

CITY OF SAN ANTONIO ANNUAL CONTRACT FOR CITY-WIDE MEDICAL SUPPLIES

RFO NO 6100011912

DUE: DECEMBER II, 2019 @ 2:00 PM CT

PROPOSAL ADDITIONS

Bound Tree Medical is pleased to offer the attached proposal for the "Annual Contract for City-Wide Medical Supplies" RFO No. 6100011912 for the City of San Antonio. To assist the City in securing additional cost savings, Bound Tree Medical would be willing to offer additional services for the four year term of the contract which is set to begin on or about January 1, 2020 in addition to the two additional one year renewal periods.

Controlling product cost is a very important piece of our proposed solution, but we also recognize that time is money. Our proposed solution for the City of San Antonio is multi-faceted. This includes, but is not limited to the following:

- Bound Tree Medical has industry-leading, pricing and contract teams to ensure the City of San Antonio is receiving products at highly competitive prices. This, combined with our buying power helps to keep your cost of goods low.
- Exceptional manufacturing partner relationships that allow us to receive all-customer, and customer-specific rebated pricing which will further reduce product costs to the City of San Antonio.
- High quality, private label products, at lower costs through our extensive, and ever-expanding Curaplex line.
- Best-in-class customer service, from the ground up.
- Five strategically positioned distribution centers nationally, with one positioned locally, providing next day delivery, and same day if needed.
- Bound Tree is willing to offer the City of San Antonio valuable inventory and asset management
 solutions to increase operational efficiency and accuracy, reduce liability and positively impact
 your bottom line. We have partnered with industry-leading technology companies to offer you
 solutions that will enable you to streamline your ordering process and better manage your
 inventory. These are outlined below.

Operative IQ Asset Management

Operative IQ inventory management solution is designed specifically for the EMS industry. Inventory management eliminates user error while adding accountability. By replacing manual paper processes, Operative IQ's inventory management tool provides tracking of medical supply expiration dates and lot numbers, station inventory and vehicle inventory.

With Operative IQ, asset management, controlled substance tracking and fleet maintenance are all controlled and connected through one system. Asset management empowers you to know the location and history of your asset maintenance, store documents online, generate reports and quickly check assets out and verify their location. Controlled substance tracking enables you to replace your current paper logs with a more secure system. It provides the needed capability to track your narcotic boxes, expiration dates, lot numbers, and easily create reports on the possession and movement of controlled substances. Fleet maintenance connects your frontline crew with your fleet manager by tracking and scheduling vehicle repairs and routine maintenance based on crew member inspections. Crew members can report mileage, fuel costs, damages and vehicle service requests. Inspections completed using the Operative IQ check sheet make it easy to generate reports that keep vehicles in service while understanding their cost per mile.

Operative IQ is directly integrated with Bound Tree Medical's Order Management System which allows for easy and accurate ordering. Operative IQ will build your order form/PO as items are moved from the upstairs storage area to the binning/kitting room. When the order form/PO is authorized and sent through Operative IQ directly to Bound Tree, it is received by our distribution center in Arlington for



fulfillment. If the order is received by 2pm on any given day, you will receive the order the next business day.

UCapit Controlled Access Medical Supply Dispensing

Maintaining and ordering pharmaceutical items can be a major supply room and regulatory concern. Bound Tree Medical offers the UCaplt Controlled Access Medical Supply Dispensing solution to successfully mitigate the challenge. This system helps monitor and track accountability for access to controlled substances, narcotics, pharmaceuticals, and durable assets and helps ensure that items with expiration dates are used in a timely manner. Usage reports, restock lists and other inventory reports can be generated for integration into billing/tracking software. Annual savings using the UCaplt dispenser have been realized up to 30% related to shrink, expiration management and overhead. The UCaplt software integrates seamlessly with Operative IQ.

Both Operative IQ and UCaplt dispensing solutions are rapidly becoming/have become industry standards in controlling inventory and managing assets. Bound Tree Medical has many customers nationally that use these products, both singularly and in tandem. Bound Tree Medical is the sole source for UCaplt dispensing solutions.

Controlled Substance Ordering System

The Controlled Substances Ordering System (CSOS) was developed by the DEA for the electronic transmission of Class II controlled substances orders. Bound Tree offers this solution and it is the only allowance for electronic ordering of Class II controlled substances. CSOS allows for a significant reduction in the number of ordering errors, faster transaction times and lower costs due to order accuracy and decreased paperwork.

Bound Tree Medical is committed to perform the service within the specified time period. 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.

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.

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Account Manager
210.380.2077
David.Longoria@boundtree.com

Chad Truini
Senior Pricing Analyst, Bids & Contracts
800.533.0523 x 5235
Chad.Truini@boundtree.com





ADDENDUM I

SUBJECT:

Requests for Offer - Annual Contract for Medical Supplies & Equipment (RFO

6100011705; Annual Contract for Pharmaceuticals (RFO 6100011706); Annual

Contract for City-Wide Medical Supplies (RFO 6100011912)

Scheduled to Open: November 27, 2019; Date of Issue: October 17, 2019

FROM:

Norbert Dziuk

Procurement Operations Lead

DATE:

November 20, 2019

THIS NOTICE SHALL SERVE AS ADDENDUM I – TO THE ABOVE REFERENCED REQUESTS FOR OFFER

THE ABOVE REQUESTS FOR OFFER IS HEREBY AMENDED AS FOLLOWS:

1. <u>CHANGE</u>: RFO, COVER PAGE, CLOSING DATE IS HEREIN CHANGED FROM NOVEMBER 27, 2019 TO DECEMBER 6, 2019.

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, PRE-SUBMITTAL CONFERENCE:

On October 30, 2019, the City of San Antonio hosted a Pre-Submittal Conference to provide information and clarification for the above referenced annual contracts. Below is a list of questions that were asked at the pre-submittal conference. The City's official response to questions asked is as follows:

6100011705 ANNUALCONTRACT FOR MEDICAL SUPPLIES & EQUIPMENT

Question 1:

How does the City envision the subcontracting piece to work for this contract?

Response:

Refer to question #3 in the "Vendor Outreach Event: Medical Supplies FAQs, dated July 18, 2019, posted on the City's Purchasing Website

https://www.sanantonio.gov/purchasing/biddingcontract/opportuities.

6100011706 ANNUALCONTRACT FOR PHARMACEUTICALS

Question 1:

Are price increases allowed to be submitted for this contract?

Response:

Please refer to Section 004-SPECIFICATIONS/SCOPE OF SERVICES, 4.8

REVISION OF UNIT PRICES.

Question 2: Most manufacturers of pharmaceuticals do not provide price increase

documentation to their distributors. Will the price increase be approved without

it?

Response: Unit prices may only be superseded only if such price increases are the result

of a manufacturer price revision and approved by the City. The successful Offeror must provide manufacturer documentation of a price revision or other documentation that supports the price revision was attributable to the manufacturer. Supporting documentation must satisfactorily justify the

requested change prior to approval by the City.

Question 3: This solicitation only lists 11 items, how will the other commonly purchased

pharmaceuticals be purchased?

Response: The Fire Department currently has a contract with Bound Tree medical LLC for

specific pharmaceuticals not covered under the current solicitation, 6100011706. Should a pharmaceutical be required that is not provided for under an existing contract, the Fire Department may purchase from the

resultant contract for Citywide Medical Supplies, 6100011912.

Question 4: What is the contract # of the current Medical Supply contract and when does it

expire?

Response: The San Antonio Fire Department currently has an existing medical supply

contract in place. Contract #6100004347 Annual Contract for Medical Supplies

will expire on 12/31/2019.

Question 5: Can any of the items listed on this solicitation be substituted?

Response: Please refer to Sections 004-SPECIFICATIONS/SCOPE OF SERVICES, 4.9

SPECIFICATIONS and Attachment B, Price Schedule.

Question 6: Will this solicitation be awarded by Category?

Response: This solicitation has only one category. The City of San Antonio will make

award to one vendor.

6100011912 ANNUALCONTRACT FOR CITY-WIDE MEDICAL SUPPLIES

Question 1: Do the prices need to be indicated on the worksheet or just the Price Schedule

for this solicitation?

Response: Catalog information and the fixed catalog discount shall be provided in

Attachment B, Price Schedule, Section 1 - Catalog Discount for Medical Supplies. Pricing for Specified Items shall be provided in Attachment B, Price

Schedule, Section 2 - Specified Items Pricing Worksheet.

Question 2: Will this solicitation be awarded to one vendor only?

Response: Yes. See Section 4.9, EVALUATION, which states "Award will be made to the

offeror submitting the overall lowest pricing for items contained in Section 2 -

Specified items".

Question 3: Are various discounts allowed on the Specified Items?

Response: No. Please refer to Section 009-ATTACHMENTS, ATTACHMENT B, "Bidder

must submit one single fixed percentage discount per category. Discount

ranges submitted (e.g., 20% to 40%) are not acceptable.

Question 4: Does a bid response need to be made for all items listed in Section 2-

SPECIFIED ITEMS PRICING WORKSHEET?

Response: No. However, the range of items and the number of items in which pricing is

offered for the Specified Items will be used to determine responsiveness. See

Request for Offer Section 4.9, Evaluation.

Question 5: Can deeper discounts be offered for the Specified Items, which may differ from

the Catalog Discount?

Response: Not at the time of bid submission when completing Attachment B, Price

Schedule 2. See Section 009 – ATTACHMENTS, ATTACHMENT B, PRICE SCHEDULE, Section 2, Specified Items Pricing Worksheet, Header Text, Column L, which states "The proposed discount percentage must reflect the

fixed percentage in Section 1 of the Price Schedule.

However after contract award, the vendor may offer a greater discount on items at their discretion. See Section 4.10, REVISION OF UNIT PRICES, which states "Vendor's percentage discount off catalog price stated on the Price Schedule shall be deemed a minimum discount. Vendor may provide a greater discount at any time during the contract period for reasons deemed

appropriate by Vendor, such as volume for large orders.

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, INSTRUCTIONS FOR OFFERORS, RESTRICTIONS ON COMMUNICATION:

Question 1: If there are terms and conditions Vendor may not be able to agree to will the

City consider exceptions to terms and conditions submitted with Vendor's proposal? Specifically, if there are insurance requirements that Vendor may not be able to agree to will the City consider exceptions to insurance terms and

conditions?

Response: See Section 003-INSTRUCTION FOR OFFERORS, Rejection of Offers; City

may reject an offer if the offer does not strictly conform to the law or the

requirements of the offer.

Question 2: Can exceptions be submitted with the Bid by the due date of 11-27-19?

Response: See response to item #1 above.

Question 3: Will any price adjustments be considered during the initial term of the contract?

Response: Prices must remain fixed for the first twelve months of the initial contract

period. The initial contract period will terminate on December 31, 2023.

Question 4: Will any price adjustments be considered for the renewal terms?

Response: Yes. Please refer to Section 004-SPECIFICATIONS/SCOPE OF SERVICES

that addresses revision of unit prices:

Medical Supplies & Equipment (#6100011705), Section 4.8

Pharmaceuticals (#6100011706), Section 4.8

City-wide Medical Supplies (#6100011912), Section 4.10

Question 5: RFX 6100011912 (Annual Contract For City-Wide Medical Supplies-Do

these prices have to be good for 4 years straight before you guys send us a

renewal after that?

Response: No. See response to Item #4 above.

Question 6: RFX 6100011705 (SAFD-Medical Supplies and Equipment)-- Do these prices

have to be good for 4 years straight before you guys send us a renewal after

that?

Response: No. See response to Item #4 above.

Question 7: RFX 6100011705 (SAFD-Medical Supplies and Equipment)-- Attached to

this bid are 2 separate lists of items. One with a shorter list of items with the categories and the other with a longer list of items with the categories. Are we

bidding on the longer list of items?

Response: Yes. Offerors must complete Attachment B, Price Schedule. Offerors may bid

one, more than one or all categories contained in the Price Schedule. Offerors are required to submit pricing for all items in each category for which the Offeror wishes to be considered for award. See Section 4.9, Specifications. The shorter list attachment you are referring to is Attachment F-Vendor Required Inventory. Please refer to Section 004-SPECIFICATIONS/SCOPE

OF SERVICE, 4.7 QUANTITIES.

Question 8: Is there a way to look at past historical bids on these contracts?

Response: Please refer to the following link to submit an official Open Records Request

through the City of San Antonio: https://www.sanantonio.gov/opengovernment.

Question 9: Bid 11706 Pharmaceuticals- Pharmaceutical pricing can change without

notice, and vendors do not provide documentation of a price increase. Will the

City accept a price increase without documentation of any kind?

Response: Unit prices may only be superseded only if such price increases are the result

of a manufacturer price revision and approved by the City. The successful Offeror must provide manufacturer documentation of a price revision or other documentation that supports the price revision was attributable to the manufacturer. Supporting documentation must satisfactorily justify the

requested change prior to approval by the City.

Question 10:

Bid11912 Bid is asking for List pricing from Catalog, is this the Distributor Catalog/Website? All of the Distributors make this number up, it is different from each vendor bidding, therefore the % discount is also made up. A vendor could have their list price at 100% more than cost give a 50% discount look like they are providing the best discount and the City could be paying 25% more for the item than if they had just asked for a firm price. Since you already have the market basket, why not just ask for a firm price for those items and anything not listed could be at a % off? At least the 163 items that seem to be the core items the departments are using would be set for the year and the off item someone would need could be at the % off? Also, for evaluation purposes using a fixed price is fair evaluation of the items to determine the actual low bidder.

Response:

See Attachment B, Price Schedule, Section 2, Specified Items Pricing Worksheet. The Contract Price (Column M) is calculated taking the List Price from Offeror's Catalog (Column K) less the Proposed Percentage Discount (Column L). Contract award will be made to the Offeror submitting the overall lowest pricing for items contained in Section 2 – Specified Items Pricing Worksheet.

Question 11:

Bid 11705, states 25% will go thru the Small Business. As this bid is going to be awarded to multiple vendors, it is unrealistic to expect bidders to agree to 25% without knowing what specific amount is being awarded to them and in turn what 25% they will be working with the Small Business on. We would be agreeing on an unknown amount. Also, the margins we bid are so low that 25% could actually put us in the negative. Will the City send a PO for the designated items directly to the Small Business who in turn will deliver and invoice the City separate from the Distributor? This needs to be clearly outlined. Is the Small Business expected to hold inventory for the City? The reporting that is required, is this explained or is there a report that we would fill out, or do we create our own?

Response:

Solicitation 6100011705 contains six categories of medical supplies with contract award to be made by category. Offerors may develop a subcontracting plan by category. Awarded vendor(s) shall meet with the City individually to develop an outline of how the vendor intends to satisfy the specified subcontracting goal(s) based on contract award. The City executes the contract with the Prime contractor who is deemed the responsible party and remains fully accountable to the City. All purchase orders and payments are issued to the Prime contractor under the contract requirements. S/M/WBE firms may deliver items, warehouse inventory and/or perform any other commercially useful function as outlined by the Prime upon award. In no event does the subcontractor's actions relieve the Prime from any of its obligations, duties, responsibilities, or liability under the contract. Throughout the entire term of the contract, the Prime is responsible for reporting subcontractor payments via the City's online system - the City Contract Management System (CCMS). Training on CCMS is provided by the City's Small Business Office upon request.

6100011705 ANNUAL CONTRACT FOR MEDICAL SUPPLIES & EQUIPMENT & 6100011706 ANNUAL CONTRACT FOR PHARMACEUTICALS

Question #1:

Would the items in attachment G be considered safety stock to ensure we always have quantity on hand (today we have 20, COSA orders 10 tomorrow, we replace 10 to keep the par level) or will this only be used in emergency situations?

Response:

"Attachment G" is Attachment F, Vendor Required Inventory. Yes, this is considered safety stock. As long as the par level is maintained, the requirement is satisfied.

Question #2:

If the level of inventory being requested to be held is not ordered in its entirety, would the COSA be willing to review and purchase excess inventory at an annual review and re-access the inventory levels? We ask because these are not commonly purchased within our network. We would like to understand the expectations of maintaining and holding the requested inventory.

Response:

Yes, COSA will review the inventory levels and trends with the vendor on a periodic basis.

Question #3:

If the COSA does not purchase the adequate amount of products sold through the SBEDA partner for us to meet our percentage goal would the vendor be alleviated of any responsibility for not meeting the required percentages?

- Our concern is if the SBEDA Partner is invoiced directly and the items earmarked for the SBEDA vendor are not ordered at the levels indicated on the bid, that penalties might be imposed and that would be out of our control.
- Additionally, will the City require monthly/quarterly tracking by both the Primary and SBEDA partners to ensure everything matches.
- How will the Primary vendor be notified of invoices to the SBEDA partner?
- How will the items be setup in the system for ordering in the case the SBEDA does not have the level on inventory on hand, and once goals are met?

Response:

Awarded vendor(s) shall meet the subcontracting goal(s) as specified within the contract requirements. Throughout the entire term of the contract the Prime is responsible for reporting subcontractor payments via the City's online system—the City Contract Management System (CCMS). An annual review will be conducted by the City to determine compliance of the specified subcontracting goal(s). Primes found not having reached the specified subcontracting goal(s) shall submit an explanation for the shortfall including supporting documentation to the City for review (refer to Exhibit 1 — SBEDA Ordinance Compliance Provisions section D.9). The City executes the contract with the Prime who is the responsible party and is fully accountable to the City. All invoicing, purchase orders and payments shall come from the Prime under contract requirements. In no event does the subcontractor's actions relieve the Prime from any of its obligations, duties, responsibilities, or liability under the contract. The subcontracting goal(s) as specified within the contract are applicable to the entire term of the contract, including any renewals.

Question #4:

It was mentioned in the Pre-Bid that a SBEDA vendor can bid direct. Does that mean that if a SBEDA is awarded directly it forgives the other vendors of the % goal?

Response:

In the case of multiple awardees, each awarded vendor will be subject to the subcontracting goal(s) specified within the contract. Self-performance by prime respondents is allowed for both 6100011705 ANNUAL CONTRACT FOR MEDICAL SUPPLIES & EQUIPMENT & 6100011706 ANNUAL CONTRACT FOR PHARMACEUTICALS and therefore awarded SBEDA eligible M/WBE firms will count toward the corresponding subcontracting goal(s).

Question #5:

The award type is indicated as "all or none by group"; however, due to some vendor relationships, we cannot sell certain items through a SBEDA partner. Due to this would the City be willing to entertain an "all or none" award for the entire bld to ensure fairness to the SBEDA partner and the Primary vendor?

- If not will the goal be reduced or eliminated if the COSA's award impacts our ability to meet the goal?
- Would the City be willing to review compliance at a regular interval and review against spending/usage to ensure goals can be met for all parties involved?

Response:

Awarded vendor(s) shall meet with the City individually to develop an outline of how the vendor intends to satisfy the specified subcontracting goal(s) based on contract award. As per Exhibit 1 – SBEDA Ordinance Compliance Provisions section D.9 compliance of the subcontracting goal(s) will be evaluated on an annual basis.

Question #6:

Since there are 2 bids with SEBDA participation, will the questions asked on one bid apply to all bids issues concurrently by COSA?

Response:

Not necessarily.

Question #7:

Does the SBEDA need to take possession of the product(s) before they are distributed to COSA or can the distributor dropship the product(s) directly to COSA on behalf of the SBEDA?

Response: If there are no inventory requirements then drop shipping is acceptable as long as contract delivery dates are met.

Norbert Dziuk

Procurement Operations Lead

Finance Department - Purchasing Division



ADDENDUM II

SUBJECT:

Requests for Offer - Annual Contract for Medical Supplies & Equipment (RFO

6100011705); Annual Contract for Pharmaceuticals (RFO 6100011706); Annual

Contract for City-Wide Medical Supplies (RFO 6100011912)

Scheduled to Open: December 6, 2019; Date of Issue: October 17, 2019

FROM:

Norbert Dziuk

Procurement Operations Lead

DATE:

November 21, 2019

THIS NOTICE SHALL SERVE AS ADDENDUM II – TO THE ABOVE REFERENCED REQUESTS FOR OFFER

THE ABOVE REQUESTS FOR OFFER ARE HEREBY AMENDED AS FOLLOWS:

1. <u>CHANGED TO READ</u>: RFO, SECTION 003-INSTRUCTIONS FOR OFFERORS, <u>RESTRICTIONS ON COMMUNICATION</u>, the fourth paragraph is revised to read:

Offerors may submit written questions, or objections to specifications, concerning this RFO to the Staff Contact. Person listed on the Cover Page on or before **November 25, 2019**. Questions received after the stated deadline will not be answered. Questions submitted and the City's responses will be posted with this solicitation. All questions shall be sent by e-mail or through the portal.

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, INSTRUCTIONS FOR OFFERORS, RESTRICTIONS ON COMMUNICATION:

6100011706 ANNUAL CONTRACT FOR PHARMACEUTICALS

Question 1:

Can the information in regards to substitutions be provided in advance for

department approval?

Response:

Fire will review proposed product substitutions on subject solicitation if received prior to the revised deadline for questions above. If a substitution is not allowed for a line item contained in the solicitation, the Fire Department will not

entertain a substitution to the specified product.

Alternate offers may also be submitted in accordance with Section 003 - Instructions for Offerors, "Alternate Offers".

Norbert Dziuk

Procurement Operations Lead

Finance Department - Purchasing Division



ADDENDUM III

SUBJECT:

Requests for Offer - Annual Contract for Medical Supplies & Equipment (RFO 6100011705); Annual

Contract for Pharmaceuticals (RFO 6100011706); Annual Contract for City-Wide Medical Supplies (RFO

6100011912)

Scheduled to Open: December 6, 2019; Date of Issue: October 17, 2019

FROM:

Norbert Dziuk

Procurement Operations Lead

DATE:

November 26, 2019

THIS NOTICE SHALL SERVE AS ADDENDUM III – TO THE ABOVE REFERENCED REQUEST FOR OFFERS THE ABOVE REQUEST FOR OFFERS ARE HEREBY AMENDED AS FOLLOWS:

1. <u>CHANGE</u>: RFO, COVER PAGE, CLOSING DATE IS HEREIN CHANGED FROM DECEMBER 6, 2019 TO DECEMBER 11, 2019.

QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 003, INSTRUCTIONS FOR OFFERORS, RESTRICTIONS ON COMMUNICATION:

Question 1:

We are requesting an opening date further out than 12/6, due to the addendum just coming out and review our legal has to do and the holiday, we will not be able to put this package together by the 12/6 opening date. Is it possible to move this out?

Response:

The due date has been extended to DECEMBER 11, 2019 referenced as part of this addendum.

6100011912 ANNUAL CONTRACT FOR CITY-WIDE MEDICAL SUPPLIES

Question 2:

I just want to confirm with you that the bid 11912 does not require a small business like the other two?

Response:

Correct, there is no API (Affirmative Procurement Initiative) applied to this solicitation. Refer to Vendor Outreach Event: Medical Supplies FAQs, July 18, 2019, Item #7 posted on the City's Purchasing Website https://www.sanantonio.gov/purchasing/biddingcontract/opportunities.

Norbert Dziuk

Procurement Operations Lead

Finance Department - Purchasing Division

CITY OF SAN ANTONIO

PURCHASING AND GENERAL SERVICES DEPARTMENT

REQUEST FOR OFFER ("RFO") NO.: 6100011912

ANNUAL CONTRACT FOR CITY-WIDE MEDICAL SUPPLIES

Date Issued: OCTOBER 17, 2019

RESPONSES MUST BE RECEIVED **NO LATER** THAN: 2:00 PM CENTRAL TIME, **DECEMBER 11**, 2019

Responses may be submitted by any of the following means: Electronic submission through the Portal Hard copy in person or by mail

Address for hard copy responses:

Physical Address:
Office of the City Clerk
c/o Municipal Records Facility
719 S. Santa Rosa Ave.
San Antonio, Texas 78204

Mailing Address: City Clerk's Office P.O. Box 839966 San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"ANNUAL CONTRACT FOR CITY-WIDE MEDICAL SUPPLIES"
Offer Due Date: 2:00 P.M. Central Time, DECEMBER 11, 2019

RFO No.: 6100011912 Offeror's Name and Address

Bid Bond: NO Performance Bond: NO Payment Bond: NO Other: NO

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: NO DBE / ACDBE Requirements: NO

See Instructions for Offerors and Attachments sections for more information on these requirements.

Pre-Submittal Conference * YES

* If YES, the Pre-Submittal conference will be held on October 30, 2019 at 10:30 a.m. LOCAL TIME at Riverview Towers, 111 Soledad, 11th Floor, San Antonio, Texas 78205. Respondents may call the toll free number listed below and enter access code to participate the day of the conference:

877-226-9790

Access code: 4049567#

Staff Contact Person: STEPHANIE CRIOLLO, PROCUREMENT SPECIALIST III, P.O. Box 839966, San Antonio, TX

78283-3966

Email: STEPHANIE.CRIOLLO@SANANTONIO.GOV

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003 - INSTRUCTIONS FOR OFFERORS

Submission of Offers.

