ORDINANCE 2020-04-09-0249

APPROVING A CONTRACT WITH BOUND TREE MEDICAL, LLC, TO PROVIDE A WIDE VARIETY OF MEDICAL SUPPLIES USED BY CITY DEPARTMENTS IN THE NORMAL COURSE OF BUSINESS FOR AN ESTIMATED ANNUAL COST OF \$307,000.00. THE INITIAL TERM OF THIS CONTRACT IS UPON AWARD THROUGH DECEMBER 31, 2023, WITH TWO, ONE-YEAR RENEWAL OPTIONS. NO **FUNDS** ENCUMBERED BY THIS ORDINANCE. **FUNDING IS** AVAILABLE THROUGH THE RESPECTIVE DEPARTMENT'S FY 2020 GENERAL FUND BUDGET.

* * * * *

WHEREAS, an offer was submitted by Bound Tree Medical, LLC, to provide the City of San Antonio with medical supplies for an estimated annual cost of \$307,000.00; and

WHEREAS, this contract will provide a fixed percentage discount from published catalog pricing for a wide range of general use medical supplies to be purchased on an "as needed" basis by various City departments, primarily the San Antonio Fire Department and the San Antonio Metropolitan Health District; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer from Bound Tree Medical, LLC, to provide the City of San Antonio with medical supplies for an estimated annual cost of \$307,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendor identified herein. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

LC 04/09/20 Item No. 9

SECTION 3. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 4. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 9th day of April, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney

File Number: 20-2332 Enactment Number: 2020-04-09-0249



City of San Antonio

City Council
April 09, 2020

Item: 9 Enactment Number: File Number: 20-2332 2020-04-09-0249

Ordinance approving a catalog contract with Bound Tree Medical, LLC, to provide a wide variety of medical supplies used by City departments in the normal course of business for an estimated annual cost of \$307,000.00. The initial term of this contract is upon award through December 31, 2023, with two 1-year renewal options. No funds will be encumbered by this ordinance. Funding is available through the FY 2020 General Fund budget. Funding for subsequent years of this contract is subject to City Council approval of the annual budget and funds. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember John Courage made a motion to adopt. Councilmember Manny Pelaez seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

Exhibit I

Opened:	December 11, 2019								
For:	Annual Contract for City-Wide Medical Supplies	Non-Local	Local	Non Local	Non Local	Non Local	Local	Non Local	Non Local
		Bound Tree Medical,	B&E Medical Supply	Henry Schein, Inc.	Life-Assist, Inc.	Medline Industries,	MedWheels Inc.	Performance Health	Performance Health
6100011912	SC	LLC	& Equipment, LLC	135 Duryea Rd.	11277 Sunrise Park	Inc. Three Lakes Dr.	1322 E Houston	Supply dba Medco	Supply dba Medco
		5000 Tuttle Crossing	1933 Fredericksburg	Melville,	Drive	Northfield,	San Antonio,	Supply Company	Supply Company
		Blvd.	Rd. #106	NY 11747	Rancho Cordova,	IL 60093	TX 78205	25 Northpointe	25 Northpointe
Item	Description	Dublin,	San Antonio,		CA 95742			Parkway	Parkway
		OH 43016	TX 78201					Amherst,	Amherst,
		(800) 533-0523						NY 14228	NY 14228
Item 1	Catalog - Medical Supplies		NAS		NAS			NAS	NAS
	Catalog Percent Discount Offered	42%	2%	22%	N/A	50%		0% - 25%	0% - 25%
	Name of Catalog	Bound Tree 2019-	B&E Catalog	HenrySchein.com		Medline.com	Medical Supplies	Medco Sports	Medco Sports
		2020 EMS Product					Catalog	Medicine	Medicine
		Catalog			N/A				
	Catalog Publicaton Date	February 2018	12/11/2019	N/A	N/A	12/5/2019	12/1/2019	April 2019	April 2019
	Number of Items in Vendor Catalog	30,000 - 45,000	163	113,820	N/A	500,000	163		N/A
	Sub-Total	\$306,362.59	\$233,165.16	\$351,947.76	\$88,876.30	\$363,357.96	\$320,126.62	\$16,091.37	\$16,091.37
	Prompt Payment Discount	2%	0%	0%	0%	0%	1%	0%	0%
	Sub-Total with Prompt Payment Discount	\$300,235.34	\$233,165.16	\$351,947.76	\$88,876.30	\$363,357.96	\$316,925.35	\$16,091.37	\$16,091.37
	Percentage between lowest responsive bid and local bid						5.56%		
	Price Differential						\$16,690.01		
	Payment Terms	2% 20 Days	0% Net 30	0% Net 30		0% Net 30	1% 10 Days		
	Estimated Annual Total	\$306.362.59	\$233,165.16	\$351,947.76	Incomplete	\$363,357.96	\$320,126.62	Incomplete	Incomplete
	Estimated Annual Award	\$306,362.59							



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

RFO NO 6100011912

DUE: DECEMBER 11, 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.

David Longoria
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. CHANGE: 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 ANNUAL CONTRACT 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/MWBE 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 bid 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. CHANGED TO READ: RFO, SECTION 003-INSTRUCTIONS FOR OFFERORS, RESTRICTIONS ON COMMUNICATION, 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:

CHANGE: 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.

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</u> and <u>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.

<u>Confidential or Proprietary Information</u>. 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.

"Intennediary," 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 ACCOUNTREPRESENTATIVE

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.

San Antonio e-Procurement. 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 s officers 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.

<u>Severability</u>. 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	Informa	tion
Please	Print or	Туре
Vendor	ID No	

vendor ib ivo.
Signer's Name
Name of Business
Street Address
City, State, Zip Code
Email Address
Telephone No.

, otopitotto i to:
Fax No.
City's Solicitation No

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- 1	"	"	"		"	
_ 1	0	v	v		v	

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

submitbids@boundtree.com	
800-533-0523	

877-311-2437 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.

Alternate Offer - 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.

City - 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.

42 %

EXAMPLE

Contact Person: swcsregion@boundtree.com

1. Catalog % Discount Offered 50%

Catalog Percent of Discount Offered

- 2. Name of Catalog ABC Medical Supplies
- 3. Catalog Publication Date January 2019

CATAL	00	DDICING.	MEDICAL	CHIDDI	IEC
	()()	PRICING.	MEDICAL	SHPPI	11-5

2. 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 Net 30	30 will apply.)
Account Representative	
Bidder shall list the account representative information servicing the City's account if award	led this contract.
Name: David Longorio	
Title: Account Manager	
Office Phone: 210-380-2077	
Fax: 800-257-5713	
Email: david.longoria@boundtree.com	4:
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	
Phone Number: 800-533-0523	
Fax: 800-257-5713	

ATTACHMENT B

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

ATTACHMENT R - PPECF SCHOOLSE MCHON 2 SPECIFIED FEMALPHO

Column N. I. B.: Effect the Manufacturer or Distribution Name being Offered, Manufacturer or Distribution Plans being Offered and Discription
Column K. Effect the Calculation of the Posts Schoolskie, Inc. of the Post

Care A							Mandature of District Bang Ottored	Description of the last of the	Description of Product Board Offered	List Price Fram F	Present A	Price Ader of Discusses	Outside for that of Resource Being Its Officered fro	1	Cultaing Name	[]1	Page 6
-	GLOVE, DISPOSABLE, VANT, POWDER FREE, REACED CUFF, CLEAR, LARGE	100	ā	PCO-O	04	LAWFLAT & REPACT PRODUCTS	CURAPLER BY BO	BTha aCURSads	CURAPLE UNIT	7,90	16.29	463	18 18	6	Bauchd Trave 2019	Feb-19 TO	YVEB
**	GLOVE, DISPOSABLE, VMYL. POMDER FREE, BEADED CUFF, GREEN 1-1-JARGE	B	ā	PC20861234	10	LAVFLAT & IMPACT PRODUCTS	CURARLEX BY BO STW SCURSEGA		CURAPLEX VIVE	7.380	47.8	4 83	100 BA		Bouped Tree 2018	f de-18 to	wea
25	GLOVE, DISPORABLE, MTRUE, POWOER FREE, BELVE, MEDIUM	901	ā	MALTIZODO	\$CS	TRADELAMBITEA	CURAPLEA BY BO	ETIA \$1012-47124	Curaphedreg Tre	11.18	473	25 25	28	8	Beyond Trave 2019	Fod-18	1
4	GLOVE, DISPOSABLE, HITHSE, POWDER FREE, REJEE, SMALL	81	ā	GET METAN	St	TRADER MEDITES	CURAPLEX BY 800 87M \$1017-47123		Cugapter Transcore	81.11	47.16	6.43	100 ax	R	Store Tree 2019	Fabrts 2	33
	GLOVE DISPOSABLE, MIRRE, POMOER FREE,	ē	2	M11300	22	TRADERAMENTEA	CURAPLEX BY BO STM #1013-47128		Cut appealing Trib	11.18	£,	27	10 84 A	8	Source Tree 2019	Feb.13 23	
	CLOVE, DISPOSABLE, NITHBE, POWOER FREE, BLUE, LANGE	ē	ä	e4,C200	2002	THADELAMENTEA	CURAPLEX BY 80 6TM 91917-47175	- Constitution	Corapheoderag Trib	11.10	473	6.43	150 84	8	breakd True 2019	Fabrid 2	3.5
	CLOVE, DESPOSABLE FOR YETH TIEME, CLEAR.	806	28	STANGE.	9	TRADERAMBTEX	TRADE SAMBITES.	8174 6178.58	GLOVE DISPOSA	4.27	424	3.63	300 84		Spenned Years 2019-	Fabrit B	arte
	GLOVE, DISPOSABLE POLYETHYLENE, CLEAR A-	806	ä	PALEOS	50	TRACEGRAMMTER	TRADEXAMINTEX	STM BITACE	GLOVE DESPOSA	4.37	200	3.63	2005		Bound free 2019-	Feb-18	ave.
	GLOVE, CRUPOSABLE, POLTETHTIEME, CLEAR, SHALL	a	ä	Carstales to	ā	AMETEL	AMBITEX I	BTM ACPSMAS10	OLDYE, DISPOSA	23.19	43	13.45	100 SX	a	market Time 2019-	F40-18 9	918
	GLOVE, DISPOSABLE, VIRYL, POMDER FREE. CHEMI, LANGE	ē	ā	1/20W	911	THADELAMBITEA	CUMANER BY BO	BTM SCURSects	CURAPLEX VBITE	7.90	1,7	4 87	20 20 20 20		Beund Trac 2019	F 44-12	MACE:
	GLOVE, DISPOSABLE, VIRYL, PONDER FREE.	ğ	a	VALZ21	a	THADELAMENTEL	CURAMER BY BO	STM SCUPSION	CURAPLEX VP(Y)	7.30	4734	0.62	100	8	Source Tree 2018	Fee-13	WEB
	GLONE, DISPOSABLE, HITRRE, CHEMO-RATED POWDER FREE, LIGHT BLUE, ALARGE	1 000	3	8642-36	10	TRONE X HEAL THCAME PICKETHES	Odd Habyard ha	BTW #285204	Purple Herbs Expe	14.19	17.74	8.77	28	8	Saural Tree 2019	F44-18 12	13
	GLOVE DISPOSABLE, INTRILE, CHEMO-KATED POWDER-PREE, MOLETIRLUE, A-LARGE	750	a	8147-35	ō	THOMEN WITCHLANDOWL INC.	CAM Halvard Inc.	BTM 8795204	Purple Hebrilo Exsen	8176	5	8.73	20	ď	Beared Tree 2019	1	118
	GLOVE, DISPOSABLE, NETHRE, CHEMO-KATED. POMDER-FREE, VIOLET/IR.UE, LARGE	270	25	0071110	81	THOME, HITERHATIONAL INC.	Odde Helpert Inc.	97% #29520S	Purple lettric Euse	14.19	42.9%	5	28 031	a	Beared Tree 2979	10-61	18
	CLOWE, DISPOSABLE, VIRYL, POMOER-FREE, NATURAL, A. LARGE	901	э	RT CE	2	TROMES WITCHMATIONAL INC	CURAMEX BY BO STA SCUPSES		CURAPLEX VINT	7.80	4276	4.83	100	6	Speried Trees 2019-	746.14	at la
	CACOVE, DISPOSABLE, VWYL, POMOER FREE.	801	ā	VALCEZE	3	TRADICALAMIBITEX	CURAPLEX BY BOUNDTREE	BTM acumbeds	WHAT GLOVES	\$7.30	6778	14.63	8	81.4 194	Bearing Tree 2019.	Feb.18 W	6346
	GLOVE, DISPOSABLE, MTRILE, PONDER FREE. BLUE, LARGE, GENERAL, PURPOSE	801	7	M.C5201	2	TRADER CAMBITER	CURAPLEX BY BOUND TREE	BTM 61013-46985	Tribanicing	812.79	27.2	\$10.69	300	ž ž	Sewand Trye 2019	f ob-18 2	23
	GLONE DESPOSABLE METHRE EAAM MEDRAM BELLONG	ē	ā	MCS201	904	AMBITLA	CURAPLEX BY	B7s #1012-44964	Transform	818.78	APT.	810.69	XOS	8x	Bauered Trace 2019	Fall-19 2	17
	CLONE, DREPORTABLE, NITRILE, POMOKA FREE. EXTENDED CUFF BLUE, SALALS	1000	8	USE-480-4	8	WCPOSIES WEDERN CORP.	4-	ET14 \$1915-86001	URasienae EE	112.79	47%	23.13	100	1 N N N N N N N N N N N N N N N N N N N	Bayesi Tree 2019	Feb-18	2
-	GLOVE DISPOSABLE, NITHEE, POWDER FREE.	1000	8	USE SEC-1	9	WORDSTEIN WEDEN CONF.	HEALTHCARE	BTN 61015-66002	Ultraffense Ed	815.79	94.279	20 15	100	84 8	bound Tree 2919	F-06-16 JV	2
	CCLONE, DESPOSABLE, NTRRE, POPUDER FREE. EXTENDED CLIFF BLUE, LANGE	1000	E	HOSE-SEA	×	WICHOFIEL WESTERN, COMP.	parameter.	@Thr 8 1015-86003	Ultraforms E.C.	815.79	42%	53.15	1001	BA B	Season Tree 2019	F 84-18 7	Q
	GLOVE, DISPOSABLE, MTRRE, POMDER FREE. EXTENDED CLIVE BLUE, LILANGE	1000	IJ	USE AND RE	2	MICHOPLEI MEDICAL CORP.		BTM #1015-88004	Ultraforms EC	\$14,79	477	\$3 15	190	84	manual Eron 2019-	Feb-18 70	p
	GLONES, DIGNOSABLE, INTRILE, POWDER FREE.	2300	S	rassas	0.0	MEDICINE INDUSTRIES, INC.	MEDLENE PADLETTRES PVC.	BTM #2152%4	CLONE DOWN	ELETS	47.8	\$14.37	250	A Ya	bracket Tree 7019-	F+0-18 (VI.8)	wie
	GLOVE'S DISPOSABLE MIRRE PONDEN FREE.	2300	8	FOJFSON	0,1	MEDLINE MOUSTRES INC.	MEDLINE PUDLISTREA NC	@Tis #218-899	ALANGE NTHRE	824.78	47.7	\$14.37	25.2	2	Clearing Trace 2019	Fabris WES	ets.
	CLOVE, DISPOSABLE NITRIE, POMDER FREE. LAVENDER, LARGE	1000	2	\$1823	81	CAM MAYCARD INC	Oslid Helparit Buc	B734 8 1015-41903	KC 108 Laverages Cleven, 1.0	12478	42%	114.17	250	25	Second Tree 2019	Fab.18 W	WIF
	GLOVE, DISPOSABLE, NITHRE, POWDER FREE. LAVENDER, A-SMALL	1 5000	8	\$2816	S	Oale HATLAND SHC	Odda Habywel fre	BFM #1015-81800	S.C.100 Lavander Glaves, XSM	124.79	4.2.9	114.37	2750	S. A.	Standard Trans 2019-	F146-18 III	avi s
-	GOVM MAPERVIOUS UNIVERSAL, BLUE	100	8	Zzaca	18	KAMMERLYCLANK	PRECEPT	BTW 6291578	Personal Personal	\$1.48	47.4	\$0.815		43	Saured Tree 2019-	Family N	×
	ADHESME BAKCAGE, PLASTIC, ALL ON SIZE, 3-4"	8	ä	25.50	r	ADMINISTRA & JOHNSON CONGLINERS	SERVICES USA	BTM #1122-10182		1813	4/278	82.30	901	100 X	lesand Tree 2019-	Febris MAS	atte.
-	ADMESSIVE BANCHAGE, FLEXIBLE FABRIC, 1" X 5"	100	3	2542	100	ADHERSON & JOHNSON CONDAND (S)	MEDICAL PRODUCTS	8716 8081 985	Bandage, Vibita	14.09	424	13.53	690	S X S	learned Trees 2015-	# pale 14 M/8	vrs
	ELASTIC BANDAGE WITH CLASP 3" X 4 III YARDS	Ş	£	PERMITAL	84	DYAD MEDIENA SOURCING IJ.E.	CURANEX IN BOUND TREE	BTM 81138-38550	Curaptes Eleotic Baratago, 2rr. Ton	21.28	473	17.75	01	85.7 特	bauend Trau 2015	Folkit	970
_	ELASTIC BANDAGE WITH CLASP 4" X 4.5 YARDS	di.	£	HC36D1-45U	30	DYAD MEDICAL BOURTING MAR	CURANGA IN	BTW #1123-38952	Curapton Elaste Barvánge, An	87.78	423	Hall Hall	pt	E. S.	Manufel Trans 2019	Fode 14 1	148
	ELASTIC BANDAGE WITH CLIPS. 8" X 5 YANDS	200	25	EBPLACET	40	MCR METERAL	CURAPLEA BY ROUND TREE	B734 81123-38653	Custapline Election Barndtager, den	\$10.99	42%	18.37	3.0	B.t. B.	lesared Trae 2018	Fode-19 1	166
	SELF ADVERENT WRAP J' AS YANDS, MULTI COLDA	13	8	13614		IN INCIDENT	38	ST's sce-calle	Authority Staff.	627.29	4.2%	131.62	13	EX B	Newsral Tree 2019-	Foll-lig 167.1	101
-	COVER PROBE FOR BRAUN PRO BOOD DISPOSABLE	2	ä	Omeng-day)	20	WELCH ALLYS, BIC.	WELCH ALLTH.	87th 62733-14809	Phalle Lawert. Straves PRO 8000	47.27.79	47.8	112218	200	8x 8	Several Tree 2019	Hope 18 of	7
- 4	ALCOHOL PREP PADS, 2-PLY, STERRE, 1,25" A 2,5" INECTION	202	ä	MEMORITA	2%	MEDIAL MOURTHES INC.	CURAPLEX BY BOUND TREE	BTM #1536-65308	Accepted Prog Park	\$3.10	47.16	81.73	282	78	Benand Tree 2019-	Fort 14 353	3
-							The same of the sa	The state of the last of the l	PAGING Salvanouries	The state of the last of the l	- Antonios and an arrangement	- Anniester Acres	And the Party and Party an	-	-		

