" x 3", Sterile	ASO		Case of 24 Box/100 each	ASOCBD4019-012-000	\$37.92	\$0.01580	
Bandages, Triangular 40" x 40" x 56", Muslin, Including 2 Pins	MedSource		Each	MSOWS-11050	\$0.19	\$0.19000	
Burn Sheet Sterile 60" x 96", Disposable	Basic		Case of 12 each	MTHMS-27016	\$26.52	\$2.21000	
Cervical Collar/Adjustable Adult (4mg/2mL)	Medica	# 30010	Case of 50 each	LAE980010	\$525.50	\$10.51000	
Cervical Collar/Adjustable Infant (No Neck)	Medica	# 590100	Case of 50 each	LAE980100	\$240.50	\$4.81000	

sold 100/bx \$1.58

sold each or 50/cx

Product Manufacturer Manufacturer Information Unit Packaging Vendor Part # Price As Sold Price Per Each Notes

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Cervical Collar Adjustable, Pediatric	Laerdal	# 980200	Case of 50 each	LAES80200	\$240.50	\$4.81000	
Eye Pads, Small Oval (1-5/8" x 2 5/8") Sterile	Dynarex		Box of 50 each	DYNS360	\$3.62	\$0.07240	
Eye Shield, Fox Aluminum	Graham Field		Box of 12 each	GFI1276	\$9.00	\$0.75000	
Gauze Roll, 4" x 4.1 yrd., Stretched, 6 Ply Cotton, Sterile	Dynarex		Case of 96	DYNS314	\$22.50	\$0.23438	
Gauze Roll, 2" x 4.1 yd., Latex Free, Sterile	Dynarex		Case of 96	DYNS312	\$18.06	\$0.18813	
Gauze, 4" x 4", 8-Ply Sterile (Multi-Purpose)	Emphasis		Case of 1200 each	EMPGF44821	\$28.73	\$0.02394	
Gauze, 4" x 4", 4-Ply Non-Sterile, Non-Woven (General-Purpose)	Emphasis		Case of 10 Sleeves / 200 Sleeve	EMPH44420	\$22.40	\$0.01120	
Gauze, Petrolatum, 3" x 9", (Individually Packaged)	Kendall		Box of 12 each	KEN8894413605	\$7.32	\$0.61000	sold 50/bx \$30.50
Immobilization Board, Pediatric with Carrying Case	Allied Healthcare	# 1268-P410C	Each	ALL1484-040C	\$407.70	\$407.70000	
I.V. Armboards, Adult Disposable, (Padded) 3" x 9"	Precision		Box of 50 each	PRD45004-11-MPG	\$26.75	\$0.53500	
I.V. Armboards, Pediatric Disposable, (Padded) 2" x 6"	Precision		Box of 50 each	PRD45010-11-MPF	\$30.00	\$0.60000	
KED/MED, Extinction Device, Ferno	MedSource		Each	MSOMS-ED2253	\$49.40	\$49.40000	
KED/MED, Head/Chin Straps, Disposable	Morrison		Each	MOR1478TAN	\$4.69	\$4.69000	
KED/MED, 125 Neckroll, (Replacement Head Pad)	Allied Healthcare		Each	ALL1602	No Bid		
Mast Trousers, Adult, with Pressure Relief Valves, Pump Assembly and Bag	Allied Healthcare		Each	ALL1612	\$71.75	\$711.75000	
Mast Trousers, Pediatric, with Pressure Relief Valves, Pump Assembly and Bag	Allied Healthcare		Each	ALL1612	\$729.36	\$729.36000	
Restraints, Disposable Limb Holder (Pair)	Dick Medical		Case of 40 pair	DKM501100	\$119.20	\$2.98000	sold per pair
Splint, Cardboard with 3 pc. Foam, 12" x 9"	Dick Medical		Case of 25 each	DKM61012M3P	\$27.75	\$1.11000	sold each
Splint, Cardboard with 3 pc. Foam, 18" x 9"	Dick Medical		Case of 25 each	DKM61018M3P	\$36.75	\$1.47000	sold each
Splint, Cardboard with 3 pc. Foam, 24" x 14"	Dick Medical		Case of 25 each	DKM61024M3P	\$46.50	\$1.86000	sold each
Spine Board, 16" x 17.5" x 1.85" w/ 5 Pcs. (Optional) Straps, 30" Bag	Profile	# 5115-PIN 1003 x 6"	Each	IRO35718Y-PINS custom	\$186.40	\$186.40000	
Stair-Step Backboard/Inflatable (BID)	Profile	# 7003-0001	Case of 30 each	LAE700-00001	\$131.70	\$4.39000	
Traction Spine, Adult, with Footpiece, 6" In Base	Profile	# 2441	Each	FER0822182	\$335.15	\$335.15000	
Traction Spine, Adolescent/Wrap Base	Profile	# 08512-115	Each	No Bid			
Traction Spine, Leg Straps, X-Large	Profile	# 2445	Set of 5 each	FER0313035	\$42.12	\$42.12000	
Traction Spine, Pediatric, Foam/Wrap Base	Profile	# 2446	Each	FER0822181	\$335.15	\$335.15000	
Traction Spine, Pediatric, Foam/Wrap Base	Profile	# 2446	Case of 25 each	MSOMS-GZM001	\$19.00	\$0.76000	

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Instant Ice Compress, 6" x 8", Single Use	Dynarex		Case of 24 each	DYN4512	\$9.12	\$0.38000	
O-Tips, Cotton Tipped Applicator, 6" Sterile with Wood Shaft	Emphasis		Box of 100 each	EMP100P-6S1	\$2.07	\$0.02070	
Tongue Blade, 6" Sterile, Latex Free, Individually Wrapped	Emphasis		Box of 100 each	EMP1000-6S	\$2.44	\$0.02440	
Trauma Shears, 7.25" (All Purpose Shears)	MedSource		Each	MSOMS-SH001B	\$0.66	\$0.66000	