<u>Submission of Hard Copy Offers</u>. Submit one original offer, signed in ink, and two copies of the offer enclosed in a sealed envelope addressed to the Purchasing and General Services Department at the address and by the due date provided on the Cover Page. The name and address of offeror, the offer due date and RFO number and title shall be marked on the outside of the envelope(s). All times stated herein are Central Time. Any offer or modification received after the time and date stated on the Cover Page shall be rejected.

<u>Submission of Electronic Offers</u>. Submit one offer electronically by the due date provided on the Cover Page. All times stated herein are Central Time. Any offer or modification received after the time and date stated on the Cover Page shall be rejected. All forms in this solicitation which require a signature must have a signature affixed thereto, either by manually signing the document, prior to scanning it and uploading it with your submission, or affixing it electronically.

Offers sent to City by facsimile or email shall be rejected.

<u>Modified Offers</u>. Offers may be modified provided such modifications are received prior to the time and date set for submission of offers, and submitted in the same manner as original offers. For hard copy offers, provide a cover letter with the offer, indicating it is a modified offer and that the Original offer is being withdrawn. For electronic offers, a modified offer will automatically replace a prior offer submission. See below for information on submitting Alternate Offers.

City shall not be responsible for lost or misdirected offers or modifications.

Offerors must sign the Signature Page on hard copy offers and return the RFO document to City. For electronic offers, Offeror's electronic submission, with accompanying affirmations, constitutes a binding signature for all purposes.

Offerors are cautioned that they are responsible for the security of their log on ID and password, since unauthorized use could result in Offeror's being held liable for the submission.

Certified Vendor Registration Form. If Offeror has not completed the City's Certified Vendor Registration (CVR) Form, Offeror is required to do so prior to the due date for submission of offers. The CVR form may be accessed at http://www.sanantonio.gov/purchasing/. Offerors must identify the correct name of the entity that will be providing the goods and/or services under the contract. No nicknames, abbreviations (unless part of the legal title), shortened or short-hand names will be accepted in place of the full, true and correct legal name of the entity.

Alternate Offers. Alternate offers may be allowed at the sole discretion of City.

<u>Hard Copy Alternate Offers</u>. Hard copy alternate offers must be submitted in separate sealed envelopes in the same manner as submission of other offers. Alternate offers must be marked consecutively on the envelope as Alternate Offer No. 1, 2, etc. Failure to submit alternate offers in separate envelopes may result in rejection of an offer.

<u>Electronic Alternate Offers Submitted Through the Portal</u>. All alternate offers are recorded with original offers when submitted electronically.

Catalog Pricing. (This section applies to offers using catalog pricing, unless this is a cooperative purchase.)

The offer will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date and price schedule.

Offerors shall be responsible for providing one copy of the manufacturer's catalog for each manufacturer for which an offer is submitted. Offeror shall provide said catalog at the time of submission of its offer. Manufacturers' catalogs may be submitted in any of the following formats: paper copy or CD ROM for bids submitted on paper, or PDF file for offers submitted electronically.

Offerors may submit price lists other than the manufacturer's price list. Said price list(s) must denote the company name, effective date and price schedule. These price lists are subject to approval of the City Purchasing & General Services Department.

Specified items identified herein, if any, are for overall offer evaluation and represent the commonly and most used items. Net prices entered for those specified items must reflect the actual price derived from quoted price list less all discounts offered.

Interlocal Participation.

The City may engage in cooperative purchasing with other governmental entities or governmental cooperatives ("Entity" or "Entities") to enhance the City's purchasing power. At the City's sole discretion and option, City may inform other Entities that they may acquire items listed in this RFO. If this contract will be subject to cooperative purchasing, such fact will be indicated in the Supplemental Terms and Conditions portion of this RFO. Such acquisition(s) shall be at the prices stated in the offer, and shall be subject to Respondent's acceptance. Entities desiring to acquire items listed in this RFO shall be listed on a rider attached hereto, if known at the time of issuance of the RFO. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this contract.

Respondent must sign and submit the rider, if attached to this RFO, with its offer, indicating whether Respondent wishes to allow other Entities to use this contract. Respondent shall sign and return any subsequently issued riders within ten calendar days of receipt. Respondent's decision on whether to allow other Entities to use the contract shall not be a factor in awarding this RFO.

Restrictions on Communication.

Offerors are prohibited from contacting: 1) City officials, as defined by §2-62 of the City Code of the City of San Antonio, regarding the RFO or offers from the time the RFO has been released until the contract is posted for consideration as an agenda item during a meeting designated as an A session; and 2) City employees from the time the RFO has been released until the contract is approved at a City Council "A" session. These restrictions extend to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the RFO and/or offer submitted by Offeror. Violation of this provision by Offeror and/or its agent may lead to disqualification of the offer from consideration.

Exceptions to the restrictions on communication with City employees include:

Offerors may ask verbal questions concerning this RFO at the Pre-Submittal Conference.

Offerors may submit written questions, or objections to specifications, concerning this RFO to the Staff Contact Person listed on the Cover Page on or before **November 25, 2019**. Questions received after the stated deadline will not be answered. Questions submitted and the City's responses will be posted with this solicitation. All questions shall be sent by e-mail or through the portal.

Offerors may provide responses to questions asked of them by the Staff Contact Person after responses are received. The Staff Contact Person may request clarification to assist in evaluating the Offeror's response. The information provided is not intended to change the offer response in any fashion. Such additional information must be provided within two business days from City's request.

If this solicitation contains DBE/ACDBE requirements, respondents and/or their agents may contact the Aviation Department's DBE/ACDBE Liaison Officer for assistance or clarification with issues specifically related to the DBE/ACDBE policy and/or completion of the required form(s). Point of contact is Ms. Barbara Trevino, who may be reached via telephone at (210) 207-3592 or through e-mail at Barbara.Trevino@sanantonio.gov. Respondents and/or their agents may contact Ms. Trevino at any time prior to the due date for submission of bids. Contacting her or her office regarding this RFO after the due date is not permitted. If this solicitation contains DBE/ACDBE requirements, it will be noted on the Cover Page.

Offerors and/or their agents are encouraged to contact the Small Business Office of the Economic Development Department for assistance or clarification with issues specifically related to the City's Small Business Economic Development Advocacy (SBEDA) Program policy and/or completion of the required SBEDA forms. The point of contact may be reached by telephone at (210) 207-3922 or by e-mail at SBEDAdocs@sanantonio.gov. This exception to the restriction on communication does not apply, and there is no contact permitted to the Small Business Office regarding this solicitation, after the solicitation closing date.

Pre-Submittal Conference.

If a Pre-Submittal Conference is scheduled, it will be held at the time and place noted on the Cover Page. Offerors are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings. City's responses to questions received prior to the conference may be distributed at the Pre-Submittal Conference and posted with this solicitation. Attendance at the Pre-Submittal Conference is optional, but highly encouraged.

This meeting place is accessible to disabled persons. Call the Staff Contact Person for information on the location of the wheelchair accessible entrance, or to request an interpreter for the deaf. Interpreters for the deaf must be requested at least 48 hours prior to the meeting. For other assistance, call (210) 207-7245 Voice/TTY.

Any oral response given at the Pre-Submittal Conference that is not confirmed in writing and posted with this solicitation shall not be official or binding on City.

Changes to RFO.

Changes to this RFO made prior to the offer due date shall be made directly to the original RFO. Changes are captured by creating a replacement version each time the RFO is changed. It is Offeror's responsibility to check for new versions until the offer due date. City will assume that all offers received are based on the final version of the RFO as it exists on the day offers are due.

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the RFO.

Preparation of Offers.

All information required by the RFO must be furnished or the offer may be deemed non-responsive and rejected. Any ambiguity in the offer as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of City.

<u>Correct Legal Name</u>. If an Offeror is found to have incorrectly or incompletely stated the name of the entity that will provide goods and/or services, the offer may be rejected.

<u>Line Item Offers</u>. Any offer that is considered for award by each unit or line item, must include a price for each unit or line item for which Offeror wishes to be considered. All offers are awarded on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" offer in the Supplemental Terms & Conditions.

All or None Offers. Any offer that is considered for award on an "all or none" basis must include a price for all units or line items. In an "All or None" offer, a unit price left blank shall result in the offer being deemed nonresponsive and disqualified from consideration. An "All or None" offer is one in which City will award the entire contract to one offeror only.

<u>Delivery Dates</u>. Proposed delivery dates must be shown in the offer form where required and shall include weekends and holidays, unless specified otherwise in this RFO. Proposed delivery times must be specific. Phrases such as "as required", "as soon as possible" or "prompt" may result in disqualification of the offer. Special delivery instructions, if any, may be found in the Specifications / Scope of Services section of this document, or in the Purchase Order.

<u>Tax Exemption</u>. The City of San Antonio is exempt from payment of federal taxes, and State of Texas limited sales excise and use taxes. Offerors must not include such taxes in offer prices. An exemption certificate will be signed by City where applicable upon request by Offeror after contract award.

<u>Samples</u>, <u>Demonstrations and Pre-award Testing</u>. If requested by City, Offeror shall provide product samples, demonstrations, and/or testing of items offered to ensure compliance with specifications prior to award of the contract. Samples, demonstrations and/or testing must be provided within 7 calendar days of City's request. Failure to comply with City's request may result in rejection of an offer. All samples (including return thereof), demonstrations, and/or testing shall be at Offeror's expense. Samples will be returned upon written request. Requests for return of samples must be made in writing at the time the samples are provided. Otherwise, samples will become property of City at no cost to City. Samples that are consumed or destroyed during demonstrations or testing will not be returned.

Estimated Quantities for Annual Contracts.

Designation as an "annual" contract is found in the contract's title on the Cover Page of this document. The quantities stated are estimates only and are in no way binding upon City. Estimated quantities are used for the purpose of evaluation. City may increase or decrease quantities as needed. Where a contract is awarded on a unit price basis, payment shall be based on the actual quantities supplied.

Offerors shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.

Offerors shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment, or conditions and sites/locations for providing goods and services as required by this RFO. No plea of ignorance by Offeror will be accepted as a basis for varying the requirements of City or the compensation to Offeror.

Confidential or Proprietary Information. All offers become the property of City upon receipt and will not be returned. Any information deemed to be confidential by Offeror should be clearly noted; however, City cannot guarantee that it will not be compelled to disclose all or part of any public record under the Texas Public Information Act, since information deemed to be confidential by Offeror may not be considered confidential under Texas law, or pursuant to a Court order. Pricing may be tabulated and posted to City's website, so shall not be considered proprietary or confidential.

<u>Costs of Preparation</u>. Offeror shall bear any and all costs that are associated with the preparation of the Offer, attendance at the Pre-Submittal conference, if any, or during any phase of the selection process.

Rejection of Offers.

City may reject any and all offers, in whole or in part, cancel the RFO and reissue the solicitation. City may reject an offer if:

Offeror misstates or conceals any material fact in the offer; or

The offer does not strictly conform to law or the requirements of the offer;

The offer is conditional; or

Any other reason that would lead City to believe that the offer is non-responsive or Offeror is not responsible.

City, in its sole discretion, may also waive any minor informalities or irregularities in any offer, such as failure to submit sufficient offer copies, failure to submit literature or similar attachments, or business affiliation information.

<u>Changes to Offer Form.</u> Offers must be submitted on the forms furnished. Offers that change the format or content of City's RFO may be rejected.

Withdrawal of Offers. Offers may be withdrawn prior to the due date. Written notice of withdrawal shall be provided to the Staff Contact Person for offers submitted in hard copy. Offers submitted electronically may be withdrawn electronically.

Evaluation and Award of Contract.

City reserves the right to make an award on the basis of City's best interests. Award may also be made based on low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" offer in the Supplemental Terms & Conditions.

A written award of acceptance, manifested by a City Ordinance, and a purchase order furnished to Offeror results in a binding contract without further action by either party. Offeror must have the Purchase Order before making any delivery.

City reserves the right to delete items prior to the awarding of the contract, and purchase said items by other means.

<u>Inspection of Facilities/Equipment</u>. Depending on the nature of the RFO, Offerors' facilities and equipment may be a determining factor in making the offer award. All Offerors may be subject to inspection of their facilities and equipment.

Prompt Payment Discount.

Provided Offeror meets the requirements stated herein, City shall take Offeror's offered prompt payment discount into consideration. The evaluation will not be based on the discount percentage alone, but rather the net price as determined by applying the discount to the offer price, either per line item or total offer amount. However, City reserves the right to reject a discount if the percentage is too low to be of value to City, all things considered. City may also reject a discount if the percentage is so high as to create an overly large disparity between the price City would pay if it is able to take advantage of the discount and the price City would pay if it were unable to pay within the discount period. City may always reject the discount and pay within the 30 day period, at City's sole option.

City will not consider discounts that provide fewer than 10 days to pay in order to receive the discount.

For example, payment terms of 2% 5, Net 30 will NOT be considered in offer evaluations or in the payment of invoices. However, payment terms of 2% 10, Net 30 will result in a two percent reduction in the offer price during offer evaluation, and City will take the 2% discount if the invoice is paid within the 10 day time period.

Prohibited Financial Interest.

The Charter of the City of San Antonio and the City of San Antonio Code of Ethics prohibit a City officer or employee, as those terms are defined in §2-52 of the Code of Ethics, from having a direct or indirect financial interest in any contract with City. An officer or employee has a "prohibited financial interest" in a contract with City or in the sale to City of land materials, supplies or service, if any of the following individual(s) or entities is a party to the contract or sale:

- A City officer or employee; his or her spouse, sibling, parent, child, or other family member within the first degree of consanguinity or affinity;
- An entity in which the officer or employee, or his or her parent, child or spouse directly or indirectly owns (i) 10% or more of the voting stock or shares of the entity, or 10% or more of the fair market value of the entity; or
- An entity in which any individual or entity listed above is (i) a subcontractor on a City contract, (ii) a partner or
 (iii) a parent or subsidiary entity.

By submitting an offer, Respondent warrants and certifies, and a contract awarded pursuant to this RFO is made in reliance thereon, that it, its officers, employees and agents are neither officers nor employees of the City.

State of Texas Conflict of Interest Questionnaire (Form CIQ). Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed Form CIQ with the City Clerk if those persons meet the requirements under 176.006(a) of the statute.

By law this questionnaire must be filed with the City Clerk not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Texas Local Government Code.

Form CIQ is available from the Texas Ethics Commission by accessing the following web address:

https://ethics.state.tx.us/forms/conflict/

In addition, please complete the City's Addendum to Form CIQ (Form CIQ-A) and submit it with Form CIQ to the Office of the City Clerk. The Form CIQ-A can be found at:

http://www.sanantonio.gov/atty/ethics/pdf/OCC-CIQ-Addendum.pdf

When completed, the CIQ Form and the CIQ-A Form should be submitted together, either by mail or hand delivery, to the Office of the City Clerk. If mailing, mail to:

Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966.

If delivering by hand, deliver to:

Office of the City Clerk, c/o Municipal Records Facility, 719 S. Santa Rosa Ave., San Antonio, TX 78204-3114.

Do not include these forms with your sealed bid. The Purchasing Division will not deliver the forms to the City Clerk for you.

Certificate of Interested Parties (Form 1295)

The Texas Government Code §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Sections 46.1, 46.3 and 46.5 of the Texas Administrative Code, require a business entity to submit a completed Form 1295 to the City before the City may enter into a contract with that business entity.

Form 1295 must be completed online. It is available from the Texas Ethics Commission by accessing the following web address:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

Print and sign your completed Form 1295. Submit your signed Form 1295 with your response to this solicitation. Where requested to provide the name of the public entity with whom you are contracting, insert "City of San Antonio". Where requested to provide the contract number, provide the solicitation number shown on the cover page of this solicitation (e.g. IFB 6100001234, RFO 6100001234 or RFCSP 6100001234).

The following definitions found in the statute and Texas Ethics Commission rules may be helpful in completing Form 1295.

"Business entity" includes an entity through which business is conducted with a governmental entity or state agency, regardless of whether the entity is a for-profit or nonprofit entity. The term does not include a governmental entity or state agency. (NOTE: The City of San Antonio should never be listed as the "Business entity".)

"Controlling interest" means: (1) an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent; (2) membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or (3) service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers. Subsection (3) of this section does not apply to an officer of a publicly held business entity or its wholly owned subsidiaries.

"Interested party" means: (1) a person who has a controlling interest in a business entity with whom a governmental entity or state agency contracts; or (2) an intermediary.

"Intermediary," for purposes of this rule, means a person who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:

- (1) receives compensation from the business entity for the person's participation:
- (2) communicates directly with the governmental entity or state agency on behalf of the business entity regarding the contract; and
- (3) is not an employee of the business entity or of an entity with a controlling interest in the business entity.

Publicly traded business entities, including their wholly owned subsidiaries, are exempt from this requirement and are not required to submit Form 1295.

004 - SPECIFICATIONS / SCOPE OF SERVICES

4.0 BACKGROUND

The City of San Antonio is soliciting offers for the purchase and delivery of miscellaneous medical supplies in accordance with the specifications listed herein. This contract will provide a fixed percentage discount from published catalog pricing for a wide range of medical supplies to be purchased on an "as needed" basis by various City departments.

4.1 PRODUCT CATEGORIES

Offeror shall provide a medical supplies catalog with a broad range of products. The medical supplies catalog shall include, but not be limited to, the following categories of supplies:

- · Wound Care, Bandages and Dressing
- · IV and Pharmaceuticals
- Respiratory/Oxygen Equipment
- Immobilization/Splints
- Infection Control / Gloves
- Diagnostic / Exam Supplies
- Patient Transport Accessories and Supplies
- Emergency, Trauma and First Aid Supplies
- Orthopedic
- Central Supply / Waste Handling
- Laboratory Equipment
- Over the Counter Medical Products (Peroxide, Ointments, Cold Packs, etc.)

4.2 **DELIVERY REQUIREMENTS**

Vendor shall make inside delivery within five (5) business days after receipt of purchase order to the address specified. All prices will be quoted F.O.B. destination, inside delivery to City of San Antonio facility, freight prepaid. Expedited forty-eight (48) hour delivery services may be required in some instances; therefore, the Bidder must be able to provide such service.

Delivery, as used in this section, means the goods ordered and received by City. Receipt of goods that do not conform to specifications will not constitute delivery. Vendor understands and agrees that the City may, at its discretion, cancel any backorders due to the Vendor's inability to deliver the product within 5 business days. Cancelations shall be in writing and sent to Vendor by email, fax, or mail. No restocking fee or payment of any kind shall be owed to Vendor for orders canceled due to Vendor's inability to meet the delivery deadline. Returns to Vendor of late orders received after the cancellation notice has been sent shall be at Vendor's expense. The City shall have the right to purchase the products from another Vendor if contracted delivery times are not met.

Delivery must be made during normal working hours, Monday through Friday, 7:45 a.m. to 4:30 p.m.

All shipments shall include a packing label that includes at a minimum the following:

- Delivery Address
- City Facility/division
- City Facility point of contact information and telephone number

A packing slip shall also be included with each shipment, which shall include at a minimum the following information:

- Line item description
- Date ordered
- Quantity ordered
- Quantity included in shipment
- Any backordered items
- Unit price and extensions

- Number of parcels
- Purchase order number
- · City facility name
- · Name of requestor

4.2.1 SHIPPING AND HANDLING

Freight and delivery shall not be add-on costs, and a separate line item for fuel surcharges will not be accepted. Other than a hazardous surcharge, no charges for handling will be allowed, including, but not limited to, packing, wrapping, bags, containers or reels, etc. Offers must not be conditioned on minimum deliveries. Any offers stipulating dollar or quantity minimums will be rejected from further evaluation.

4.3 **DEFECTIVE GOODS**

Vendor shall arrange and pay for return shipments on any goods that arrive in a defective or inoperable condition, or that are returned after a cancellation notice has been sent due to late delivery.

4.4 **PRODUCT EXPIRATION**

Vendor shall provide medical supplies with a minimum expiration date of twelve months after the delivery date, where applicable. Any materials delivered with an expiration date of less than twelve months will be returned to Vendor for credit or replacement at Vendor's expense.

It is understood and agreed that any item offered or shipped as a result of this RFO shall be new, unused, and current production at the time of bid submission, unless otherwise specified. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.

4.5 **REPORTS**

Vendor will provide quarterly usage reports in electronic format or direct access for the City to download detailed reports of expenditures. Reports shall include a description of the product, quantity ordered, list price, discount from list, and net price sorted by product category, if applicable.

- 4.6 <u>DISCONTINUED ITEMS:</u> In the event that a manufacturer discontinues particular product(s), the City may allow the Vendor to provide a substitute for the discontinued product(s) or delete the product(s) altogether. If the Vendor requests permission to substitute a new product, the Vendor shall provide the following to the City:
 - a. Documentation from the manufacturer that the product has been discontinued.
 - b. Documentation that names the replacement product.
 - c. Documentation that provides clear and convincing evidence that the replacement product meets or exceeds all specifications required under the original solicitation.
 - d. Documentation that provides clear and convincing evidence that the replacement product will be compatible with all the functions or uses of the discontinued material.
 - e. Documentation confirming that the price for the replacement is the same as or less than the discontinued product.

4.7 **QUANTITIES**

The City does not guarantee a specific volume will be purchased throughout the term of the Contract and no minimum compensation to the Vendor is guaranteed. Quantities indicated for each item in the Price Schedule are estimates only and are based upon previous usage for a one-year period. These quantities shall not be construed as a minimum or maximum quantity.

4.8 PRICING

Contract pricing will be in the form of a fixed percentage discount from published catalog pricing. Discounts shall be one single discount percentage for Section 1- Catalog Discounts for Medical Supplies and Section 2 – Specified Items Pricing Worksheet.

Percentage discounts quoted shall be held firm for the term of the contract.

On Attachment A, Price Schedule, Section 1 – Catalog Discounts for Medical Supplies, the Offeror shall enter the catalog name and catalog publication date to which the discount can be applied and the fixed percent discount applicable for all catalog items. Offerors must submit one single discount percentage applicable to the entire catalog. **Discount ranges are not acceptable**. Proposed catalogs must be submitted with response in either electronic or hard copy format.

On Attachment A, Price Schedule, Section 2 – Specified Items, the offeror shall enter the catalog price, percent discount and final price for the items listed. The list of items in the Specified Items Worksheet is comprised of the highest volume products expected to be purchased. The Specified Item Pricing Worksheet will NOT be awarded separately.

Award will be made to the lowest responsible offeror after evaluation of items from the Specified Items Pricing Worksheet.

4.9 EVALUATION

Offeror must complete catalog and discount information requested in Price Schedule, Section 1, Catalog Discount for Medical Supplies.

In addition, offeror must complete Price Schedule, Section 2, Specified Items reflecting one fixed, SINGLE, percentage discount which applies to all items in Offeror's current catalog referenced in Price Schedule, Section 1. The percentage discount provided shall apply to the entire catalog/price list and shall not be a range of percentages. The percentage discount shall remain fixed for the life of the contract.

Award will be made to the offeror submitting the overall lowest pricing for items contained in Section 2 -Specified Items. The range of items and the number of items in which pricing is offered for the Specified Items will be used to determine responsiveness.

4.10 REVISION OF UNIT PRICES

The unit pricing stated on the Price Schedule must remain fixed for the first twelve months of the initial contract period. Thereafter, it is agreed that specified item and unit prices may be superseded only if such price list is published by the manufacturer for industry wide use. If Vendor's catalog is a compilation of products from various manufacturers, then the product pricing for a particular manufacturer's products may be superseded or replaced if that manufacturer's price increase is published for industry wide use. Vendor must be able to substantiate the price increase to the City's satisfaction.

A request for change in pricing must be submitted by the Vendor in writing, along with the current price, revised price, dollar amount of increase and percentage increase of each item. This request must include documentation from the manufacturer showing the dollar price increase. Any price adjustments must be received within a minimum ninety (90) days' notice prior to effective date of the requested price change. Vendor shall receive written notice that either authorizes or rejects proposed price increase(s).

Invoices containing revised pricing prior to or without City approval will not be paid. The Vendor will be required to resubmit a new invoice to the City with the original pricing. No price increase will be effective until after written approval has been received by the City.

If a Vendor's direct cost decreases at any time during the term of this contract, Vendor shall immediately pass the decrease onto the City.

All price lists submitted, or approved revisions, are hereby incorporated into the contract by reference.

Vendor's percentage discount off catalog price stated on the Price Schedule shall be deemed a minimum discount. Vendor may provide a greater discount at any time during the contract period for reasons deemed appropriate by Vendor, such as volume for large orders.

Discounts accepted as part of the contract are not subject to revision.