Column It. Enter the Caulog List Price from the Published Caulog identified in Section 1 of the Price Schedule. The Caulog List Price must not exceed the design is to the right of the business of the Caulog List Price Schedule. The proposed discount ten the Published Caskog interprinted is Section 1 of the Price Schedule. The proposed discount percentage must reflect the fixed percentage in Section 1 of the Price Schedule. Column II. The Column II. The Contract Price is the Caskog List of the Price Schedule. This field is formulated and not able to be edited.

Column II. The Contract Price is the Caskog List of the Price Schedule. This field is formulated and not able to be edited.

Column IV. Enter the Quantity of the percentage must see the Price Price Schedule. The Price Schedule. The Column IV. The Caskog IV. The Column IV. The Co

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37	FEMININE HYCLENE HOSPITAL PADS	255	8	HOSPECO-MI-4	10	новиссо	MED PILLS SERVICES USA	STM 8254190	MACHINES IN	5	47.0	818	*	É	Free 2019.	8148 81484	
×	PILLOW, 20" X 26" WHETE	2	Ĕ	McDT2190402	248	WE'DLINE MOUSTRIES INC	DEAL SELDY OF WERAL	BTM 9641885		814.29	47.6	91810	_	5	-4 Ten 2019-	Fabrit MIR	
R	SAFE TRAVELS FINEST AID KAT. TO PRECES	-	3	4774	280	KENNESON & JOHNSON CONSUMER	A MCCANACA ADMINISTRA	BTM 86274	FINST AD LET	82128	47.8	1	_	3	Free 7019-	Fee-18 orts	
Si	FIRST ALD KIT SOFT-BIDICD, 198 PIECES	1	2	19108	200	ACME UNITED COMP	ACME UMITED CORP	STLE STOLE?	NOT LABOR	#H II	47.9	67,979	-	5	Breet Tree 2019.	F+6-19 9159	
Ģ	FIRST ALD NOT SOFT SIDED, 88 PIECES	-	5	90184	17	ACME UNITO CORP	ACAME UNISTD CORP	BTM PROTEG	Sa Groot Foot	623.96	47.8	113.83	-	3	Tree 2018-	fea-18 sets	
2	PARST AID ALT SQ-MERSON ALT	-	5	FACROBBI	91	FIRST AND CHLY PHG	ACME UNITED CORPORATION	#12 #50#51P	PLASON.	MIN	47.8	124.25	-	3	Tree 2019-	Free 16 ant 8	
63	FINST AND INT 2014-PIECE, PLASTIC CASE, 25 PEOPLE	-	3	1001-FAE-0103	61	FREET AED DALLY BAC	ACME UNITED CORPORATION	BTM PPKB064CPR	PRST AD LITTER	86.153	474	\$13.05		5	Spend Tree 2019.	Fab-11 849	
3	TRIPLE ANTIBICITIC CONTACNT 1 0.2	22	ä	NEWS TAGE	10	NEW WORLD SAPORTS	A MISCO	874 4711605		810.00	47.0	84.08	2	2	-8 Jun 2018-	Elect State 5	
£	PROCEDURE MASA, EARLDOP IN UF	NO.	r	DURAL-1530	£	DUNAL CORPORATION	MEDIANE MOUSTRES DEC.	BTW 81031-21162	BOOKIT TAXABLE	60 507	47%	196 49	95	8.4	- 100 mil mar	Fate 11 avt 8	
*	COTTON BALLS YNNTE MEDRUM 2000/8G	4000	8	PTSAGLTS	101	PRO ADVANTAGE	ENMARES CORPORATION	8114 9179.	THE PERSON	\$15.90	87.0	12.03	2002	208	Pare Tree 2019-	Fabrit WEB	
13	COTTON BALLS, WHITE, 100% COTTON LANCE.	2000	B	P15acus	59	PING ADVANTAGE	DYMAREA CORPORATION	BYW POTHOISS		\$32.40	47%	114.84	1,000	3	Pare Tree 2019-	Feb.11 943	
3	EXAM TABLE PAPER, IF A 125FT SACOTH, WHETE	13	8	PROA-P751018	10	PRO ADVANTAGE	FROS PRINCETS (BANTA)	BTM 8962852	Part and	878	47.0	81.18	-	5	-8102 sort p-	facts peth	
Ę	SHARPS CONTAINER, SLEDE LED 2 GALLON NED	92	8	31142227	7	COVEREN	CURAPLEX BY BOUND TREE	8TM 6:360-08754		96.89	47.8	27.53	-	<u>a</u>	Tree 2019.	Fabril 81	
Я	SHARPS CONTAINER, COUNTER BALANCED DOOR. 3 DALLON RED	91	5	305436	08	BECTOM-DECEMBON AND COMPANY	CURAPLEA BY BOUND TREE	BTN 61860-06710		£ 3	47.4	82 28	-	3	Barne Tree 2019.	Full-13 69	
15	SHARPS CONTABLER, TRANSPORTABLE, FLIP TOP 1 OLLART RED	Я	8	A2COLL	12	COVIDER	CARDBOAL HEALTH	STIM #299239		87 95	47.9	14.00	-	3	Bares Tree 2019-	Fab-18 52	
22	BHARPS CONTANER, PHEBOTOMY VENTICAL ENTRY LED AUTO DROP & QUART RED	g	8	15753A	R	COVIDEN	CARDINAL HEALTH	STLL PERSTEDRY	The same	22.22	47.0	13.73	-	2	Bares Tree 2019-	Fee-13 S1	
8	SPECIMEN CONTAINER, 170CC-40Z, STERRE	300	13	53016	130	WEDEGEN MEDICAL PRODUCTS LLC.	MEDICAL	\$114 F11932S	SPECIMEN.	90.50	47.0	tran tran	-	3	Tree John	1 se-11 yet8	_
3	BROHAZAND SPECINEN BAG, BIOHAZARD 6 PR R 8 BY ZBPLOCK, CLEAR	1,000	ā	10019	91	ADI MEDICAL	PHO LAB DIAGNOSTICS	TOCULTA ALTRI	Military and a second	80.36	47.0	80.20		3	Free 7019-	Fab. 13 W.18	
31	EVEDROPS, REDWESS REMOVER, 0.5 0.2	27	62	NEVEDBRS	DE C	NEW WORLD BAPORTS	CARDBAAL NEALTH-PHARMA	\$134 8378401	Town Manner	87.2.78	74.77	11.211	-	EA	Tree 2019.	Fab-13 WEB	
3	EYEMASH BOTTLE STERLE, 32 OF	-	5	24-201	10	PHYSBOCKARGCARE	ACME UNITED COMPORATION	8734 8FW2 4-201	PLUSHEYTE.	41118	47.0	16.83	-	3	Free 7019.	tim stary	
25	EYE CLASS CLEARING WIPE, IT AT DISPOSABLE.	1 440	8	POPUZSASI	60	PCAMEAL THCARE DRY MICE PAN	HKCE-PAK	BTM 61023-25431	Land Channel	943.60	474	848.44	1 ead	3	Free 7019-	Fabris Wt8	
3	BPT SOCK HOOD	-	5	8ZW18719	902	WECKINE INDUSTRICA, INC.	MEDLINE INDUSTRIES, INC.	8178 FSZW18719	SATT HOCO LATE BOCA	\$11.00	47.0	26.30	-	EA	Tree 2018-	Fab-18 set &	,
2	3M PAPR HOOD MEDINILARCE		3	TR-3004H3	£	DAM INEDICAL	3M INEDICAL	BTM 6TR-XCD6-	BL PAPR HOLD MEDIAALARDE	11 672.77	47.78	857530		3	Carea Tree 2019	Fam-18 WES	
08	STING RELIEF PREPRADIL T'A T'	1 000	ä	FASR C3	2	WEDICALE PRODUCTS	SAFETEC	\$734 \$1410-52014	THE REAL PROPERTY.	\$10.00	NLTP	34.37	190	2	Tree 2019	Fude-15 163	-
41	FRST ALD AMTISEPTIC TOWNELETTES	10	18	FACSTORS	04	ACANE UNITED CORP	DYNARELL CORPORATION	BT's BECZ 385		94.81	8479	\$2.76	B	3	Tree 2019.	Fode 18 35	
239	BURN DRESSOND REFILL 4" X 4" HONSTE		3	FACEAETDIT	10	PREST AUD CINLY INC	LUSIUM MEDICAL C	81% P461007	Orning fresh p	un	47.78	65.13		23	- Tree 2019-	Fab-15 art a	
8	HYDROGER PROJUCET USP 16 GZ BOTFLE	-	5	M-SMC(SOBBOD)(2	01	WEDLINE	NEDESHE BEDUSTRIKES, BKC.	8 The INSCOOL	2	(829)	NLTP	33.06		EA	Bare Tree 2019.	Fods-18 161	_
2	CHITHENT ANTBIOTIC BSGRAM PACKET CLEAR	12	13	FACTPOOL	10	FIRST AID ONLY SAC	WEDIGOLE PRODUCTS	8714 sPR13-001	THEFT	n m	474	31.20	94	BA	Free 7019-	F-00-18 W/TB	
B	BESTANT K.E. COMPRESS WHITE, 4 2-8" X 8 1/2"	3	ž	31200179650	10	DAM FURNITURE INC	CURAPLEX BY BOUND TREE	8TM #1431-55000		84.70	474	13.40	-	3	Free 7019-	Fob-18 WES	91
*	COLD & COUCH COMQESTION MEDICATION: 2 TABLETS PER PACKET	95	2	ACM90082	10	PHYSICIAMS CARE	WEDSONE PRODUCTS	6112113		HALTO	NLTP .	878.99	Q\$22	20	Tree 2019-	Cob-18 with	
8.7	WESTANT COLD PACK, STA 6" WHETE.	24	2	MECURESIE	10	CURAD	SAFETY SAFETY	BTM 8434- 3518546K	Sections Contract	11.41	474	1808	-	2	Owen Tree 2019-	F ab-19 WEB	
3	MEDICINE CUPS, FOR GENT FINST CRUSH AUTOMATED PEL CRUSHER	2009	Ü	2-92M2	1.0	FBEST MAVE PRODUCTS GROUP	PHODUCTS	BTM 94575215	CUPIL POR	1123	8.779	17234	1000	C	Tree 2019.	Fine 61-00-1	
2	POUCH MEDICATION PILL CRUSHER CREAR	я	n	MOMPC: SDDZ	01	APEDLINE HODUSTRIES, INC.	MEDICANE MEDICAL STREET, SMC.	ETW 81146-31001	Contact 1800CB	810e m	47.0	\$80.00	1000	2	True 2019.	Feb15 W	****
ž	STABLESS BTEEL TARKET CRUSHER	-	5	7349-61	R	HEALTHE CARE LINGUETICS, INC.	HEALTHE CARE LOGISTICS, INC.	ETTA 61596883	STEEL IARLET	151160	357	1294.53	-	3	Onesed Tree 2019-	Fase 13 settle	
7.1	TRANSPORE BURGICAL TAPE, 7" X 10 TARDS.		ă	5.722)	62	MA MEDICAL	CANTONAL HEALTH	BTM #086535	Ow I am 2 res	\$18.48	47.0	911.30	2	ä	Pare Tree 2019	FIRE-19 WIS	
22	NE MOTRIN PAIN RELIEVER ZOOMG DOSAGE, 2 PER	45	. 0	41153	90	ASC TRUE	MEDIONE			,	100			;			9

Cohemn K. Enter the Caskog List Price from the Published Caskog benefithed Caskog benefithed Laskog benefithed Laskog benefithed Schools. The Caskod List Price must not assess the design to the injoin of the Price Schools. 11129 is not except the Cohemn K. Enter the Caskog List Price Cohemn K. The Cohem Caskog benefithed in Section 1 of the Price Schools. This shed is formulated and not able to be added. The proposed time.