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Intravenous							

Product

Manufacturer

Manufacturer Information

Unit Packaging

Vendor Part #

Price As Sold

Price Per Each

Notes

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Combi-Pro Solution Ser. 109 - (Palmaris) (Clearlink)	Baxter	# 208537	Case of 48 each	BAX2C8537	\$173.76	\$3.62000	
Extension Set With Control Flow Regulator 5.1 Luer-Lok Evacuated (Clearlink)	Baxter	# 208801	Case of 48 each	BAX2C8891	\$261.60	\$5.45000	
I.V. Angiocath, 12Ga x 3 1/2"			Box of 10 each	B/D 382277	\$161.30	\$16.13000	3" not 3 1/2"
I.V. Catheter Dressing, Vent Seal, Latex Free	Corning Corp	# 705-2431	Case of 5 Boxes/100 each	CON705-4431	\$183.33	\$0.36666	
I.V. Catheters, Safety 18Ga x 1.14, Protect-IV Plus	Smith Medical	# 3069	Case of 4 boxes/50 each	POR306801	\$330.00	\$1.65000	
I.V. Catheters, Safety 18Ga x 1.14, Protect-IV Plus	Smith Medical	# 3069	Case of 4 boxes/50 each	POR306201	\$330.00	\$1.65000	
I.V. Catheters, Safety 18Ga x 1.14, Protect-IV Plus	Smith Medical	# 3069	Case of 4 boxes/50 each	POR306501	\$330.00	\$1.65000	
I.V. Catheters, Safety 20Ga x 1.14, Protect-IV Plus	Smith Medical	# 3069	Case of 4 boxes/50 each	POR306601	\$330.00	\$1.65000	
I.V. Catheters, Safety 20Ga x 1.14, Protect-IV Plus	Smith Medical	# 3067	Case of 4 boxes/50 each	POR306001	\$330.00	\$1.65000	
I.V. Catheters, Safety 22Ga x 1.14, Protect-IV Plus	Smith Medical	# 3068	Case of 4 boxes/50 each	POR306301	\$330.00	\$1.65000	
I.V. Catheters, Safety 22Ga x 1.14, Protect-IV Plus	Smith Medical	# 3068	Case of 4 boxes/50 each	POR306601	\$330.00	\$1.65000	
Local Anesthetic W/C Air Access (Clearlink Injections)	Baxter	# 208899	Box of 200 Each	BAX2N8399	\$278.00	\$1.39000	
NaCl 0.9% Sodium Chloride Injection, Prefilled Flush Solution, 10mL in 12mL Syringe	Excelsior		Box of 100 each	EMCE0100-01	\$37.73	\$0.37730	
NAG 18G x 1.2" with Needle Pro Device (Shielded), Magellan Safety Needs	Baxter	# 225647	Case of 96 each	BAX2B1307	\$134.40	\$1.40000	
NAG 18G x 1.2" with Needle Pro Device (Shielded), Magellan Safety Needs	Baxter	# 258276	Case of 36 each	BAX2B1322Q	\$50.04	\$1.39000	
NAG 18G x 1.2" with Needle Pro Device (Shielded), Magellan Safety Needs	Baxter	# 258276	Case of 14 each	BAX2B1324X	\$23.80	\$1.70000	
NAG 18G x 1.2" with Needle Pro Device (Shielded), Magellan Safety Needs	Baxter	# 225647	Case of 12 each	BAX2F7124	\$23.04	\$1.92000	
Needle, 18G x 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needs	Kendall		Box of 100 each	KEN8881850815	\$23.48	\$0.23480	
Needle, 21G x 1 1/2" with Needle Pro Device (Shielded), Magellan Safety Needs	Kendall		Box of 100 each	KEN8881850115	\$23.48	\$0.23480	
Needle, 23G x 1" with Needle Pro Device (Shielded), Magellan Safety Needs	Kendall		Box of 100 each	KEN8881850310	\$23.48	\$0.23480	
Needle, Quincke Spinal, 18G x 6"	BD		Box of 10 each	B/D 408360	\$63.40	\$6.34000	
Pressure Infuser for 1,000mL Bags, Reusable, Insulated			Each		No Bid		
Stopscocks, 3 Way Standard Bore with Rotating Male Luer Lock Adapter	Smiths		Each	PORMX6311L	\$0.70	\$0.70000	
Syringe, 1cc Luer-Slip Without Needle, Latex Free	B Braun		Box of 100 each	BBM9161406V-02	\$5.45	\$0.05450	
Syringe, 5cc Luer-Lock Tip, Latex Free	B Braun		Box of 100 each	BBM4617053V-02	\$7.03	\$0.07030	
Syringe, 10cc Luer-Lock Tip, Latex Free	B Braun		Box of 100 each	BBM4617100V-02	\$8.08	\$0.08080	
Syringe, 20cc Luer-Lock with Tip Cap, Latex Free	B Braun		Box of 40 each	BBM4617207V-02	\$8.12	\$0.20300	
Syringe, 60cc With Catheter Tip, Latex Free	Excel		Box of 30 each	EXE26304	\$14.10	\$0.47000	
Toumiquets, Latex Free, 18" x 1"	Graham Field		250 each box w/4 boxes/case	G/F 4109-1LF	\$66.00	\$0.06600	
Vial Access Camula, Interlink	BD		Box of 100 each	B/D 303367	\$32.61	\$0.32610	

sold 50/bx \$11.74
sold 50/bx \$11.74
sold 50/bx \$11.74

sold 100/bx \$20.30
sold 25/bx \$11.75
sold 250/pk \$16.50

Monitoring

ADHPF/Adhesive Wrap for Oxiplex and SCS	Mallinckrodt	# ADH271	Box of 100 Each	MALADH-P/	\$58.13	\$0.58130	
DECA-Extension Cable, 19.5ft, Dometek SF30	Mallinckrodt	# DECA	Each	MALDECA	\$46.50	\$46.50000	
DS/M/A/Orimax/Durastay/AMI/Oxygen Sensor	Mallinckrodt	# DS-100A	Each	MALDS100A-1	\$290.69	\$290.69000	
ECG Electrode/Neural/Pediatric (Pediatrics)	Cardinal Corp	# 020103	Box of 10 Packs / 3 Pack	CON1620-003	\$4.51	\$0.15033	
Earle System Electrodes With Oxide Combo Connector and Res-Pak Preconnect System	Medtronic	# 11995-000017	Pair	PHC11995-000017	\$39.52	\$39.52000	
Earle System Electrodes With Oxide Connector and Res-Pak Preconnect System	Medtronic	# 11995-000093	Pair	PHC11995-000093	\$42.35	\$42.35000	