4.11 ACCOUNT REPRESENTATIVE

Vendors shall be required to assign an inside/outside representative(s) to manage the City's account for this RFO. The inside representative will be familiar with the City's account and RFO requirements, receive and review City orders, and respond to any issue or questions, including but not limited to returns and credits. The outside representative shall be able to resolve billing and delivery problems or any other issues that may require a personal visit to ordering departments. Vendor must notify the City's Purchasing Department immediately of any change in the assigned account representatives throughout the term of the contract.

005 - SUPPLEMENTAL TERMS & CONDITIONS

Original Contract Term.

This contract shall begin upon the effective date of January 1, 2020 or effective date of the ordinance awarding the contract, whichever is later, and terminate on DECEMBER 31, 2023.

Renewals.

At City's option, this Contract may be renewed under the same terms and conditions for 2 additional 1 year period(s). Renewals shall be in writing and signed by Director, without further action by the San Antonio City Council, subject to and contingent upon appropriation of funding therefore.

Temporary Short Term Extensions.

City shall have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed three months. Said month to month extensions shall be in writing, signed by Director, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore.

Temporary Contract Pending Award of Contract by City Council

Occasionally, the City has a need for goods or services prior to the date set for the San Antonio City Council to consider a contract for award. If such a situation arises with regard to this solicitation, and if City intends to recommend Contractor's bid to the City Council for award of a contract, City may require Contractor to provide goods or services prior to the date set for City Council to consider the bid for award of a contract. City shall provide Contractor advance written notice if such occasion arises.

In such event, City's written notice shall constitute acceptance of Contractor's bid and shall result in a temporary contract to provide goods and/or services until City Council considers and awards the contract contemplated in this solicitation. The total expenditure under the temporary contract shall not exceed \$50,000. The temporary contract shall begin on the date set forth in City's written notice and shall terminate when the total expenditure reaches \$50,000, or upon subsequent written notice from City, whichever shall occur sooner. Should City Council authorize award of a contract to Contractor pursuant to this solicitation, said award shall automatically terminate the temporary contract upon the effective date of the newly awarded contract.

During the term of the temporary contract, all goods or services shall be provided in accordance with the terms and conditions contained in this solicitation, with the exception of the Original Contract Term, which is modified as indicated above for the temporary contract.

Acceptance of Contractor's bid for the purposes of award of a temporary contract does not constitute award of the full contract with the Original Contract Term. Such a contract may only be awarded by the San Antonio City Council by passage of an ordinance. Neither does award of a temporary contract obligate City to recommend Contractor's bid for award to the City Council, or guarantee that the City Council will award the contract to Contractor.

Warranty.

A minimum of 90-days product guarantee or the manufacturer's standard commercial warranty, whichever is greater, shall apply to all products and/or services purchased under this RFO, unless otherwise specified in the Specifications/Scope of Services section of this RFO. This warranty shall provide for replacement of defective merchandise, parts, and labor, and shall include pick-up of the defective merchandise from City and delivery of the replacement(s) to the same location. The warranty shall be effective from the date of acceptance of the merchandise, or completion of the service, as applicable.

ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.

Interlocal Participation.

This contract is open to cooperative purchasing by other governmental entities or purchasing cooperatives ("Entity").

In no event shall City be considered a dealer, remarketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent, partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.

Entity purchase orders shall be submitted directly to Vendor by the Entity.

Vendor authorizes City's use of Vendor's name, trademarks and Vendor provided materials in City's presentations and promotions regarding the availability of use of this contract. The City makes no representation or guarantee as to any minimum amount being purchased by Entity, or whether Entity will purchase utilizing City's contract.

CITY WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PAYMENT, AND FOR ANY ITEM ORDERED BY AN ENTITY OTHER THAN CITY.

Internal / External Catalog.

<u>San Antonio e-Procurement</u>. The City is using an "e-Procurement" system (SAePS) based on SAP's Supplier Relationship Management (SRM) software. SAePS is a secure, web browser-based system that gives City employees the ability to shop for items from online catalogs and brings the items back automatically into SAePS. Online catalogs include both a SAePS internal catalog and externally hosted catalogs on supplier websites.

<u>SAePS Electronic Catalog Options</u>. Vendor shall furnish an electronic catalog that contains only the items awarded by City and displays pricing bid under this contract. Vendor may choose either Option 1 or Option 2 below as the method for furnishing the catalog.

Option 1. Vendor shall host an online catalog (Punch Out Catalog) with Open Catalog Interface (OCI) compliant integration to the SAePS system. This Punch Out Catalog shall have e-commerce functions, including, but not limited to, cataloging, searching and shopping cart functionality. Integration includes linking to the online catalog from SAePS, shopping, and electronically returning the data back to SAePS.

Option 2. Internal Catalog. Vendor shall provide a list of products and services awarded under this contract for uploading into the COSA e-Procurement system in an electronic format as specified by City. The electronic submission may be through email, unless it exceeds City's maximum allowable file size limit. In such case, Vendor shall provide the submission on a CD or other means approved by City.

<u>Paper Catalog</u>. If a Punch Out Catalog is not available and Vendor elects to provide an Internal Catalog, City, at its sole option, may require Vendor to provide its Internal Catalog in paper form in addition to the electronic form.

<u>Catalog Content</u>. All catalogs, regardless of the form in which they are provided, must include these elements, at a minimum.

- Your part number
- Short and long descriptions
- Units of measure
- Pricing, contract pricing, tiered pricing
- Classification of parts
- Manufacturer and Manufacturer part number
- Keywords, tags

<u>Time to Provide Catalog</u>. Catalogs required under this provision must be provided within 10 business days of request by City, and no later than 5 business days from the date of contract award.

Catalog Updates.

If this contract allows for increases in price, Vendor must provide timely updates to the City. For Punch Out catalogs, Vendor must update pricing on their website and provide City a notification and detailed explanation of the price

updates. For Internal Catalogs, Vendor must provide an updated pricing file with details of the pricing updates. If paper catalogs have been requested, updated paper catalogs must be provided concurrently with Internal Catalog files, or as soon thereafter as printed catalogs become available.

insurance.

Prior to the commencement of any work under this Agreement, Vendor shall furnish copies of all required endorsements and completed Certificate(s) of Insurance to the City's Finance Department, which shall be clearly labeled "ANNUAL CONTRACT FOR CITY-WIDE MEDICAL SUPPLIES" in the Description of Operations block of the Certificate. The Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. City will not accept a Memorandum of Insurance or Binder as proof of insurance. The certificate(s) must have the agent's signature and phone number, and be mailed, with copies of all applicable endorsements, directly from the insurer's authorized representative to City. City shall have no duty to pay or perform under this Agreement until such certificate and endorsements have been received and approved by City's Finance Department. No officer or employee, other than City's Risk Manager, shall have authority to waive this requirement.

City reserves the right to review the insurance requirements of this Article during the effective period of this Agreement and any extension or renewal hereof and to modify insurance coverages and their limits when deemed necessary and prudent by City's Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this Agreement. In no instance will City allow modification whereby City may incur increased risk.

A Vendor's financial integrity is of interest to City; therefore, subject to Vendor's right to maintain reasonable deductibles in such amounts as are approved by City, Vendor shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension here of, at Vendor's sole expense, insurance coverage written on an occurrence basis, unless otherwise indicated, by companies authorized to do business in the State of Texas and with an A.M Best's rating of no less than A- (VII), in the following types and for an amount not less than the amount listed below:

TYPE	AMOUNTS
Workers' Compensation	Statutory
2. Employers' Liability	\$1,000,000/\$1,000,000/\$1,000,000
3. Commercial General Liability Insurance to	For Bodily Injury and Property Damage
include coverage for the following:	\$1,000,000 per occurrence;
a) Premises/Operations	\$2,000,000 general aggregate, or its
b) Products/Completed Operations	equivalent in Umbrella or Excess Liability
c) Personal/Advertising Injury	Coverage.
d) Contractual Liability	
Independent Contractors	-
4. Business Automobile Liability	Combined Single Limit for Bodily Injury
a. Owned/leased vehicles	and Property Damage of \$1,000,000 per
b. Non-owned vehicles	occurrence.
c. Hired Vehicles	
5. Professional Liability	\$1,000,000 per claim damages by reason
(Claims-made Coverage)	of any act, malpractice, error, or omission in the professional service.
6. Products liability	\$1,000,000 per occurrence;
	\$2,000,000 general aggregate, or its equivalent in Umbrella or Excess Liability Coverage.

Vendor agrees to require, by written contract, that all sub Vendor providing goods or services hereunder obtain the same insurance coverages required of Vendor herein, and provide a certificate of insurance and endorsement that names Vendor and City as additional insureds. Vendor shall provide City with said certificate and endorsement prior to the commencement of any work by the sub Vendor. This provision may be modified by City's Risk Manager, without subsequent City Council approval, when deemed necessary and prudent, based upon changes in statutory law, court decisions, or circumstances surrounding this agreement. Such modification may be enacted by letter signed by City's Risk Manager, which shall become a part of the contract for all purposes.

As they apply to the limits required by City, City shall be entitled, upon request and without expense, to receive copies of the policies, declaration page, and all endorsements thereto and may require the deletion, revision, or modification of particular policy terms, conditions, limitations, or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Vendor shall be required to comply with any such requests and shall submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Vendor shall pay any costs incurred resulting from said changes.

City of San Antonio Attn: Finance Department P.O. Box 839966 San Antonio, Texas 78283-3966

Vendor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following provisions:

Name City, its officers, officials, employees, volunteers, and elected representatives as <u>additional insureds</u> by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with City, with the exception of the workers' compensation and professional liability policies;

Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio where City is an additional insured shown on the policy;

Workers' compensation, employers' liability, general liability and automobile liability policies will provide a waiver of subrogation in favor of City; and

Provide advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance notice for nonpayment of premium.

Within five (5) calendar days of a suspension, cancellation or non-renewal of coverage, Vendor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Vendor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this Agreement.

In addition to any other remedies City may have upon Vendor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, City shall have the right to order Vendor to stop work hereunder, and/ or withhold any payment(s) which become due to Vendor hereunder until Vendor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Vendor may be held responsible for payment of damages to persons or property resulting from Vendor's or its sub Vendors' performance of the work covered under this Agreement.

It is agreed that Vendor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by City for liability arising out of operations under this Agreement.

It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this Agreement and that no claim or action by or on behalf of City shall be limited to insurance coverage provided.

Vendor and any sub Vendors are responsible for all damage to their own equipment and/or property.

Incorporation of Attachments.

Each of the attachments listed below is an essential part of this contract, which governs the rights and duties of the parties, incorporated herein by reference, and shall be interpreted in the order of priority as appears below, with this document taking priority over all attachments:

Attachment A – LOCAL PREFERENCE PROGRAM ORDINANCE LANGUAGE
Attachment B – PRICE SCHEDULE, SECTION 1: CATALOG DISCOUNT FOR MEDICAL SUPPLIES, SECTION 2: SPECIFIED ITEMS PRICING WORKSHEET

Attachment C- LOCAL PREFERENCE PROGRAM IDENTIFICATION FORM Attachment D – VETERAN OWNED SMALL BUSINESS TRACKING FORM Attachment E – SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN Exhibit 1 – SBEDA ORDINANCE COMPLIANCE PROVISIONS

006 - GENERAL TERMS & CONDITIONS

<u>Electronic Offer Equals Original</u>. If Vendor is submitting an electronic offer, City and Vendor each agree that this transaction may be conducted by electronic means, as authorized by Chapter 322, Texas Business & Commerce Code, known as the Electronic Transactions Act.

Delivery of Goods/Services.

<u>Destination Contract.</u> Vendor shall deliver all goods and materials F.O.B., City of San Antonio's designated facility, inside delivery, freight prepaid, to the address provided in this RFO or, if different, in the Purchase Order. Vendor shall bear the risk of loss until delivery. Freight charges will be paid only when expedited delivery is requested and approved in writing by City. Vendor shall be responsible for furnishing necessary personnel or equipment and/or making necessary arrangements to off load at City of San Antonio facility, unless otherwise noted herein.

<u>Failure to Deliver</u>. When delivery is not met as provided for in the contract, City may make the purchase on the open market, with any cost in excess of the contract price paid by Vendor, in addition to any other direct, indirect, consequential or incidental damages incurred by City as a result thereof. In addition, Vendor may be removed from City's list of eligible bidders.

<u>Purchase Orders</u>. Each time a City department wishes to place an order against this contract, it will issue Vendor a purchase order. Vendor must have the purchase order before making any delivery.

Acceptance by City. City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by Vendor. City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If City elects to accept nonconforming goods and services, City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate City for the nonconformity. Any acceptance by City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

<u>Testing</u>. After award of contract, City may, at its sole option, test the product delivered to ensure it meets specifications. Initial testing shall be at City's expense. However, if the product does not to meet specifications, Vendor shall reimburse City for the costs of testing. City may withhold the cost of testing from any amounts owed to Vendor under this or any other contract, or invoice Vendor for same. If invoiced, Vendor shall pay City within 30 calendar days' of the invoice.

Invoicing and Payment.

Address for Invoices. All original invoices must be sent to: City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, Texas 78283-3976.

Information Required On Invoice.

All invoices must be in a form and content approved by City. City may require modification of invoices if necessary in order to satisfy City that all billing is proper and pursuant to the terms of the contract. Invoices are required to show each City Purchase Order Number. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All invoices must show unit prices for each item being billed, the quantity of items being billed and the total for each item, as well as the total for all items on the invoice. If prices are based on list prices basis, then the list prices, the percentage discount or percentage surcharge, net unit prices, extensions and net total prices must be shown. Prompt payment discounts offered shall be shown separately on the invoice.

Payment by City.

In accordance with the Texas Prompt Payment Act, City shall have not less than 30 days to pay for goods or services. Time for payment, including payment under discount terms, will be computed from the later of: (1) the date City receives conforming goods under the contract; (2) the date performance of the service under the contract is completed; or (3) the date City receives a correct and valid invoice for the goods or services. Payment is deemed to be made on the date of mailing of the check. Payment is made in US dollars only.

This provision shall not apply where there is a bona fide dispute between City and Vendor about the goods delivered or the service performed that causes the payment to be late, or where the invoice is not mailed to the address provided herein.

The payment amount due on invoices may not be manually altered by City personnel. Once disputed items are reconciled, Vendor must submit a corrected invoice or a credit memorandum for the disputed amount. City will not make partial payments on an invoice where there is a dispute.

NECESSITY OF TIMELY INVOICE / WAIVER OF PAYMENT. NOTWITHSTANDING THE FORGOING, CITY CANNOT PAY FOR ANY GOODS OR SERVICES WITHOUT AN INVOICE. VENDOR MUST INVOICE CITY NO LATER THAN 90 CALENDAR DAYS FROM THE DATE GOODS ARE DELIVERED OR SERVICES RENDERED. FAILURE TO SUBMIT AN INVOICE WITHIN SAID 90 DAY SHALL NEGATE ANY LIABILITY ON THE PART OF CITY AND CONSTITUTE A WAIVER BY VENDOR OF ANY AND ALL RIGHT OR CLAIMS TO COLLECT MONEYS THAT VENDOR MAY RIGHTFULLY BE OTHERWISE ENTITLED TO FOR GOODS OR SERVICES PERFORMED.

The total price for all goods and/or services is shown on the Price Schedule. No additional fees or expenses of Vendor shall be charged by Vendor nor be payable by City. The parties hereby agree that all compensable expenses of Vendor are shown on the Price Schedule. If there is a discrepancy on the Price Schedule between the unit price for an item, and the extended price, the unit price shall govern.

Amendments. Except where the terms of this contract expressly provide otherwise, any alterations, additions, or deletions to the terms hereof, shall be effected by amendment, in writing, executed by both City and Vendor. The Director of the Purchasing and General Services Department, or Director's designee, shall have authority to execute amendments on behalf of City without further action by the San Antonio City Council, subject to and contingent upon appropriation of funds for any increase in expenditures by City.

Termination.

<u>Termination-Breach</u>. Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its material obligations under this contract, or violate any of the material terms of this contract, City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to the Vendor, effective upon the date set forth in the notice. City may, in City's sole discretion, provide an opportunity for Vendor to cure the default. If City elects to offer an opportunity to cure, City shall provide notice to Vendor specifying the matters in default and the cure period. If Vendor fails to cure the default within the cure period, City shall have the right, without further notice, to terminate the contract in whole or in part. Such termination shall not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

<u>Termination-Notice</u>. City may terminate this contract, in whole or in part, without cause. City shall be required to give Vendor notice ten days prior to the date of termination of the contract without cause.

<u>Termination-Funding</u>. City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

Termination by City may be effected by Director, without further action by the San Antonio City Council.

Independent Contractor Vendor covenants and agrees that it is an independent contractor and not an officer, agent, servant or employee of City. City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by Vendor under this contract and that Vendor has no authority to bind City. The doctrine of respondeat superior shall not apply as between City and Vendor.

INDEMNIFICATION.

VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, CITY and the elected officials, employees, officers, directors, volunteers and representatives of CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon CITY directly or indirectly arising out of, resulting from or related to VENDOR'S activities under this Agreement, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this Agreement. The indemnity provided for in this paragraph

shall not apply to any liability resulting from the negligence of CITY, it sofficers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. In addition, Vendor agrees to indemnify, defend, and hold City harmless from any claim involving patent infringement, trademarks, trade secrets, and copyrights on goods supplied.

The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. VENDOR shall advise CITY in writing within 24 hours of any claim or demand against CITY or VENDOR known to VENDOR related to or arising out of VENDOR's activities under this AGREEMENT and shall see to the investigation and defense of such claim or demand at VENDOR's cost. CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving VENDOR of any of its obligations under this paragraph.

Assignment. Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void ab initio and shall confer no rights upon any third person.

Ownership of Documents. Pursuant to Texas Local Government Code Chapter 201, any and all Records produced by Vendor pursuant to the provisions of this contract are the exclusive property of City; and no such Record shall be the subject of any copyright or proprietary claim by Vendor. The term "Record" as used herein shall mean any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic. Vendor understands and acknowledges that as the exclusive owner of any and all such Records, City has the right to use all such Records as City desires, without restriction.

Records Retention.

Vendor and its subcontractors, if any, shall properly, accurately and completely maintain all documents, papers, and records, and other evidence pertaining to the services rendered hereunder ("Documents"), and shall make such Documents available to City at their respective offices, at all reasonable times and as often as City may deem necessary during the contract period, including any extension or renewal hereof, and the record retention period established herein, for purposes of audit, inspection, examination, and making excerpts or copies of same by City and any of its authorized representatives.

Vendor shall retain any and all Documents produced as a result of services provided hereunder for a period of four years ("Retention Period") from the date of termination of the contract. If, at the end of the Retention Period, there is litigation or other questions arising from, involving or concerning these Documents or the services provided hereunder, Vendor shall retain the records until the resolution of such litigation or other such questions. Vendor acknowledges and agrees that City shall have access to any and all such Documents at any and all times, as deemed necessary by City, during said Retention Period. City may, at its election, require Vendor to return the documents to City at Vendor's expense prior to or at the conclusion of the Retention Period. In such event, Vendor may retain a copy of the documents.

Vendor shall notify City, immediately, in the event Vendor receives any requests for information from a third party, which pertain to the Documents referenced herein. Vendor understands and agrees that City will process and handle all such requests.

S.B. 943 – Disclosure Requirements for Certain Government Contracts. For contracts (1) with a stated expenditure of at least \$1 million in public funds for the purchase of goods or services by the City, or (2) that result in the expenditure of at least \$1 million in public funds for the purchase of goods or services by the City in a given fiscal year, Vendor acknowledges that the requirements of the Texas Public Information Act, Government Code, Chapter 552, Subchapter J, pertaining to the preservation and disclosure of Contracting Information maintained by the City or sent between the City and a vendor, contractor, potential vendor, or potential contractor, may apply to this RFO and any resulting contract. Vendor agrees that the contract can be terminated if Vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

By submitting an offer, Offeror warrants and certifies, and a contract awarded pursuant to this RFO is made in reliance thereon, that it, has not knowingly or intentionally failed to comply with this subchapter in a previous offer or contract. City hereby relies on Vendor's certification, and if found to be false, City may reject the offer or terminate the Contract for material breach.

Severability. If any clause or provision of this contract is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to the City Charter, City Code, or ordinances of the City of San Antonio, Texas, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this contract shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein. It is also the intention of the parties hereto that in lieu of each clause or provision of this contract that is invalid, illegal, or unenforceable, there be added as a part of the contract a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

<u>Compliance with Law.</u> Vendor shall provide and perform all services required under this Agreement in compliance with all applicable federal, state and local laws, rules and regulations.

<u>Certifications</u>. Vendor warrants and certifies that Vendor and any other person designated to provide services hereunder has the requisite training, license and/or certification to provide said services, and meets all competence standards promulgated by all other authoritative bodies, as applicable to the services provided herein.

Non-waiver of Performance. Unless otherwise specifically provided for in this Agreement, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Agreement shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Agreement, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Agreement shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

<u>Venue</u>. Venue of any court action brought directly or indirectly by reason of this contract shall be in Bexar County, Texas. This contract is made and is to be performed in Bexar County, Texas, and is governed by the laws of the State of Texas.

Non-discrimination.

As a condition of entering into this agreement, Vendor represents and warrants that it will comply with City's Commercial Nondiscrimination Policy, as described under Section III.C.1 of the SBEDA Ordinance. As part of such compliance, Vendor shall not discriminate on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or other unlawful forms of discrimination in the solicitation, selection, hiring or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall Vendor retaliate against any person for reporting instances of such discrimination. Vendor shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in City's Relevant Marketplace. Vendor understands and agrees that a material violation of this clause shall be considered a material breach of this agreement and may result in termination of this agreement, disqualification of Vendor from participating in City contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party. Vendor shall include this nondiscrimination clause in all subcontracts for the performance of this contract.

As a party to this contract, Vendor understands and agrees to comply with the *Non-Discrimination Policy* of the City of San Antonio contained in Chapter 2, Article X of the City Code and further, shall not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, age or disability, unless exempted by state or federal law, or as otherwise established herein.

Attorney's Fees. The Parties hereto expressly agree that, in the event of litigation, each party hereby waives its right to payment of attorneys' fees.

Prohibition on Contracts with Companies Boycotting Israel

Texas Government Code §2270.002 provides that a governmental entity may not enter into a contract with a company for goods or services, unless the contract contains a written verification from the company that it:

- (1) does not boycott Israel; and
- (2) will not boycott Israel during the term of the contract.

This section only applies to a contract that:

- (1) is between a governmental entity and a company with 10 or more full-time employees; and
- (2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit. This term does not include a sole proprietorship.

By submitting an offer to or executing contract documents with the City of San Antonio, Company hereby verifies that it does not boycott Israel, and will not boycott Israel during the term of the contract. City hereby relies on Company's verification. If found to be false, City may terminate the contract for material breach.

Contracts with Companies Engaged in Business with Iran, Sudan, or Foreign Terrorist Organization Prohibited. Texas Government Code §2252.152 provides that a governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Texas Government Code §§2270.0201 or 2252.153. Vendor hereby certifies that it is not identified on such a list and that it will notify City should it be placed on such a list while under contract with City. City hereby relies on Vendor's certification. If found to be false, or if Vendor is identified on such list during the course of its contract with City, City may terminate the Contract for material breach.

<u>Delinquent Taxes</u>. In the event that Vendor is or subsequently becomes delinquent in the payment of taxes owed to the City of San Antonio, City reserves the right to deduct any delinquent taxes from payments that City may owe to the delinquent Vendor as a result of this contract.

<u>Binding Contract</u>. This contract shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, and successors and assigns, except as otherwise expressly provided for herein.

Entire Agreement. This contract, including City's final electronically posted online version, together with its authorizing ordinance, and its price schedule(s), attachments, addendums, purchase orders, and exhibits, if any, constitutes the final and entire agreement between the parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind the parties hereto, unless same is in writing, dated subsequent to the date hereof, and be duly executed by the parties, in accordance with the Amendment provision herein. Parties agree that City's final electronically posted online version of this solicitation contains the agreed upon specifications, scope of services, and terms and conditions of this contract, and shall control in the event of a conflict with any printed version signed and submitted by Vendor. Any addendums issued to the final electronically posted online version of this solicitation shall control in the event of a conflict therewith. Addendums shall be interpreted in order of the date issued, with those issued most recently taking priority.

007 - SIGNATURE PAGE

By submitting an offer, whether electronically or by paper, Offeror represents that:

(s)he is authorized to bind Offeror to fully comply with the terms and conditions of City's Request for Offer for the prices stated therein;

(s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;

Offeror is in good standing with the Texas State Comptroller's Office; and

to the best of his/her knowledge, all information is true and correct.

If submitting your offer by paper, complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your offer.