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Coheman A	Colleges B	Cohomon C	Codpany ()	Cahama E	Cohemen, F	Calamon G	Coharma H		Column J	Coheman			-		Cohemit	Cahama	Cohamp R
		Unit of Massacr		Distribution Park	11		Distribute Barry	Distribute Paris	Product Both	Catalog						Pathoden	1000
r	MEYE TABLETS PAIN RELIEVER, SHICLE DOSE	8	ă	ACM80018	91	ALEYE	GENERAL	STM PREMIT	Alterio Captietts	\$74.79	678	115.51	98	18	Tree 2019	Febrit	MIR.
7.4	ADVE LIDUK-GELTOGNO DOSAGE, PANERELIEVER. REFEL BOX. 2 TABLETS PER PACART	SI	ä	18902	08	PFCZEN	MEDICOVE	BTM 640833	Adud Pises Roded 2'ph	sat are	47.0	11.12	3	70	Tree 2019.	ful-11	9346
Ľ	TRIPLE ANTHROTIC CONTACKT SIG PACKET	70.	ä	SABCUROOLIOSZ	ā	CURAD	MEDLINE POUSTRIES INC.	874 81350-20803	Claderant, Triple Avelande, Curad	\$40.00	273	1311	161	20	-\$102 earl see	1,00-12	wre
ž	BAYER ASPREM: 325 MG. 2 TABLETS PER PACKET	24	24	ACM12408	R	WEACK	MONE TWEET	BTM 8634-161510	Raderes, 3 grant	H23	473	13.84	я	2	a less 2019.	f-96-12	153
п	BUPPICE EN PARK REENER, 2004AD DOSAGE, 2 TABLETS PER PACKET	я	28	ACMINDE IS	2	PHYSICIAMS CARE	WEDIONE PRODUCTS	\$T44 stdb13	PATE Brack Med. 2000mg 2/ph	114.00	240	124.41	2	10	4102 avil	F 44-18	wis
Z.	ADVR. PAIN RELIEF CAPSINETAMET	3	á	ACM15000	22	MELA	CARTIBUAL	BTW 81318-751	Add Z.Creg Capaules	14.13	474	13.99	3	6	Free 2019-	F48-18	8 Las
22	PYLENCE, EXTRA STRENGTH, SWICLE DOSE PACKS.	Я	130	01487	8	MCHER	MEDIONE PRODUCTS	ETIL ELSTEE	Tydored Eutra Sitrorqfili Ziyk	136.79	474	121.54	2	3	Tree 2019.	F-00-18	with
8	BARY ASPIRING CHEWAREES, BI MID LOW DOSE, 36 PER BOTTLE.	-	3	811-38-00#	2	GERICANE	GERICARE	@Tite erb11318	Adjustic, BT Ang Character Tetters	10.75	473	11.11	×	Б	A107 3019-	Fub-18 158	853
5	BEHADRYL, CHREKENS, CHERRY FLAVOR, 402	2	E	\$058008.3404	12	CARIBBAL HEALTHRA & OTC PROD.	CARDBIAL HEALTH-PHARIAL	BTM #0245-01	12 Smy Smil des	14.79	478	13.80		5	4162 style	Fade 15 19/13	10.0
2	CHART LABELS, ALLERGAES, 2 7118" X 2 1/2" RED	236	ā	1,205.1	g	BRICGS CORPORATION	BARDCS COMPORATION	8774 61-2051	ALLENGES 2	unn	478	124.03	8	a	A107 seril base	Fab-12	wre
2	CETHICINE HYDROCHE, CARDE TAREETS, 104KG-450	2	ž	51660083880	10	PRESCRIPTION SUPPLY INC.	CARDBIAL HEALTH-PHARMA	BTM #0587-20	UD Tables	847.88	4276	134.27	OKN	1	Tree 2019-	F sde 16, 967 S	MEN
1	CATINIZANE HYDROCCHLORIDE TABLETS (DAG TABLETS, 45 PER BOTTLE	-	5	00004585243	22	MAJOR PHARMACEUTICALS	CARDBUAL HEALTH-PHARMA	BTW #0587-70	UO Tables.	345.99	42%	134.27	8	61	4102 and and	Feb. 13 pt/18	91.19
g	UNDERPACE, BUPER ABSORBERT 23" & 25" BLUE. 12-PK	E	8	170-072	13	FIRST QUALITY PRODUCTS, INC	CARDINAL HEALTH	BUTH PRESIDOR	Distante Weign	\$70.346	47%	PHILIP	802	5	4105 err! a-	Fab-18 W18	ers
2	VACUTABLES SAFETY LON 17" WITH LUES ADAPTER: 21 GUAGE 154" NEEDLE, 17" TURNO	38	a	1427241	ā	BECTON-DICKBR9CH	BECTON	BTM 8767281	Caffectal Bond	62.39	67.0	8179	-	3	Tree 2019-	Fab-15 10	110
13	GALT AND TRANSFER BELT 2" WIDE, AC	-	5	CHEBOS	10	SINSMAN ENTERPRESES	PRESTIGE MEDICAL	STLI PI 1775	Gast Transactor	313.73	474	17.90	-	3	July 2019.	Fob-18	act a
2	WHITE PETROLATUR, 1502 JAR	73	8	1147	10	DYNAMEX COMPONATION	CORPORATION	BTM 81147	PETROLATUM.	23.88	473	87.48	2	S	- True 2019-	Fode-18	1 Just 8
2	ADMESSAVE BANDAGE, 1" X J" BINEER BTAT STREP 100 PER BOX	1300	n	12003	10	DERMA SCIENCES	DUNAL CORP.	BTM #1122-15215	Administration 1236s	54.79	47%	12	8	3	4102 and and	F 84-18	B Jud.
B	BULLS SYRBAGE WITH PROTECTOR CAP 80 ML		U	870000	õ	CARDWA HEALTH	CARDBIAL HEALTH	BTM 847-47000EA	Promoter Con.	80.58	474	17.18	-	3	Free 2019.	Fabrit 1918	MIR
ă	ADBOM FORCEPS, SERRATED 475"	S	ß	DYNADACS	01	MEDLINE INCLUSIONS, INC.	DIACHOSTIC	8774 9084-3319	Adapte Trassit Factors, Surgicial	14.78	424	200	-	3	and line 1015.	Fab-16 WTS	MALE.
25	GOWN COVER, UNIVERSAL, YELLOW	901	3	8.2549	10	NAMBERLY CLARK	Data Halperd the	BTM 8799979	Institutes Gener. Yellow, 1/G	44 OC/1	47.0	6133.27	180	2	Tree 2019-	Fab-18 NES	erf &
2	HWV YEST RUT	E	2	1001-0079	ō.	ORASURE TECHNOLOGIES, INC.	TECHNOLOGIES.	BTM 8.773625	HEV TEST KOT	11,256.31	478	08 857 8	£	2	Tree 2019-	Fabrit	818
I	POSTERIOR LEG SPLINT FULL LEG 25" LENGTH.	-	5	\$175403	0	DERCYAL BOUGHRES, INC.	DEROVAL PICOUSTRIES INC	BTW #198354	SPLINT FIRE	\$168.87	424	34.6		EA	Tree 2019-	Yakita	3 344
g	HIS HEALTH CARE PARTICULATE CUP RESPIRATOR AND SURGICAL MASK, STANDARD IN UF	170	U	1980	s	SA WEDICAL	O&A8 Haliperd Inc.	ETIM 62786 1729	GLENGTH THE	843.30	47.8	STEIN	n	2	Tree 2019-	Feb-13	26, 21
E	MES MEALTH CARE PARTICULATE CUP RESIGNATOR AND SURDICAL MASK, SMALL, BLUE	170	8	19003	-	зи мерсы	CLES Hadyand but	BTM #259174	PY RES HOSS	P41 288	678	ELM	R	2	and free 7019-	11-0-11	11, 79
4.8	NES PARTICULATE RESPIRATION DISPOSABLE. LANGE, BLUE	g	78	1513	200	WOLDEN-METRIC INC.	MOLDEA- METRIC, INC.	BTM 81513	Respuested Season.	837.89	47.8	80228	8	7	Tree 2019-	F oth-12	22
26	SET PADS SMART PADS IR	\$	ž	\$4596C31-89961	92	PHOLIPS HEALTHCARE	PHEDICAL STREMS HIG	MTB #1989603 i c36681	M SOAT PACE	\$44,00	47%	12861	-	2	- 100 miles	Fob-18	941.8
2	VACUTAINER PUSH BUTTON BLOOD COLLECTION SET 13 GAUGE X 3rf NEEDLE, 17 TUENG	95	á	387.962	22	BECTON-DICAMISON	PECTON DICAMSON	BIN FMTM2	Vaciations Beed Codectors Set.	\$429.90	42%	541.30	208	8	H102 mil m	Fob-18	WEB
160	VACUTAMER SAFETY-LON BLOOD COLLECTION SET 23 GANGE + 2-F NEEDLE, P'TUBBAG 56/8A	200	2	367292	g	BECTOM-CRC//BHS/ON	BECTOM	BTM 8741306	COLLECTION	12.38	47.8	11.38	-	3	Tree 7019-	Fade-18	94.5
101	TOURMEDUET LATEX FREE, 4 FR' LONG, BLUE	250	90	HC3SCOPR8	19	DYAD MEDICAL SOURCING, LLC	CURAPLEX BY BOUND TREE	BFM #1845-14000	Yournsport, Lates Free Lee silve	63106	42%	81818	12 E	08	True 2019-	Fob-13 179	179
103	ROUAMONET LATEX FREE, 1° X 18" ROLLED & BANDED WHITE 10D/8G	1 300	26	PWZ9900	10	PRO ADVANTADE	CURAPLEX BY SOUND TREE	STW #1441-14000	Cutables Tearnopest, Latin	27.14	454	1773	SCI	90	HILL STATE	Fab-15 379	828
103	2-PLY TISSUE/POLY TOWEL, 135" X 19" IN UE	800	ä	141	10	GRAHM MEDICAL PRODUCTS	TACK PREDOUCTS (BANTA)	BTM 8517-461	Emtherand Pubp-	57873	4216	62.828	200	8	Tree 2019	Fab-15 HT2	e)(S
104	TRANSCEND GLUCOSE GEL FOR LOW BLOOD SUGAN, 31 GRAN TURE		£	3018707-46334	01	BAUSCHHEALTH	LIFE MUTRITION LIAC	BTM RLATEST	TRANSCENCI	34 48	4276	2819	۰	ŧ	HILL MILE	Feb-18 W18	WEB
105	PANEZZERS, PLASTIC, 4.25" INDPAIDUALLY WALAPPEC	1000	0	4918	10	DYNAMEN COMPORATION	MEDIONE PRODUCTS	BT's standed 2361	TWEEZERS DISP (1903)	118.50	47.0	1349	900	ž	F105 2019	Feerik	wite
108	VENDAR BLOOD COLLECTION TUBE. 13 X 100 MMJ. CLEAR TUBE RED.	1000	Ū	COMMENT	10	BECTOM-CRCNAMSON	DECTON DECAMESON	BTM 2213704	VACUTAINER	\$0.37	424	64.21	-	EA	Tree 7018	100	and 8.
101	VENCUS BLODG COLLECTION TUBE, 13 A 100 MM.	1000	8	367988	10	DECTON-DICKINGON	BECTON	6TM 4458339	VACUTABLER DRAMSALL SET	\$82.99	87.9	54613	108	20	4102 evt ===	Feb-18 903	WILE
106	CRAMELINCENT MALE UPBILL WITH HANCING	9	ž	HISORI	16	MEDEGEN MEDICAL PRODUCTS LLC.	MEDICAL	BTM #505673	DESCRIPTION AND THE	\$1.14	478	90 00		3	HIM WILL	Fabr 18 MG E.	a par

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Column It. Either the Catalog List Price from the Published Catalog Identified in Section 1 of the Price Schedule. The Catalog List Price must not a section to the right of the decimal point. Example: \$11.25 is acceptable. \$11.25 is acceptable Column in the Published Catalog identified in Section 1 of the Price Schedule. The proposed discount percentage must reflect the fluid parcentage in Section 1 of the Price Schedule. Column is the Column IV, has the Processed Discount (Column III, This fluid is not required and mot side to be edited.

Column III. Each to Locate the Column III. The Price Schedule.

Column IV. Each to United the Column III. The Schedule III. This fluid is not not seen to the Proposed fluid.