Product Manufacturer Manufacturer Information Unit Packaging Vendor Part # Price As Sold Price Per Each Notes

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
ECG Electrode Adult Monitoring Electrode Lead Line (Red/Don)	3M Health Care	# 2567	Case of 20 Bags each	3M2560	\$187.79	\$0.18779	
Glucose Meter OneTouch Ultra System	Johnson & Johnson	# J020-007401	Each	LIF021-098	\$18.29	\$18.29000	
Glucose Control Solution (OneTouch Ultra)	Johnson & Johnson		Box	53885-045802	\$10.65	\$10.65000	
Glucose Strips (OneTouch Ultra)	Johnson & Johnson		Box of 50 each	53885-024450	\$72.80	\$1.45600	
Landolt-Singles Extra	Owens Corning	# AFD712	Box of 100 each	OWEAT0712	\$15.88	\$0.15880	
Lifepak Aeries Cable (NINCA)	Masimo Corp.	# 2122	Each		No Bid		
Lifepak 12 BP Cuff, Adult, Reuseable, 14 x 37.5cm	Medtronic	# 11996-000024	Each		No Bid		
Lifepak 12 BP Cuff, Small Adult, Reuseable	Medtronic	# 11996-000023	Each		No Bid		
Lifepak 12 BP Cuff, Large Adult, Reuseable LP 15 Also	Medtronic	# 11160-000007	Each		No Bid		
Lifepak 12 BP Cuff, Child, Reuseable	Medtronic	# 11996-000022	Each		No Bid		
Lifepak 12 BP Cuff, Small Child, Reuseable	Medtronic	# 11996-000021	Each		No Bid		
Lifepak 12 BP Cuff, Thigh, Reuseable	Medtronic	# 11996-000026	Each		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Medtronic	# 11160-000018	Each		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Medtronic	# 11160-000022	Each		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Edan	# AS-0120	Box of 25 Each		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Kenal Medical	# S106727	Box of 18 each	KEN31091427	\$68.58	\$3.81000	
Lifepak 12 Wrist Blood Pressure Measurement	Medtronic	# 11160-000019	Each		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Medtronic	# 11160-000017	Each		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Medtronic	# 11160-000010	Box of 20 Each		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Medtronic	# 11160-000015	Each		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Medtronic	# 11160-000022	Each		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Medtronic	# 11160-000018	Pair		No Bid		
Lifepak 12 Wrist Blood Pressure Measurement	Medtronic	# 60351	Each	MAL00-P1	\$145.34	\$145.34000	
OX-Band 60X Pediatric and Infant Oxygen Sensor	Nonin Medical	# 2500	Each		No Bid		
Pulse Oximeter PalmSat Pediatric with Infrared Sensor	Nonin Medical	# 2500	Each		No Bid		
Pulse Oximeter PalmSat Pediatric with Infrared Sensor	Nonin Medical	# 2500	Each		No Bid		
Pulse Oximeter PalmSat Pediatric with Infrared Sensor	Nonin Medical	# 2500	Each		No Bid		
Pulse Oximeter PalmSat Pediatric with Infrared Sensor	Nonin Medical	# 2500	Each		No Bid		
Pulse Oximeter PalmSat Pediatric with Infrared Sensor	Nonin Medical	# 2500	Each		No Bid		
Quick-Combo Therapy Cable (Connects to 2 to Combo Electrode)	Medtronic	# 11160-000010	Each		No Bid		
Standard Aneroid Sphygmomanometer With Bag, Adult 5.7" x 21.3"	Veridian		Each	VRD02-1081	\$5.00	\$5.00000	
Standard Aneroid Sphygmomanometer With Bag, Infant, 3.0" x 10.3"	Veridian		Each	VRD02-1084	\$5.00	\$5.00000	
Standard Aneroid Sphygmomanometer With Bag, Large Adult 6.9" x 24.9"	Veridian		Each	VRD02-1082	\$5.23	\$5.23000	
Standard Aneroid Sphygmomanometer With Bag, Pediatric 4.1" x 13.5"	Veridian		Each	VRD02-1083	\$5.00	\$5.00000	
Standard Aneroid Sphygmomanometer With Bag, Thigh	Veridian		Each	VRD02-1085	\$5.51	\$5.51000	
Spectroscope Exact Category (Black) Combination Adult and Pediatric	GVV Medical	# 5D-27	Each		No Bid		
Thermistor Thermometer Pro 8000	Welch Allyn	# 76-1000	Each	WIA0400-200	\$176.62	\$176.62000	
Thermistor Infant Thermometer Probe Covers	Welch Allyn	# PC-800	Case of 800/4 boxes of 200	WIA05075-005	\$82.24	\$0.06530	
Thermometer, Digital Adtemp II	Welch Allyn		Each	AME413B	\$3.40	\$3.40000	
			Box of 100 Each	AME415-100	\$7.05	\$0.07050	