Offeror Information		
Please Print or Type		\$ P
Vendor ID No.	1000101	
Signer's Name	Mark J. Dougherty	
Name of Business	Bound Tree Medical, LLC	
Street Address	5000 Tuttle Crossing Blvd.	
City, State, Zip Code	Dublin, OH 43016	
Email Address	submitbids@boundtree.com	
Telephone No.	800-533-0523	
Fax No.	877-311-2437	
City's Solicitation No.	6100011912	

Signature of Person Authorized to Sign Offer

008 - STANDARD DEFINITIONS

Whenever a term defined by the Uniform Commercial Code ("UCC"), as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

All-or-None Offer - an RFO in which City will award the entire contract to one offeror only.

<u>Alternate Offer</u> - two or more offers with substantive variations in the item or service offered from the same offeror in response to a solicitation.

Assignment - a transfer of claims, rights or interests in goods, services or property.

<u>Bid Bond</u> - security to ensure that Offeror (a) will not withdraw the offer within the period specified for acceptance, and (b) will furnish any required bonds and any necessary insurance within the time specified in the solicitation.

<u>City</u> - the City of San Antonio, a Texas home-rule municipal corporation.

<u>Vendor</u> - the offeror whose offer is accepted by City and is, therefore, the person, firm or entity providing goods or services to City under a contract.

<u>Director</u> - the Director of City's Purchasing & General Services Department, or Director's designee.

Line Item - a listing of items in an offer for which an offeror is expected to provide separate pricing.

Offer - a complete, signed response to an RFO that, if accepted, would bind Offeror to perform the resultant contract.

Offeror - a person, firm or entity that submits an offer in response to a solicitation. The offeror whose offer is accepted by City may also be referred to herein as Vendor, Vendor or Supplier.

<u>Payment Bond</u> - a particular form of security provided by the Vendor to protect City against loss due to the Vendor's failure to pay suppliers and subcontractors.

<u>Performance Bond</u> - a particular form of security provided by the Vendor to protect City against loss due to the Vendor's inability or unwillingness to complete the contract as agreed.

<u>Performance Deposit</u> - security provided by the Vendor to protect City against loss due to the Vendor's inability or unwillingness to complete the contract as agreed.

<u>Pre-Submittal Conference</u> - a meeting conducted by City, held in order to allow offerors to ask questions about the proposed contract and particularly, the contract specifications.

<u>Purchase Order</u> - a validly issued order placed by an authorized City department for the purchase of goods or services, written on City's standard purchase order form, and which is the vendor's authority to deliver to and invoice City for the goods or services specified in an RFO for the price stated in vendor's offer.

<u>Specifications</u> - a description of what City requires and what Offeror must offer; a description of the physical or functional characteristics of a product or material, or the nature of a service or construction item.

<u>Subcontractor</u> - a person, firm or entity providing goods or services to a vendor to be used in the performance of the vendor's obligations under the contract with City.

<u>Supplier</u> - the offeror whose offer is accepted by City and is, therefore, the person, firm or entity providing goods or services to City under a contract.

<u>Vendor</u> - the offeror whose offer is accepted by City and is, therefore, the person, firm or entity providing goods or services to City under a contract.

009 - ATTACHMENTS

ATTACHMENT A-LOCAL PREFERENCE PROGRAM ORDINANCE LANGUAGE

The 82nd Texas Legislature adopted a revision to the law that allowed the City of San Antonio (City) to adopt a policy that would grant contracting preferences to local businesses for certain types of contracts. The City adopted such a policy, known as the Local Preference Program, by Ordinance No. 2013-03-21-0167, effective for solicitations issued after May 1, 2013.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

In order to receive consideration the Local Bidder must complete and return the attached Local Preference Identification Form.

ATTACHMENT B

PRICE SCHEDULE, SECTION 1 - CATALOG DISCOUNT FOR MEDICAL SUPPLIES

Bidders must complete Section 1, Catalog Discounts for Medical Supplies, pertaining to the discount being offered, name of catalog and publication date of catalog. Prices entered in Section 2, Specified Items Pricing Worksheet, must reflect the actual price derived from the list price/catalog less the percentage discount being offered. Vendor must submit catalog/price list with their bid submission, which, along with the discount quoted, will be used to complete the full range of items.

Bidder must submit one single fixed percentage discount per category. Discount ranges submitted (e.g., 20% to 40%) are not acceptable.

EXAMPLE

Phone Number: 800-533-0523

Contact Person: swcsregion@boundtree.com

Fax: 800-257-5713

- 1. Catalog % Discount Offered 50%
- 2. Name of Catalog ABC Medical Supplies
- 3. Catalog Publication Date January 2019

CATALOG	PRICING:	MEDICAL	SUPPL	JES.
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Catalog Percent of Discount Offered 42 % Name of Catalog Bound Tree 2019-2020 EMS Product Catalog
3. Catalog Publication Date February 2018
Prompt Payment Discount: 2 % 20 days. (If no discount is offered, Net 30 will apply.) Net 30
Account Representative Bidder shall list the account representative information servicing the City's account if awarded this contract. Name: _David Longorio
Title: Account Manager
Office Phone: 210-380-2077 Fax: 800-257-5713
Email: david.longoria@boundtree.com
Order Placement Information Bidder shall indicate preferred method for which the City departments are to place orders:

Orders shall be placed via: (check all that apply) X Fax X Phone X Internet

ATTACHMENT B

PRICE SCHEDULE, SECTION 2 – SPECIFIED ITEMS PRICING WORKSHEET Posted as a separate attachment

Column H. I. B. : Enter the Manufacturer or Distributor Name being Offered, Manufacturer or Distributor Part Namber being Offered and Description

Column K. Einer The Cabboy I Phile show the Published Cabboy I perfect Schoolub. The Cabboy I the State of the Description of the Price Schoolub. The Cabboy I the State of the Price Schoolub. The Cabboy I the State of the Price Schoolub. The proposed successful perfect is the Cabboy I to the Price Schoolub. The proposed discount percentage and related the State of the Price Schoolub. The Schoolub. The Price Schoolub. The Schoolub. The Schoolub. The Schoolub. The Schoolub I the Description I to the Price Schoolub. The Schoolub. The Schoolub. The Schoolub I the Sch

i		Cohon	1	1	A-4-4	Colonia	44	100		ы	ь						
Dan Manhar	er ben Description	Charactery part	Medical	Manufacturer or	Enthemotori	Manufactures as Chabritades	Manadastan or			List Prine Prem	Present		Queenty for the	United	10	Catalon	i je
		Con of Beauty		Distriction Part	ij		Others		Offered	-	_					Į	
ا ـ ا	GLOVE, DISPOSABLE VINTL POWDER FREE, BEADED CUFF, CLEAR, LARGE	0	Bat.	PGDeedL	10	LAYFLAT & IMPACT PRODUCTS	CURAPLEA BY BO	ETNA OCURSIONS	CURAPLEX VIEW	7,90	4774	463	80	ä	Shund Tree 2019-	fob-18	WEB
**	GLOVE, DISPOSABLE, VINTL. PONDER FREE. BEADED CUFF, GREEN, X-LARGE	ā	ă	PGD8812XL	10	LAYFLAT & MAPACT PRODUCTS	CURLAPLEX BY 800	BTM scurseou	CURLAPLEX VINY	7.90	42%	4.63	1001	ı	Bound Tree 2019-	Fob-18	WEB
	GLOVE, DISPOBABILE, HITRULE, POWDEN FREE. BILDE, MEDIUM.	Ē	ă	002EFW	109	TRADECIAMERTER	CURAPLEX BY BO	BTM 81012-4712a	Cuesabudeng Tele	11.31	474	6.48	8	ä	Brused Tree 2019-	Fob-18	æ
-	GLOVE, DISPOSABLE, NITRILE, POWDER FREE, RELIE, SMALL	81	ā	QLANGE OF	30	THADEVANIETER	CURAPLEX BY BO	8TM 81012-0123	Curaçãos Tobardos	nin	47.7	3	8	5	Beard Tree 2019	Feb. 11	
No.	GLOVE DISPOSABLE, NITHILE, POWDER FREE, BLUE, JELANGE	90,	ă	MXL290	13	TRADEXAMBITES	CURAPLEX BY BO	BTM #1012-47126	Companying Trib	11.11	A.F.	3	2	12	Beard Tree 2019.	Feb-18 23	62
	GLOVE, DISPOSABLE, HTHILE, POWDEN FILEE, BLUE, LANGE	80	ä	MLC200	2002	TRADEX/AMERIEX	CURAPLEX BY BO	6TM 01012-47129	Curaphedrug Trib	11.19	42%	6.4	1001 B	ă	Senand Tree 2019-	F04-13	23
6-	CLOVE, DISPOSABLE, POLVETHYLENE, CLEAR, SMALL	906	ä	PTAMESOS	2	TRADELVAMBITEX	TRADEXAMENTER STM 0170359	BTM 6171458	GLOVE, DISPOSA	6.27	424	3.63	9006	ä	Beard Tree 2019-	Fob-18	AVC B
	GLOVE, DISPOSABLE, POLYETHYLEME, CLEAR, A- LARGE	805	ä	Prunetos	9	THADELVAMINTEX	TRADEXAMBITEX BTM 8178401	BTM #17ktd1	OLOVE, DISPOSE	7.7	423	1.63	888	a	Beard free 2019-	Febria	WTB
	GLOVE DISPOSABLE, POLYETHYLENE, CLEAR.	•	ă	CPSAMS10	01	AMBITEX	AMBITEX	вти есезивата	GLDVE, DISPOSA	61/12	8	13.45	100 B	ä	Dare Tree 2019	Febrio	wite
ē	GLOVE, DISPOSABLE, VIRVI, POMDER FREE, CREAK, LANGE	95	ă	W.G221	110	TRADELLAMBITEX	CURAPLEX BY BO	BTM ACURSAGS	CURAPLEX VIVIN	7.50	423	4.83	100 R	ă	Onwest Tree 2019-	Fob-18	WEB
=	GLOVE, DISPOSABLE, VNYL, POWDER FREE, MMITE, TI-LARGE	180	ă	ינבדואי	R	THADEXAMBITEX	CURANLEX BY BO	87th scuftseon	CURAPLEX VIPIN	7.90	473	197	9	2	Beard Tree 2018-	Feb-18	WEB
13	GLOVE, DISPOSABLE, NITREE, CHEMO-RATED. POWOER FREE, LIGHT BLUE, X-LARGE	1000	3	8642-35	10	TRONE, HEALTHCARE INDUSTRIES	OLIM Halpard, Inc.	BTM #295204	Purple Herbs Expe	14.19	427	873	8	2	Bare Tree 2019.	1	15
61	GLOVE DISPOSABLE, INTRILE, CHEMOLATED. POMDER-FREE, MOLETIBLUE, ALARGE	750	ä	8117-35	10	TRONE, WIERNATIONAL, INC.	O&M Helyand Inc	BTM 8295204	Parple Hearls Exam	14.19	157	673	8		Beard Tree 2019-	7	_ s
14	GLOVE DISHOSABILE HITHILE CHEMO-RATED. POWDEN-FREE, WOLET/FILUE, LANDE	250	BX	8117-30	1-0	THOMEX INTERNATIONAL, INC.	CAM Helyand Inc	8114 6295201	Purple Notife Exam	94.18	45.8	£23	100 BX	×	Beard Tree 2019-	Fotest	51
13	GLOVE, DISPOSABLE, VINYL, POWDER-PREE, MATURAL, X-LANGE.	001	¥	25.4783	10	Thomex anternational, suc	CURAMEX IN BO	OTH SCURSON	CURAPLEX VINT	7.30	42%	4.65	100 BX	_	Barrel Tree 2019-	F140-12	WEB
# :	GLOVE, DISPOSABLE, VWYL, POWDER FREE.	100	Xa GX	VM0221	3	TRADER MAINTER	CURAPLEX BY BOUNDTREE	ETTR ACURSABLE	Very GLOVES	17.34	Ę	1,0	8	ä	Barrel Tree 2019-	Febru	WEB
11	GLOVE, DISPOSABLE, MTRILE, POVOER FREE, BLVE, LANGE, GENERAL PURPOSE	100	ž	INC\$201	110	TRADEX IMBITEX	CURAPLEX IIY BOUND THEE	BTM 61012-44985	Tribunge	\$18.79	15	\$10.09	300	¥	Shared Tree 2019	Feb-18	22
18	GLOVE DISPOSABLE MTRILE EXAM, MEDIUM. BILUE	100	Ng.	M.C.5201	108	AMBITEX	CURAPLEX BY BOUND THEE	ETM #1012-44964	TetanGru	\$10.79	42%	810.69	Ą	ä	Downel Tree 2019	Feb-18	2.1
= 1	GLOVE, DISPOSABLE, NITRILE, POWDEN FREE. EXTERDED CUFF, BLUE, SMALL	1000	25	USE-BRD-6	QP .	MICHOFLEX MEDICAL CORP.	MEALTHCARE	BTM 81015-88001	Una Seene EC	115.79	4234	88.15	801	ä	Denot Tree 2019.	Feb-18	2
R	GLOVE, DEPORABLE, INTRIBE, POMDEN FREE, EXTENDED CUFF, BLUE, MEDIUM	1000	8	M-009-350	08	MICROFLEX MEDICAL CORP.	HEALTHCAIL	BTM 81015-88002	Universe Ed	115.79	157	8 13	82	ă	Dansel Tree 2019	7.	02
12	GLOVE, DEPOSABLE, WITHILE, POWDEN FINEE, EXTENDED CUPF, INUE, LANDE	1000	ខ	USE-BIOL	R	MICROFLEA MEDICAL CORP.	HEALTHCARE	@Thr #1015-00003	Unabout Ed	815.79	42.0	\$9.15	8	<u> </u>	Beard Tree 2015-	Feb-18	e.
z	GLOVE, DISPOSABLE, MTRILE, POVOGA PREE. EXTENDED CUFF, BLUE, JAJANGE	1000	ប	USE-BBO-XL	R	MICROFLEX MEDICAL CORP.	HEALTHCARE	BTM #1015-88004	Unabone EC	\$15.79	42%	\$9.15	- 000	ă	Barrel Tree 2019-	Fob-11	2
£	GALOVÉS, DIRPOSABLÉ, MÍTRILE, POWDER FREE. DARK BLUE, LARGE	2500	8	FG2503	10	MEDLINE BIOUSTRES, INC.	MOUSTRES MC.	BTM #215234	CHORE MITTEL	224.79	478	114.37	P\$ 2	a	Part live 2019	7.0	9346
34	GLOVES, DISPOSABLE, NITHSLE, POWDER FREE. DARK BLUE, X-LANGE	2300	ਲ	FQ2504	10	MEDLINE INDUSTRES, INC.	MEDLINE INDUSTRIES, INC.	OTM #216400	ALANGE MITHEE	124.79	15	114.37	952	ä	Character 2019	F#10	e M
15	GLOVE, DISPOSABLE, MITCHE, POWDER FREE. LAVENDER, LANGE	1000	8	\$2919	**	DAM HAYLARD BIC	D&M Helparit the	BTM #1015-41903	ACTOR Lawrence	824.79	42%	11637	520	ä	Bound Tree 2019-	Fob-18	11 344
30	GLOVE, DISPOSABLE, INTRILE, POWDER FREE, LAVENDER, R-SMALL	1 0000	ឌ	52816	95	CAM HAYLARD INC	Odal Nahme be	BTha #1015-81800	AC 100 Lavender Clares, XSM	\$24.79	42.0	\$14.37	250	BA	Barnel Tree 2019-	Fob-18	wite
14	GOVM MPERVICUS, UNIVERSAL, BLUE	100	8	22862	41	KIMBERLY CLANK	PRECEPT	BTM 6291570	Person	11.48	47.0	50.05	-	3	Beard Tree 2019	74-12	2
z	ADHESIVE BANDAGE, PLASTIC, ALL DH SIZE, 3-4"	8	Ħ	9036	JC.	ADMISSON & JOHNSTON CONSUMER	WED PLUS SERVICES USA	BTM 81122-10162		1818	42.8	87.30	991	ă	Brund Tree 2019	Feb.11	WEB
£	ADHESIVE BANCHAGE, FLEXIBLE FABRIC, 1" X 3"	901	ప	****	100	JOHNSON & JOHNSON CONSUMER	MEDICAL PRODUCTS	BTM #001595	Description of	84.08	42%	13.53	100	BX	Brund Tree 2015-	Fob-12	WIT
Я	ELASTIC BANDAGE WITH CLARP. 2" X 4.8 YARDS	ş	£	HC35031-25LF	10	DYAD WEDICAL BOURCING LLD.	CURAPLEX IIY BOUND TREE	BTM #1121-38550	Complex Electro Residues 2n. Ter	35 74	42.8	12.44	10	X	Shared Tree 2015-	f-ob-18	7
	ELASTIC BANDAGE WITH CLASP 4" X 45 YARDS	9	Ę	HCSS031-45LF	30	DYAD MEDICAL SOURCING LLC	CURAPLEX IN BOUND THEE	BTM 61121-34552	Curaçãos Elastic Bandago, An	87.08	429	54.11	10	M	Beard Tree 2019	Feb-18	22.
я	CLASTIC BANDAGE WITH CLIPS, IF X 5 YANDS	200	ű	E8P4-001	01	MCR WEDICAL	CURAPLEX BY BOUND TREE	B7M #1121-34653	Curaçios Elastic Eurólogo, Gen	\$10.00	42%	16.37	10	19	Board Tree 2019-	Fob-19	146
2	RELF ADMERENT WHAP, IT IS YARDS, SHIKTI COLOM	13	8	1383A	:	зи иєріси;	M	BTM #084283A		\$37.29	42%	231.02	13	Br	Beund Tree 3019-	fot-19	NATE II
z	COVER PROBE FOR BRAUN PRO 8000, DISPOSABLE	8	ă	500-0000	R	WELCH ALLYN, INC.	WELCH ALLYN, INC.	BTto 62733-14805	Brau PRO 8000	\$22.79	424	12818	200	BX	Brused Tree 2019-	Fob-15	414
12	ALCOHOL PREP PADS, 2-PLY, STERBE, 1,257 A 2,57, MEDICAL	200	ä	MDE080735	25	MEDIUME INDUSTRIES, INC.		BTN #1330-65300	A Part of the Part	01,12	\$477	E ::	92	ä	Based Line 2019	Feb-18	2
Ħ	ALCOHOL PADS, 2-PLY, BTERILE, LANGE	8	#	6118	ĸ	WEDTHOMICCOVIDEN HEALTHCARE	CURAPLEX BY BOWND TREE	BTM #1330-46100	Alcohol Pro	82,88	11.EP	1.56	904	2	Bound Tree 2019-	Fab-11 162	3

ATTACHAITHT B. PRICE SOM DIRE SECTION 3 - SPECIFIED (TIM PRICING

Column K. Enter the Catalog Last Price from the Published Catalog identified in Section 1 of the Price Schedule. The Catalog Last Price must not exceed two digits to the right of the decimal point. Example: \$11,25 is acceptable, \$11,250 is not acceptable Catalog Last Price Schedule. The proposal control Price is the Catalog Last Price Schedule. The proposal discount presentings must reflect the first price is the Catalog Last Price Schedule. The proposal discount presentings must reflect the first price is the Catalog Last Price Schedule. The proposal Research Proposal Schedule. The Institute of the Price Schedule. The Proposal Catalog Last Price Schedule. The Research Proposal Research Price Research Res