Column IV. Each to United the Column III. The III. The Schedule I

V	Column B	Comme	3	-	Carrie	Commo	2	į	-	Comman II		1	Ш		-i	9	Colomin
		On of Bases	Bernes	1000]]]			ij		Caring			The state of the s		Categores .	Įį.	ì
901	SAMELIGIN DESIR (CTANT WANES & A F 180	75	8	E18673	8	PDHEALTHCARE DW. NEE PAN	WEE-PAK	BTM 01081-13072		812.68	478	21.47	-	5	100 JOI 8	frab12	818
119	TOURISOUST HON LATEX 1" ATP CASAGE	1000	8	NE,T 842508	Я	BUSINE CORPORATION	DULA CORP.	BTM STABLESTEE	- 5	96 9111	859	6341.65	1000	IJ	Hard tone 1919.	F44-11	****
111	SELF ADMERENT WRAF I'M SYAFIDS ASSORTED COLORS	34	8	1521-08228	å	STPLAKEA CONTONATION	3	B714 61 121 46220	2	897.90	47.9	20.554	x	8	- 101 mg 1018	F40-18	wite
24	SATTERNITY WALCED BEDVICE ACT 23 CAUCE A SAT DAY DELF RUE SORA	4on	3	30-16706	ş	ERTER PITT PUANTONAL DIC	BITTE RIATED AL	WTM 8 TO JK TOBEA	T T T	50.62	873	10.35	-	3	Tree 2019	Fob-19 orts	ata
113	GASTP NOVEEZE BALLS SPACE, ASSONTAGET	8	£	27875	R	ALBATO INC	ALSAYED INC.	OTM #801642	PALLS PACE.	87.78	47.79	344.26	e	E	Tree 2019	Fody.18	with
:	EDWAND WATTE BAG 75 M X 34 M 13-18GAL	750	8	10861	8	MEDECEN NEDICAL PRODUCTS LICE.	WELLER	OTA PLEA 10 MEA	Day 12 mt Ave	60.59	273	10.27	-	73	Tree 7019	fort.	0 0/10
61	MICHAZARD MASTERAGE IN MENUSISM 1-3 GALLON 125 MIL, RED	200	8	RACIO	12	MEDICELY MEDICAL PRODUCTS LLC	ACTE A	BTM & RUZZW	20 1.73 m	82.728	47.9	25122	200	U	Barrel Tree 2019-	Fee-US	wets
114	CLONE ELAM DIPPERABLE MITILE, POWDER	1800	8	128 (00	01	SHIOVA THE HEALTHCARE CORP	BUICOVATP.E HEALTHCARE	BThe 8 1015-16901		671.20	8,73	812.73	8	10	Based Tree 2019	1.41	6300
111	GLOVE, EXAN GESTONANE, MITREE FONCEA FREE, ORANGE, DEEDNA	1000	g	189200	100	PHIOVATIVE HEALTHCAVE CORP		BTM 8 1015 18803	Over Principal	05 1 20	N.T.P	\$12.79	ē	14	Tree Brit.	Fab: 52 Sat 8	2 500
30.8	CLDAL ELAN CRATICARE, WITCHE FONCER	1000	8	900081	š	BHIOVATHE HEATHCARE CORP		BTM, 91015-18603	The Part of	521.50	8.73	612.73	891	ä	Tree 2019-	Fate-63 With	and in
110	GLOVE, EAM DISPUZZABE, INTREE, POWCER	1000	8	OCH46)	94	WHOVATIVE HEAL THEATE CORP	HEALTHCARE	874 81015-18905	1	621.59	424	112,78	801	ä	Bared Less 2019-	Fabrit Will	with
120	CLOVE ELLI CENTRANE INTREE FONCEA	1000	8	198 350	Я	SHIOVATIVE HEALTHCANE CORP.		OTM 81015-10004	Attrees I.	051730	477	\$12.75	801	ä	Barrel Tree JOIS	Fab-18 MES	mt.s
101	EALS TABLE PAPER IN AZZAST SACINTH WHITE	734	č	CAME D-42131	-	CRANTO WETERA	CORPORATIONS CORPORATIONS	BTa sametes	ELVAN	81718	5	81.05	-	3	Brume Tree 2019-	f pdr. 52 mt 3	met h
121	ELASTIC BANDAGE BELL CLOSUME C'R 3 YARDS	100	8	P198008	0.1	PRO ADVANTAGE	CONNACTORS BOUND THEE	BTM 8 (121-3855)	3	810.00	473	14.37	9.0	ä	Pared Tree 20194	1001	22
0	VENDA ROODCOLLCTON TUR. 13 275 MA	8	ŧ	COTTO	200	MCTO-CEANOO	CELATION CELATION	OThe expressed?	Personal Per	MC79	47.9	621.54	81	¥	H102 1018	f-147	aya
134	MARI STANDARD AT TRANSPORT THE VIAL WE TRECULAR TRANSPORT	8	£	1127022	я	BD RECTOR DAGNOS RCS	PRIMERIE	07M # 150850	Trees BO	87,00	67.0	M 57		43	Part and and	E(-89)	****
ti	DUARPS COSTANGA, IN ACCOUNTING TO LEGAL ACCOUNTY, ACCOUNTY, ACCOUNTY, TRANSPORTING ACCOUNTY, ACC	-	5	PATTER	2	CARGRAL	CALIDAA MEALTH	WEARING STATES	Parking Shape	20 62	47.8	19.63	-	EA	H102 mal 1	Fabris.	3.2
176	CLONE, CONTRACT, FONDER FREE.	250	3	6791.	g	OGEN HAN VENTO BHC	OAM NAPOR See	BTM P1015-B1802	ACTOR LAND	824.78	47.0	114.37	230	2	Person Thus 20194	Fab-18	met is
121	CACHE CONTRACT INTRACTORDER FREE.	1 000	ð	SCHAF	84	CAME HA 17ARD PIC	OAM HUNNER OF	BTA 01915-01781	ACIOLOMA Com M	614.79	277	814.37	252	M	Per Tree 2019	1.4.	arta.
133	GLUCCHE TOLERINCE BEVERABL. TAUTOL 1980 GRANDE, TACKAN GLUCONO COMPENTION	34	12	4012236	2,	TEMER SCIENTIFICAÇÃI	MERL	BTM 6AZR HOUTS	FORMACE	\$77.67	47%	\$43.18	2.6	83	Per Tree 2019	February	****
173	BLOOD COLLECTION HEEDLE, 21 GUAGE 2 15"	100	23	1 10201023000	R	BEHNEDEAL	BITT PHATEDIAL	OTM CARDITS		67.050	A778	\$12.05	8	But	Barrel Tree 2019	Fee-12	WER
130	WESTIANT COUR PACK, 8" K.T.	9-5	2	11440-800	98	CARTINUL HEALTHCARE CORPORATION	COMAND TREE	BTTA 81437-TTOO	THE STATE OF	83.00	47.8	SCIE	*	EA	He 102 and 100	Fabrit 1011	1041
181	BLCCC COLLECTION TVBE, 15 8 100 MM. 7ML. RED	1 000	8	868138151	R	CARTINUL	CARDBAAL	OTA extabiler	Then Red Ion	80.53	47%	60.30	4	3	Heroz sul	F+4-12 MEB	8.100
133	POURSOUT LATEL FREE, 1731 F. OTANGE	603	٤	PCANICA	12	DAND INDICAL SOURCING LLC.	1.	8TN 81841-20003	Ibe Other	\$0.08	27.0	\$4.13	*	5	Free Tree 20194	/+0-16 WEB	wta
113	SCE EVERICE WITHOUT HEEDLE CLEAR	981	2	90158maf	1.0	MECHAN	PHTERNATIONAL	BTM ACCESS	Sympa (Data). Last Sha Me	11530	47.0	11 22	100	NB	Hart 1000 20184	Fre-16 157	111
184	STALL INTROCT TPICAP SACRE, POLITYBOPH LINE, 200 SA	9002	ខ	305.01		RETOKUE DISCO	BLCTON DICKON SON	\$114 0132- 305.6±00.c		EDCH EDCH	629	115.34	200	8.4	H 100 mg	/ se 11 m18	met 8
195	MEDICATION CUP 1 00 CLEAN	8,	8	chtt	61	DYNAMES CORPORATION	CONFORANCE	BTM RESCUE	In Case	96139	478	847.99	1000	8	A100 MILE	fee-18	80.8
136	CONTRACT HANDELD MEMBER ATT. WITE MOUNTED. INTEREST	96	ß	HCBAAL73	3.6	MEDILING INCLUSTRIES INC.	CURANTEL BY BOUND THEE	BTM F101-202EA		\$128	47.8	50.74	-	3	Per Jun 7019-	Februa	8
177	CONCENTAME, ADME THOMASSMEATHER TROOT	98	£	ACCEANDS.	20	MEDIZME PROUSTRUES, INC.	MEDLINE BADICSTRES INC.	STR 623HTB	ADA I	1175.50	478	873 85	g	3	From 2019-	Fee-18	arts
130	IND-AZAAD SPECIMEN BAO ZIP STYLE, PLASTIC 6 BH X 694	8	ž	CIV MECHAZO 12	30	WEDLINE	MODELA MODELA	BTM PESS LOOPIN	M 20 C	41130	47.8	8 25	9,	£	Head Tree 20194	F10-18	93.00
134	MASA, WASTE PARTECULATE AND SUPCIELLE MASA, WASTE	20	2	1670+	1.0	M MEDICAL		BTM #14251-67210	Party Care	95 00-9	478	171.17	P.C	ä	Per Ires 2019	febts	£
000	CANCER MAR, PACAL, PEDATRIC, HON- REINFATHING FROM RYBE	S	8	1130-7-30	4.0	SAL TER LABORATORIES	MEDICONICE MITRIATIONAL	BTM 8755-1276- E.S.A	Total Name	87.58	47.8	11.30		EA	Based Tree 2019-	Fab-18	and 8
145	COVER PROBEOUS BRAINS PROVIDE GENTRABLE	1900	r	G073-G81	22	WELCH ALL YN INC.	ź	BTM 62733-57909	TOTAL PROPERTY.	423.75	9.59	\$13.21	300	2	Attach Total	Pap-18 NTS	MIS.
177	CHIAL STRENCE WITH THE CAR 19A1, CLEAR	900	B	300219	10	WESTON DISABISON	BEC 7DN DECAN SON	BTM 8305219	WITH TIP CAP	1149.43	5	246.00	905	8	Per l'un l'une	Federit W18	w18
143	TOURNOUST IN LATEL FREE WHOSE SAPE	250	23	JP816333	Si.	WEDLINE	COMMENTE BY	#Thi 3 tasts 14000		543.49	478	27,572	750	OM	Beard Tree 2019-	Fab-18 379	173
144	BEDPAN PONTDON, GOLD PLANTE STACKABLE	a	රී	Byri Danzy i +	10	WELLING PICTUR TREA	MEDICAL ACTION BTM 6731-M1805 B-QUSTRESS CO-CA-CA	BTM 6 721-MISCO.	12	88.18	ATS.	31.03	-	వ	Bare 15 = 2019	f se-16 W/R	au a

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Column N. Enter the Catalog List Price from the Published Catalog plantified in Section 1 of the Price Schwidel. The Catalog List Price mest not exceed into degree in the decimal point. Example: 111.25 is acceptable. \$11.259 is not acceptable Column N. Factor and Prices Schwidels. Schwidels. The proposed discount percentage mest reflect the flast percentage in Section 1 of the Price Schwidels. Column N. The Column N. The Column N. The Column N. The Schwidels of the Schwidels. Schwidels. Schwidels. Column N. The Schwidels of the Schwidels o

Cohemn A	Column 8	Contemps C	Codemen D	Columns if	Cohomy F	Cathanan G	Collamon H	Cohemn (Cahama J	Calyman K	Cuthamps L.	Cahama M	Celumn N	Calumph D	Cathanus P	0	Commen
	Pour Dreatyfiles	Charles of Manager	Urat of Bosours	Characteristics of Characteristics Part Number	Armed County	Monufacturer or Destributer	Manufacturer or Distributer being Differed	Ottonbale Peri	Description of Product Solony Offered	Lied Phoe From Catalog	Proposed &	Continued Prime Aller Discount	Channelly Per Unit	Und of Bearing	Cultulony Planne	111	1
145	GALLZE BANDAGE, STRETCH, 3" X 4.17 AA DS. STERBE, WHETE	z	8	3113	10	DYNAMES COMPONATION	CORPORATION	BTM 6779-3113EA		90.30	42.8	12.04	1	3	Seumed Frae 2019-	Fab-18 V	WIB
148	ELABTIC BANDADE, 4" X 4.1 YARDS.	×	8	19400000	03	HARTIZANK IUSA, BHC.	CONCO BIC.	BTM #081840	Castlanuag	\$11.38	42%	34.60	13	20	Bound Tree 2019-	Fam 12 v	# Lin
147	CONFRAL WELASTE CUFFIAMLE, XXXLANDE,	32	ß	22003CV	92	CARDBIAL HEALPHCARE CORPORATON	BUNKISE POUSTRICS, INC.	BTM 6454-D1 016-	Coverable.	813.38	47%	87.78	-	3	Benand Year 2019-	Fee-19 with	eria
148	COVERALL MEDINA WEIGHT BALANGE. IN UE	77	8	INICV	10	CARDINAL HEALTHCARE CORPORATOR	OWENS & MINOR	BTM #1541-45504	Committee bad	\$7.18	42%	84.17	-	3	Bound Tree 2019-	Fabrus 9	96
143	COVERALL MEDIUM WEIGHT AXLANGE, BLUE	34	B	LYBRCV	10	CARDINAL HEALTHCARE CORPORATION	DWENS & MINOR	8TM #1541-45505	Committee No.	18.29	47%	13.64	-	1	Statement Tree 2019-	f de-10	QE
150	AACH-DUARRHEAL CAPLETS LDPERAARDE, TAIO, 96 CAPLETS PER BOTTLE	-	3	DTCDB+1M	0,	WEDLINE	CARDRIAL HEALTH-PHARMA	EThe 80311-01	Capacides, Ptg	\$103.99	8.27	\$40.31	804	16	Shared Tree 2019-	Fost in milk	egg.
181	ADULY ABSORBENT UNDERWEAR, PULL-ON. LANGE/ EXTRA LANGE, TEAN AWAY. FEMALE, TRPI.	ני	8	ACUSASS	2	ATTENDS HEALTHCHE PRODUCTS INC	HEALTHCRE PROVECTS INC.	BTM #1038114	ABBORBENT ABBORBENT	28 117	42.8	nen	:	90	Brund Tree 2019-	Fabrill and	No. 18
±	ADULT ABBORBENT UNDERWEAR, PALLON GRALLABEDRA TEAR ANAY BALE, 2018.0	8	ŭ	ADUMIS	9.0	ATTENDS HEALTHCRE PRODUCTS INC	HEAL THORKE	8TM #1038113	ASSCHIBENT	MISS	42%	124.12	22	80	Bound free 2019.	Feb. 15 art 5	ata.
15.9	PEDALYTE ELECTROLYTE BOLUTION UNFLAYORED 1 LITER PLASTIC BOTTLE	-	3	260000	53	ABBOST MUTRITION	ABBOTT MUTRIBON	BTN 82503G7	ELECTROLYTE	\$132.46	42%	\$78.82	-	ı	Basand Tree 2019-	Fade 18 met 8	818
124	RESPONDED FLUEDSHIELD, WIS SAMLE BURGICAL MASK, DRANCE	210	8	46837	ō	OAM HALTARD INC	Odd Halpare Inc	BTM \$290174	PF AND HESS	86.195	42.98	173.99	£	76	Seared Tree 2019-	Fab. 13, 79	0.79
155	SAFETY WEEDLE WITH SCE BYRINGE, 23 GAISGE X	909	E	\$G3-0%.2325	9	TERUMO SEDICAL CORP.	SMITHS MEDICAL ASO, DIC.	BTW 81632-23650		\$39.49	428	177.90	g	BA	Bound Your 2019-	Cabrill artis	erts
154	SAFETY HEEDLE WITH YOU BYRINGE, 25 GALIGE X ST. 1008J.	909	£	\$G3-G3.7516	g	TERUMO MEDICAL CICIA P	BECTON	BTM AR25781	Sylveque. Datacheste	30.48	8-729	80.28	-	A	Shaushid Yeare 2019-	Fost 18 WES	
157	APPECIAL DESPECTABLE, PULLCIVER, 28 94 X 4689, WHITE	1000	8	MONG 4274	t0	MEDIANE INDUSTRIES, INC.	SAEDLINE BADUSTRIES INC.	BTM BIACHC4274	DEPOSABLE PRINCES 24	12871	473	1135.84	95	3	Bound Tree 2019-	Feb-18 1458	163
251	EMBURE PLUB, SOZ BOTTLE, VAMILLA	24	23	cotrs	10	AMBOTT WUTRITON	ABBOTT NUTRITION	BTM #518434	BOZ BOTHE	\$107.36	41%	962.28	34	53	Beamed Tree 2019-	(to 11 at)	419
153	HOLDER TUBE, VACUTAINER SINGLE USE, CLEAN NON-STACKAILE	1000	2	344815	10	BECTON-DICKBISON & COMPANY	BECTON	BTM # 38-4815	Vacationer Bleed Tute Helder	\$28.29	M.Zv	\$18.24	250	80	Benand Tree 2019-	Pate 15 sura	ars.
160	NESS PARTICIALATE RESPURATOR, DISPOSABLE. VECINAL DEVE	R	ä	(817	40	BOLDEX-METRIC INC.	METRIC INC.	BTW 81512	Responsible Mark.	\$37.90	41%	177.43	я	Ti di	Bounted Trave 2019-	Feb-18 29	£
183	AMEE HIGH COVERS, HEAVY DUTY, ANTI-GAED UNIVERSEAL	£	U	9100-315U	10	WEIMED SIC.	MCUSTRES, MC.	BTM 8451774	NACE HIGH	\$102.30	42%	158.73	я	BA	Beand Tree 2019-	Fabric WES	int s
18.2	SUPCICAL TAPE, S' R 19 YARDS, HYPOALLERGEME LATEA FREE	Ş	- BX	1530-3	91	MA SAEENICAL	DUKAL CORP.	@Th# solect 13	Adven-	311.48	42%	14.06	*	BX	Bound Tree 2019-	Colection 1340	971
163	WHEELCHARK, 18" X IST FUED FULLL ARE BLACK	-	5	35.019100	10	GRANNAL RELD HEALTH PRODUCTS	CALANIALA FIELD.	WGF3E0100	FUEDARN	8377.00	67.9	1235.78	-	3	General Tree 2018-	Feb-10 MTS	418

27 of 31

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 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:

- <u>Personal Property (Goods / Supplies):</u> 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 Medica	al, LLC	
Physical Address:	5000 Tuttle Crossin	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	mployed by
Is Business headquartered within the ir 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 Crossin	ıg Blvd.	
City, State, Zip Code:	Dublin, OH 43016		
Phone Number:	800-533-0523		
Email Address:	submitbids@bound	ltree.com	
Provide the total number of full-time, plidder / Respondent in the local office:		ct personnel e	mployed by
Is the business located in the incorpora limits? (circle one)	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		Yes	No
Are at least 20% of the business' total contract employees regularly based office? (circle one)		Yes	No
Do the employees in the San Anton substantial role in the business' commercially useful function or are a subusiness' 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
MM augher A
(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

City of San Antonio 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.