sold 4/cs \$73.16

sold 200/box \$13.06

Notes

Price As Sold Price Per Each

Vendor Part #

Unit Packaging

Manufacturer Information

Manufacturer

Product

QTY As Sold

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Asherman Chest Seal	Teleflex Medical	# 849100	Box of 10 Each	TEL849100	\$84.00	\$8.40000	
Bulb Syringe, Ear/Ulcer, Disposable, Sterile, 2oz.			Case of 50 Each	AMSAS00502S	\$36.00	\$0.72000	
CPAP Circuit, Portable, Vent, Medium Adult	Emergent Resp.	# 19005124	Case of 10 Each		No Bid- Exclusive		
CPAP Soft Seal, Mask, Large Adult	Emergent Resp.	# 19004444	Case of 50 Each		No Bid- Exclusive		
CPAP Soft Seal, Mask, Small Adult	Emergent Resp.	# 19002222	Case of 50 Each		No Bid- Exclusive		
CPAP Portable Vent Oxygen Delivery System	Emergent Resp.	# 19003001	Each		No Bid- Exclusive		
CPR Pocket Mask w/o Gloves and Wipe In Hard Case	Basic	# 82001933	Each	MTH100650	\$3.11	\$3.11000	
Dilator, Trousseau Tracheal			Each		No Bid		
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506535	Box of 10 Each	TEL506525	\$33.68	\$3.36800	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506530	Box of 10 Each	TEL506530	\$33.68	\$3.36800	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506535	Box of 10 Each	TEL506535	\$33.68	\$3.36800	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506540	Box of 10 Each	TEL506540	\$33.68	\$3.36800	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506545	Box of 10 Each	TEL506545	\$33.68	\$3.36800	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506550	Box of 10 Each	TEL504550	\$35.00	\$3.50000	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506555	Box of 10 Each	TEL504555	\$35.00	\$3.50000	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506560	Box of 10 Each	TEL504560	\$35.00	\$3.50000	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506570	Box of 10 Each	TEL504670	\$35.00	\$3.50000	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506580	Box of 10 Each	TEL504580	\$35.00	\$3.50000	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506590	Box of 10 Each	TEL504590	\$35.00	\$3.50000	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506595	Box of 25 Each	LAE600-10000	\$66.50	\$2.66000	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Rusch	# 506600	Box of 25 Each	LAE600-20000	\$66.50	\$2.66000	
Endotracheal Tube and System, Size 3.5mm, Flexible, Preformed, Uncuffed	Greenfield	# 851101	Each		No Bid		
Endotracheal Catheter, Forceps, Magill, 9 3/4" Adult	ADC		Each	AME316	\$4.25	\$4.25000	
Endotracheal Catheter, Forceps, Magill, 8" Pediatric	ADC		Each	AME315	\$3.89	\$3.89000	
Esophageal Intubation Detector-Bulb	Ambu Incor.	# 000 172 002	Box of 20 Each	AMB000-172-002	\$46.00	\$2.30000	
Laryngoscope, Reusable Display/King/Vision	King/Vison	# KV3150	Each		No Bid- Exclusive		
Laryngoscope, Size 3, Disposable Standard Blade/King/Vison	King/Vison	# KV3150	Box of 10 Each		No Bid- Exclusive		
Laryngoscope, Size 3, Disposable Standard Blade/King/Vison	King/Vison	# KV3150	Box of 10 Each		No Bid- Exclusive		
Laryngoscope, Size 3, Disposable Standard Blade/King/Vison	King/Vison	# KV3150	Each		No Bid- Exclusive		
Laryngoscope, Size 3, Disposable Standard Blade/King/Vison	King/Vison	# KV3150	Each		No Bid- Exclusive		
Laryngoscope, Size 3, Disposable Standard Blade/King/Vison	King/Vison	# KV3150	Each		No Bid- Exclusive		
Laryngoscope, Size 3, Disposable Standard Blade/King/Vison	King/Vison	# KV3150	Each		No Bid- Exclusive		
Laryngoscope Handle, Green Spec Fiberoptic, Medium/Standard	MedSource		Each	MSOMS-46003	\$33.20	\$33.20000	
Laryngoscope Handle, Green Spec Fiberoptic, Small	Summed		Each	MSOMS-46004	\$33.20	\$33.20000	
Laryngoscope Macintosh Blade # 1, Emerald Fiberoptic	Summed		Each	SUNS-5231-01	\$33.43	\$33.43	
Laryngoscope Macintosh Blade # 2, Emerald Fiberoptic	Summed		Each	SUNS-5231-02	\$33.43	\$33.43	
Laryngoscope Macintosh Blade # 3, Emerald Fiberoptic	Summed		Each	SUNS-5231-03	\$33.43	\$33.43	