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Control From the Control From State Control Fro			Outers of Manager	Unit of Besture	Distillater Pari Pariticus Pari Pareday			Destinate of Course		*******	List Pries From Catalog	Dissert	Contract Price Albert Decement	Offered On	3 18	Contra Num] 1	ž
10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.00000 10.0000 10.0000 10.0000 10.00000 10.00000 10.00000 10.0000 10.0000 10.	FEMINALEHI	YCHEME HOSPITAL PADS	250	8	HOSPECO-MT-8	01	HORPECO	WED PLUS SERVICES USA	BTM #264190	MAND HOTEX DW74 II BY	2	\$27	g g	z	£	Person from 2019.	1	WIB
Part	PULCH, 10	X 20" WHOTE	2	Ĕ	MDT2199602	28	WEDLINE BIOUSTRIES, INC.	DENETAL	BTM P661885	Control 230	814.29	27.0	610.60	-	వ	Dansed Tree 2019.	Febria	wie
Particol II Control Metal	SAFE TRAVE	ELS FIRST AID KIT, 70 PIECES	-	3	4274	240	JOHNSON & JOHNSON CONSUMER	MOSWHOL	BTM #4274	FIRST AD UT	831.35	42.8	\$10.13	-	3	Bound Tree 2019-	Fab-18	with
Particular devication avecage 1 1 1 1 1 1 1 1 1	FIRST AID K	IT SOFT-SIDED, 195 PIECES	-	23	90167	200	ACME UNITED CORP	ACME UMITED CORP		10/17/2/DED.		42.8	124.20	-	3	Beard Tree 2015.	Feb-18 WIB	WIB
Part of the section	FIRST AD IV	IT BOFT SIDED, 25 MEDES	-	5	86108	u	ACME UNITO CORP	ACME UNITD CORP	\Box	SOFT SIDED BS		4	113.43	-	3	Bound Tree 2018	Te-11	1100
Particular in Standard Marked Cardin	FIRST AID AI	IT SO-PERSON NIT	-	5	FACIONI	•	FIRST ALD CIVILY INC	ACME UMITED CORPORATION	ethi essasir	ALII PINIST AID SU PERSON	MIR	5	\$24.25	-	2	Brand Tree 2019-	Febris	WEB
Properties Controlled 14 16 16 16 16 16 16 16	FIRST-ADIN PEOPLE	IT 201-PECE PLASTIC CASE, 25	-	5	1001-FAE-0103	9	FRET ALD DRLY BAC	ACME UNITED CORPORATION		FIRST AD KIT IN		4779	\$13.05	-	3	Beared Tree 2019-	FEET	91.0
COUNTRY MALLY WATER TO NOTE 1 200 C 10 DOUG-150 P 11 11 DOUG-100-100 P 11	TRIPLE ANTH	BIOTIC ONTILENT, 1 02	24	ä	MAN-TAO1	01	NEW WORLD GAPORTS	MARROD		Comment		47.78	84.D8	24	1	Bound Tree 2019-	Febru	wta
CONTING MALLA WARTE, URDONAL MARCHES CONTINUED C	PROCEDURE	E MASK, EARLDOP, M.VE	900	ខ	DUNAL-1530	g		MEDLINE MOUSTRIES, INC.		Fact Man	106.30	4256	250.45	2	ä	Time 2019.	# #	wie
CONTING MALLA MATER TOWARD 100 CC Prisol	COTTON BAL	LLS, YANTE, MEDIUM, 2000/BG	9009	8	P198025	5	PRO ADVANTACE	DYNARES		Same little hos-	115.00	Ş	228	2000	2	Based Tree 2019-	7-8-10	wie
COLONI USER I VARIETY LEAGURE ALD DOIS OF ST. 1111227 G. COUNDERS COUNDED. COLONIAL ALL PRINTS COUNDE	COTTON BAL	LLS, WHITE, 100% COTTON LARGE.	2000	8	PISBORS	00	PHO ADVANTAGE	DYNAREX	ETHA ADTHOLES		\$32.40	47.8	816.84	1000	U	Bound Tree 2019-	F16-11	WTB
PANNET CONTINGEN MERE NO 10 Cold No. 10 Cold No. 10 No.	EXAM TABLE	E PAPER, 14" X 125FT, EMOOTH, WASTE	22	ű	PROA-P751018	91	PRO ADVANTAGE	TIDI PRODUCTS (BAITA)	BTM 6962452	777	52.25	42%	81.18	-	5	Smare Tree 2015-	Fob-18	wfB
PANNET CONTRET NUMBER 100 10 10 10 10 10 10	SHARPS CON	WTAINER, SLIDE LID, 2 GALLON RED	я	8	31142227		COVENEN	_		100	94.50	£.	23-82	-	ā	Steamed Trave 2018	Feb-18	2
SAMPHY DECORDED TANAMEN TO 10 CCC 1555A 31 CONDENN CLUBONA	SHARPS CON 3 GALLON R	WTAINER, COUNTER BALANCED DOOR.		2	NO-50K		BECTON-DICKINGON AND COMPANY	-		Control	H.79	8.5	82.28	-	ត	Beand Tree 2019	F 4	
Propriet Controller 1992 1993 1993 1993 1993 1994 1995	SHARPS CON QUART RED	WTAINER, TRANSPORTABLE, FLIP TOP 1		8	43035A		COVIDEN	CARDINAL	I —	Sort Contract	90'05	42.8	24.88	-	3	Beamed Tree 2019-	Feb-18	25
Processor State 100	BHARPS CON ENTRY LID. A	HTANEN, PHIEBOTOMY, VENTICAL NOTO DROP II QUART, RED	æ	ខ	1925SA		COVIDIEN	CARDWAL	-	Continued National	92.55	42%	85.73	٠	3	Bound Tree 2019-	Fee-18 51	15
	SPECIMEN C	CONTAINER, 120CC-40Z. STERLE	300	8	01003		MEDEGEN MEDICAL PRODUCTS LLC.	MEDICAL	\$114 8118326	MARCHIEN MARCHIEN MARCHIEN MARCHINA MAR	96.06	47%	22.02	-	5	Beared Tree 2019	Febru	wts
Petronophic indicates a limonophic indicate	BOHAZARD W, ZIPLOCK	SPECIMEN BAG, BIOHAZAND 6 IN X 8 , CLEAR	1000	8	41001		ADI MEDICAL	PRO LAB DIAGNOSTICS	TOSACO RUE		10.34	5	10 M	-	5	Beard Tree 2019-	7.	wite
Perpusion Bottle Stroke St of State	EYEDROFS.	HEDWEIS HEMOVER, 0.5 GZ	#	10	HELEDRIS	30	MPORTS	CARDBUAL HEALTH-PHARMA	OTH FITTINGS		822.78	45.8	1218	-	2	Beard free 2019-	704-12	with
CTC GLASS CLAMMIC WINE, R. R. R. DEPOCAMEL. 1400 CS PROTESS I 150 DEMOCRATIC BANACE PARA MCC PARA STATE BANACE MANACE CLAMMIC WINE, R.	EYENASH BO	OTTLE STERKE, 12 OZ	-	វ	24-201		PHYSISCIAMIE	ACME UNITED COMPORATION	BTM #PR24-201	FLUSH EYE.	811.79	42.8	CF 98	-	5	Sheared Tree 2019-	F=0-10	WID
STATE STAT	EYE GLASS C IZDBX	CLEANING WIPE, IT X 5" DISPOSABLE.	1440	23	PDI-025431		POWERL THCARE DRY MICE PAK		BTM 61023-25431	Les Clause	343.40	%27	948.44	1640	2	Beard Tree 2019-	Febru	WEB
SHIP PARTY NOOD BETTER NOOD	SPIT SOCK H	000	-	2	8ZW16719			$\overline{}$		SATT HOOD, SATT SOCK		423	88.85	-	EA	Beard Tree 2018	Feb-18	1
STRUCK RELEGY FIRE FORD, T. X.T. 1000 B.Y. FAME CAS 77 MEDICALE FORDULTS SAFETIC ITAL SECTION MARCH CASE MARCH CASE 77 MEDICALE FORDULTS CONTRACT ITAL SECTION MARCH CASE	3M PAPR HO	IOD. NEDRUM1,APICE	-	2	ти-зарнит		NA MEDICAL	зи испеч.		36 PAPR HOOD. MEDIUM LARGE		4539	86733	1	EA	Bread Tree 2019.	Februar	well
THEST AD ANTREPTIC TOWNELFTES	STING REUE	F PREP PADS, 2" X 2"	1000	ă	FASR CS		MEDIQUE PRODUCTS		BTM #1410-52014	When 1 125ersh		424	88.37	150	ă	Benuted Tree 2019-	Feb-18 181	191
Part	FIRST AID AM	NTSEPTIC TOWELETTES	10	ä	FACS1028		ACIAE UNITED CORP	DYNAREX		Orienta Colomb		42%	82.78	100	83.	Beund Tree 2019-	Fot-12	32
WINDOWS WIND	BLIRN DRESS	BNG REFILL 4"X 4" WHITE	-	3	FAOFAE7012		FIRST ALD CINLY INC	MEDICAL 6		Cont Bight Burn Dougs death a		42%	87.78	-	5	Deared Tree 2019-	F00-12	wite
OWITHERT ANTIBOTIC B.S.GRAM PACIFIC GLAM 12 8.1 FACTORI 10 PARET AND ONLY PAC WEIGHOUT WITHER	HYDROGEN	PRODUCES USP. 16 OZ BOTTLE	-	2	2100000000000			MEDLINE MOUSTRIES, INC.		Personal S		42.K	81.88	-	2	Deuted Tree 2019-	Feb-18 151	19
Part And Trace Columbias where 1 a set 10 Part And Trace	ONTHERT, A	UCTRICATIC, B.S. GRAM PACKET, CLEAR	21	2	FA012001		FRET AD ONLY INC	WEDIQUE PRODUCTS	BTM #PK12-001	TRIPLE	12.07	42%	11.20	10	BX	Develop Tree 2019-	Fob-18	WEB
COLUN O COLU	BESTANT ICE	COMPRESS WHITE, 4 3/4" X 6 1/2"	98	ž	31200178650		DAM FURMITURE INC	-	_	Pach, Smell Serv	\$0.70	42%	\$0.40	-	3	Damed Tree 2019-	Fob-18	WIR
WASTANT COLD POCK, B" A WETTER 2	COLD & COU	ICH COMGESTION MEDICATION: 3 IL PACKET	96	ă	ACMISCORZ		PHYSICIANS CARE	MEDICINE		Symptom Cold	MS78	42%	134.58	250	130	Share Tree 2019	Fob-18	924
	INSTANT CO.	LD PACK STAIR WHITE	~	ä	MICURSOR		cultub	SAFETY SAFETY PRODUCTS IN	_	Smoth Codd Pack. Smoth a filmoth	11.41	57.75	18.08	-	5	Seared Tree 2019	Feb-18	well
FOUCH MIDICATION PLL CALGEMEN GLAN 10 MECHANIC MICHIGATION PLL CALGEMEN GLAN MOUSTINES, INC. MOUSTIN, INC. MOUSTINES, INC. MOUSTINES, INC. MOUSTINES, INC. M	MEDICINE CU AUTOMATED	UPS, FON GENZ FIRST CRUSH PRLL CRUSHER	800	8	F-82M-3		FIRST WAVE PRODUCTS GROUP	PRSTWAVE	B714 6435215	CUPS, FOR	112.33	4216	\$70.84	1000	5	Bruand Tree 2019-	Fob-18	well
STANDERS STEEL TABLET CALIDAGEN EA	POUCH MEDI	ICATION PILL CRUSHER, GLEAR	Я	8	WOWPC1000Z			_	_	Peach, PS Comber 1000CS	\$104.34	42%	\$40.00	1000	8	Baumed Tree 2019-	Fob-18	WEB
TRANSFORME SUFFICIOLAL TAPE, T' A 10 YARDES. B. 1527-2 23 MALKEDICAL CARDINAL BITM 6006555 Filt Plane 27 Fil	STANGESS S	ITEEL TABLET CRUSHER	-	3	7349-01		INC.	NEALTHE CARE LOGHTICE, INC.		STEEL TABLET	121121	424	5296.53	-	3	Bound Tree 2019-	Fod=18	WEB
GENERAL PARK PLEE/CR. 2004G DOSACE, 2 PER 541.2 10 MOTTHE WINDOWSTS WINDOWSTS WARN 270. WAS A PER	TRAKSPONE	SUNGICAL TAPE, 2" X 10 YARDS.	*	ä	1527-2		M WESTCAL	CANDMAL HEALTH		Dec Tape, 2 buch	311.48	45.8	8113	-	ä	Pared Time 2019	F-11	WEB
	IS MOTRIN PA	AM RELEVER, 200MG DOSAGE, 3 PER	31	ă	44152		WOTRIN	MEDIDIVE		Meters 2/pi	82.128	47%	## 14	8	a	Beard Tree 2018-	Feb-18 WEB	810

ATTACHMENT B - PRICE SCHEDULE SECTION 2 - SPECIFIED ITEM PRICING

Colomin K. Enter the Catalog List Prices from the Published Catalog identified in Section 1 of the Price Schedule. The Catalog List Price must not exceed two dights to the right of the decimal point. Example: \$11.25 is acceptable. \$11.25 is not acceptable Calabate List Price Schedule. The Catalog List Price Schedule. The proposed Rism (Example Schedule.) The Schedule List Price Schedule. The Catalog List Price Schedule. The C

-	California			-	College			Catamai	Calenda	X I I			Caheman	Company			
1	waginegung	Unit of Messes	2	Designation for		Mandachure or Distributor	Manadonnay or Thermal	Managarder or	Description of	List Price From		I	Questing Per Une	Det of	Calden in	Contract) de
				1	į		Description	į.			$\overline{}$	0	Offered	1			
	ALEVE TABLETS. PAIN RELIEVER, SINGLE DOSE	90	ă	ACA690010	10	ALENE	GENERAL	ETM 006-012	Alleve Caplets	824.79	428	\$15.53	100	Brt	Baumd Tree 2019-	Feb-18	well
	ADVILLIDURGE, 2004 DOSAGE, PAN RELIEVER, REFLE BOX, 2 TABLETS PER PACKET	8	ä	16902	08	PFIZER	WEDIQUE	BTM 840833	Add Pun Robut 21pt	61713	42%	11.153	St	a	Baund Tree 2019-	F# II	wite
	TRIPLE ANTIBIOTIC OINTMENT, 3G PACKET	3	2	MECURON 2012	ġ.	CHAND	MEDLINE POUSTRIES, INC.	BTh #1350-20803	TRAPE CARE	140.00	\$4.73	123.77	ã	ă	Beard free 2019-	7 2	w/a
	BAYER ASPRON, 325 MG, 2 TABLETS PER PACKET	96	BA	ACM12406	8	MERCK	ACMETYNELL SAFETY PRODUITETY HEA	BTM 4834-181510	Real Property	86.23	\$	13.54	8	ž	Barred Trees 2019.	Feb-18 154	ISI
	BUPROFEN PAIN RELEINER, 200AG DOSAGE, 2 YABLETS PER PACKET	ş	¥	AC3490015	22	PHYSICIAMS CARE	WEDIQUE	@TM 410013	200mg, 2/ph	97176	47%	626.01	250	BX	Beared Tree 2015-	f-4+13	wie
_	ADVIL, PAIN RELIEF, CAPSIN(E/TABLET	3	á	ACM15000	n	WZEA	CARDWAL	ETA (1316-25)	A Ziong	14.19	475	\$1.00	\$	5	Shared Tree 2019-	Feb-11	g La
	PYLENOL EXTRA STRENGTH, SINGLE DOSE PACKS. SOMIC CAPLETS	S	ā	01697	8	WOMEN	WEDIOUE PRODUCTS	6714 A49733	Transfers Street 276	136.23	Ş	121.04	ş	1	Beard Tree 2019	F40-T	wfB
_	BARY ASPIRIN. CHEWARLES. BI MO. LOW DOSE, 36 PER BOTTLE.	-	5	911-38-0CP	R	GENICANE	GERICARE	BTM origin.	Champion of the	10.23	423	\$1.16	×	ե	Beared Tree 2019-	Febria	15.6
	BENADRYL, CHIDREN'S, CHERRY FLAVOR, 402	2	Æ	\$05800534D4	52	CARDBUAL HEALTHWRY & OTO PROD.	CARDBUAL HEALTH-PHARMA	BTM #0245-01	12 Smg Smt Aug	84.79	42%	13.80	-	5	Brund Tree 2019-	Febris	wta
	CHANT LABELS, ALLERGAES, 27111" X 2 1/2" RED	230	ă	1:502:1	g	BRIGGS CORPORATION	6MEDGS CORPORATION	6714 AL-2051	CHANT CABELS.	2775	424	\$25.00	250	ä	December 1100 2019	F00-10	wre
	CETRIZINE HYDROCHLONIDE TABLETS, 10MO, 400 TABLETS	~	ž	51660083880	2	PRESCUENCE SUFFLY, INC.	CARDBAL HEALTH-PHARMA	BTM #CSBT-20	UO Tames	245.00	453	138.27	981	ä	Beard Tree 2019	Febru	WT8
1	CETHIZINE HYDROCHLORIDE TABLETS, 10MO TABLETS, 45 PER BOTTLE	-	5	00004565243	2	MAJOR PHARMACEUTICALS	CARDBUAL HEALTH-PHARMA	BTh #0587-20	UO Tables.	945.00	42%	1286.77	100	2	Beamd Tree 2019-	Fab-18	WEB
_	UNDERPADS, SUPER ABSORBERT 23" K 25" BLUE, 12.PK	t	8	LIP-072	22	FIRST QUALITY PRODUCTS, INC.	CARDBUAL HEALTH	SCOTING NITO	Unanger Page	870.00	47.5	\$41.17	300	ខ	Bound Tree 2019-	Feb-11	art B
_	VACUTANES SAFETY-LOK 12" WITH LUES ADAPTER, 31 GUAGE 1 SAF NEEDLE, 12" TURNO	35	ă	167291	61	ВЕСТОМ-ОІСКІМІЗОМ	BECTON	BTM #367281	Comment of the last	12.30	475	87.78	-	≾	Beard Tree 2019	Feb-18	20
Ť	GALFAID TRANSFER BELT, 2" WIDE, 44"	-	5	CHERES	2	KUKSAAN ENTERPRISES	PRESTIGE	BTM P11275	Own I	813.78	5	84.28		5	Parent Tree 2019.	Februa	134
_	WHITE PETROLATISM, 15GZ JAR	21	8	1147	2	DYNAMEX CONFORATION	DYNAMEX	Drin mug	PETROLATUM.	6113	ş	\$75.45	2	5	Bearted Tree 2019-	Feb-10	1946
·-	ADMESNYE BANDAGE, 1" X J" BMEER BTAT STRIP 100 PER BOX	1300	ប	15203	2	DERMA SCIENCES		BTM #1122-15215	Affection 133m	84.29	424	13.54	100	ă	Description 2019-	Feb.15	win
	BULLS SYRINGE WITH PROTECTOR CAP, BOAL	89	23	870000	9	CARDBIAL HEALTH	_	BTH &47-47000EA	2	\$2.05	478	81.18	-	5	Deuted True 2019	Fab-13	WIB
	ADSON FUNCEPS, SEMINATED, 4.75"	95	đ	Drikubada	01	MEDLINE INCUSALES, INC.	DACAGETIC	BTM #086-3319	, A	14.23	434	377	-	5	Beard Ires 2019-	Fabril	8LM
-	GOVHI COVER, UNIVERSAL, YELLOW	100	8	628638	10	KIMBERLY CLARK	Olld Halpard, the	4184628 MLB	Yolke 10	4230.59	427	1133.97	001	8	Onume Tree 2019-	F-06-18	WEB
_	HWV TEST KUT	22	ă	1001-0079	67	ORASURE TECHNOLOGIES, INC.	TECHNOLOGIES.	8TM #773625	HIV TEST KIT	11.256.21	\$2.77	8729.00	ĸ	Ä	Bound Tree 2019-	Feb-18	WEB
	POSTERIOR LEG SPLINT, FULL LEG. 25" LENGTH, INEDIVIN SZE	-	3	8128-62	10	DEMOTAL BIDUSTRIES, INC.	DERDYAL MOUSTRIES INC	BTM 0190314	SPLINT FULL	1108.47	4234	20.00	•	4	Brand Tree 2019-	Februs	WEB
	NBS MEALTH CARE PARTICULATE CUP RESPIRATOR AND SURGICAL MASK, STANDARD, BLUE	120	ŋ	1980	87	THE MEDICAL	Old Halyand Inc.	ETTA 6296170	PART PART CAN	\$41.30	\$4.73	528.89	R	ă	Second Tree 2019	70	38,23
	HIS MEALTH CARE PARTICULATE CUP RESPIRATOR AND GURCICAL MASK, SMALL, BLUE	120	8	11000	-	SAF MEDICAL	Class Hubberg Inc.	BTM #239174	PF R85 N45	87078	473	525.39	я	78	Double Tree 2019	Fe E	21, 29
	NOS PARTICULATE RESPURATOR CISPORABLE. LARGE, BLUE	22	BX	1913	8	MOLDEN-METRIC, INC.	MOLDES- METRIC, INC.	BTM 81513		837,80	424	872.03	R	×	Bound Tree 2019-	Fud-18	52
	SET PADS SUART PADS IN	us.	£	186803148961	10	PHELIPS HEALTHCARE	PHEMINS MEDICAL	ethu eriesechi esseti	III SOVA ELCRO	\$44.00	47%	138.01	-	E.	Bares 5100 2019-	Feb-18	with
~ ~	VACUTAINER PUBH BUTTON BLOOD COLLECTION SET 23 GALICE X 34" REEDLE, 12" TUBING	3	ă	38382	22	мосилуаннация	DICKINSON	SHOW FORTHO	Collection Sec	8429.30	S	# E	82	u	December 2018	ret to	194
- 67	VACUTANER SAFETY-LOK BLOOD COLLECTION SET 23 GAUGE - 3-F NEEDLE, 7" TUBING: 50-BX	200	r	267282	g	ВЕСТОМ-DICKUMSON	BECTON	BTh #74130#	COLLECTION	8C.53	Ş	N I	-	5	Beand Tree 2019-	Pa-II	* 634
-	TOURMOUET LATER FREE, 47/1" LONG, BLUE	250	98	HCSSDDPRB	10	DYAD MEDICAL SOURCING, LLC	CURAPLEA BY BOUND TREE	BTM 81845-14000	Tournagest, Lates	131.08	42%	\$19.18	932	2	Bound Tree 2019-	Feb.	379
	TOURMOUET, LATEX FREE, 1" X 10", ROLLED & BANDED, WARTE, 100/80	1000	26	PTZ9800	10	PRO ADVANTAGE	CURANLELIBY BOUND TREE	BTW 81841-14000	Tearinged, Later	841.48	424	\$25.22	252	92	Beard Tree 2019-	70-12	173
-5-	2-PLY TRBUEFOLY TOWEL, 13.5" X 15" BLUE	8008	ä	=	9	CRAMIN MEDICAL PRODUCTS	TIDI PRODUCTS (BANTA)	ETh #517461	A STATE OF	548.23	\$4.23	121.54	8	8	Bayes Tree 2019-	11 4	will
~ 67	TRANSCEAD GLUCOSE GEL FOR LOW BLOOD SUGAR, 31 GRAIT TVIRE		£	301870746334	10	ВАГУВСН НЕАДТН	LIFE HUTTHTION	BTM ALLKTOS7	TRANSCENCE	17.00	£,	an	_	£	Deared Tree 2019-	F 40 T	WTB
- 5	TWEEZERS, PLASTIC, 4.25" INDINIDUALLY WILAPPED	1000	7	4910	10	DYNAMER CORPORATION	MEDIONE PRODUCTS	BTM stand52391	TWEEZERS DISP (180)	818.50	42.8	19-61	ä	¥	Sharing Tree 2015-	Fode-18	WEB
- 0	VENDUR BLDDD COLLECTION TUBE 13 X 100 MM. CLEAR TUBE, RED	1000	8	368880	10	ВЕСТОМ-ФІСАВИЗОМ	BECTON	BTM #213704	VACUTABLES VACUTABLES	14.00	42%	1206	-	3	Beard Tree 2018	February	weth
~ 0	VENOUS BLOOD COLLECTION TUBE, 13 A 100 MM. CLEAR TUBE, GOLD	1000	8	247360	10	BECTON-DECANSON	BECTON	BTM 6458339	VACUTAINER CHEANGAIL SET	\$12.99	Eg	5	ŝ	ä	Beard Tree 2019-	F44-11 WES	120
-	The Company of the Co	8	,	10000	,		исресен									İ	

ATTACHES ICT B - PNICE SCHEDULE SECTION 2 - SPECE IND ITEM PRICING

Column IV. Enter the Catalog List Price from the Published Catalog identified in Section 1 of the Price Schedule. The Catalog List Price must not exceed two dights to the right of the decimal point. Example: \$11.25 is acceptable. \$11.25 is ac