City of San Antonio 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 #		
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	
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:		
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

ACKNOWLEDGEMENT

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
Melavalust
(Signature) Authorized Representative of Bidder/Respondent
Treasurer and Secretary
Title
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



CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICTATION	NAME: Medical Cata	log				
PRIME CONTRA	ACTOR NAME: Bound	d Tree Medical, LLC				
		Please review the fo	llowing informa	tion before completing the form:		
1. NO API HAS E	SEEN APPLIED TO THE S	SOLICITATION.				
2. Prime contrac	tor must <u>list ALL certifie</u>	d and non-certified Subcontracto	ors/Suppliers that v	vill be utilized for the entire contract pe	eriod.	
				siness Enterprise (SBE) through the Sou in the San Antonio Metropolitan Statist		l Certification Agency
For further of	larification, please c	ontact Small Business Office	e at (210) 207-39	22 or refer to the SBEDA languag	e within the solicitati	on document(s).
ROLE	NA	ME OF 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 1	Tree Medical, LLC	Yes	\$304,174.31	100%	
SUB						
SUB						
SUB						
SUB						
SUB						
Subcontractors/	Suppliers confirming		ope of work for	of my knowledge and belief. I posso the price or percentage indicated. I		
Prime Contractor'	s Authorized Agent:	Sign and Date Malaga	of 1410/19	Name Mark J. Dougherty	Title Treasure	er and Secretary
Director or Design Development:	nee of Economic	Sign and Date		APPROVED [DENIED	Version: 7/15/16 pg.1

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

ROLE	NAME OF FIRM	SBEDA ELIGIBLE (YES/NO)	DOLLAR AMOUNT BY FIRM	1	WORK TO BE PREFORMED (5 DIGIT NIGP CODE)
SUB					

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

Item List for City of San Antonio Annual Contract for City-Wide Medical Supplies RFO No 6100011912