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Laryngoscope Macintosh Blade #4, Emerald Fiber optic	Summed		Each	SUN5-5231-04	\$33.43	\$33.43	
Laryngoscope Miller Blade #0, Emerald Fiber optic	Summed		Each	SUN5-5233-00	\$33.43	\$33.43	
Laryngoscope Miller Blade #1, Emerald Fiber optic	Summed		Each	SUN5-5233-01	\$33.43	\$33.43	
Laryngoscope Miller Blade #2, Emerald Fiber optic	Summed		Each	SUN5-5233-02	\$33.43	\$33.43	
Laryngoscope Miller Blade #3, Emerald Fiber optic	Summed		Each	SUN5-5233-03	\$33.43	\$33.43	
Laryngoscope Miller Blade #4, Emerald Fiber optic	Summed		Each	SUN5-5233-04	\$33.43	\$33.43	
LMA Unique Mask Size 10 with Syringe and Connector	Summed	LMA128010	Box of 10 Each	LMA128010	\$166.66	\$16.66600	
LMA Unique Mask Size 12 with Syringe and Connector	Summed	LMA128020	Box of 10 Each	LMA128020	\$166.66	\$16.66600	
LMA Unique Mask Size 14 with Syringe and Connector	Summed	LMA128030	Box of 10 Each	LMA128030	\$166.66	\$16.66600	
LMA Unique Mask Size 16 with Syringe and Connector	Summed	LMA128040	Box of 10 Each	LMA128040	\$166.66	\$16.66600	
LMA Unique Mask Size 18 with Syringe and Connector	Summed	LMA128050	Box of 10 Each	LMA128050	\$166.66	\$16.66600	
LMA Unique Mask Size 20 with Syringe and Connector	Summed	ALG001203	Box of 10 Each	ALG001203	\$65.00	\$1.30000	
Mask Size 20 with Syringe and Connector	Summed	VEN2202	Case of 50 Each	VEN2202	\$36.00	\$0.72000	
Mask Size 22 with Syringe and Connector	Summed	UNO3266-E	Case of 50 Each	UNO3266-E	\$76.50	\$1.53000	
Mask Size 24 with Syringe and Connector	Summed	NEON0101	Each	NEON0101	\$4.24	\$4.24000	
Mask Size 26 with Syringe and Connector	Summed	WLF-MAD100	Box of 25 Each	WLF-MAD100	\$94.00	\$3.76000	
Mask Size 28 with Syringe and Connector	Summed	VEN1007	Case of 50 Each	VEN1007	\$12.75	\$0.25500	
Mask Size 30 with Syringe and Connector	Summed	VEN1207	Case of 50 Each	VEN1207	\$18.50	\$0.37000	
Mask Size 32 with Syringe and Connector	Summed	MSOMS-23912	Box of 10 Each	MSOMS-23912	\$15.90	\$1.59000	
Mask Size 34 with Syringe and Connector	Summed	MSOMS-23916	Box of 10 Each	MSOMS-23916	\$15.90	\$1.59000	
Mask Size 36 with Syringe and Connector	Summed	MSOMS-23920	Box of 10 Each	MSOMS-23920	\$15.90	\$1.59000	
Mask Size 38 with Syringe and Connector	Summed	MSOMS-23924	Box of 10 Each	MSOMS-23924	\$15.90	\$1.59000	
Mask Size 40 with Syringe and Connector	Summed	MSOMS-23928	Box of 10 Each	MSOMS-23928	\$15.90	\$1.59000	
Mask Size 42 with Syringe and Connector	Summed	MSOMS-23932	Box of 10 Each	MSOMS-23932	\$15.90	\$1.59000	
Mask Size 44 with Syringe and Connector	Summed	MSOMS-23936	Box of 10 Each	MSOMS-23936	\$15.90	\$1.59000	
Mask Size 46 with Syringe and Connector	Summed	ALG002438	Case of 50 Each	ALG002438	\$47.50	\$0.95000	
Mask Size 48 with Syringe and Connector	Summed	TEL1422	Box of 50 Each	TEL1422	\$22.00	\$0.44000	
Mask Size 50 with Syringe and Connector	Summed	TEL1421	Box of 50 Each	TEL1421	\$24.00	\$0.48000	
Mask Size 52 with Syringe and Connector	Summed	TEL1639	Box of 50 Each	TEL1639	\$28.50	\$0.57000	
Mask Size 54 with Syringe and Connector	Summed	TEL121801	Each	TEL121801	\$0.1425	\$0.14250	
Mask Size 56 with Syringe and Connector	Summed	TEL121850	Each	TEL121850	\$0.1425	\$0.14250	
Mask Size 58 with Syringe and Connector	Summed	TEL121802	Each	TEL121802	\$0.1425	\$0.14250	
Mask Size 60 with Syringe and Connector	Summed	TEL121870	Each	TEL121870	\$0.1425	\$0.14250	
Mask Size 62 with Syringe and Connector	Summed	TEL121803	Each	TEL121803	\$0.1425	\$0.14250	
Mask Size 64 with Syringe and Connector	Summed	TEL121804	Each	TEL121804	\$0.1425	\$0.14250	
Mask Size 66 with Syringe and Connector	Summed	TEL121805	Each	TEL121805	\$0.1425	\$0.14250	
Mask Size 68 with Syringe and Connector	Summed	TEL121806	Each	TEL121806	\$0.1425	\$0.14250	
Mask Size 70 with Syringe and Connector	Summed	TEL121807	Each	TEL121807	\$0.1425	\$0.14250	
Mask Size 72 with Syringe and Connector	Summed	TEL121808	Each	TEL121808	\$0.1425	\$0.14250	
Mask Size 74 with Syringe and Connector	Summed	TEL121809	Each	TEL121809	\$0.1425	\$0.14250	
Mask Size 76 with Syringe and Connector	Summed	TEL121810	Each	TEL121810	\$0.1425	\$0.14250	
Mask Size 78 with Syringe and Connector	Summed	TEL121811	Each	TEL121811	\$0.1425	\$0.14250	
Mask Size 80 with Syringe and Connector	Summed	TEL121812	Each	TEL121812	\$0.1425	\$0.14250	
Mask Size 82 with Syringe and Connector	Summed	TEL121813	Each	TEL121813	\$0.1425	\$0.14250	
Mask Size 84 with Syringe and Connector	Summed	TEL121814	Each	TEL121814	\$0.1425	\$0.14250	
Mask Size 86 with Syringe and Connector	Summed	TEL121815	Each	TEL121815	\$0.1425	\$0.14250	
Mask Size 88 with Syringe and Connector	Summed	TEL121816	Each	TEL121816	\$0.1425	\$0.14250	
Mask Size 90 with Syringe and Connector	Summed	TEL121817	Each	TEL121817	\$0.1425	\$0.14250	
Mask Size 92 with Syringe and Connector	Summed	TEL121818	Each	TEL121818	\$0.1425	\$0.14250	
Mask Size 94 with Syringe and Connector	Summed	TEL121819	Each	TEL121819	\$0.1425	\$0.14250	
Mask Size 96 with Syringe and Connector	Summed	TEL121820	Each	TEL121820	\$0.1425	\$0.14250	
Mask Size 98 with Syringe and Connector	Summed	TEL121821	Each	TEL121821	\$0.1425	\$0.14250	
Mask Size 100 with Syringe and Connector	Summed	TEL121822	Each	TEL121822	\$0.1425	\$0.14250	

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Suction Canister, 6FR, Safe T Vac Coll Pack	Bemis	# 424410	Case of 100 Each	BEM424410	\$227.00	\$2.27000	
Suction Canister, 12FR, Safe T Vac Coll Pack	Bemis	# 484410	Case of 48 Each	BEM484410	\$132.96	\$2.77000	
Suction Catheter, 6FR, Safe T Vac Coll Pack	Dynarex		Each	DYN4806	\$0.17	\$0.17000	
Suction Catheter, 12FR, Safe T Vac Coll Pack	Dynarex		Each	DYN4812	\$0.17	\$0.17000	
Suction Catheter, 14FR, Safe T Vac Coll Pack	Dynarex		Each	DYN4814	\$0.17	\$0.17000	
Suction Elbow, Unit Connector for LCSU 3 Suction Unit	Laerdal	# 88005002	Each	LAE88005002	\$9.56	\$9.56000	
Suction Tubing (Nonconductive Connection Tubing) 9/32" x 6'	Dynarex		Case of 50 Each	DYN4693	\$39.75	\$0.79500	
Suction Unit Connector Tubing	Laerdal	# 884905	Pack of 6 each	LAE884905	\$11.28	\$1.88000	
Suction Unit, 1200cc Rechargeable Battery	Laerdal	# 780400	Each	LAE780400	\$94.75	\$94.75000	
Suction Unit, LCSU 3 Rechargeable Battery	Laerdal	# 88007005	Each	LAE88007005	\$89.54	\$89.54000	
Suction Unit, 900cc With Case, LCSU 3	Laerdal	# 88005101	Each	LAE88005101	\$476.90	\$476.90000	
Yankauer Suction Handle, Flexible, Regular, Tip- Non-Vented	Dynarex		Case of 50 Each	DYN4691	\$17.80	\$0.35600	