Particul Properties	Cotton A	Column B	Coheman	-	Cohemon	Column F	Column 0	Colombia	Cottoms	Column 5	Column H	-	Column &	Column M	Caleman	Cohem P	Cohemn Q	Caberren R
Control Cont			1		Description Part		The same of the sa	Destruction of the last			Catalog						Įį.	į
Continue	100	SAMELD'IN DISBNEETANT WAPES, 6" X 6" 100 WAPES PER CANSTER	12	ន	P13872	2	PDINEALTHCARE ON, NICE PAR	MICE-PAK		Department Whee (812.88	424	\$7.47		చ	Beared free 2019-	f-ab-18	WfB
Control Cont	911	TOURINDUET NON LATEX 1" ATS" DRANGE	_	ű	NLT4425OR	30	DUNAL CORPORATION	DUKAL CORP.	BTM #1880-42515		5416.00	9.29	1241.45	1000	ឌ	Beard Tree 2019-	F48-72	wite
Particular measurement Particular measurem	Ē	SELF ADHERENT WAAP, I'R SYANDS, ASSORTED COLORS	L	8	1121-08220	8	DYNAME, I CORPORATION	ą	BTM 61121-06220		8778	\$	153.83	×	8	Beard free 2019-	74-10	atra
Particular control of the particular contr	112	BUTTERFLY WANCED BIFUSSON BET 23 GALICE X 34" DEEP BLUE SORX	\$00	3	30-26706	3	EXCEL INTERNATIONAL, INC	INTERNATIONAL.	BTM 830-28706EA		28'08	15.27	50.30	-	5	Beund Tree 2019-	Februa	alta
Particle	Ē	GRIPP SQUEEZE BALLS, 3PACK, ASSORTMENT	n	ž	73675	2,5	ALIANEED INC	ALBKED INC	BTM #881442	DALLE SPACE.	87.78	47.7	244.26	e	£	Bauend Tree 2019-	Pobrio	WEB
	114	BIOMAZARD WASTE BAG, 25 IN X 34 IN 13-18GAL, 1.2 ML, PIED	250	8	10001	я	WEDEGEN WEDICAL PRODUCTS.LLC.	MEDICAL	6TM #520- 104MEA	12.1	80.38	£,	20.22	-	4	Brushil Tree 2013-	Pag-18	WEB
	13	BIOMAZARD WASTE BAG, I1 M X14.25 M, I-3 GALLOM, 1.25 MR, RED	250	8	R2028	2	MEDEGEN MEDICAL PRODUCTS, LLC	MEDICAL	BTM # R2028	Backers Welton	137.23	47.0	23122	902	8	Beard Tree 2018-	78-1	wei
	=	GLOVE, EXAM, DISPOSABLE, MITRLE, POWDER PREE, ORANGE, SMALL	1000	g	139100		INNOVATIVE HEALTHCARE DORP.	$\overline{}$	_	O Person	871.90	457	\$12.75	8	ä	Barred Trees 2019-	741	1948
	117	GLOVE, EXAM. DISPORABLE, MTRILE, POWDER FREE, ORANGE, MEDIUM	1000	ប	100200	100	PINOVATIVE HEALTHCARE CORP.	1		Owner, Person	85130	428	\$12.75	001	ä	Beamed Tree 2019-	Febria	wta
Decisional Language	118	GLOVE, EXAM. DISPOSABLE, MITRLE, POWDER FREE, DRANGE, LARGE	1000	ខ	0005811	8	DINOVATIVE HEALTHCARE CORP.				821.50	42%	\$12.75	ā	ä	Description 2019-	7	wie
Concertation (Concertant Content Concertant Content Concertain Concertant Content Co	:	GLOVE, EXAM. DISPOSABLE, MTRLE, POWDER FREE, ORANGE, XXLARGE	8	8	188400	91	NINOVATIVE HEALTHCARE CORP.	$\overline{}$			821.59	423	\$12.75	8	ä	Deared Tree 2019	7	No.CO
Court Note Party in t Tayty about word 18 18	120	GLOVE, EXAL, DISPOSABLE, NITRILE, POWDER PREE, DRANGE, X-LANGE	1000	5	198350	S	PHIOVATIVE HEALTHCALLE CORP.		-		821.39	17.0	\$12.75	100	XIII	Beard Tree 2019-	Feb.	wta
Control teach of the first and the first a	123	EXAM TABLE PAPER, 18" X 225FT, SMOOTH, WHITE	L	72	GMED-42531		GRAHAM MEDICAL	CORPORATIONS	\Box	EVE	\$3.19	16.77	\$1.18	-	3	Deuted Tree 2019-	F04-13	wie
Concent and Control Fire 1177 Mail Control	121	ELASTIC BAIGDAGE, SELF CLOSURE, F. R.S.YARDS	Q1	ä	P1 \$8008	ō.	PRIC ADVANTAGE	_		Curadian Cleader Barelings, Sm	10.00	9,27	M.37	2	ä	Pared Tree 2019-	Fabria	121
	121	VENOUS BLOOD COLLECTION TUBE, 13 x 75 MM.	8	£	200000	200	RETON-DENANCH	1	-	Particular	134.29	157	121,04	8	l a	Bared Tree 2019.	14	at/a
	2	VIRAL STANDARD, KIT TRANSPORT, THE VALUE ZREGULAR SWARS	8	Ě	220528	R	BD BECTON DIAGNOSTICS	FISHER	BTM #150850	Transport BD.	17.00	45	M S7	-	5	Smared Tree 2019-	Feb-18	978
COLONIO CONTINUE CO	133	SHARPS CONTAMER, IN ROOM, HORIZONTAL ENTRY LID. S QUART, TRANSPARENT RED	-	వ	85078A	OK.	CARDWAL	CARDWAL	BTta 82985073A	ł	80.03	42.8	25.42	-	ន	Bearer Tree 2019	Februar	25
	171	GLOVE, DISPOSABLE, MITRIE, POWDER FREE, LAVENDER, MEDIUM	250	ā	62919	я	OUR HAYLARD INC	$\overline{}$		CLICO Lavorday Claves, MED	824.79	42.0	114.37	250	ä	Beard Tree 2018	Fab-18	with
Decorate Training T	127	GLOVE DISPOSABLE, MTRILE, POWDEN FREE. LAVENDER, SMALL	8	8	20163	or .	DALE HAYLARD INC			C 100 Lavander Claves, 314	EAST	16.7	11.637	22	1	Beard Tree 2019	74-10	WEB
Participation of Column Participation Pa	2	DLUCOSE TOLENANCE BEVERAGE, TRUTOL 29841. ORANGE, 75 GRAM GLUCOSE CONCENTRATION	L	5	AC2210#	R	FISHER SCIENTIFICMENT			TOLERANCE	18.778	ę	945.16	35	g	Beand Tree 2019-	7	94.8
Particle Cold Public For	673	BLOOD COLLECTION MEDICE 21 GUAGE X 1.5"	801	ឌ	110201020005	OK.	SANTH MEDICAL	MITE PRATIDINAL.	\Box	0	626.79	428	\$12.05	801	ā	Beard Tree 2018-	February	WEB
Part	130	BISTANT COLD PACK, 6" A 9"	10	r	11440-800	OK	CARDRIAL HEALTHCARE CORPORATOR			Congress Calls Text Larges 7 m s	12.00	%23v	\$1,18		≾	Burnel Tree 2019-	Patrio	100
Published Colored Co	131	BLOOD COLLECTION TUBE, 13 X 100 MM, 7ML, RED	1000	ខ	5151001999	Я	CARDBUAL	CARDBOAL	ETU ETÁTOLÉIZ	I	10.51	45.79	20.20	-	វ	Beard Tree 2019-	Febris	WIT B
CCC FTRACE WINTOUT NEEDLE CLEAR 100	133	POURHEQUET LATEX FREE, 1" XI IF ORANGE	100	£	HC-85005	12	DYAD MEDICAL BOURCING LLC.		STM 81841-20003	10.0	80.18	424	\$0.10	-	3	Bound Tree 2019-	Fob-18	WEB
THE NATE SMOKE FROM SMOKE FROM SMOKE AND SMO	133	SCC SYRBAGE WITHOUT NEEDLE, CLEAN	100	ă	Jenes108		THEODER.	INTERNATIONAL.	BTM ACXIZON	Sympo (Only). Last Sig. 3cc	313.90	96.29	98.11	100	Bx	Daywel Tree 2019-	f ab-13	186
PRINCE 102 CLEAN 103 103 104 104 105 104 105 1	134	STERRE SYMMOE TH'CAP SWOLE POLYPROPYLINE 2009X	2000	8	305811	1	RECTON-DECKNISON	BECTON		Santa Control	62,923	42%	115.74	200	¥9	Barret Tree 2019.	Foto 18	WTB
Decouple (Manual Control Con	135	MEDICATION CUP. 1 OZ . CLEAN	901	8	25.07	10	Privates controlation	DYNAREX	_	Medical Con-		424	M7.85	2005	ខ	Beard Tree 2019-	Feb-18	WIR
Concert March Coult, Moth-Registation, Food 1 (a) Fig. 1) Fi	138	DISPOSABLE MANDMELD NEBALIZER ATT. WYTEE MOUTHWISCE, TYT TURNIG	35	ន	HCSA482R	24	MEDUNE INDUSTRIES, INC.	CURAPLEX BY BOUND TREE		7		42%	30.74	1	EA	Beare Tree 2019-	Feb-18	54
Discription Percential And Street 150 Fig. 150	137	DAYCEN MASK, ADULT, NON-REBREATHER, T FOOT TUBNG		Æ	HCSA640B	20		MEDLINE MOUSTRIES, INC.	1	ADULT		42%	173.05	30	2	Bound Tree 2019-	Fob-18	with
Mark Huck Furth Cure	138	BIOWAZARD SPECIMEN SAG, ZIP STYLE, PLASTIC. 6 by X 984		ž	DTH/D302812	30		MEDICAL MEDICAL		2,000	61130	423	98.00	100	£	Brund Tree 2018	Fob-18	WEB
Autocomposition	130	HIS HEALTH CARE PARTICULATE AND SURGICAL SAACK, YAKTE	R	ä	1670+	10	зы меркол.	$\overline{}$	0144-1521-0140	House Care	940.98	424	123.77	R	BA	Imped Tree 2019	Fot-18	E
COVER PRODE ON DISJUAN PRODEOL DISPOSABLE 100 CS 2007-901 100 2007-901 100 2007-901 100 2007-901 100 2007-901 100 2007-901 100 2007-901 100 2007-901 100 2007-901 100 2007-901 100 2007-901 200	140	OXYGEN MASK, FACSAL, PEDIATRIC, NON- REBREATHING, 7 FOOT TUBE	8	8	1130-7-50	10	SALTER LABORATORIES	-	ITM 1355-3226-		87.28	42%	\$1.30	-	ង	Beamil Tree 2019-	Fob-18	WEB
ORALL STRINGE WITH TROCK! TRAIL CLEAR 500 CS 2002119 CS	141	COVER PROB FOR BRALM PROADDL DISPOSABLE	1000	ប	05075-001	22	WELCH ALLYN, INC.		114 82733-5750	Name Scan PRO	822.79	42.8	\$13.21	300	Ta a	Bound Tree 2019-	Fob-18	WEB
TUCKNIQUET, I' LATEX FREE, WATE 50PK 250 CS JP31532 250 MEDIANE DIAGNACK ERF DIAGNACK LIBER SALES	142	ORAL STRINGE WITH TIP CAP, 10HL, CLEAR	300	ខ	305219	10	BECTON DICKINSON	BECTON DICHUSON		WITH TIP CAP	3149.43	42%	115.00	005	8	Invest Tree 2019-	Fode-18	8346
REDPAN, PONTDOM, COLD, PLASTIC STACKAGLE 25 CT-10000111 10 NEDLUKE PROUSTRIES NOOPTINES NOOPTINE	141	TOURNOOVET, 1" LATEX FREE, WHITE SOPK	952	8	ZCD184f			CURAPLEX BY BOUND TREE	Thi 81441-14000		543.49	42%	12822	250	П	Bound Tree 2019-	Feb-12 329	41
	141	BEDPAH, POHTDOM, COLD, PLASTIC STACIABLE	я	8	011000011			MEDICAL ACTION INDUSTRIES	8714 4100- 05EA		50'18	42%	\$1,13	-	2	Pared Tree 2019-	F106-13 WTB	9118

Column K. Enter the Catalog List Price from the Publishand Catalog loterating in Section 1 of the Price Schoolule. The Catalog List Price must not exceed two digits to the right of the decimal point, Example: \$11.25 is acceptable. \$11.259 is not acceptable Catalog loterating in Section 1 of the Price Schoolule. The Proposed Schoolule Catalog loterating in Section 1 of the Price Schoolule. The Catalog loterating in Section 1 of the Price Schoolule. The Catalog loterating in Section 1 of the Price Schoolule. The Catalog loterating in Section 1 of the Price Schoolule. The Catalog loterating in Section 1 of the Price Schoolule. The Catalog loterating loter

CohumniA	Column B	Ceteran	Column	Column E	Cohema F	Coffeen G	Coherent	Columnic	Cohema	Cohema II	ļ		Political II	Column		0	Column
	Pom Doomythen	Carty per		Distance Park		Manufachurer or Distributer	Manufacturer or Distriction Paris Others		Description of Descri	Lied Priess From Canadag	Dissert	Constant Present	Commity Por Une	1	Catalog Name		į
165	GALZE BANDAGE, STRETCH, 3"3 4.17A/DS. STERILE, WHITE	×	8	2113	10	DYNAREX COMPONATION	CORPORATION	ATM 6779-3113EA	operation of	80.38	428	22.03	-	3	Beard Tree 2019-	Feb-14 WEB	W18
144	ELASTIC BANDADE, 4" X 4.1 YANDS.	*	8	19400000	ā	HANTIMANN USA, INC.	HARTIMANN- CONCO. INC.	BTM #0819-40		8113	Ş	848	22	2	Deared Tree 2019-	Fab-13 WTB	
147	COVERALL WELASTIC CUFFIAMUE, XXXLARGE, WHITE	*	ខ	22003CV	10	CARDBIAL HEALTHCAILE CORPORATON	SUMRISE POUGTRICS, INC.	BTM 6484-01414- 37LEA	3	8779	\$	87.78	-	వ	Shared Tree 2019-	Feb-18	wfe
144	COVERALL MEDIUM WEIGHT MANGE, BLUE	34	8	120107	10	CARDBIAL HEALTHCARE CORPORATON	OWENS & MINDR	BTM #1041-45504	1	87.18	43%	14.17	-	వ	Bound Tree 2019	Fab-18	0.0
1489	COVERALL MEDIUM WEIGHT EX-LATICE, BLUE	74	2	1282CV	10	CANDBUAL HEALTHCARE CORPORATON	CWENS & MINOR	BTM #1041-45505	Courselle, los	84.29	423	13.44	-	5	Bernet Tree 2019	Feb-18	Q
150	ANTI-DIARRIHEAL CAPLETS, LOPENAMIDE, 2MJ, 94 CAPLETS PER BOTTLE	-	3	OTCESSING	92	исхоле	CARDBUAL HEALTH-PHARMA	IPPR ROSSIL-01	Community of	1101.09	16.77	15.00	821	6	Parent Tree 2019	Feb-18	2
151	ADULT ABSORBENT UNDERWEAR, PULL-ON. LARGE/EXTRA LARGE, TEAR AWAY, FEMALE, 19PM.	t,	8	ADUNASE	R	ATTENDS HEALTHCRE PRODUCTS INC.	HEALTHCRE	BTM #103914	ABSORBEIT	261142	\$27	1070	=	98	Brand Tree 2019	7	146.0
152	ADULT ABSORBERT UNDERWEAR, FULL-ON, BAALLAIEDRAL, TEAR ANAY BIALE, 25/80	9	8	ADUNT15	8	ATTEMOS HEALTHCRE PRODUCTS INC.	HEALTHCRE	BTM #1038113	ABSORBENT	21.22	42%	524.32	22	90	Beard free 2019-	F8#18	wta
153	PEDIALYTE ELECTROLYTE SOLUTION, UNFLAVORED, 1 LITER PLASTIC BOTTLE	-	3	90000	=	ABBOTT NUTRITION	ABBOTT MUTRITION	TOCOCCO ATTO	ELECTROLYTE	\$132.46	42%	878.82	-	1	Bound Tree 2019-	Feb-14 W18	410
151	RESPINATOR, FLUDGHIELD, NISS SAALL BURGICAL MASK, ONANGE	210	B	1288	2	OLAN HALTAND, INC.	Old Habard Inc	BTM #259174	P RES MES	8684	42%	84.858	R	ä	Beard Tree 2019-	Fub-11 21, 79	2,3
158	SAFETY NEEDLE WITH YOU SYRINGE, 23 GAUGE X. 1", LOPIEX	400	8	\$2570X07328	8	TERUMO MEDICAL CORP	SMITHS MEDICAL ASD, DIC.	BTM #1632-23850		535.00	428	822.90	я	2	Beams Tree 2019-	Fabrill	wite
154	SAFETY NEEDLE WITH 3CC SYNDINGE, 25 GALIGE 3. Saf 100 flu.	400	Ę	843-4342516	8	TERUNG MEDICAL COMP	BECTON	BTM account	1	50.48	Ş	\$0.28	-	4	Second Tree 2019-	Febria	WEB
157	APPEN DISPOSABLE, PULLOVER, 28 IN X 463N.	1000	0	MONG4274	10	MEDICALE INCUSTRIES, INC.	MEDLINE HOUSTRIES. INC.	BTM BNON24274	APRON.	829422	47%	8135.Au	ĝ	3	Beard Tree 2019-	Feb-18	194
150	EMBLINE PLUE, SOZ BOTTLE VANILLA	24	8	coers	0,	ABBOTT NUTRITION	ABBOTT HUTRITION	BTM #518434	BOZ BOTTLE	\$107.38	424	962.78	**	cs	Beams Thee 2019-	Fab-18 19EB	100
159	HOLDER TUBE, VACUTAINER SINGLE USE, CLEAR NOW-STACKABLE	1000	8	344815	2	BECTON-DICKINSON & COMPANY	BECTON DICHARSON	BTM executS	Vications Base Take Halles	121.29	474	11524	250	98	Barrel Tree 2019-	Feb.	WEB
160	HES PARTICULATE RESPIRATOR, DISPOSABLE.	g	ă	1812	9	MOLDEN-METRIC, INC.	MOLDEX- METRIC, INC.	BTM 41512	Real Party Services	617.30	424	872.00	я	ä	Beard Tree 2019-	Freeze	£
181	AMEE MIGH COVERS, MEAVY DUTY, ANTI-GKED. UNIVERSAL	£	ŋ	9100-335U	91	WELMED, avc.	MEDLINE MOUSTRES. INC.	BTM 8451774	NACE HECH	\$102.30	428	658.73	8	ä	Descriptions 2019-	F100-10	wip
162	SUPCICAL TAPE, S' A 10 YARDS, HYPCIALLERGEMIC.	97	ä	1530-3	91	M MEDICAL	DUKAL CORP.	@Th# #004113	Acheses.	311.48	A. P.	1	7	X8	Downs Tree 2019-	F. P. L. S. P. P. L. S. P. P. L. S. P. P. L. S. P. P. L.	=
tit	WHEELCHAR, 15' X 15' FUED PULL ARE BLACK	-	5	35.010100	Đ.	Chavas FIELD HEALTH PRODUCTS	GRAHAM FIELD. BIC.	BTU PGF3EB1B100	FIXED AND	\$372.00	42%	1215.78	-	EA	Smart Tree 2019-	Feb-10 urtils	1

Attachment C-LOCAL PREFERENCE PROGRAM IDENTIFICATION FORM Posted as a separate attachment

Finance Department - Purchasing Division Local Preference Program Identification Form

The City of San Antonio Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII, establishes a local preference for specific contracting categories. Each time a bidder or respondent submits a bid for a solicitation, this Local Preference Program Identification Form must be completed and turned in with the solicitation response in order to be identified as a City Rusiness and receive the preference described below.

the solicitation response in order to be identified as a City Business and receive the preference described below. The City will not rely on Local Preference Program Identification Forms submitted with prior or contemporaneous bids or proposals.

The Local Preference Program allows the City to grant a preference to a business meeting the definition of *City Business* in the award of the following types of contracts, when selection is made based on price alone:

- Personal Property (Goods / Supplies): The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 or more;
- <u>Non-professional Services</u>: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 to under \$500,000;
- <u>Construction Services</u>: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 to under \$100,000, excluding contracts awarded using alternative delivery methods.

The Local Preference Program also allows the award of additional points, when multiple evaluation criteria are used in the award of professional service contracts, where the selection process is not governed by statute and in revenue generating and concession contracts. A business meeting the definition of *City Business* stated below may be awarded 10 points for being headquartered within the city, or 5 points for having a local office within the city.

Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of ownership of joint ventures by *City Businesses* responding to solicitations for which discretionary points are applied. For solicitations where selection is made based on price alone, all members of a joint venture must be *City Businesses* for the preference to be applied.

<u>City Business</u> is defined as a business headquartered within the incorporated San Antonio city limits for one year or more OR one that meets the following conditions:

- Has an established place of business for one year or more in the incorporated limits of the City:
- (a) from which at least 100 of its employees OR at least 20% of its total full-time, part-time and contract employees are regularly based; and
- (b) from which a substantial role in the business' performance of a commercially useful function or a substantial part of its operations is conducted by those employees.

A location utilized solely as a post office box, mail drop or telephone message center or any similar combination, with no other substantial work function, is not a *City Business*.

For the purposes of this program, Headquartered is defined as the place where a business entity's officers direct, control, and coordinate the entity's activities.

NOTE: Bidders / Respondents are required to submit documentation to substantiate that the requirements of a City Business have been met. Examples of documentation may include, but are not limited to the following:

- Existence of local headquarters or office: For corporations, Texas Comptroller's listing of names/addresses of officers and directors. For partnerships, partnership agreement and any documents identifying the current managing partners and their current work addresses
- 2. Evidence of local headquarters or office in existence for one year or more: Utility bills, real property lease agreements, equipment leases, personal property taxes, real property taxes
- 3. Evidence of number of employees: Organizational charts, payroll records by location

Finance Department - Purchasing Division Local Preference Program Identification Form

CITY RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION TO VALIDATE BIDDERS'/RESPONDENTS' DESIGNATION AS A CITY BUSINESS.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A LOCAL PREFERENCE. THE BIDDER / RESPONDENT MUST COMPLETE THE FOLLOWING FORM TO BE IDENTIFIED AS A CITY BUSINESS. IF BIDDER / RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH CITY BUSINESS THAT IS A MEMBER OF THE JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

PROVIDE THE FOLLOWING INFORMATION IF BIDDER/ RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE. Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

STATE BIDDER'S / RESPONDENT'S PERCENTAGE OF OWNERSHIP IN THE JOINT VENTURE: $_100$ %

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT. SUBMIT ANY OTHER DOCUMENTATION REQUESTED BY CITY TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

SOLICITATION NAME/NUMBER: Annual Contract for City-Wide Medical Supplies	
--	--

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:	Bound Tree Medic	al, LLC	
Physical Address:	5000 Tuttle Crossi	ng Blvd.	
City, State, Zip Code:	Dublin, OH 43016		
Phone Number:	800-533-0523		
Email Address:	submitbids@boun	dtree.com	
Provide the total number of full-time, Bidder / Respondent: 277	part-time, and contrac	ct personnel e	employed by
Is Business headquartered within the in Antonio city limits? (circle one)	ncorporated San	Yes	No
Has the business been headquartered San Antonio city limits for one year or n		Yes	No
If the answers to the questions above the above questions is "No", provide re-			to either of

Finance Department - Purchasing Division Local Preference Program Identification Form

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S LOCAL OFFICE (IF APPLICABLE):

Name of Business:	Bound Tree Medic	al, LLC	
Physical Address:	5000 Tuttle Crossir	ng Blvd.	
City, State, Zip Code:	Dublin, OH 43016		
Phone Number:	800-533-0523		
Email Address:	submitbids@bound	dtree.com	
Provide the total number of full-time, Bidder / Respondent in the local office:	part-time, and contract 277	ct personnel e	mployed by
Is the business located in the incorpora limits? (circle one)	ted San Antonio city	Yes	No
Has the business been located in the Antonio city limits for one year or more.		Yes	No
Are at least 100 full-time, part-time or regularly based in the San Antonio office			No
Are at least 20% of the business' total contract employees regularly based office? (circle one)	full-time, part-time or	Yes	No
Do the employees in the San Antor substantial role in the business' commercially useful function or are a s business' operations conducted in the (circle one)	performance of a ubstantial part of the	Yes	No

Finance Department - Purchasing Division Local Preference Program Identification Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Local Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Local Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER'S / RESPONDENT'S FULL NAME:

Mark J. Dougherty
(Print Name) Authorized Representative of Bidder / Respondent
Maugher
(Signature) Authorized Representative of Bidder / Respondent
Treasurer and Secretary
Title
12/10/2019
Date

This Local Preference Identification Form must be submitted with the bidder's / respondent's bid/proposal response.

Attachment D-VETERAN OWNED SMALL BUSINESS TRACKING FORM Posted as a separate attachment

Veteran-Owned Small Business Program Tracking Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Tracking. This solicitation is not eligible for a preference based on status as a veteran-owned small business (VOSB). Nevertheless, in order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both prime contract and subcontract levels.

Certification. The City relies on inclusion in the database of veteran-owned small businesses (VOSB) maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures,

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy,
 Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or
 released under conditions other than dishonorable. Reservists or members of the National Guard
 called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty
 or while in training status.
- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which
is manifested by a written agreement, between two or more independently owned and controlled
business firms to form a third business entity solely for purposes of undertaking distinct roles and
responsibilities in the completion of a given contract. Under this business arrangement, each joint
venture partner shares in the management of the joint venture and also shares in the profits or
losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR BID/PROPOSAL.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE SECTION 1 OF THIS FORM.
- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE SECTIONS 1 AND 2 OF THIS FORM.

Veteran-Owned Small Business Program Tracking Form

SOLICITATION NAME/NUMBER: Annual Contract for City-Wide Medical Supplies / RFO No. 6100011912

Name of Respondent:	Bound Tree Medical,	LLC
Physical Address:	5000 Tuttle Crossing	Blvd.
City, State, Zip Code:	Dublin, OH 43016	
Phone Number:	800-533-0523	
Email Address:	submitbids@boundt	ree.com
Is Respondent certified as a VOSB with the U.S. Small Business Administration?	Yes	No
(circle one)		
If yes, provide the SBA Certification #		244.0 200
If not certified by the SBA, is Respondent certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified Respondent as a VOSB. Include any identifying certification numbers.		
Participation Percentage:	100%	
Participation Dollar Amount:	\$304,174.31	
	5. 0.m. B	
Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	No
Name of SUBCONTRACTOR Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		40.000
Email Address:		
Is SUBCONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is SUBCONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified SUBCONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount		

City of San Antonio Veteran-Owned Small Business Program Tracking Form

<u>ACKNOWLEDGEMENT</u>

THE STATE OF TEXAS

BIDDER/RESPONDENT'S FULL NAME:

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

Mark J. Dougherty
(Print Name) Authorized Representative of Bidder/Respondent
1110 1 1
Millarghent
(Signature) Authorized Representative of Bidder/Respondent
•
Treasurer and Secretary
Title
12/18/2012
12/10/2019
Date

This Veteran-Owned Small Business Program Tracking Form must be submitted with the Bidder/Respondent's bid/proposal.