	\$384,197 ¥	SEMA VENNING SEA	contraction of the second of t	Exhibiter travel Head	to have been been an executable	Septembers		-3		The second
_1	PGDSG	LAYFLAY & IMPACT PRODUCTS	GLOVE DISPOSABLE VINYS, POWDER FREE, BEADED CUFF, CLEAR, LARGE	CURS601	CFINANCES ANNA CYCONES (IE 300%)RX 309X1/C2	CURAPLEX BY BOUNDINEE	5 1 59	47%	5 4.6	1000mg
- 7	PGD8613XL	LATFLAT & IMPACT PRODUCTS	GLOVE DISPOSABLE, MINT, POWDER FREE, BEADED CUFF, GREEN IS LARGE	CURS604	CHATTER ANAL CLONES XIT 100NST 1085/CZ	CURAPLEX BY BOUNDEREE	5 7.99	4.2%	\$ 46	100/83
	ммр доо	TRADEE/AMBITEX	GLOVE DISPOSABLE NITRILE POWDER FREE BLUE MEDIUM	1012-47124	Curaplesåreg: TritonGrip SEåtrade; Gloves, Blue Nitrile, Powder free: MED	CURAPLEX BY BOUND TREE	\$ 11.19	42%	5 64	100/BX
-4	NSM200	TRADER/AMBIES	GLOVE, DISPOSABLE, NITRILE, POWDER FREE, BLUE, SMALL	1012-47125	Curaples Testandicy SE Gloves, SAS, Blue Hritsle, Powser Free	CURANTEX BY BOUND TREE	5 13 19	42%	5 64	100/BI
5	N 41.200	TRADEX/AMBITEX	GLOVE, DISPOSABLE, NITRILE, POWDER FREE, BLUE, X-LARGE	1012-47126	Curkofe+6:reg; TritamGrip SE™ Gloves, Blue Nitrile, Pawder Free, 10.	CURAPLEX BY SOUND TREE	5 11 19	42%	5 64	90/8X
	NEG300	FRADEX/AMBITER	MOVE DISPOSABLE NITRILE POWDER FALL BLUE LARGE	1012-47125	Curaplex® TritanGrip SE™ Gloves, Blue Nitrile, Powder Free, LG	CURAPLEX BY SOUND TREE	5 11.19	42%		9 100/BX
	PSM6505	TRACE X/AMBITEX	GLOVE DIPOSABLE POLYETHYLINE CLEAR SMALL	178X58	GLOVE DISPOSABLE POLYETHYLENE CLEME SMALL	TRADE X/AMBITEX	5 6.77	42%		500/83
	PXL6505	TRADEX/AMBITEX	SLOVE DISPOSABLE POLYETHYLENE CLEAR, X-LARGE	178161	GLOVE DISPOSABLE POLYETHYLENE, CLEAR R-LARGE	TRADEA/AMBITEX	\$ 6.27	42%		SONBX
	CPSM651D	AMBITEX	IGLOVE DISPOSABLE POLITETIENE CLEAR, SMALL	CPSMGS1D	GLOVE, DISPOSABLE, POLYETHYLENE, CLEAR, SMALL	AMBITEX	\$ 23.19	42%	\$ 13.4	5 100/84
200	Vt G221	TRADEX/AMBITEA	DLOVE, DISPOSABLE, WATE, POWDER FREE, CREAM, LARGE	CURS603	CURAPLEX WINYL GLOVES LG. 100/BX 1087/CS	CHRAPLER BY BOUNDIREL	\$ 7.99	42%	\$ 46	100/8×
	VX1221	TRADE X/AMBITER	GLOW, DISPOSABLE, WINTE, POWDER FREE, WHITE X-LARGE	CVR5604	CURAPLEX VINYL GLOVES BL, 100/BX 1081/45	CURAPLEZ SY BOUNDTHEE	5 7 99	42%		100/BX
-11	77.443	Thomps a plant of the A		CV X 700×	COUNTRY SHITE GEORGES ME TONS De TARRESTO	ICON- ICK OF BOOKD THEE		41.4	-	TOLY DI
3.2	9662-35	TROMEN HEALTHCARE INDUSTRIES	GLOVE, DISPOSABLE, NITRILE, CHEMO-RATED, POWDER FREE, LIGHT BLUE, X- LARGE	295704	Purple Nibile Exam Gloves, Powder Free, Testured, 91/2inch, X1G	O&A4 Harbard, Inme	\$ 14.19	42%	\$ 22	SOUTH E
			GLOVE, DISPOSABLE, NITRULE, CHEMO-RATED, POWDER FREE, VIOLET/BLUE, Y-							T
13	9117.95	TRONE E INTERNATIONAL, INC	LARGE GLOVE, DISPOSABLE, HITRILE, OHEMD-RATED, POWDER FREE, WOLET/BLUE,	795204	Purphy Hitride Exam Gloves Powder Free, Testured 9 1/2inch X1G	OS M Highgard, Inc	5 14 19	42%	5 82	90/8×
14	9117-30	TROMEX INTERNATIONAL, INC	tARGE	295203	Purple Hitrie Exem Goves, Powder Free, Textured 9 1/2inch LG	(M.M replyard Inc	\$ 14.19	42%	\$ 8.7	3 100/B I
	8973-35	TRONEX INTERNATIONAL INC	GLOVE, DISPOSABLE, WHYL, POWDER FREE, NATURAL, X-LARGE	CLIR SGO4	CHAPLEX WAYE GLOVES IL LODIEX LOBRICS	CURAPLEX BY BOUNDINEE	5 7 99	42%		100m
104	WW0221	TRADER JAMBITEX	GLOVE, DISPOSABLE, VINTI, POWDER FREE, WHITE IMEDIUM	CUR5601	CLAMPER VINN GLOVES MED, 100/0x 108 C/CS	CURAPLEX BY BOUND FREE	\$ 7.99	42%	3 4,8	100/81
17	M1G5201	TRADEX/AMBITYX	GLOVE, DISPOSABLE, MITALLE, POWDER FREE, BLUE, LARGE, GENERAL PURPOSE	1017-44985	Suroples® IntonGnp VL&I sade; Gloves. Lt Blue Nitrite. Pawder Free, LG	CURAPLEX BY BOUND TREE	\$ 18.79	42%	\$ 10.8	9 300/83
	N1G5201	AMBITEX	GLOVE, DISPOSABLE, MITRIE EXAM MEDIUM, BLUE	1012-44986	Caraples®: TritonGnp Vt™ Gloves, Lt Blue Nittale, Powder free. MED	CURAPLEX BY BOUND TREE	S 18.79	42%	5 10.8	100/8 x
					Microfies UltraSerue EC Gloves, Mitrie, Teatured fingers, Pf.	PAREELL HEALTHCARE PRODUCTS				T
194	USE-880-S	MICROFLEX MEDICAL CORP	GLOVE, DISPOSABLE, MITRIE, POWDER FREE, EXTENDED CUFF, BLUE, SMALL	1015-88001	Extended Cust, 11 4in, Blue SAA Microflex UltraSense EC Gloves, Hitrile, Textured fingers, Pf.	ANSELL HEALTHCARE PRODUCTS	\$ 15.79	4.2%	> 91	\$ 100/B3
20	USE-830-M	MICROFLEX MEDICAL CORP	GLOVE, DISPOSABLE, HITRIE, POWDER FREE, EXTENDED CUFF, BLUE, MEDIUM	1015-88002	Extended Cuff, 11 4th, Blue, MEO	ANSELL HEALTHEARE PRODUCTS	\$ 15.79	42%	5 91	5 100/BX
21	USE-BAC-L	MICROFLEX MEDICAL COAP	GLOVE, DISPOSABLE, MITRILE, POWDER FREE, EXTENDED CUFF, BLUE, LARGE	1015-88003	Microfler UltraSense EC Gloves, Nitrile, Tentured lingers, PF, Extended Cutl. 11 4in, Blue, LG	RIC	5 15 79	42%	5 91	5 100/83
22	USE-880-XL	MICROFLEX MEDICAL CORP	SLOVE, DISPOSABLE, NITRIE, POWDER FREE, EXTENDED CUFF, BLUF, X-LARGE	1015-880D4	Microfles UltraSense EC. Gloves, Mitrile, Testured fingers, Pf, Extended Cuff, 13 4in, Blue, RL	ANSELL HEALTHCARE PRODUCTS	5 15.79	42%	5 91	5 100/8x
23	FG5203	MEDLINE INDUSTRALS, INC.	CLOVES, DISPOSABLE, HITRILE, POWDER FREE, DARK BLUE, LARGE	215294	GLOVE EXAM LARGE NITRILE POWDER FREE DARK BLUE FITGUARD 250/80 1081/CS	MEDINE INDUSTIDES, INC.	5 24 79	42%	\$ 14.3	7 250/BX
	FG2504			216499	GLOVE EXAM XLARGE NITRILE POWDER FREE DARK BLUE FITGUARD 250/Ex 108x/CS	MEDLINE INDUSTRIES, INC.	5 2479	42%		2 30/8 4
	52819	MEDLINE INDUSTRES, INC.	GLOVES, DISPOSABLE, NITRIE, POWDER FREE, DARK BLUE, X-LARGE	1015-81903			5 24 79	47%		7 250/BX
			GLOVE DISPOSABLE, HIERRE, POWDER FREE, LAVENDER, LARGE		EC.)CID Lavender Garren, LG					
76	12116	O&M HATLARD INC	GLOVE DISPOSABLE NITRHE POWDER FREE LAVENDER, X-SMALL	1015 61600	EC100 Lavender Gloves, XSM	OSM Haryand Inc	\$ 24.79	42%	5 143	7 2 545/NX
22	69602	#MABERLY CLARK	COWN IMPERIONS UNIVERSAL BLUE	291576	Immediate Personal Protection forum, Blue, Universal Size	PRECEPT	5 1.48	42%	\$ 68	5 12/EA
28	5635	KONNSON & KOHNSON CONSUMER	ADHESIVE BANDAGE, PRASSIC, ALLON SIZE, 3/4°	1327-10102	Careband Adhetive thousand Please, 3/4mm, 100/ba	MED PLUS SERVICES USA	5 3.61	42%	\$ 2.2	100/BX
29	444	HOHNSON & FOHNSON CONSUMER	ADHESIVEBANDAGE, FLEXIBLE FABRIC, 1° x 3°	081595	Adhesive Sandage, White Cresc Fleshie Cloth, 19tch s 3inch	MEDICAL PRODUCTS	\$ 6.079	4276	5 35	100/Ba
	HCS5031-25LF	DYAD MEDICAL SOURCING, LLC.	CLASTIC BANDAGE WITH CLASP, 2" X 4 5 YARDS	1121-36550	Cadapies Elastic handage, 2m, Tan		\$ 456	42%	\$ 26	1698
	RC35031-45U		ELASTIC BANDAGE WITH CLASP 4" X 4 5 YARDS	1121-36552		CURAPLEX BY BOUND THEE	\$ 7.09	42%		10/8K
		DIAD MEDICAL SOURCING, ELC			Cus anies Electic Services, Am					
	[896-00]	MCR MEDICAL	ELASTIC BANDAGE WITH CUPS, 6" 1 5 YARDS	1121-36553	Currente e Electic Bandage, Gin Coben Self-Autherent William, Colon Assortment, Britch & Signed (Fully	CURAPLEX BY BOUND TREE	5 10.99	42%	<u>></u> 6.3	7 10/8×
						314	\$ 37.29	42%	\$ 715	2 12/93
32	1583A	SM MEDICAL	SELF ADHERENT WRAP 3" KS YARDS, MULTI COLOR	D64283A	Stretched)					
32	1583A 01000-015		SELF ADHERENT WRAP, 3" X 3 YARDS, MULTI COLOR	2733-14605	NOTICE OF THE STATE OF THE STAT	WELGI ALLYN, INC.,	5 22.79	47%	\$ 13.7	1 200/B
32	06000-085	WELCH ALLYN, INC	OVER PROBE FOR BRAUN PRO 6000, DISPOSABLE	2733-14605	Probe Covers, Braum PRO 6000 Ear Thetmometer, Driposable 200/bz 25bs/cs		\$ 22.79 \$ 3.10	47%		
32 33 34 k	06000-085 MOS09073\$	WELCH ALETH, INC. MEDIJNE INDUSTRIES INC. MEDTROME/COVIDIEN	KOVER PROBE FOR BRAUN PRO 6000, DISPOSABLE MICOHOL PREP PROS. 2-PLY, SYERILE, E 25° X 2 5°, MEDIUM	2733-146D5 1330-85303	Probe Carets, Braun PRO 5000 Ear Thetmometer, Draposable 200/bx 25bn/cs Caregles Sterile Akcohol Prep Ped, Medium	CIJRAPLEX BY BOUND TREE	\$ 110	42%	\$ 17	9 (200VB
32 33 34 35	06000-085 M05090735	WELDH ALLYN, INC. MEDLINE INDUSTRIES, INC. MEDTROMIE/COVIDIEN HEALTHCARE	OVER PROBE FOR BRAUN PRO 6000, DISPOSABLE	2733-14605	Probe Covers, Braun PRO 5000 Ear Thermometer, Disposable 200/bu 25bn/es Curegile a Sterike Alcohol Frey Pad, Medium Curegiles Sterike Alcohol Prop Pad. (1 a)ge PAD & GGULAR JABUS KOTE NEZZ SI VEY KOTES WYRAPPED	CURAPLEX BY BOUND TREE	\$ 269	42%	\$ 15	9 2007h
32 33 34 35	06000-085 MOS09073\$	WELCH ALETH, INC. MEDIJNE INDUSTRIES INC. MEDTROME/COVIDIEN	KOVER PROBE FOR BRAUN PRO 6000, DISPOSABLE MICOHOL PREP PROS. 2-PLY, SYERILE, E 25° X 2 5°, MEDIUM	2733-146D5 1330-85303	Probe Covers, Braun PRO 5000 Ear Thermometer, Dragosable 200/bz 25hn/cs Curagiles Sterile Alcohol Pagg Pad, Medium Curagiles Sterile Alcohol Prop Pads, 1 ange	CIJRAPLEX BY BOUND TREE	\$ 110	42%	\$ 15	9 200/h
32 33 34 15 35	06000-085 M05090735	WELDH ALLYN, INC. MEDLINE INDUSTRIES, INC. MEDTROMIE/COVIDIEN HEALTHCARE	ONTERPROBE FOR BRAUN PRO 6000, DISPOSABLE ACOHOL PREP PADS, 2-PLY, STERRE, 1.25° X 2.5° MEDIUM ACOHOL PADS, 2-PLY, STERRE, LARGE	2733-14605 1330-85303 1330-86100	Probe Covers, Braun PRO 5000 Ear Thermometer, Disposable 200/bu 25bn/es Curegile a Sterike Alcohol Frey Pad, Medium Curegiles Sterike Alcohol Prop Pad. (1 a)ge PAD & GGULAR JABUS KOTE NEZZ SI VEY KOTES WYRAPPED	CITAPLEX BY BOUND TREE CURAPLEX BY BOUND TREE MED PLUS SERVICES USA MCRESSON GENERAL MEDICAL	\$ 269	42%	\$ 17 \$ 15 \$ 37	9 200/hi 6 100/Bi
32 33 34 35 35 37 38	00000-005 M05090735 5110 M05PECO-MT-8	WED ALTH, INC. MEDUNC INDUSTRIES, INC. MEDING CONDECTOR MEALTHCARE HOMECO MEDUNC INDUSTRIES, INC.	EOVER PROBE FOR BRAUN PRO COOD, DISPOSABLE ACCHOIL PREP PADS. 2-PLY, STERIE, 1.25" R.2.5", MEDIUM ACCHOIL PREP PADS. 2, PLY, STERRE, LARGE FERMININE HYGHENE HOSPITAL PADS PILLOW, 20" R.26", WHITE	2733-14605 1330-85300 1330-86100 264190 661885	Proba Covers, Braun PRO 5000 Ear Thermometer, Dragosable 200/bz 25th/cs Curagiles Sterile Alcohol Prep Pad. Medium Curagiles Sterile Alcohol Prep Pads. Lange PAD 8 (SULAN AMERI KOTEX PK/24 Lange BOTEX WRAPPED IMONADUAL 24/PK 6PK/CS Bed Philom, While Coated, 20in a 26in, Blue	CURAPLEX BY BOUND TREE CURAPLEX BY BOUND TREE MED PLUS SERVICES USA MCRESSON GENERAL MEDICAL IONNSON & KONNSON	\$ 269 \$ 6.39 \$ 18.39	42% 42% 42% 42%	\$ 15 \$ 15 \$ 37	9 2017N 6 100/B 9 24/PK 0 2/EA
32 33 34 35 36 37 38 38 38	06000-085 M05090735 5110 M05PECO-MT-8 MDT2198602	WELDS ALLYN, INC. MEDUNE INDUSTRIES, INC. MEDINE OF THE MEDINE INDUSTRIES, INC. KOHNSON & KOHNSON CONSUMER	COYER PROBE FOR BRAUN PRO COOD, DISPOSABLE MCOHOL PREP PROS. 2-PLY, SYERILE, E.75" X 2.5", REDIUM MCOHOL PADS. 2. PLY STERRE, LARGE FEMININE HYGHERE HOSPITAL PADS PILLOW, 20" X 26", WHITE SAFE TRAVELS FIRST AID KIF. 70 PRICES	2733-14605 1330-85300 1330-85300 284190 661885	Probe Covers, Braun PRO 5000 Ear Thermometer, Dragosable 200/bz 25bs/cs Covergive Sterike Alcohol Prep Pad, Medium Covergive Sterike Alcohol Prep Pads, Leige PAD REGULAR MADU KOTEX PK/Z4 II GY KOTEX WYRAPPED INDIVIDUAL 24/PK 6PK/CS Bed PADow, Ward Coated, 20th s Zéin, Blue SAFE TRAVELS FIRST AID ELT, 70 PRECES	CURAPLEX BY BOUND TREE CURAPLEX BY BOUND TREE MED PLVS SLAVICES USA MCELSSON GENERAL MEDICAL KONSON & KONNSON CONSUMER	\$ 269 \$ 4.39 \$ 18.79 \$ 31.35	42% 42% 42% 42% 42%	\$ 15 \$ 15 \$ 37 \$ 106	9 200VB 6 100/B 9 24/PK 0 3/EA 8 1/EA
32 33 34 36 36 37 36 36 37 40	06000-003 M05090735 5110 M05PECG-MT-8 MDT2198602 8274	WE LOW ALLYN, INC. MEDUNC INDUSTRIES INC MEDING INDUSTRIES INC MEDING ATTICARE HOMECO MEDUNC INDUSTRIES, INC MEDUNC INDUSTRIES, INC MEDUNC INDUSTRIES, INC ACHIE UNITED CORP.	COVER PROBE FOR BRAUN PRO COOD, DISPOSABLE ACCHOIL PREP PROS. 2-PU, STERRE, L25" X 2 5", MEDIUM ALCOHOL PADS, 2-PUT, STERRE, LARGE FERMININE HYGIENE HOSPITAL PADS PILLOW, 20" X 26", WHITE SAFE TRAVELS FIRST AND KIT, 70 PIECES FIRST AND LIT, SOFT-SDED, 195 PIECES	2733-14605 1330-85300 1180-86100 264190 661885 8774 90167	Proba Covers, Braun PRO 5000 Ear Thermometer, Driposable 200/bz 25hn/cz Curajdra Sterrie Alcohol Preji Pad, Medium Curajdra Sterrie Alcohol Preji Pad, Lange PAD a EGULAR JARDA SOTEX PE/Z4 U 8V 8 DTEX WRAPPED INDIVIDUAL 24/78 6PK/CS Bed Philow, White Coaled, 20th 8 26th, Blue SAFE TRAVELS FIRST AID ELT, 70 PRECES FIRST AID ERT, 5007-13060, 195-94665	CURAPLEX BY BOUND TREE CURAPLEX BY BOUND TREE MED PLUS SLAVICES USA MCEESSON GENERAL MEDICAL IONNSON & IONNSON CONSUMER RACKE UNITED CORP.	\$ 269 \$ 269 \$ 639 \$ 1829 \$ 3135 \$ 4518	42% 42% 42% 42% 42% 42%	\$ 15 \$ 37 \$ 106 \$ 181 \$ 262	9 200VB 6 100/B 0 2A/PK 0 3/EA 8 1/EA 0 1/EA
32 33 34 36 37 36 37 38 38 38 38	06000-085 M05090735 5110 M05PECO-MT-8 MDT2198602	WELDS ALLYN, INC. MEDUNE INDUSTRIES, INC. MEDINE OF THE MEDINE INDUSTRIES, INC. KOHNSON & KOHNSON CONSUMER	COYER PROBE FOR BRAUN PRO COOD, DISPOSABLE MCOHOL PREP PROS. 2-PLY, SYERILE, E.75" X 2.5", REDIUM MCOHOL PADS. 2. PLY STERRE, LARGE FEMININE HYGHERE HOSPITAL PADS PILLOW, 20" X 26", WHITE SAFE TRAVELS FIRST AID KIF. 70 PRICES	2733-14605 1330-85300 1330-85300 284190 661885	Probe Covers, Braun PRO 5000 Ear Thermometer, Dragosable 200/bz 25bs/cs Covergive Sterike Alcohol Prep Pad, Medium Covergive Sterike Alcohol Prep Pads, Leige PAD REGULAR MADU KOTEX PK/Z4 II GY KOTEX WYRAPPED INDIVIDUAL 24/PK 6PK/CS Bed PADow, Ward Coated, 20th s Zéin, Blue SAFE TRAVELS FIRST AID ELT, 70 PRECES	CURAPLEX BY BOUND TREE CURAPLEX BY BOUND TREE MED PLVS SLAVICES USA MCELSSON GENERAL MEDICAL KONSON & KONNSON CONSUMER	\$ 269 \$ 4.39 \$ 18.79 \$ 31.35	42% 42% 42% 42% 42%	\$ 15 \$ 37 \$ 106 \$ 181 \$ 262	9 200VB 6 100/B 9 24/PK 0 3/EA 8 1/EA
37 93 34 A 36 4 3 5 4 4 4 3 5 4 4 4 3 5 4 4 4 3 5 4 4 4 3 5 4 4 4 3 5 4 4 4 3 5 4 4 4 3 5 4 4 4 4	06000-003 M05090735 5110 M05PECG-MT-8 MDT2198602 8274	WE LOW ALLYN, INC. MEDUNC INDUSTRIES INC MEDING INDUSTRIES INC MEDING ATTICARE HOMECO MEDUNC INDUSTRIES, INC MEDUNC INDUSTRIES, INC MEDUNC INDUSTRIES, INC ACHIE UNITED CORP.	COVER PROBE FOR BRAUN PRO COOD, DISPOSABLE ACCHOIL PREP PROS. 2-PU, STERRE, L25" X 2 5", MEDIUM ALCOHOL PADS, 2-PUT, STERRE, LARGE FERMININE HYGIENE HOSPITAL PADS PILLOW, 20" X 26", WHITE SAFE TRAVELS FIRST AND KIT, 70 PIECES FIRST AND LIT, SOFT-SDED, 195 PIECES	2733-14605 1330-85300 1180-86100 264190 661885 8774 90167	Proba Covers, Braun PRO 5000 Ear Thermometer, Driposable 200/bz 25hn/cz Curajdra Sterrie Alcohol Preji Pad, Medium Curajdra Sterrie Alcohol Preji Pad, Lange PAD a EGULAR JARDA SOTEX PE/Z4 U 8V 8 DTEX WRAPPED INDIVIDUAL 24/78 6PK/CS Bed Philow, White Coaled, 20th 8 26th, Blue SAFE TRAVELS FIRST AID ELT, 70 PRECES FIRST AID ERT, 5007-13060, 195-94665	CURAPLEX BY BOUND TREE CURAPLEX BY BOUND TREE MED PLUS SLAVICES USA MCEESSON GENERAL MEDICAL IONNSON & IONNSON CONSUMER RACKE UNITED CORP.	\$ 269 \$ 269 \$ 639 \$ 1829 \$ 3135 \$ 4518	42% 42% 42% 42% 42% 42%	\$ 15 \$ 37 \$ 306 \$ 181 \$ 262 \$ 138	8 1/EA
32 33 34 35 37 38 38 40 41 42 42 42	86000-085 M05090735 5110 M03PECG-MT-8 MDT2198602 8274 90167 90167 90168	WELDS ALLEN, INC. MEDUNE INDUSTRIES, INC MEDINE INDUSTRIES, INC MEDINE MEDITAL STREET HOMPECO MEDUNE INDUSTRIES, INC KOHNSON & KONNSON CONSUMER ACME UNITO CORP	COYER PROBE FOR BRAUN PRO COOD, DISPOSABLE MCOHOL PREP PROS. 2-PLY, SYERILE, E.75" R.2.5", REDIUM MCOHOL PROS. 2-PLY, STERRE, LARGE FERMINE HEGIENE HOSPITAL PROS PILLOW, 20" R.26", WANTE SAJE TRAVELS FIRST AID KIE, 70 PECES FIRST AID LIT, SOFT-SIDED, 185 PECES FIRST AID LIT, SOFT-SIDED, 95 PECES	2733-14605 1330-85300 1330-85300 1330-86100 264190 661885 8274 90167 90166	PROBE COVER, Braun PRO 5000 Ear Thermometer, Disposable 200/bz 25bs/es 25bs/es Curegive Steride Alcohol Prop Pad. Medium Curegive Steride Alcohol Prop Pad. 1 byge PAD REGULAR JARUN KOTEX PK/TA II BY KOTEX WYRAPPED INDIVIDUAL 24/PK 6PK/CS Bed PJRow. Whist Coated, 20th 2 26th, Blue SAFE FRAVELS FIRST AID EIT, 70 PRECES FIRST AID KIT, SOFT SIDED, 195 PRECES REST AID KIT, SOFT SIDED, 195 PRECES	CURAPLEX BY BOUND TREE CURAPLEX BY BOUND TREE MED PLUS SLAWCES USA MERESSON GENERAL MEDICAL ROHNSON E KOHNSON CONSUMER REME UNITED CORP ACAEL UNITED CORPORATION	\$ 269 \$ 639 \$ 1829 \$ 3135 \$ 4548 \$ 23.86	42% 42% 42% 42% 42% 42% 42% 42%	\$ 15 \$ 37 \$ 306 \$ 181 \$ 262 \$ 131	9 100/BI 6 100/BI 0 24/PK 0 3/EA 8 1/EA 0 1/EA
32 33 34 35 35 35 36 41 42 43	86050-085 M05090735 5110 M05PECO-MT-8 MDT2196602 8274 90167 50166	WELDH ALLTH, INC. MEDUNE INDUSTNUE, INC MED TRONE/COMDIEN HEALTICARE HOMECO MEDUNE INDUSTNUES, INC KOHNSON & KOHNSON CONSUMER ACME UMITED CORP REST AND ONLY INC	COYER PROBE FOR BRAUN PRO 6000, DISPOSABLE MICOHOL PREP PROS. 2-PLY, SYERILE 1.75° R.2.5° MEDIUM MICOHOL PADS. 2. PLY. STERRE, LARGE FEMININE HYGHEL MOSPITAL PADS PILLOW, 20° R.26°, WHITE SAFE TRAVELS FIRST AID KIT, 70 PRICES FIRST AID LIT, SOFT-SIDED, 195 PRICES FIRST AID LIT, SOFT-SIDED, 95 PRICES	2733-14605 1330-85300 1330-86100 264190 661885 8774 90167 90166 53851P	PROBE COVER, Braun PRO 5000 Ear Thermometer, Driposable 200/bz 25bn/cs Clarifier a Sterile Alcohol Prep Pad. Medium Curajales Sterile Alcohol Prep Pad. 1 arge PAD REGULAR MARU KOTEX PK/Z4 LI BY KOTEX WRAPPED INDIVIDUAL 24/PK 6PK/CS Bed Pillow, World Coated, 20th a 26th, Blue SAFE TRAVELS FIRST AID EIT, 70 PRECES FIRST AID KIT, SOFT SIDED, 195 PRECES RAST AID KIT, SOFT SIDED, 95 PRECES REST FIRST AID SET SOFT SIDED 95 PRECES REST FIRST AID SET SOFT SIDED 95 PRECES REST FIRST AID SET SOFT SIDED 95 PRECES	CURAPTEX BY SOUND TREE CURAPTEX BY SOUND TREE MED PLUS SERVICES USA MCRESSON GENERAL MEDICAL IONNOON E NONSON CONSUMER ROME UNITED CORP ACME UNITED CORP	\$ 269 \$ 269 \$ 639 \$ 1829 \$ 3135 \$ 4518 \$ 2386 \$ 4182	42% 42% 42% 42% 42% 42% 42%	\$ 15 \$ 37 \$ 106 \$ 181 \$ 262 \$ 138 \$ 74.2 \$ 13.8	9 ROLVIN 6 100/B. 0 ZA/PK 0 3/EA 8 1/EA 9 1/EA 3 1/EA