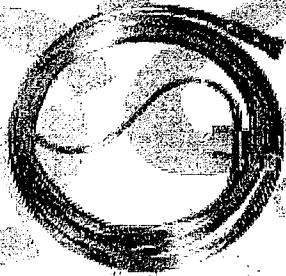
Miscellaneous

Alcohol Prep Pads, Large Isopropanol	Kendall		Case of 5 Boxes/210 Ea.	KEN5110	\$13.90	\$0.01990	
Basin, 7 Quart Rectangular, Latex free (Wash Basin)	Medical Action		Case of 50 Each	ACTH362-10	\$24.00	\$0.48000	
Bed Pan, Disposable, Pontoon, Latex Free	Medical Action		Each	ACTH120-10	\$1.00	\$1.00000	
Bioslow Rechargeable Emergency Respire	Laerdal	# LAE7800	Each		No Bid- Exclusive		
ChloroPrep/Chlorhexidine 1.5mL Prepp Applicator	Med-flex		Box of 20 Each	CFM260299	\$20.00	\$1.00000	
Convenience Bag, GKR, Plastic, 6" Opening with Inner Valve to Seal Contents	Medline		Each	MEDNON70600	\$0.41	\$0.41000	
Cynch Lock (Twist Lock), Red-Numbered	Healthmark		Pack of 100 each	HEA6323-RED-NUM	\$15.40	\$0.15400	
Cynch Lock (Twist Lock), White-Numbered	Healthmark		Each		No Bid		
Ear Plugs, Max Lite, Corded	Clinton		Box of 200 Pairs		No Bid		
Glove Box Holder, Single (8.5" x 10.5" x 4.25"), Metal	Clinton		Each	CLIGN-2000	\$27.52	\$27.52000	
Glove Box Holder, Double (12" x 10" x 4"), Metal	Clinton		Each	CLIGW-2020	\$32.00	\$32.00000	
Gloves, G500 Powder Free Purple Nitrile Small	Kimberly Clark	# 55081	Case of 10 Boxes/100 Ea.	K/C55081	\$77.00	\$0.07700	
Gloves, G500 Powder Free Purple Nitrile Medium	Kimberly Clark	# 55082	Case of 10 Boxes/100 Ea.	K/C55082	\$77.00	\$0.07700	
Gloves, G500 Powder Free Purple Nitrile Large	Kimberly Clark	# 55083	Case of 10 Boxes/100 Ea.	K/C55083	\$77.00	\$0.07700	
Gloves, K500 Powder Free Purple Nitrile X-Large	Kimberly Clark	# 55084	Case of 10 Boxes/100 Ea.	K/C55084	\$77.00	\$0.07700	
Hand Sanitizer Gel, 4-oz. (Antimicrobial) White	Medex	# 011624	Case of 24 Each	MET10-1624	81.36	\$3.39000	
Hemostats, Kelly Forceps-Straight, 5 1/2" Stainless	ADC		Each	AME310	\$1.88	\$1.88000	
Hydrogen Peroxide Solution, 3% USP, 16 FL OZ	Hydrox		Box of 12 Each	HYDD0012	\$6.84	\$0.57000	
Isopropyl Rubbing Alcohol, 70%, 16 FL OZ	Hydrox		Box of 12 Each	HYDD0022	\$14.52	\$1.21000	
Laryngoscope Handle Replacement Bulbs, Gold	Rusch	# 005630000	Pack of 6 Each	TEL005630000	\$77.64	\$12.94000	
Laryngoscope Handle Replacement Bulbs, Silver	Rusch	# 008322000	Pack of 6 Each	TEL008322000	\$70.62	\$11.77000	
Linen Pack, Disposable For Rescue, 1 Each Flat, Fitted and Pillowcase	Taylor	# 80-SPK1010	Case of 25 Sets Each	TAY80-SPK1010	\$60.75	\$3.63000	
	Dynarex		Box of 144 Each	DYN1250	\$5.73	\$0.03979	

sold 200/box \$ 2.78

Product	Manufacturer	Manufacturer Information	Unit Packaging	Vendor Part #	Price As Sold	Price Per Each	Notes
Lucas Connector, Chemtron	Medtronic	11996-000278	Each	PHC11996-000278	\$308.70	\$308.70000	
Mask, Surgical with Eyeshield and Earboots	Dukal		Box of 25 Each	DUK1560	\$12.75	\$0.51000	
Nail Polish Remover, Pads, Acetone Free	Dynarex	# 10-6200	Box of 100 Each	DYN1501	\$3.75	\$0.03750	
Obstetrical Kit, Standard Emergency Disposable	Mobion		Each	MMD1702	\$4.89	\$4.89000	
Onmeda Female Check Unit to Female DISS Hex Nut (for CPAP)	Precision			PRM2156	\$39.08	\$39.08000	
Oxygen Hose, 6" DISS Female Hand Tight x DISS Male (for CPAP)					No Bid		
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size C			Each		No Bid		
Oxygen Cylinder, Aluminum with Surge X Toggle Valve, Size D	Allied Healthcare		Each	ALL31-10-5014	\$125.46	\$125.46000	
Oxygen Cylinder Wrench, Large, Metal, Fits Size D And E Cylinders	Hudson RCI	# 5080	Each	TEL5080	\$2.72	\$2.72000	
Oxygen Cylinder Wrench, Small, For Post-Valve Cylinders	Summed		Each	SUNT-9900-13	\$0.75	\$0.75000	
Oxygen Fixed Flow Barb, Plastic	Summed		Each	SUN8-2311-50	\$0.37	\$0.37000	
Oxygen Flowmeter, 0-15 LPM Hose Barb, 50 PSI, Ohmeda	Precision		Each	PRMBMFA1005	\$33.50	\$33.90000	
Oxygen Quick Disconnect Adapters, Ohmeda to 1/8" MPT	Precision		Each	PRM2101	\$12.72	\$12.72000	
Oxygen Regulator With 2 DISS Ports	Meret		Each	MEPAREG8725-B2D	\$29.93	\$29.93000	
Oxygen Washer, Brass-Viton	Meret		Bag of 50 Each	MEPAREG-100WB50	\$24.95	\$0.49900	
Particulate Respirator Hand Sterilization (Standard)	3M Healthcare		Box of 20 Each	3/M1860	\$16.90	\$0.84500	
Patient Pillows, Disposable, 18" x 24", Polyester Fill	Carline		Case of 12 Each	CAR089-7015	\$27.24	\$2.27000	
Pediatric Restraint Suits (Infant) (Standard)	MedTech		Each	MTHMS-001PES	\$174.27	\$174.27000	
Penlight, Disposable x 22 With Pupil Gauge In Cylinder	Basic		Pack of 6 Each	MTH70100	\$3.54	\$0.59000	
Quilted Blanket, Disposable	Taylor		Case of 10 Each	TA790-SQB4084	\$72.40	\$7.24000	
Razor, Shave Prep with Stainless Steel Blade	Dynarex		Box of 50 Each	DYN4251	\$16.80	\$0.33600	
Ring Cutter	ADC		Each	AME380	\$11.90	\$11.90000	
Safety Glasses, Pyramex Venture II Clear Lens, Black Frame	Pyramex	# SB1810S	Each	FIS19151446	\$4.12	\$4.12000	
Scalpel, Persona Safety, Sterile, Size 10	Persona		Box of 10 Each	SOU73-0610	\$19.40	\$1.94000	
Sharps A Gator, 2 Gallon, Red with Slide Top	Kendall	# 31142222	Case of 20 Each	KENS1142222	\$61.00	\$3.05000	
Sharps Shuttle with Locking Mechanism	Kendall		Box of 24 Each	KEN8301	\$39.36	\$1.64000	
Sporox Sterilizing and Disinfecting Solution/Gallon	Sulfon Healthcare	# 022/43076	Each	SUL75156	\$148.00	\$37.00000	
Tape, Surgical 1" x 10 Yards, Hypoallergenic	3M Healthcare	# 1538-1	Case of 10 Boxes/12 Rolls per box	3M1538-1	\$54.09	\$0.70075	
Thermal Blanket, Survival Wrap, Heat Reflective	Dukal		Each	DUK721	\$0.45	\$0.45000	
Transfer Sheet, Vinyl Coated with 8 each Sewn in Handles, 18" x 72"			Each		No Bid		
Tyvek Sleeves, Saranex Sleeve Protector with Elastic at Both Ends, 18" Length	Dupont		Case of 100 Pairs	DUFTY500SWH0020000	\$70.80	\$0.35400	
Urinal with Attached Lid, (Male) 1,000cc, Disposable	Medical Action		Case of 50 Each	ACTH140-01	\$17.40	\$0.34800	
Window Punch, Standard	ADC		Each	AME360	\$5.27	\$5.27000	