Attachment E – SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN Posted as a separate attachment



SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN **CITY OF SAN ANTONIO**

SOLICTATION NAME: Medical Catalog

PRIME CONTR	PRIME CONTRACTOR NAME: Bound Tree Medical, LLC	Medical, LLC				
		Please review the fol	llowing informa	he following information before completing the form:		
1. NO API HAS I	1. NO API HAS BEEN APPLIED TO THE SOLICITATION.	TATION.				
2. Prime contrac	tor must <u>list ALL certified and r</u>	non-certified Subcontractor	<u>rs/Suppliers</u> that w	Prime contractor must list ALL certified and non-certified Subcontractors/Suppliers that will be utilized for the entire contract period.	riod.	
3. To be SBEDA (www.SCTRC.	<u>eligible,</u> a Prime contractor or S. A.org) <u>AND</u> must be headquarte	ubcontractor must be certi ered or have a significant b	ified as a Small Bus iusiness presence ii	3. To be SBEDA eligible, a Prime contractor or Subcontractor must be certified as a Small Business Enterprise (SBE) through the South Central Texas Regional Certification Agency (www.SCTRCA.org) <u>AND</u> must be headquartered or have a significant business presence in the San Antonio Metropolitan Statistical Area.	ıth Central Texas Regiona ical Area.	Certification Agency
For further	For further clarification, please contact Small Business O	t Small Business Office	at (210) 207-39;	office at (210) 207-3922 or refer to the SBEDA language within the solicitation document(s).	e within the solicitati	on document(s).
ROLE	NAME OF FIRM	FIRM	SBEDA ELIGIBLE (YES/NO)	DOLLAR AMOUNT BY FIRM	% OF TOTAL CONTRACT VALUE BY FIRM	WORK TO BE PREFORMED (5 DIGIT NIGP CODE)
PRIME CONTRACTOR	Bound Tree Medical, LLC	dical, LLC	Yes	\$304,174.31	100%	
SUB						
SUB						
SUB						
SUB						
SUB						
I hereby affirm Subcontractors/ document shall	I hereby affirm that the information on this form is true and complete to th Subcontractors/Suppliers confirming their intent to perform the scope of wo document shall be attached thereto and become a binding part of the contract.	s form is true and compl ntent to perform the sco ome a binding part of the	ete to the best o ope of work for t contract.	complete to the best of my knowledge and belief. I possess internal documentation from all proposed he scope of work for the price or percentage indicated. I understand and agree that if approved, this of the contract.	ess internal documenta I understand and agree	tion from all proposed that if approved, this
Prime Contractor	Prime Contractor's Authorized Agent: Sign	Sign and Date	Hay lut 12/10/19	Name Mark J. Dougherty	Title Treasurer and Secretary	r and Secretary

Version: 7/15/16 pg.1

☐ DENIED

☐ APPROVED

Sign and Date

Director or Designee of Economic Development:

All sections of the following table must be completed for all firms listed. List all certified or non-certified Subcontractors/Suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		TO STOTE OF THE PARTY OF THE PA	
ROLE	NAME OF FIRM	(YES/NO)	DOLLAR AMOUNT BY FIRM	% OF TOTAL CONTRACT VALUE BY FIRM	(5 DIGIT NIGP CODE)
SUB					
SUB			Ω.		
SUB					
SUB					
SUB					

Exhibit 1 – SBEDA ORDINANCE COMPLIANCE PROVISIONS Posted as a separate attachment

1 30 2 0	100/Bx	100/8x	100/8x	100/61	90/8x		SOD/BX	SOO/Bx	100/84	100/Bx	M/O	20/82		100/81	100/BX	300/8x	300/8x	100/BX	, agood		TORNEY	TODYBX	V Sales	230/BX	250/Bx	1/EA	100/Bx	100/Br	10°,9 x	10/81	12/8×	NO. OF STREET	200/Bx	100/Bx	24/PK	176.4		1/EA	1/EA	1/EA	1/EA	So/ex
Quoted	\$ 4.63	5 4.63	5 6.49	5 6.49	6.49		3.63		13.45		8.23			\$ 873	4.63	\$ 10.89			0		61.9			14.37		0.05	2.20	353	264	6.37	23.52			1.56	3.70			26.20	13.83	24.25	13.85	20 45
£.	42%	42%	428	42%	47.0		42% \$	478	477 477	42%	42%	428			42%	42%	42%					427	200	2 827	42%	47%	42% \$	42% 5	42%	42%	4736.5	300	42%	42% \$	42% 5	367		42%	\$ 1624	42% \$	47% \$	5 X2 7
atalog	1.99	7.99	\$ 11.19	8 11.19	8 11.19		\$ 627	Н	\$ 23.19	П	\$ 14.19	14.19	1	5 14.19	П	\$ 18.79	S 18.79	67.51		1	1	2 2		24.79	24.79	1.48	3.61	609	П	П	37.29		П	2.69	6.39	18.39		П	23.86	41.62	- 1	10.49
VenderSume	CLIRAPLEX BY BOUNDTREE	CURAPLEX BY BOUNDTREE	CURAPLEX BY BOUND TREE	CURAPLEX BY BOUND TREE	CURAPLEX BY BOUND TREE	Г	TRADEX/AMBITEX	AMBITEX	T	CURAMEX BY BOUNDTREE	D&M Halyard, Inc.	OSM Hahrard, Inc.	Г	CLEAN HAWARD, INC.	П	CURAPLEX BY BOUND TREE	-	AMMELL HEALTHCARE PRODUCTS	ELL HEALTHCARE PRODUCTS	ELL HEALTHCARE PRODUCTS	ELL HEALTHCARE PRODUCTS	T	MEDINE INDUSTRICE, INC.	MEDLINE INDUSTIBLES, INC. S	O&M Halyard, Inc.	PRECEPT	MED PLUS SERVICES USA S	MEDICAL PRODUCTS S	CURAMEX BY BOUND TREE	1	S MS	LAN MAILY PURSON	NO TREE	CURAPLEX 6Y 60UND TREE	MED PLUS SEAVICES USA	MCESSON GENERAL METHOD	IOHNSON & IOHNSON	ACAE UNITED CORP	ACME UNITO CORP 5	ACME UNITED CORPORATION S	ACME UNITED CORPORATION S	MEDLINE INDUSTRUES, INC. S
Bound free Grakeal Jam Description	CLIAMI EX VINT GLOVES LG, 100/BX 108X/CS	CHAMPLEX WAYL GLOVES XL, 100/BX 108X/CS	Oss aplendireg, TritonGrip SEAtrade; Gloves, Blue Nitrile, Powder free, MED	Curaples TritonGrap SE Gloves, SM, Blue Nitrile, Powder Free	Curaples Breg, TritonGrip SE & trade; Gloves, Blue Mitrie, Powder Free, XI.	Curaples & reg. Triton Grip SE & trade; Gloves, Blue Mitrile, Powder	GLOVE DISPOSABLE, POLYETHYLENE, CLEAR, SMALL	GLOVE, DISPOSABLE, POLYETHYLENE, CLEAR, X-LARGE	GLOVE, DISPOSABLE, POLTETHYLENE, CLEAR, SMALL CURAMITY WHY GLOVES IG. 100/RX 1082/CS	CURAPLEX VINY, GLOVES RI, 100/Bx 1068/CS	Purpe Nitrie Exam Gloves, Powder Free, Textured, 9 1/Zinch, XLG	Purels Novie Easts Goves, Powder Free, Testured, 9 1/2 inch. 21G		Purper Marke Exam Goves, Powder Free, Tertured, 9 1/2inch, LG Correspond why Groves xt. 100/8x 108x/cs	CLAMPLEX VINY, GLOVES MED, 100/8x 108x/cs	Gu aplei åreg: TritonGnp Vt.åtrade; Gloves, Lt Blue Nitrike, Powder Free LG	Garapler Breg. Triton Grip VL Brade; Gloves, Lt Blue Mitrile, Powder free, MEO	Microfler UltraSense EC Gloves, Nitrile, Tentured fingers, PF. Extended Cuff. 11 Ain. Blue. SM	Microfler Ultrabense EC Gloves, Nitrile, Tentured fingers, Pf.	Aucrosco can, care Coloves, Nitrale, Textured fingers, PF.	Entended Lutz, 11-mir, blue, 10. Mustoffer UltraSense EC Glover, Nitrale, Textured fingers, PF,	ERTEMOES CLUT, 11 44. BUG. N. GLOVE ENAM LARGE MITRULE POWDER FREE DARK BLUE FITGUARD	GLOVE EXAM XLARGE NITRILE POWDER FREE DARK BLUE HTGUARD		5	Imperious Personal Protection Gover, Blue, Universal Size	Careband Adhesive Bandage, Plattic, 3/Amth., 100/ba	enable Cloth, 13nch s 3inch			ssortment, 3inch is 5 yard (Fully	Probe Covers, Braun PRO 6000 Ear Thermometer, Disposable 200/bx	Complex Sterile Moshel Freip Ped, Medium	Cureples Sterile Alcohol Press Pads, Large	PAD REGULAR MAXI KOTEX PK/24 IJ BY KOTEX WILAPPED INDIVIDUAL 34/PK 6PK/CS	had Palers Man Casted Man 25th Blue	CASE TRAVELS SIST AID ST. TO DISFFE.	FIRST AND LIT, SOFT-SIDED, 195 PIECES	THAST ALD RET, SOFT SADED, 95 PRECES	RIT FIRST AID SO PERSON WEATHERPROOF PLASTIC BOX	25 PERSON FIRST AID KIT IN PLASTIC CASE W/ CPR MASK	frast Antibiotic Ontinent, Maximum Streeth, 11m BioMask Antineal Face Mask, Pleated will amongs, Blue
Exinditive Vedical	CURSECT	CURSEON	1012-47124	1012-47125	1012-47126		178856		CURSON	1	295204			295203		1012-44945	1012-44944					100		T	1015-41600	291576	1122-10162		1121-36550	T		8		1330-86100					99106	318316	CPRI	711605
GODA TREE DAMESTA	GLOVE, DISPOSABLE, VINY, POWDER FREE, BEADED CUFF, CLEAR, LANGE	GLOVE, DISPOSABLE, WINT, POWDER FREE, BEADED CUFF, GREEN, X-LARGE	CLOVE, DISPOSABLE, MITRIE, POWDER FREE, BLUE, MEDIUJA	GLOVE, DISPOSABLE, MITRIE, POWDER FREE, BLUE, SAVALL	GLOVE, DISPOSABLE, NITRIE, POWDER FREE, BLUE, K-LARGE		GOVE DISPOSABLE POLYETHINE CLEAR SAIALL	36		GLOYE, DISPOSABLE, WHYL, POWDER FREE, WHITE, X-LARGE	GLOVE, DISPOSABLE, NITRILE, CHEMO-RATED, POWDER FREE, LIGHT BLUE, X- LANGE	GLOVE, DISPOSABLE, MITRUE, CHEMO-RATED, POWDER-FREE, MOLET/BLUE, X- LARGE	GLOVE, DISPOSABLE, NITAILE, CHEMO RATED, POWDER FREE, WOLET/BLUE,	CLONE DISPOSABLE WINN POWDER FREE NATURAL X-LARGE		GLOVE, DISPOSABLE, NITHILE, POWDER FREE, BLUE, LARGE, GENERAL PURPOSE	CLOVE, DISPOSABLE, HITREE EXAM, MEDIUM, BLUE	GLOVE, DISPOSABLE MITRIE, POWDER FARE EXTENDED CUFF, BLUE SMALL	EXPERSE PROGRAMME ANAMAN CARE CATEMACH CICC BILLS 120 PRINTER	AND THE STREET WAS ARRESTED AND THE STREET AND THE	GLOY, US COROST, MINUL, PUMDEN FACE, EXTENDED COTF, BLUE, LANDS			GLOVES, DISPOSABLE, NITRILE, POWDER FREE, DARK BLUL, X-LANGE GLOVE, DISPOSABLE, NITRILE, POWDER FREE, LAVENDE. LANGE		GOWN IMPERMONS UNIVERSAL BLUE	adhesive bamdage, plathe, all on size, 3/4°		NDS .	2	10101	COAR DEPAR COMMISSION OF COARS	ALCOHOL PREP PADS, 2-91Y, STERLIE, 1.25" x 2.5", MEDIUM	ALCOHOL PADS, 2-PLY, STERICE, LANGE				3	FIRST AU KIT, SOFT SIDED, 95 PIECES	FIRST AID KIT, 20-PERSON KIT	SE, 25 PEOPLE	PROCEDURE MASS, EAUCOP, BLUE
(084 leidschare	LAYFLAT & IMPACT PRODUCTS	LAYFLAT & IMPACT PRODUCTS	TRADEX/AMBITEX	TRADE X/AMBITE X	TRADE X/AM/BITEX	2000	TRADEX/AMBITEX	TNADEX/AMBITEX	AACBITEX TRADEX/AAABITEX	TRADEX/AMBITEX	THOMEX HEALTHCARE INDUSTRIES	TRONE I INTERNATIONAL INC		TRONE'S INTERNATIONAL, INC.	TRADER / AMBITEK	TRADEX /AMBITEX	AMBITEX	MICROFIEX MEDICAL CORP.	MICHOELEN LICENCES CORRES		MICHOFICA MEMORAL CONF.	MICHOPLEX MEDICAL CORP.	MCGUNI INDOSHRE MC	MEDLINE INDUSTRES, INC.	OSM HATLARD INC	KIMBERLY CLARK	JOHNSON & JOHNSON CONSUMER	JOHNSON & JOHNSON CONSUMER	DYAD MEDICAL SOURCING, LLC.	MCR MEDICAL	3M MEDICAL	JNI RATIO POLICE	MEDLINE INDUSTRIES, INC.	MEDTROMIC/COVIDIEN HEALTHCARE	назиса	THE SHIPPING INDIVIDUES INC.	Basi Darco Mosmoo & Mosmoo	ACME UNITED CORP	ACME UNITO CORP	FIRST AID ONLY INC	8.5	HEW WOILD IMPORTS DUKAL CORPORATION
C08A 19- F	1 PGDBGQL	2 PGD8612XL	3 MMD200	4 NSM200	S NX1.200		PSM6505	PXL6505	10 MG221	VXL221	12 9662-35	13 9117-35		15 6973-35	VM0221	17 MIG5201	18 MLGS201	USE-180-S	No. and a			USE-MONT	Locato	25 52819	12816	27 69602	28 5635		HCS5031-254F	(BP6-001	ISBIA	OUN	MDS090735	36,5110	37 HOSPECO-MT-B		4274	29106	41 90166	42 FA090601	_	45 DUKA-1530 C

COSA (Levi e COSA Perder Saive			COSA Izm Detout on	Sound Steen Vedical	Estand Tree Programmen Descration Cotton Ball, Non-Sterie, for Stan Prepping and Wound Cleanaing.	Seeder Came	Catalog	\$\$*	Quated Price	Hon W
PISSOSS PRO ADVANTAGE COTTON BALLS, WHITE, NETELL, 2000/BG PISSOSS PRO ADVANTAGE COTTON BALLS, WHITE, 100% COTTON, LARGE, 1000/BG		COTTON BALLS, WHITE, MENUIN, 2000/8G COTTON BALLS, WHITE, 100% COTTON, LARGE, 1000		279-31708G DYN3169	Medium Cotton Balli, LG Non-sterile 1000/bg 2bg/cs	DYNAREX CORPORATION DYNAREX CORPORATION	\$ 15.99 \$ 32.49	428	3 927	2000/85
48 PROA-P751D16 PRO ADVANTAGE EXAM TABLE PAPER, 18" X 125T, SMOOTH, WHITE		EXAM TABLE PAPER, 18" X 12557, SMOOTH, WHITE		559236	PAPENTABLE EXAM IBINALZSFT CHOICE WHITE CKEPE ROLLS 1/FA 12EA/CS	TIDI PRODUCTS (BANTA)	\$ 3.75	35.29	1.68	1/EA
49 31142222 COVIDEN SHARPS CONTAINER, SLIDE LID. J. GALLON, RED STATES OF THE STATES	SHARPS CONTAINER, SLIDE UD. 2 GALLON,			1860-08704	Curades Sharps Container, Dome, JOn L. s. 7th W. s. 9.5in H. 8 Quart Caragles Sharps Container, Flag. 12.25in L. s. 6th W. s. 13.5in H. 12	CURAMEN BY BOUND TREE	\$ 6.59	47%	3.62	1/EA
CONDIEM SHARFS CONTAINER, TRANSPORTABLE, FILI	SHARPS CONTAINER, TRANSPORTABLE, FL	SHARPS CONTAINER, TRANSPORTABLE, FLIP TOP 1 CUART, RED			Transportable Sharps Container, 8 3/4inch H s 2 1/2anch D x 4 1/2anch W. Red, 1 Quart	CARDINAL HEALTH	П	8	53	I/EA
SZSSA CONDEM REO CONDEM RED CONTRACTOR RESIDENCE TREEDING TO A STORT TO A STO	MARY CONTANTAL THEEBOURMS, VENI	SHARTS LUMIANNER, PRIEBUIUMI, VERIKUL EMINI LIU, AUTU DI	IOP, B GOAMI,	58676087	Monoject Shalps Lottlaner, verucal prop, weg, b. Johnson W. s. 10. Seinch L. 10. Send. H. B. Quae. Constants assectives a social state of the sense and state.	CARDINAL HEALTH	\$ 9.69	4234	5.73	1/64
33 01063 MEDEGEN NEDICAL PRODUCTS.ILC SPECIMEN CONTANER, 120CC/402, STERILE	MEDEGEN MEDICAL PRODUCTS.ILC. SPECIMEN CONTANER, 120CC/402, STERILE	SPECIMEN CONTAINER, 120CC/402, STERILE		119176	2006 A/Charles Back stand Continued Bac Catalog Declar Coll. 15 CM	MEDIGEN MEDICAL PRODUCTS	\$ 0.56	42%	5 0 32	1/EA
	BIOHAZAÑO SPECIMEN BAG, BIOHAZAÑO,			29507	Einch a Snich Visune Maximum Redness Rehef Eye Drops, a DSK Tetrahydozoline	PRO LAB DIAGNOSTICS	\$ 0.36	42x	0.00	1/64
MELEDIAS MEW WORLD IMPORTS EYEDROFS, REDNESS REMOVER, 0.5 OZ		EYEDROP'S, REDNESS REMOVER, D.S. OZ		370401	HC, 0 5 oz	CARDINAL HEALTH-PHARMA	\$ 22.79	42%	13.21	1/EA
	Case Charles Deliver at the Course	AND USE THE STEEL THE THEFT OF A CO. DECEMBER 1-10. DA			SALOROGEN CONTRACTOR SERVICE CONTRACTOR CONT	AUTE DES				2000
MEDLINE INDUSTRIES, INC. SPIT SOCK HOOD	SPIT SOCK HOOD				SPIT HOOD, SPIT SOCK	MEDUNE INDUSTRIES, INC.	\$ 11.99	427	6.95	
TR-300-HEL 3M MEDICAL SIM PRODUCTS STING RELIEF PREP PAGE 27.2.2	DOUGTS	IM PAPR HOOD, MEDIUMAARGE STING RELIEF PREP PADS, 2" x 2"		18-300M-HKL 1410-52014	3M PAPR HODD, MEDIUM/LARGE Street Relief Wheel 1,125 and no. 7 Street	3M MEDICAL	\$ 1,678.27	42%	5 973.39	1/EA
ACAS INNTER CORP.		KINCT ALD ANTHEONIC TOWNS STEED			Bentaltonium Chloride Geanung Toweletter, Antiseptic, Sindh x	ACCT HE COURT OF THE PERSON	1			a di con
FIRST AID ONLY INC		BURN DRESSING REFUL, 4" x 4" WHITE			1926 Burn Dresson, 4ach x 4ach	CUSTOM MEDICAL & SAFETY PADDUCTS				L/KA
MEDLINE INC.	MCDLINE LIPST AND CHAIN INC.	HYDROGEN PACKIDE, 3% U.S. 16 02 BOTTLE			es Oder nonvice	MEDUNE INDUSTRIES, INC.	s.	42%	991	L/EA
SO DMI FURNITURE INC		INSTANTICE COMPRESS, WHITE, 4 3/4" X 6 1/2"		2000		CURAPLEX BY GOUND TREE		42%	0.40	1/EA
66 ACM 90092 PHENCHANS CARE COLO & COLOR CONGESTION MEDICATION, 2 TABLETS PER PACKE		COLD & COUGH CONGESTION MEDICATION, 2 TABLETS PER PACKET		E2213	1	MEDIQUE PRODUCTS HOMEYWELL SAFETY PRODUCTS	,	42%	26.55	250/Bx
MICURSEIR CULAD INSTANT COLD PART, S" X 6" WHITE		INSTANT CCLD PACK, S' X G", WHITE		CM-3518SAM	INITIANI COM PACH, SINCH II GINCH MEDICINE CUPS, FOR GENZ FIRST CRUSH AUTOMATED PILL	USAINC	\$ 1.41	\$23°	\$ 0.81	1/EA
68 FW2B-2 FIRST WANE PRODUCTS GROUP MEDICINE CLIPS, FOR GEN2 FIRST CRUSH ALTOMATED PILL CRUSHER 69 MONPCLOTTE MEDILIKE INDUSTRIES, INC. POUCH MEDICATION PILL CRUSHER, CLEAR	NOUP MEDICINE CLIP, FOR GENZ FIRST CRUSH A POUCH MEDICATION PILL CRUSHER, CLEAR	MEDICINE CLIP, FOR GENZ FIRST CRUSH AUTOMATED PILL CRUSHER POUCH MEDICATION PILL CRUSHER, CLEAR		1140-31001	Chushifi Prach, Pil Cruher 1000/CS	MEDLINE INDUSTRIES, INC.	\$ 172.32	473	\$ 60.09	1000/CS
		STANLESS STEEL TABLET CRUSHER		\$9643	STAINLESS STEEL TABLET CRUSHER	HEALTHE CARE LOGISTICS, INC.		425	296.53	1/KA
1537-2 3M MEDICAL TRANSPORE SURGICAL TAPI, 2" x 10 YARDS, WHITE 48152 MOTRUN 10 MOTRUN RELEYER, 200MG DOSAGE, 2 PER PACK		FRANSPORE SURGICAL TAPE, 2" X 10 YARDS, WHITE 18 MOTRIN PAIN RELIEVER, 200AG DOSAGE, 2 PER PACK	Ī		Mother Eron Clear Tape, 2 inch x 30 Ms	MEDICAL HEALTH MEDICALE PRODUCTS	\$ 19.49	428	11.30	KA/BX
COLD ALEYE		ALEVE TABLETS, PAIN RELIEVER, SINGLE DOSE			Meyo Captets	ACKESSON GENERAL MEDICAL	\$ 26.79	9/29	15.53	100/Bx
PFIZER	PFIZER	ADVIL LIGUI-GELZOOM G DOSAGE, PAIN RELIEVER, REFILL BOX, 2 TABL PACKET					1	428	16:12	\$0/BX
209Z CURAD TRIPLE ANTHROTIC CHITMENT, 9G PACKE	TRIPLE ANTIBIOTIC CHITMENT, 9G PACKE	TRIPLE ANTHORNIC ON NTMEMT, 95 PACKET				VELL SAFETY PRODUCTS	1	478	23.77	144/BX
PHYSICIAMS CARE	ANS CARE	BATER ANTHUN, 325 MGs, Z. IABLE IS PT. R. PALKE. INJURIO EN PAIN RELEIVER, 200MG DOSAGE, Z. TABLETS PER PACKET		10013	Aspenin Pain Achever S. Dami, Store, 27,44 Sopular Prin Baprofen, 20thry, 2/pk 2/90t/bs	П	5 41.99	428	28.41	250/Bx
73 ACM15000 PRIZER AUVIL, PAIN REUES, CAPSULE/TABLET 71 ACM15000 MCMEIL TYRENOL EXTRA STRENGTH, SINGLE DOSE PACKS, SOOMG CAPLETS		ADVAL, PAIN RELLES, CAPSULE/TABLET TYLENOL EXTRA STRENGTH, SINGLE DOSE PACKS, SOOMG CAPLETS		49733	Advit, 200mg Captures, So/Bottle Tylenel Extra Strength 2/pk	CARDINAL HEALTH-PHARMA MEDIQUE PRODUCTS	\$ 56.29	4754	21.04	50/8X
GENICARE BARR ASPINIH, CHEWARLES, ES MG, LOW D	E BABY ASPIRIN, CHEWARLES, 61 MG, LOW D	0.1			Orange Fisvor 36/Bottle	GE RI-CARE	\$ 2.01	4254	1.16	36/81
SSAUDI CARDINAL HEALTH/RX & OTC PROO. BENADRYL, CHILDREN'S, CHERRY FLAVOR.	& OTC PROO BENADRYL, CHILDREN'S, CHERRY FLAVOR,			0245-01		URMA	\$ 6.79	428	1.93	1/EA
62 (1-305) BRIGGS CORDORATION CHART LABELS, ALLERGICS, 2 7/16" x 2 1/2", RED CHART LABELS, ALLERGICS, 2 7/16" x 2 1/2", RED CHART LABELS, ALLERGICS, 2 7/16" x 2 1/2", RED	Service of	CHART LABELS, ALLERGIES, 2 7/16" X 2 1/2", RED		1-2051	CHANT LABELS, ALLERGIES, 2 7/16" X 2 1/2", RED	BRIGGS CORPORATION	П	42%	25.93	250/BX
85243 MAJOR PHARMACEUTICALS	П	CETIALZINE HYDROCHONDE TABLETS, 10MG TABLETS, 45 PER BOTTLE	П		Cetature, 19mg UD Tablett, 100/bx	PRARMA	\$ 65.99	428	38.27	100/64
IS UP-0772 FIRST QUALITY PRODUCTS, INC. WICKERNDS, SUPER ABSORBERTY, 23 * 8.5 * BLW., 12 PK. NEEDER, 32 GUAGE = 3/4" NEEDER, 3	UNDERPADS, SUPER ABSORBERY, 23" X 25' VACUTALINER, SAFETY-LOK 12" WITH LUER A TUBING	underpads, super absorbent, 23 * 25°, blue, 12ppi. Vacutainer safety iok 12° with Luer adapter, 21 guage 3 3/4°. Tubing	1.	661036 C	Dorasce'b Underpas, Wange Fluff, 23indh a Zandh Safety-Lok Blood Collection / Infusion Set, w/Luer Adapter, 21ga a 3/anch	GARDINAL HEATTH BECTON DICKINSON	\$ 2.38	428	1.38	1/EA
CCEBD3 KINSMAN ENTERPRESS GART AND TRANSFER BELL, "WIDE, 44" 114.7 INMARES CORPORATION INMITS PETER ASTERNAL SAPELIA		GALT AND TRANSFER BELT, I" WIDE, 44" MAITE PETROLATION 1507 IAII		11275	ring, Gart Transfer, Cotton, Metal Buckle, White, 72Inch	PRESTIGE MEDICAL	\$ 13.79	42%	7.99	1/EA
S SOUNDS		MANE DVE BANDAGE 1 x 3 SHEFR STAT STRIP 100 PER ROX		15215	Ι.	DAIRAL CORP	1	100	25.	100/lix
G CARDINAL HEATH	Ţ	BULB SYRINGE WITH PROTECTOR CAP, 60 ML	Ì		정	$\overline{}$	\$ 205	42% \$	1.18	1/EA
4051 MEDUNE INDUSTRES, INC.	UES, INC.	ADSON FORCEPS, SERRATED, A.75*		066 3319	cal Stainbers Steel, Serrated, 4-1/Zinch,	OSTIC CORP		4234	3.5	1/EA
MEDLINE INDUSALES, INC.	UES, IMC.	MODELL COLLEGE SERVICE OF THE GOVERNMENT OF THE COLLEGE OF THE COL			ow, 1.G		\$ 230.99	5 %2F	133.97 100/03	식환