Item List for City of San Antonio Annual Contract for City-Wide Medical Supplies RFD No 6100013912

46 P159025 47 P159045 48 PRGA-P751018		OFF CAMPACATO		First tay Mental gendage plan	Service spice				ře i
3045 JA-P751016	PRO ADVANTAGE	1000	279-31708.6	Cotton Ball, Non-Sterile, for Skin Prepping and Wound Cleansing. Methum	DYMAREX CORPORATION	\$ 15.99	428 \$	9.27 7000/16G	8
97076	PRO ADVANTAGE	- 1	DYH3169	Cotton Balk, LG Non-steride LOSSING ZHRICH PAREN TABLE EXAM 18HN1259T CHOICE WHITE CREPE ROLLS 1/EA	DYMAREA CORPORATION	5 32.49	4 7 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5		g
	3021224000	COMM TROLE FATER, 18 A 1239 1, SALUCITY, WHITE	2002	ITIMO	HIP PRINCING IN (BAN) A)	900			T
50 305436	SECTON-DICKINSON AND COMPANY	SHARPS CONTAINER, SLIDE LID. 7 GALLON, RED SHARPS CONTAINER, COUNTER BAI ANCED DOORS, 3 GALLON, RED	1860-08704	Cutaples Sharps Container, Donne, John Le 7an We e 9 Sin M, 8 Duart Cutaples sharps Container, Flop, 12.25in Le 6in We a 13 Sin H, 12 Luser.	CURAMEX ST GOUND TREE	S 659	42% 5	3.62 1/FA 5.09 1/FA	T
SPETSA	CONDIEM	SHARPS CONTAINER TRANSPORTS	748 ¥01	Transportable Sharps Container, 8 3/4inch H s 2 1/2mch D x 4 (7)web W Red 3 thurst	CARDINAI HEALTH	N N N			T
15255A	COMDIEM	SHARPS CONTAINER, PHEBOTOMY, VERTICAL ENTRY LIB, AUTO DROP, 8 CUART, REO	58676087	Mondert Sharps Container, Vertical Drop, Red, 6, Fanch W s. (1) Selench 4 a 10 Struch H & Quart	CARDINAL HEALTH	98.8	4736	NA CHROSTOPINA	Γ
53 01063	MEDEGEN MEDICAL PRODUCTSLIC	SPECIMEN CONTAINER, 120CC/402, STR PLLE	119376	CONTAINER SPECIMEN 120CC/402 CUASEAL STERIE BUIK 1/EA 300EA/CS	MEDEGEN MEDICAL PADDUCTS	9,00 \$	42% 5	Americanies	
54 41001	ADI MEDICAL	BIOHAZARD SPECIMEN BAG, BROHA	29503	Transverope Biochatard Specimen Bag, Outside Pocket, Topper Seal, Sinch a Seich	PRO LAB DIAGNOSTICS	\$ 0.36	42% \$		
MELEGRAS	NEW WORLD IMPORTS	(YEDROPS, REDNESS REMOYER, 0.5 OZ	370401	When Maamum Redness Rebel Eye Drops, © 05% Tetrahydozoline HCL 0.5 os	CARDINAL HEALTH-PHARMA	\$ 27.79	47% \$		
56 24-201	PHYSISCIANSCARE	CPTWASH BOTTLE, STERUE, 32 OF	PK24-203	SOLUTION FLUSH EYE-SKIN	ACIAE UNITED CORPORATION	\$ 11.79	42% \$		
\$7 PDI-025431	PDIPHEALTHCARE DIV MICE PAL	ET GLASS CLEANING WIPE, 6" x 5", DISPOSABLE, 13QUEX	1623-25431	PDI See Clear Lens Cleanura Wrates, Individual Pacts, Ginch x Snich	WICE-PAK	\$ 63.60	5 3624		p
\$2W16719	MEDLINE INDUSTRIES, INC	1 1	\$179£WZ2	SPIT HOOD, SPIT SOCK	MEDLINE INDUSTRIES, IMC.				П
FASS CS	MEDIQUE PRODUCTS	STING RELIEF PREP PADS, 1" x 2"	1410-52014	SAM PAZIA HOCKO, MEDKINAZI, ARGE Samig Relet Wheek, 1 125 nct s 2 75 nct	SM MIDICAL SAFTEC	\$ 1,678.27	478 5	6.37 150/8x	Ta
FAD5 3028	ADAE UNITED CORP	FIRST AUD ANTISEPTIC TOWELETTES	803398	Benjaltonum Chloride Geanang Toweletter, Antiseptic, Sinch e Youn	OYNARFY CORPORATION	18 9 3	2 34.7	2.78 1CD/8x	2
CKAF7017	THE WASTER TOWN	MALERY OF A P (H220) DELIVERY	190133		CUSTOM MEDICAL & SAFETY	100			Г
6.8 MIIMDS0980017	MEDLINE	MYDROGEN PROXIDE, 3% USP, 16 02 BOTTLE	679009	Hydrogen Perexide, 3 percent, 16 punces	MEDGINE INDUSTRIES, INC.	5 287	47% 5	1 66 1/RA	П
64 FAOF 7001 65 31 2001 29450	PHIST ALD CHLY INC		PK12-001		CURAPIÉX BY BOUND TREE	50		1.20 ID/8M	T
ACM 90092	PHYSICI ANS CARE		83213	Mech-fess Must-Symptom Cold Rebet 20M 250ph/bs	MÉDIQUE PRODUCTS		42% 5	26.55 250/BX	12
67 MIRCURS618	CURAD	instant cord prack, 5° x 6°, white	834.15185WK		HOMETWELL SAFETY PRODUCTS USAINE	5 141	67% S	O 81 1/EA	
FW28-2	FIRST WAVE PRODUCTS GROUP	MEDICINE CLIP, TOR GENZ HIST CRUSH AUTOMATED PILL CRUSHER	835215	IME DIONE CUPS, FOR GENZ FIRST CRUSH ALFORNATED PILL CRUSHER	FIRST WAVE PRODUCTS GROUP	\$ 122.32	42% \$		g
NPC10062	MEDLINE INDUSTRIFE, INC.		1140-31008	Prosch, P18 Crusher 1000VCS	MEDEINE INDUSTRIES, INC.	5 104.99	42% 5	60 89 1000/CS	g
70 7349-01	HEALTHE CALE LOGISTICS, INC		596483	STANIESS STEEL TABLET CRUSHER	HEALTHE CARE LOGISTICS, INC.	\$ \$11.27	42% 5	796.53 1/KA	T
72 48152	MOTEN	DOSAGE, 2 PER PACK	40833	Physiological Cycle (ape., 2 inch.) 2 pyls Matrin 27 pk	MAKDROVE PRODUCTS	11	42% S	18 14 SVBs	
79 ACM90018	ALEVE	2	\$6467	Alarve Capitets	MCKESSON GENERAL MEDICAL	\$ 26.79	42% \$	15.53 100/8x	TX.
201	PFIZER		40933		MEDIQUE PRODUCTS	\$ 37.79	47% \$	21 91 SQ/BX	J
MHCUROO1209Z	CURAD	TRIPLE ANTIBUOTIC ONTIMENT, 3S PACKET	1350-20003	blotic, Curse, 0 Ng	MAEDEINE INDUSTIBES, INC.	\$ 40.99	42% 5	23 77 144/BX	5
ACM12408	MERCK	BAYER ASPIRIN, 325 M.G., Z JABLETS PER PACKET	834-161510	Sopil, Des	USA INC	629 5	42% \$	3 64 30/8x	J
ACM/90015		INCHRICHEN PAIN RELEIVER, 200MG DOSAGE, 2 TABLETS PER PACKET	10013		MEDIQUE PRODUCTS	\$ 48.99	42% 5	28.41 (250/BX	X
79 446910		THE HOLE EXTRA STRENGTH, SHIGHE DOSE PACKS, SORMIG CAPILETS	49733		MEDIQUE PRODUCTS		42% \$	21 Of 50/8x	IJ
80 911-36-GCP	GENTARE	EABY ASPIRIH, CHEWARLES, 81 MG, LOW DOSE, 36 PER EOFTLE	911316	Aspenn, 83 mg Chewable Tablets, Oranga Heror 36/Sottle	GENI-CARE	\$ 2.01	42% 5	1.16 36/87	
- 1	CARCHNAL HEALTH/RX & DTC PROD.	IEMADAYI, CHILDREM'S, CHERRY FLANDR, 402	0245-01	Dapherbhydranune 12 Seag/Sant, 401 Bottle	CARDINAL HEALTH PHARMA		42%	3.93 1/EA	
	BRIGGS CORPORATION	THART LABELS, ALLERGIES, 2 7/16" X 2 1/2", RED		CHANT LABELS, ALLERGIES, 2 7/16" X 2 1/2", RED	BRIGGS CORPORATION	\$ 44.72		25.93 250/BK	T N
83 \$1660093990 84 00904585243	RAAJON PHARMACEUTICALS	ETINIDNE HYDROCHLORIDE TABLETS, 10MG, 400 TABLETS FTRADHE HYDROCHLORIDE TABLETS, 10MG, TABLETS, 45,068 ROTTH	_	Catations, 10mg UD Tablets, 100/bx	CARDINAL HEALTH-PHARMA CARDINAL HEALTH-PHARMA	68 68 99 5	47% 5	38.27 100/BX	× =
1 1	FIRST QUALITY PRODUCTS, INC	INDERPADS, SUPER ABSORBERT, 23" X 25", BLUT, 12/PK	_	Donasorb Underpad, Wargs Fluff, 23inch x 24inch	CARDINAL HEALTH	\$ 70.99		41.17 200/CS	n
367781	BECTON DICKINSON	Vacutainer safety lok 12° vain luer adapter, 21 guage = 3/4° needle 13° Turing	367781	Salety-Lot Blood Collection / Infruon Set, w/Luer Adepter, 21gs s 3/4erch	BECTON DICKINSON	\$ 2.38	47% 5	1.35 1/EA	1
ET CKE BO3	KINSMAN ENTERPRISES	GGALT AND TRANSFER BELT, 2" WIDE, 41"	11275	Bett, Pressige, Gart Transfer, Cotton, Metal Buchle, White, 72mch	PRESTIGE MEDICAL	\$ 13.79	47% 5		T
	THE PROPERTY OF THE PARTY OF TH	WHILE TE INCLUM, 1502 JAN	1107	T	Underga (On-Ondition		6	redimensors	T
COYCL	Dennis Kalmita	ACHEGIA'S BANDAGE, S. R. S. SHERISTAL STRIP, 100 PER BOX	1114-15215	NAME ACTIVITY OF THE STATE OF THE STATE STATE STATES AND STATES AN	_	2 6.79	478	3.64 100/63	×
90 670000	CARDINAL HEALTH	BURB SYDINGE WITH PROTECTOR CAP, 60 ML	47-67000EA	Bulb Springs, with Protector Cap, individually Wrapped Sterile 60cc Adom Tissue Forces, Surgeal Standers Seef, Serrated, 4-1/2nch.	CARDINAL HEALTH	\$ 205	47% 5	3 18 1/EA	T
91 DYNIOAOS1	MEDLINE INDUSATES, INC.	ADSON FORCEPS, SCREATED, a 75*	066.3319		AMERICAN DIAGNOSTIC CORP	\$ 679	42% \$	364 1/KA	,

Item List for City of San Antonio Annual Contract for City-Wide Medical Supplies RFO No 6100011912