BREATHING AND RESPIRATORY EQUIPMENTS



Item Number: 10001

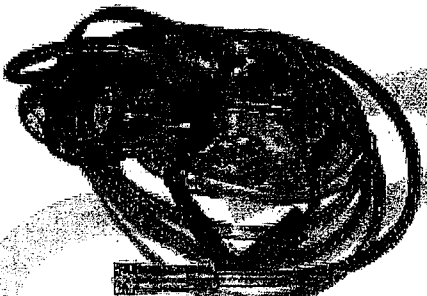
NASAL CANNULA, NON-FLARED



NOT AVAILABLE

Item Number:

HAND-HELD NEBULIZER



Item Number: 10104

MEDIUM CONCENTRATION MASK-ELONGATED

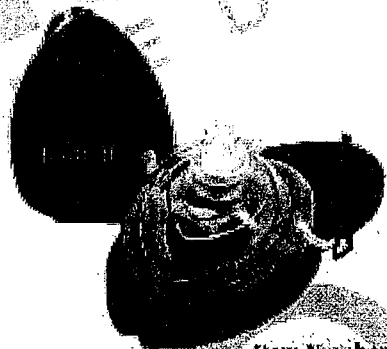


NOT AVAILABLE

Item Number:

ET TUBE W/STYLET 8.0MM

~~X~~



Item Number: 10050

BASIC CPR MASK

NEW



Item Number: 20001

BASIC SUCTION PUMP

Airway & Oxygen Delivery

All items this page



MICRO MIST NEBULIZERS

- Optimal particle size delivered at efficient nebulization rates
- Consistent performance at angles up to 90°
- Easy-seal, threaded cap and 6cc capacity anti-spill jar to prevent leakage
- All configurations individually packaged 50 per case



HUD1884 Nebulizer, T-mouthpiece, 7' tubing

HUD1885 Nebulizer, Adult elongated mask, 7' tubing

HUD1886 Nebulizer, Pediatric elongated mask, 7' tubing

OXYGEN NASAL CANNULAS

Standard over the ear bolo-style. Individually packaged 50 per case.



VEN1007 Adult, flared tips

VEN1107 Adult, non-flared tips

VEN1207 Pediatric, non-flared

VEN1307 Infant cannula

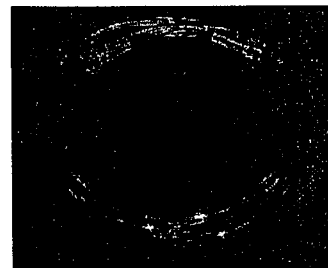
VEN1407 Neonatal cannula



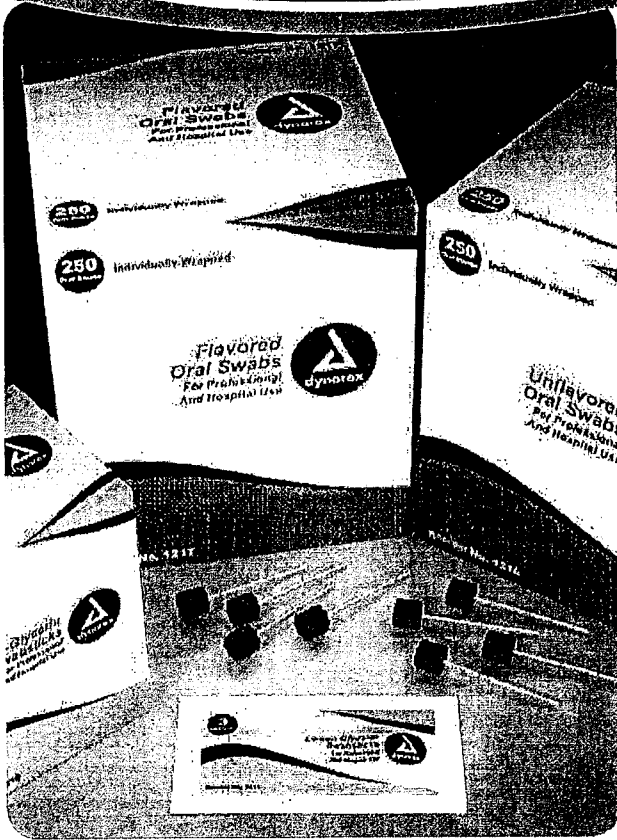
OXYGEN SUPPLY TUBING

Smooth bore, 7 ft. Individually packaged 50 per case.