| 8.60 25/8x | 6.66 1/EA | 8.99 35/8x | | B.39 53/DA | 2.03 20/BX | 6.68 1/PA | |
 | 9.16 250/BG | 5.22 250/BG | 1 Sa Son/CS | | 121 164
 | £ 13 100/8x | 3.66 1/EA | 7.47 1/KA | |
 | 0.35 1/EA | 4.86 3/PK | 0.22 1/EA | 1.62 200/CS | 2.75 100/Bx
 | 2.75 100/BX | 2.75 100/Bx | 2.75 100/Bx | 2.75 100/BX | | 6.37 10/BX | 157 1/74 | | 4.37 250/BX | 5.16 Z4/CS
 | 2 05 100/BX | 1.16 1/EA | |
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 | 1.0 | 5 1.14 | \$ 12.89 | \$ 416.99 | \$ 92.99
 | | \$ 77.35 | \$ 0.39 | \$ 37.29 | \$ 21.99
 | \$ 21.99 | \$ 21.99 | \$ 21.99 | \$ 21.99 | | П | 1 | 1 | \$ 24.79 | \$ 77.87
 | \$ 20.79 | - 1 | 1 |
| ORASURE TECHNOLOGIES, INC. | DEROYAL INDUSTRIES INC | O&M Halvard, Inc. | | Committee of the | MOLDEX-METING, INC. | PHILIPS MEDICAL SYSTEMS HSG | MECTON DECEMBON | The state of the s | CURAPLEX BY BOUND TREE
 | CURAPLEX BY BOUND TREE | TION PRODUCTS IBANTAL | LIFE NUTHITION LLC | PLOCON DECEMBER | BECTON DICEINSON
 | MEDEGEN MEDICAL PRODUCTS | NG-PAK | DUKAL CORP. | 374 | THE INTERNATIONAL INC.
 | AUMED INC | MEDEGEN MEDICAL PRODUCTS | MEDEGEN MEDICAL PRODUCTS | INNOVATIVE HEALTHCARE | INNOVATIVE HEALTHCARE
 | IMHOVATIVE HEALTHCARE | INNOVATIVE HEALTHCARE | INNOVATIVE HEALTHCARE | CORPORATION/GRAHAM | CURANTX BY BOUND TREE | SECTION DELINATION | Caspana Mearth | OSM Halpard, Inc | FISHER SCIENTIFICAVERL | EXEL INTERNATIONAL, INC.
 | CURAPICK 67 60UND TREE | |
| HIV TEST RIT | POSTERIOR LEG SPLINT, FULL LEG., 25" LENGTM, MEDIUM SIZE | FLUIDSHIELD PRRSS NSS Particulate Filter Respirator and Surgical Mask, w/Headband, Oranies, Ramalar | FLUIDSHIELD PFR95 N95 Particulate Filter Respirator and Surgical | Mass., Wintercoard, Change, Swi
N95 1500 Series Respirator Mask, Disposable, Molded Mose Bridge, | וֹפ | DITHE PAD SMART PADS IN 1/PR | Vacutainer Blood Collection Set, Winged Safety Push Button, 23 ga x 3/4 | SET BLOOD COLLECTION 23GA3/4:N/IN TUBING VACUTAINER
 | Stente Ites Stratus 4850cs
Consists Tournquet, Latex Free Lin x 1860, Rolled, Blue | Curaptes Tourniques, Later Free Jim x 38m, Aside, Stue | je. | П |
 | TUBE VACUTAINER DRAW SML SST BRAND GOLD HEMOGRAD
CLOSHIRE LIDAR LIDBATCS | URINAL MALE 1000CC 1QT W/ UD TRANSLUCENT DISPOSABLE L/EA
SOCA/CS | AE3 Germindal Disposable Wipe / Large Canister 1/EA 12EA/CS 160 When yer canister | Township Non-Latez, 1 in p. 18 in Flat Package 1 Orange 1000/45 | Coban Self-Adherent Wrap, Tan, Non-Sterile, Zinch z 5 yard (Fully
Stretched)
 | Butterfly Winged Infusion Set, Sterile, 12mch Tube, 23ga x 3/4mch,
Up-t Blue | GRIPP SQUEEZE BALLS, 3PACK, ASSORTARENT
Biohazard Waste Bar, 1.2 mil. Red w/Blatt Print. 33mths 40meh. | 33.gl | Winch, 1-Mail | NitriDerm EP Orange, Powder Free, Nitrike, SM
 | MiniDerm EP Drange, Powder Free, Wittle, MED | NitriDern EP Drange, Powder Free, Nitrile, 1G | NitriDerm EP Crange, Powder Free, Nitrike, 2xl. | NariDerm EP Orange, Powder Free, Naribe, xl. | EXAM 18HX22SFT WHITE SMOOTH APEX ECOHOMY | Cursping Blostic Bandage, Gin | veculance impaint tubes succeeded. STAD RLV Avail Transports ED; Universal; 2 sterile plastic swabs, errord RLV Rt Sen wall state of A.P.R. | in-note street, street container, with Counter Salanced Lid, Transparent and K. Counter Counter Salanced Lid, Transparent | П |
 | Mutt-Sample Blood Collection Meedle, 23ga r 1-1/2m, Green Hub | Cur selec Cold Pack, 1 = 14, 2m z 7.50. Menner Ricord Tobal Bed Ton 13 = 100 mm = 2ml | Tournquet, Jin X 18m, Orange, Smooth, Later-Free, Flat Pack 1/EA |
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 | | B | |
| HAV TEST KIT | STH, MEDIUM SIZE | TRATOR AND SURGICAL MASK, | IRATOR AND SURGICAL MASK, SMALL, | | M95 PARTICULATE RESPIRATOR, DISPOSABLE, LARGE, BLUE | SET PADS SWART PADS III. | CTION SET, 23 GAUGE A 1/4" NEEDLE, | ON SET, 23 GAUGE # 3/4" NEEDLE, T
 | .UE | D.E. BANDED, WHITE, 100/BG | | |
 | | PRANSLUCENT MALE URINAL WITH HANGING UD | SAMICLOTH DISINFECTANT WIPES, 6" X 6", 160 WIPES PER CANISTER | |
 | CP BLUE, SQ/BX | 11 | BICHAZARD WASTE BAG, 75 IN X 34 IN. 12-16GM, 1.2 MIL, RED | BICHAZARD WASTE BAG, 11 IN X14.7 1M, 1-3 GALLON, 1-75 ML, RED | GRIDYE, EXJAA, DISPOSABLE, NITRILE, POWDER FREE, ORANGE, SAMALL
 | GLOVE, EXAM, DISPOSABLE, MITRIE, POWDER FREE, ORANGE, MEDIUM | GLONT, EXAM, DISPOSABLE, NITRIE, POWDEN FREE, ONAMSE, LARGE | GLOVE, EXAM, DISPOSABLE, MITRILE, POWDER FREE, ORANGE, XX.LARGE | GLOVE, EXAM, DISPOSABLE, NITRIE, POWDER FREE, DRAMGE, X-LARGE | | | | HANSPARENT | E. LAVENDER, MEDIUM | SEMI, ORANGE, 75 GRAM GLUCOSE
 | WHEEDLE, 21 GUAGE X 1.5" | | |
| ONASURE TECHNOLOGIES, INC. | DEROYAL IMPUSTRIES, INC | 3M MEDICAL | | SW WEDLONE | MOLDEN-MITTLE, INC. | PHILIPS HEALTHCARE | BECTON-DICKINSON | and an artesian and an artesian and artesian artesian and artesian and artesian and artesian and artesian and artesian artesian and artesian arte | DTAD MEDICAL SOURCING, IIIC
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 | MEDEGEN MEDICAL PRODUCTS,LLC | POV/HEALTHCARE DIV, NICE PAK | DUEAL COMPORATION | DYNAMEX CORPORATION | EXCEL INTERNATIONAL, INC.
 | ALIMED INC | MEDEGEN WED CAL PRODUCTS.I.C. | MEDEGEN MEDICAL PRODUCTS, LLC | INNOVATIVE HEALTHCARE CORP | IMNOVATIVE HEALTHCARE CORP
 | INDVATIVE HEALTHCARE CORP. | INNOVATIVE HEALTHCARE CORP. | INMOVATIVE HEALTHCARE CORP | SRAHAM MEDICAL | PRO ADVANTAGE | D RECOM DIAGNOSTICS | | DEM HAYLARD INC | DEM HATLAKO IM.
HSHER SCIENTIFIC/NEAL
 | SMITH MEDICAL | CORPORATION CORPORATION | |
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 | 129 110201020005 | 130 11440-900 | |
| | OAASURE TECHNOLOGIES, INC MYTET ITT 42% \$ 728.60 | ORASARE TECHNICIOGIES, INC INVITESTITT 173625 HIVTESTITT CONSTRUCTOR CORES, INC S 1,256, 21 42% \$ 726.60 OFFICIAL MODIFIES INC POSTERIOR LEG SPUNT FULL LEG, 25" LENGTH, MEDIUM SZE POSTERIOR LEG SPUNT, FULL LEG, 25" LENGTH, MEDIUM SZE DEROVAL INDUSTRIES, INC S 166.67 47% \$ 98.66 | ONGURE TECHNOLOGIES, INC. HIVTEST EET DEROVALINDUSTRIES, INC. HIVTEST EET POSTERIOR EEG SPHINT, FULL LEG. 29" LENGTH, MEDIUM STR. HODSTRIED FRESS PREADURE STREET REPORTED LATE CUP RESTRANDA AND SURGICAL MASK. 1736.25 HODSTRIED FRESS PREADURE STREET REPORTED LATE CUP RESTRANDA AND SURGICAL MASK. 1736.25 HODSTRIED FRESS PREADURE STREET REPORTED LATE CUP RESTRANDA AND SURGICAL MASK. 1736.25 HODSTRIED FRESS PREADURE STREET REPORTED LATE CUP RESTRANDA AND SURGICAL MASK. 1736.25 HODSTRIED FRESS PREADURE STREET REPORTED LATE CUP RESTRANDA AND SURGICAL MASK. 1736.25 HODSTRIED FRESS PREADURE STREET REPORTED LATE CUP RESTRANDA AND SURGICAL MASK. 1736.25 HODSTRIED FRESS PREADURE STREET REPORTED LATE CUP RESTRANDA AND SURGICAL MASK. 1736.25 HODSTRIED FRESS PREADURE STREET REPORTED LATE CUP RESTRANDA AND SURGICAL MASK. 1736.37 HODSTRIED FRESS PREADURE STREET REPORTED LATE CUP RESTRANDA AND SURGICAL MASK. 1736.37 HODSTRIED FRESS PREADURE STREET REPORTED LATE CONTROLLED LATE CONTROLLED FRESS PREADURE STREET REPORTED LATE CONTROLLED LATE CONTROLLE | DOMAGNIE TECHNOLOGIES, INC. HIVTEST EIT DEROYAL INDUSTRIES MIC. HIVTEST EIT DEROYALINDUCKIES, INC. HIVTESTEET DEROYALINDUCKIES, INC. HIVTESTEED DEROYALINDUCKIES, INC. HIVTESTEED DEROYALINDUCKIES, INC. HIVTESTEED DEROYALINDUCKIES, INC. HIVTESTEED DEROYALINDUCKIES, INC. HIVTESTEET DEROYALINDUCKIES DEROYALINDUCKIES, INC. HIVTESTEET DEROYALINDUCKIES DEROYALINGUCKIES DEROYALINGUCKIES DEROYALINGUCKIES DEROYALINGUCKIES DEROYALINGUCK | ONASUME TECHNOLOGIES, INC. HEV TEST RET | OMASUME TECHNOLOGIES, INC. INVESTREET INC. INVESTREET INC. INVESTREET INC. INVESTREET INC. INVESTREET INC. INVESTREET INVE | DEFENDAL HECHICOLOGIES, HIC HEVTEST EIT DEFENDAL HEGHICOLOGIES, HIC HEVTEST EIT DEFENDAL HEGHICOLOGIES, HIC HEVTEST EIT DEFENDAL HEGHICOLOGIES, HIC HENDERSHIPS HIC HEVTEST EIT DEFENDAL HEGHICOLOGIES, HIC HENDERSHIPS HICH DEFENDAL HERDERSHIPS HICH HENDERSHIPS H | DEFINITE TECHNOLOGIES, INC. HEVTEST EIT 196214 POSTERIOR LEG. 27-LENGTH, MEDLIM SZTE 196214 POSTERIOR LEG. 27-LENGTH, POSTERIOR LEG. 27-LEN | COMMONING TECHNOLOGIES, INC. INVIESTEET INVIESTEET | DERICYAL INDUSTRIES, INC HIVTESTETT 196214 | PROTECTION COSTES SHACE PRODUCAL PROTECTION COSTES SHACE PRODUCAL PROTECTION COSTES SHACE PROTECTION COSTES SHACE PRODUCAL PROTECTION COSTES SHACE PROTECTIO | OMASHIE TECHNOLOGIES, INC. INVESTSTET 195334 POSTSTERIOR LEG SPUNT FULLICLE, SPUNT FUL | 99 GIANDAL INCIDENTISTICATE OFFICIALIST CARE PARTICULATE CARE PARTICUL | DATE DATE | PRINCE P | PRESIDE CONSTRUCTOR INTERPRETATION ORDER NOTES AND ACTION OF ACT | OFFICIARY MICHOSIA SILVEY STATES STATES | Other Particular of the Particular Coult and | Principal Registration Principal Registrat | OLOGOING TO CONTROLLED STATE OF THE PROPERTY | Common Control (Control (Con | CHECAL HOLOTHIA, AND PRINCES | CHECALA MICHIGATION NO. 1971 STATES TOTAL MICHIGAN CONTINUES AND MICHIGAN CONTINUES A | | Otto Otto | | | | 19 19 19 19 19 19 19 19 | 10 1982 19 | 10 1910-10 | 10 Protection control of the con | Designation of the contract | 10.000 10.00 | Particle Section Control C |

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8	COSA I tem a	COSA Vendor Name	CDA Sen Description	Eduna Stee Vedesal Stem a	Scunding Mediculian Describes	Sendor Same	Catalogy	9,57		Section 1
134 305819	ı	BECTOM-DICKINSON	ROPYLENE, 200/BX	132-3054198x	Springer Tip Cap, Sterile, Single, Polygouppylene	BECTON DICKINSON	\$ 26.29	4234	\$ 15.24	XQQ/Bx
135 4252		DYNAREX CORPORATION	MEDICATION OUP 1 02, CLEAR	65200	Medication Cup, Soz	DYNAREX CORPORATION	\$ 81.99	42% \$	\$ 47.55	5000/C2
136 HCS44828	14828	AREDINE INDUSTRIES, INC.	OSPOSABLE HANDHELD REBUIJZER KIT, W/TEE MOUTHPRECE, 7FT TUBING	301-200EA	Durapies Select Nebukizer, Adult or Pediatric, Small Volume, Handheki, w/Tee, Mouthpiece, Frestube, 711 Kink Resistant Tubing, No Mask	CURAPLEX BY BOUND TREE	\$ 1.28	¥2.9	\$ 0.74	0.74 1/EA
137 HC546408	16408	MEDUNE INDUSTRIES INC.		231978	MASE OXYGEN ADULT DISPOSABLE TIN NON-REBREATHER HIGH- CON SO/CS	MEDLINE INDUSTRES, INC.	\$ 126.99	42%	2 73.65	73.65 50/CS
138 OTND302612	D302612	MEDUNE	BIOHAZARD SPECIMEN BAG, ZIP STYLE, PŁASTIC, 6 IN X 91H	520-102PK	Specimen Bag, 2 mil, 2sp Closure, Cleer with Biohazard Symbol, 6 a Sin	MEDEGEN MEDICAL PRODUCTS \$		4296	\$ 6.60	8.60 100/PK
139 1870•	*	3M MEDICAL	M95 HEACTH CARE PARTICULATE AND SURGICAL MASH, WHITE	1031-87010	Auria 1870+ N95 Health Care Particulate Respirator and Surgical Mask, Standard Size	34	\$ 40.99	473	\$ 23.77	20/8x
140 1130-7-50	17.50	SALTER LABORATORIES	OXYGEN MADE, FACINE, PEDIATRIC, NON-REBREATHING, 7 FOOT TUBE	355-3226-EEA	Total Non-Rebreathing Mask, 7th Oxygen Tube, Universal OZ Commettor, Pediatric	MEDSOURCE INTERNATIONAL	\$ 2.25	42%	01.30	1.30 1/EA
141 05075-001	100-5	WELCH ALLYN, INC.	COVER PROB FOR BRAZIN PROKEDD, DISPOSABLE	2733-57505	Braun ThermoScan PRO 4000 Drawnable Probe Covers	WELCH ALLTH, INC		42X	\$ 13.21	200/Bx
142 305219	119	BÉCTON DICKINSON	ORAL SYRINGE WITH THE CAP 10ML, CLEAR	305219	DRAL SYRINGE WITH TIP CAP, 10ML, CLEAR	BECTON DECKINSON	\$ 149.43	428	\$ 86.66	500/005
143 JPS16332	6132	MEDUNE	TOURNIQUET, 1", LATER FREE, WHITE , SO/PK	1841-14000	Curaptes Tournsquet, Lates free I'm z 18m, Aolled, Blue	CLALANCE BY BOUND TREE	\$ 43.49	42%	\$ 25.22	250/8G
144 DYNDB0211	0.80211	MEDUNE INDUSTRIES	BEDPAN, PONTOON, GOLD, PLASTIC STACKABLE	721-H100-05EA	Fracture Style Bedgan, Female, Disposable, Gold	MEDICAL ACTION INDUSTRIES	\$ 1.95	42% \$	- 1	1.13 1/EA
145 3113		DYMAREX CORPORATION	GALIZE BANDAGE, STRETCH, 3" X 4. 1YARDS, STERICE, WHITE	279-3113EA	Stretch Gaute Bandage, Sterile, Hapty Absorbent, Conforming, Sinch	D THAREX CORPORATION	\$ 0.39	428	\$ 0.22	1/EA
146 19400000	0000	HARTMANN USA, INC.	FLASTIC BANDAGE, 4" X 4.1 VARDS.	081940	Flexican Conforming Stretch Bandage, Individually Wrapped, Ainch a 4.3 yand	HARTMANN-CONCO, INC.	\$ 11.39	47%	8 6.60	6.60 12/86
147 22003CV	NO.	CARDINAL HEALTHCARE	CONFAME WITH STIP CHEFANITE WITE	484-01414-3XIFA	Tyrek Zip Coveralls, Attached Hood, Elastic Wisss, Frichon-Coaled Books 311	SUNDES INDUSTRIES INC.	13 30	200	2 2 36	7 76 1/FA
148 1201CV	5	CANDINAL HEALTHCARE	COVERM. MEDIUM WEIGHT X-LARGE, BLUE	1041-45504	Medichoice Coveralls, Knut Cuffs, Open Collar and Legs, Zip Front, Mine, XI.	OWENS & MINOR		75.7	1	4.17 1.WA
149 1202CV	5	CORPORATION	COVERALL, MEDIUM WEIGHT, XX-LAAGE, BLUE	1041-45505	Methohose Coveralls, Ent Cuffs, Open Collar and Legs, Zip Front, Blue, 2xt.	OWENS & MINOR		42%	2	3.64 1/EA
150 07033196	38196	MEDUNE	ANTI-DIARRHEAL CAPLETS, LOPERAMIDE, 2MG, 96 CAPLETS PER BOTTLE	0311-01	Lopergehide, 2 mg Capulles, 100/Bottle	CARDINAL HEALTH-PHARMA	\$ 103.99	¥2.4	\$ 60.31	100/81
151 ADUM35	M35	ATTENDS HEALTHCRE PRODUCTS.INC	adult absorbent underwear, pull-on, large/ extra large, tear away, female, 18/Pk	1039114	adult absorbent underwear, pull-on , large/ extra large, itear away, female, 12/PK	ATTENDS HEALTHCRE PRODUCTS,INC	\$ 41.92	7627	\$ 24.31	24.31 12/8G
SS2 ADUMIS	MIS	ATTENDS HEALTHCRE PRODUCTS.INC	ADULT ABSORBENT UNDERWEAR, PUIL-OM, SMALL/MEDHUA, TEAR AWAY, MALE, 20/8G	1039113	ADULT ABSORBENT UNDERWEAR, PULL-ON , SMALL/MEBIUM, TEAR AWAY, MALE, 20/8G	-	2.14	424	5 24.32	24.32 20/8G
153 00336	, o	ABBOTT NUTRITION	PEDALYTE ELECTROLYTE SOLUTION, UNFLAVORED, 1 LITER PLASTIC BOTTLE	200307	PEDIALYTE ELECTROLYTE SOLUTION, UNFLAVORED, 1 LITER PLASTIC BOTTLE	ABBOTT NUTRITION	\$ 132.46	4256	\$ 76.82 8/35	2/3
154 46827	,	OSM HALYARD, INC.	RESPIRATOR, FLUIDSHIELD, NISS SMALL SURGICAL MASH, CHANGE	299174	FLUIDSHIELD PFRSS NSS NS Particulate Fifter Respirator and Surgical Maint, w/Headbaint, Change, SM.	OEM Halyard, Inc.	\$ 49.99	475	\$ 28.99	28.99 35/BX
155 561-08 2375	5080 200	TERNINO MEDICAL CORP	SAFETY MEEDLE WITH BCC STRINGS 23 GALGE X 1° 100 PM	1612-21650	Needle-Pro Syrings and Needle, w/Needle Protection Dence, Blue, 3mi serves 21ans lanch	SWEETHS REFORM ASD INC.	67 68	36.7	22.40	SOVER
156 5G3-031,7516	031,2516	TERUMD MEDICAL CORP	SAFETY MEEDLE WITH 3CC SYRINGE, 25 GALIGE X 5/8" 100/BX	625781	Swimer, Detachable Erlene Needle, 2% as 5/8inch, 3cc	BECTON DICKINSON	П	42%	\$ 0.28	1/EA
157 NON24274	24274	MEDLINE INDUSTRES, INC.	APROM, DISPOSABLE, PULLOVER, 28 IN X 46IN, WHITE	NDM24274	APRICH, DISPOSABLE, PULLOVER, 28 IN X 46IN, WHITE	MEDLINE (NDUSTRES, INC.	\$ 23422	42%	\$ 135.84	500/03
158 54303	13	АВВОТТ ИЦТВЛЮН	ENSIARE PLUS, BOZ GOTTLE, VANILLA	518434	ENSURE PLUS, BOZ BOTTLE, VANILLA	ABBOTT NUTRITION	\$ 107.36	4234	\$ 62.26	24/CS
159 364815	15	BECTON-DICKINSON & COMPANY	HOLDER TUBE, VACUTAINER SINGLE USE, CLEAR NON-STACKABLE	364815	Vacutainer Blood Tube Holder	BECTON DICKINSON	\$ 26.29	42%	5 15.24	250/8G
160 1512		MOLDEX-METRIC, INC.	H95 PARTICULATE RESPIRATOR, DISPOSABLE, MEDIUM, BLUE	1512	N95 1500 Series Respirator Mask, Disponable, Molded Note Bridge, MED	MOLDEX-METRIC, INC.	\$ 37.99	42%		22.03 20/18×
161 9100 335U	3350	WILMED, INC.		451724	COVER BOOT RNEE MIGH HEAVY BLUE MEN UP TO 12 IMPERVIOUS SO/BX 3BX/CS	MÉDLINÉ INDUSTRÉS, INC.	\$ 102.99	428	\$ 59.73	×9/05
162 1530-3	13	3M MEDICAL	SURGICAL TAPE, 3" X 10 YAADS, HYPOALIENGENIC, LATEX FREE	086113	Paper Tapt, Adhesive, Hypsali segenic, Non-Sterile, Sinch x 10 yard	DUKAL CORP.	\$ 11.49	42%	\$ 6.66	4/81
163 31010100	0100	GRAHAM-FIELD HEALTH PRODUCTS	GRAHAM FIELD HEALTH PRODUCTS WHEELCHAIR, 18" X 16" FIXED FULL ARM, BLACK	GF3E010100	WHEELCHAIR FIXED ARM SWINGAWAY FOOT REST 18" WIDE	GRAHAM FIELD, INC.	\$ 372.00	42% \$	5 215.76 1/EA	1/EA