VEN3007 O2 supply tubing 7'



NEBULIZERS / O2 CANNULA / O2 TUBING



Lemon-Glycerin Swabsticks

Reorder No.	Description	Quantity
1216	3 swabsticks per packet	10/25/Cs

- Pleasant tasting lemon glycerin solution soothes and refreshes dry mouths of patients with restricted oral intake

Oral Swabsticks

Reorder No.	Description	Quantity
1217	Flavored	4/250/Cs
1218	Unflavored	4/250/Cs
1219	Flavored	50/20/Cs
1220	Unflavored	50/20/Cs

- Gently cleans, moistens and refreshes mouth, teeth and gums
- Raised foam ridges remove particles and mucous for enhanced oral hygiene
- Individually wrapped
- Kosher

Misc. Wet Pack Products

Reorder No.	Description	Quantity
1501	Nail Polish Remover Pads	10/100/Cs

- For the removal of nail polish to aid in respiratory evaluation of patient
- Contains no acetone

Reorder No.	Description	Quantity
1505	Adhesive Tape Remover Pad	10/100/Cs

- Aids in the removal of adhesive tapes
- Leaves the skin free of tape residue
- Non-irritating, reduces patient discomfort

1208 HCPC: A4456

Reorder No.	Description	Quantity
1508	Electrode Skin Prep Pad	10/100/Cs

- Removes excess skin oil, enhancing electrode to skin contact for EKG testing
- Better adhesion of electrode for stress testing



Bid No: 14-104

**Bid No. 14-104 Official Total Bid Form for the Purchase of Fire Rescue
Pharmaceutical Supplies**

Remarks to Bidder:

Bids must be submitted in **TRIPLICATE!** Bids must be placed in an envelope, sealed and plainly marked A SEALED Re-BID NO. **14-104, FOR PURCHASE OF ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES.**

The company name must be indicated on the envelope, also.

All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

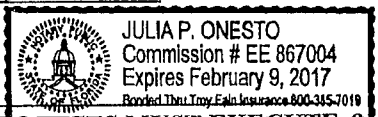
STATE OF Florida COUNTY OF Volusia. Before me, the undersigned authority, personally appeared Jo Ann Rudd who, being duly sworn, deposes and says he is EMS Specialist (Title) of Midwest Medical Supply Co. LLC (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 14-104, Purchase of St. Johns County Fire Rescue Pharmaceutical Supplies, St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of it's officers are debarred from participating in public contract lettings in any other state.

Jo Ann Rudd
(Bidder)
By Jo Ann Rudd
EMS Specialist
(Title)

Sworn and subscribe to before me this 19 day of August 2014.

[Signature]
Notary Public



My Commission Expires: _____
BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE & ATTACH THIS AFFIDAVIT TO EACH BID.

Bid No: 14-104

Bid No. 14-104

SPECIFICATIONS

**THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

**FOR: ST. JOHNS COUNTY FIRE RESCUE PHARMACEUTICAL SUPPLIES, AS
IN SPECIFICATIONS BELOW:**

Contract shall be bid partially specific to manufacturer and part number as stated for items highlighted in pink and must remain bid specific during the contract time, all other items noted are generic accepted. Vendors are to provide their item numbers and packaging information along with either written information or access to their web sites for verification of all products as the vendor provides it. Unit price must be bid as unit listed; no exceptions. If vendor fails to meet the requirements of this bid they will be disqualified. There will be no exceptions taken with this award.

PAYMENT/INVOICE

Payments will be processed promptly after completion of delivery of items and after receipt of properly prepared and verified or approved invoices.

Invoices must contain the following information:

Vendors name and address
Ship to address
Purchase order number
Itemization of each item purchased to include:
Description
Unit price
Quantity
Total price
Total amount of invoice
Date of delivery

Invoices must not reflect any outstanding back orders.

Invoices must be delivered to the following address for payment:

St. Johns County Fire Rescue
3657 Gaines Road
St. Augustine, FL 32084

METHOD OF ORDERING:

A Purchase Order will be issued for items on an "as needed basis".

The County prefers to order on vendor's website or by email.

The County requires a 7 day or less turnaround time for delivery once an order is made.

Bid No: 14-104

Bid No. 14-104

The St. Johns County the right to accept or reject in whole or part any and/or all bids, to waive minor formalities, and to make an award on the basis of individual items, combination of items or overall bid, as it is deemed in the best interest of the County.

COOPERATIVE OR PIGGYBACK PURCHASE:

Any bidder(s) awarded under this bid agree(s) that such constitutes a bid price to all State, County and Local agencies and Political Subdivisions of the State of Florida under the same conditions, prices and effective period as this bid, should the awarded bidder(s) deem it in the best interest of their business to do so.

CONTRACT TERM:

The contract terms shall be for one (1) year upon notification of successful award with two (2) additional one (1) year renewals. The contract price will remain fixed for the contract term. Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increase not to exceed prior 12 months Consumer Price Index (CPI), and is approved.

No additional charges shall be passed to the St. Johns County, including any applicable taxes, delivery or fuel surcharges. Price quoted shall be final cost to St. Johns County.

TERMS: Net 30 Days

DELIVERY: F.O.B. Destination
 St, Johns County Fire Rescue Department
 3657 Gaines Road
 St. Augustine, FL 32084

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

INSURANCE:

The CONTRACTOR shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the COUNTY. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The CONTRACTOR shall furnish proof of Insurance to the COUNTY prior to the commencement of operations. The Certificate(s) shall clearly indicate the CONTRACTOR has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the COUNTY. Certificates shall specifically include the COUNTY as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, Fl 32084

A. Standard Contract for Service: \$500,000 or less with no unusual hazards

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

The CONTRACTOR shall maintain during the life of the contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000, if applicable.

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the CONTRACTOR from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by a CONTRACTOR.

The CONTRACTOR shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.