	CO(#:14****	CONTROL NAME	COA Ten Delivation	tound her Vertia	bound free Medical to - Description	dereta (Stre				
								2530.01		-
93	1001-0079	GRASURE TECHNOLOGIES, INC	HIN IEZI KII	773625	HIV TEST KIT	DRASLIRE TECHNOLOGIES, INC	5 1,256 21	42%	5 728 60	25/B1
94	9178-02	DEROYAL INDUSTRIES, INC	POSTERIOR LEG SPLINT, FULL LEG. 25" LENGTH, MEDIUM SLIFE	196314	POSTERIOR LEG SPLINT, FULL LEG, 25" LENGTH, MEDIUM SIZE	DEROYAL INDUSTRIES, INC	5 166.67	42%	5 96.66	1/EA
94	1860	BALLANDOCAL	NOS HEALTH CARE PARTICULATE CUP RESPIRATOR AND SURGICAL MASK,	200.20	FLUIDSHIELD PFA95 N95 Particulate Filter Resperator and Surgical	Office Hote and Inc	5 40.00	470		15 /0 v
33	1660	3M MEDICAL	STANDARD. BLUE N'S HEALTH CARE PARTICULATE CUP RESPIRATOR AND SURGICAL MASK, SMALL,	299170	Mask, w/Headband, Orange, Ragular FLUIDSHIELD PFR95 Pt95 Particulate Filter Respirator and Surgical	O&M Hallysrd, Inc	\$ 49.99	42%	2 28.99	35/8 X
96	18605	3M MEDICAL	BLUE	299174	Mask, w/Headband, Orange, SM	G&M Halyard, Inc	\$ 49.99	42%	5 28.99	35/8x
97	1513	MOLDEX-METRIC, INC.	NPS PARTIQUEATE RESPIRATOR, DISPOSABLE, LARGE, BLUE	1513	N9S 1500 Series Respirator Mask, Oisposable, Molded Nose Bridge, AG	MOLDEX-METRIC, INC.	\$ 37.99	42%	\$ 72.03	20/8×
94	969803149981	PHILIPS HEALTHCARE	SET PADS SALART PADS HIS	989803149981	DIFFE PAD SAIANT PADS IN 1/PR	PHILIPS MEDICAL SYSTEMS HSG	\$ 46.00	42%	\$ 76.68	1/PR
99	367347	BE CTON DICKINSON	VACUTAINER PUSH BUTTON BLOOD COLLECTION SET, 23 GALAGE & \$74" NEEDLE, 12" TUBING	367342	Vacutainer Blood Collection Set, Winged Safety Push Button, 23 ga x 3/4mm, 12mch Tubing, Lucr	BECTON DICKINSON	5 829.99	42%	\$ 481.39	200/0
100	367252	BESTON BISKINGON	VACUTAINER SAFETY LOK BLOOD COLLECTION SET, 23 GAUGE & 3/4" HELDER, I"		SET BLOOD COLLECTION 23GX3/4IN7IN TUBING VACUTAINER					
	HCS500PRB	BECTON-DICKINSON DYAD MEDICAL TOURCING, ESC	TUBING, SQ/BX TOURNIQUET, LATEX FREE, 4 7/6" LONG, BLUE	741306 1841-14000	STERRE 1/EA 50EA/BX 48X/CS Curapiles Tourniquet, Latex Free Lin x 18kn, Roilled, Blue	CURAPLEX BY BOUND TREE	\$ 2.39 \$ 33.08	42%	\$ 1.38	1/EA 250/8
			Too state of the same of the second	1012 1-000	Consider Foot Industry Early Fact, House Gros	CONTROL CONTROL TITLE				1
103	P929900	PRO ADVANTAGE	TOURNIQUET, LATER FREE, 3" X 19", ROLLED & BANDED, WHITE, JOU/BG	1841 14000	Curapher Tourniquet, Later Free Lin x 18m, fielded, Blue Towels, Walte-Embossed, Poly-Backed, 2-Pty Tissue, Disposable,	CURAPLEX BY BOUND TREE	\$ 43.49	42%	\$ 25.27	250/B
103	184	GRAHM MEDICAL PRODUCTS	2-PLY TISSUE/POLY TOWEL, 23 5" 1 18" BLUE	917461	13-nch x 18-nch, White	TIOI PRODUCTS (BAHTA)	5 49 79	47%	5 2858	500/0
	301870746334	BAUSCHHEALTH	TRANSCEND QUEDSE GELFOR IOW BLOSD SUGAR, 11 GRAM TUBE	(H7637	GLUCOSE TRANSCEND ISGM GEL-DRANGE (MPX)	LIFE NUTRITION LEC	5 849	42%		3/PE
105	4918	DYNAREX CORPORATION	INVESZERS, PLASTIC, 4 25", INDIVIDUALLY WILAPPED	MM052391	TWEEZERS DISP (100)	MEDIQUE PRODUCTS	\$ 16.58	42%	5 961	100/1
106	368660	BECTON-DICKINSON	VENDUS BLOOD COLLECTION TUBE, 13 X 100 MM, CLEAR TUBE, 4ED	21370a	TUBE VACUTAMER SML 13XLODMM W/ RED BONVENTIONAL STOPPER 1/EA 100EA/BX 108X/CS	BECTON DICKINSON	5 0.37	42%	\$ 0.21	1/EA
107	367989	BECTON-DICKINSON	VENOUS BLOOD COLLECTION TUBE, 13 X 100 MM, CLEAR TUBE, GOLD	439319	TUBE VABUTAINER DRAW SML SST BRAND GOLD HEM OGARD CLOSURE 100/8x 1081/C5	BECTON DICKINSON	5 82 99	4.7%	5 4813	100/8
100	#140-01	MEDEGEN MEDICAL PRODUCTS.LLC		505073	URINAL MALE 1000CC 1QT W/ LID TRANSLUCENT DISPOSABLE I/EA			A2%		
-			TRANSLUCENT MALE URINAL WITH MANGING LID	565073	AF3 Germicidal Disposable Wipe / Large Canister 1/EA 12EA/CS 160	MEDEGEN MEDICAL PRODUCTS	5 1.14	42%	5 0.66	1/EA
109	P13872	POI/HEALTHCARE DIV NICE PAR	SAMICLETTH DESINFECTANT WIPES, 6" X 6", 160 WIPES PER CANISTER	1961-13872	When per canister	NICE-PAX	5 12.89	47%	5 7.47	1/EA
110	NLT4425GR	DUKAL CORPORATION	TOURNIQUET, NON LATEX, 1" X18", ORANGE	1880-42515	Townshovet, Non-Latex, 1 in x 18 in, Flat Packaged, Grange 1000/cs	DUKAL CORP	\$ 416.99	475	5 241 85	1000
311	1121-08220	DYNAREX CORPORATION	SELF ADHERENT WRAP, 2" X S YARDS, ASSORTED COLORS	1121-08770	Coban Self-Adherent Wrap, Tan, Non-Sterile, 2inch x 5 yard (fully Stretched)	354	\$ 92.99	42%	5 53.93	16/0
113	10-16706	EXCEL INTERNATIONAL, INC	ALIPPOPLY HOUSE INCOMEST OF CAUCEY SHE RECORDED SOME	30-26706EA	Butterfly Winged Infusion Set, Sterke, 12inch Tube, 23ga x 3/4inch,	ENTLINTERNATIONAL INC.	\$ 000	42%		1/EA
	73975	ALIMED INC	BUTTERFLY WINGED INFUSION SET, 23 GAUGE X 3/4", DEEP BLUE, SO/BX GRIPP SQUEEZE BALLE, 3PACK, ASSORTMENT	891442	GRIPP SQUEEZE BALLS, 3PACK, ASSORTMENT	ALIMED INC	5 77.35	478		3/PK
					Biohazerd Waste Bag, 1.2 mil, Red w/Black Print, 53mch x 40mch,					
114	1084	MEDEGEN MEDICAL PRODUCTS, IEC	BIOHAZARD WASTE BAG, 75 MIX H IN. 12-11554, 1.2 MIL, RED	S20-TOMMEA	33gsi Biohazard Waste Bag, 1.25 md, Red w/Black Print, 13 inch x 14	MEDIGEN MEDICAL PRODUCTS	5 039	42%	5 0.22	1/EA
315	R2026	MEDEGEN MEDICAL PRODUCTS, ELC	BIOHAZARD WASTE BAG, 11 IN X14 75 IN. 1-3 GALLON, 1.75 MIL, RED	R.2026	1/4inch, 3-3gal	MEDEGEN MEDICAL PRODUCTS	\$ 17.29	42%	5 21 62	200/
116	183100	INNOVATIVE HEALTHCARE CORP	GLOVE, EAAM, DISPOSABLE, NITRILE, POWDER FREE, DRANGE, SAIALL	1015-18901	NitriDerm EP Orange, Powder Free, Nitrite, SAA	INNOVATIVE HEALTHCARE	\$ 21.55	42%	5 17.75	100/1
117	189200	INNOVATIVE HEALTHCARE CORP	GOVE, EXAM, DISPOSABLE, WITRILE, POWDER FREE, ORANGE, MEDIUM	1015-18902	HitriDerm EP Orange, Powder Free, Writing, MED	INNOVATIVE HEALTHCARE	\$ 21.99	42%	5 12.75	100/8
118	189300	MINOVATIVE HEALTHCARE CORP.	GLOVE, [XAM, DISPOSABLE, MITRILE, POWDER FREE, ORANGE, LARGE	1015-18903	NitriDerm EP Grange, Powder Free, Nitrile, LG	INHOVATIVE HEALTHCARE	5 21 99	42%	5 12.75	100/8
119	189400	IMMOVATIVE HEALTHCARE CORP	GLOVE, EXAM, DISPOSABLE, HITRILE, POWDER FREE, DRANGE, XX-LARGE	1015-18905	NitriDerm EP Orange, Powder Free, Nitrile, 231	NHOVATIVE HEALTHCARE	\$ 21.99	42%		100/1
										1
120	189350	INNOVATIVE HEALTHCARE CORP	GLOVE, EXAM, DISPOSABLE, NITTRIE, POWDER FREE, DRANGE, X-LARGE	1015-18904	NatriDerm EP Ovange, Powder Free, Natrile, XL	ENNOVATIVE HEALTICARE	\$ 21.99	42%	\$ 12.75	100/8
		2/3			PAPER TABLE EXAM 18:HX225FT WHITE SMOOTH APEX ECONOMY	CORPORATION/GRAHAM				
	GMED-42531 P156006	PRO ADVANTAGE	EXAM TABLE PAPER, 18" X 225FT, SAROOTH, WHITE	469189	1/KA 17EA/CS	CHERNAL BY BOUND TREE	\$ 319	42%	5 1.85	1/EA
	366667	BECTON DICKINSON	ELASTIC BANDAGE, SELF CLOSURE 6" X 5 YARDS VENOUS BLDOO COLLECTEON TUBE, 3 3 X 75 MM, CLEAR TUVE, GREEN	1121-36553 1820-66667	Curapies Elastic Bandage, 6in Vacutainer Hejiann Tubes 100EA/BX 10BX/CS	BECTON DICKINSON	5 36 29	42%		100/
					STND Kir, Viral Transport; 80; Universal; 2 sterile plastic swabs,				A STATE OF THE PARTY OF THE PAR	T
	220528	BD BE CTON DIAGNOSTICS	MAAL STANDAAD, ELT TRANSPORT, BML WAL W/ 24 GULAR SWABS SHARPS CONTAINER, IN ROOM, HORIZONTAL ENTRY LID, 5 CHART, TRANSPARENT	150650	scored shaft; 3mL was, SOEA/PK In-Room Sharps Container, with Counter Balanced Ltd, Transparent	FISHER SCIENTIFIC	5 7.89	42%	\$ 457	1/EA
	85075A	CARDINAL	AED	255075A	Red, 5 Quart	CARDONAL HEALTH	\$ 9.69	47%	\$ 5.62	
	52818 52817	OBM HATLARD INC	GLOVE, DISPOSABLE, NITREE, POWDER FREE, LAVENDER, MEGIUM GLOVE, DISPOSABLE, NITREE, POWDER FREE, LAVENDER, SMALL	1015-81802	EC100 Lavender Gloves, MED	OSM Halpard, Inc	5 24.79 5 24.79	42%	\$ 14.37	250/
			GRUCUSE TOLERANCE BEVERAGE, TRUTOL 296MIL ORANGE, 75 GRAM GLUCUSE		EC300 Lavender Gloves, SM GLUCOSE TOLERANCE BEVERAGE, TRUTOL 29GML, ORANGE, 75	O&M Halpard, Inc				
176	401223P	FISHER SCIENTERC/NEAL	CONCENTRATION	A28100075	GRAM GLUCOSE CONCENTRATION	FISHER SCIENTIFIC/NERL	\$ 77.87	42%	\$ 45.16	24/C
179	110201020005	SANTH MEDICAL CARDINAL HEALTHCARE	BLOOD COLLECTION NEEDLE, 71 GUAGE X 1.5°	602115	Multi-Sample Blood Collection Needle, 21ga r 1-1/2in, Green Hub	EXEL INTERNATIONAL, INC.	\$ 20.79	42%	\$ 17.05	100/
	11440-900	CORPORATON	INSTANT COLD PACK, 6" X 9"	1431-77000	Curaples Cold Pack, Large, 7in x 7.5m	CURAPLEX BY BOUND TREE	5 7.00	42%	5 1.16	1/EA
131	8881301512	CARDINAL	8LOOD COLLECTION TUBE, 13 X 100 MM, TML RED	35301512	Moneyect Blood Tube, Red Top, 13 x 100mm x 7ml	CARDINAL HEALTH	5 0.53	42%	\$ 0.30	1/EA
332	HCS500S	DYAD MEDICAL SOURCINGLES	TOURNIQUET, LATEX FREE, 1° XES", ORANGE	1841-76303	Tourniquet, Iin X 18m, Orange, Smooth, Later-Free, Flat Pack 1/EA 250EA/BG 48G/CS	Anatomy Supply Partners	5 0.18	42%	5 010	1/EA
	90159MF	MEDINE	SCC SYRINGE WITHOUT NEEDLE, CLEAR	630201	Springe (Only), Euer Sap. 3cc	EXEL INTERNATIONAL, INC.	5 13 99	42%		100/1

Hem List for City of San Antonio Amnual Contract for City-Wide Medical Supplies RFD No 6100011912

MO	College personalists	medical and production	to minute seed	Special to Describe Springers	ands one				
134 305819	SECTON DECKINSON	STENLE STRINGE THE CAP, SINGLE, POLYPROPITENE, 200/BK	133-3054198X	Springe Tip Cap, Sterile, Snuffe, Pahyawagridene	BECTON DICKINSON	\$ 26.29	42% 5	15.24	200/82
135 4252	DYMAREX CORPORATION		15,000		DYHAREX CORPORATION	\$ 81.99	42%	5 47.55	\$2000/42
136 HCS44828	MEDLINE IMPOSTRUES, INC.	OGSPOSABLE HANDHELD REBUILZER KIT, W/TT? MACUTH-RECL, 717 TUBING	901-200£A	Curapter Select Webulater, Adult or Pediatric, Small Volume, Handheld, w/Tee, Mouthpiece, Stertube, 7th Kink Resistant Tubing, No Mask	CURAPLEX BY BOUND THEE	5 1.28	42%		0.74 L/EA
137 HCS46408	SAEDUNE INDUSTRIFS, INC.	AMER. 1600T TUBING	231978	MASE DEFICE ADDIT DISPOSABLE IN NOW REBREATHIN HIGH-	MEDLINE INDUSTRES, INC.	-	\$ 328		73.65 50/03
138 QTHD302612	RAE DEINE	FASTIC 6 IM X 9th	520-102PK	Specimen Sag, 2 md, 2m Libbure, Cleer onth Bonhatard Symbol, 6.1 9m	MEDEGEN MEDICAL PRODUCTS \$	5 11.19	82.8	\$ 6.60	6.60 100/PK
139 1870+	3M MEDICAL	1 2	1031-87010	Awa a 1870+ NSS Health Care Particulate Respirator and Surgical Mesk, Standard Size	36.8			\$ 23.77	20/81
140 1130-7-50	SALTER LABORATORIES	True!	155-1226 (IA	Total Nor-Rebreating Mask, IN Organ Tube, Universal 02 Connector, Pedatin	SARE DSOURCE INTERNATIONAL	\$ 7.75	8,278		1/EA
141 04075-001	WELCH ALLYH, IMC.		2711-57505	AO 4000 Engelsteble Protes Covers	WELCH ALLTH, INC	1	47%		
142 305219	BECTON DICKINSON	CLEAN	NOS219	DOBAL SYRINGE WITH TIP COM, 10M L. CITARI	BECTON DICKINSON	5 34943	47% \$	99 98 6	500/03
143 #516312	MEDLINE	FOURWIQUET, 1", LATER FREE, WHITE, SOPPE	1941-14000	Curepier Tournequer, Later Frey Ivi z. Man, Rolled, Blue	KLURAMEK BY BOUND TREE	\$ 43.49	428	5 2521	250/8G
144 DYND80211	ALDUME INDUSTRIES	BEDPAN PONTOON, GOLD, PLASTIC STACKABLE	771-H100-05€A	Fracture Style Bedgan, Female, Dispensable, Gold	MEDICAL ACTION INDUSTINES	\$ 1.95	42%	\$ 1.13	1/EA
145 3113	DYNAMEE CONFORATION	CALL SE BANDAGE, STREET, 3" XA LYAADS, STERME, WONTE	279-33136A	Stretch Gauze Bandage, Sterile, Haptive Absorbeent, Conforment, Sinch O makes Conformation	D THARES CORPORATION	\$ 0.39	428	5 022	1/EA
146 1940000	HARTHAM WUSA, INC.		QB(194D)	Flexican Conforming Stretch Bandage, indendually Wrapperd, 4mich v. 4.1 yand	HABITMANN CONCO, INC.	\$ 11.39	475.4	099 \$	6 60 12/86
147 22003CV	CARDINAL MEALTHCASE CORPORATON	HERLANGE, WOSES	484-01014-381FA	Tyvel Zip Coveralls, Attached Hindd, Elastic Wrists, Encour-Coaled Books, 316	SUNRISE INDUSTRES, INC.	\$ 13.39	47%	2 376	176 L/EA
148 130157	CURCONAL MEALTHCARE		1041-45/04	Medichoice Coverable, Knit Duffe, Open Collar and Legs, Jop Frant, Miss en	Contract & Mission			413	817 1/8
70000	CARDINAL HEALTHCARE		2000 00 0000	Medichoice Coveralls, Keit Cuffs, Dpen Cultar and Legs, Zip Bront,	Property of sections	67.9		3,53	9 7/6 9
STATE OF THE PARTY	LICENSE	OC CAMETS DE A AOPTH 6	Out of	Leave sentide 2 over Capacides 1000 floorite	CARCINAL MENTH-PHARMA	\$ 11/1 90		ı	
	AFTENDS MEALTHORE	LAWAY.		WEAR, PULL-ON, LARGE/FETRA LARGE.	ATTENDS HEAL THOLE			1	
151 ADUM 15	PACTOURTY	7	1039114	_	_	\$ 41.92	77.7	\$ 2431	18/8G
152 ADUM15	PACIDUCTS INC	ADDET ASSOCIATE OF UPDERWEAL PULL-ON, SMALL/AREDONA, TEAM AWAY, MALE,	1039113	ADOLE ABSOCKEEN UNDER HINTAN, PUBLICIN, SMALLIMEDIUM, ILAN AWAY, MALE, 20/8G	PRODUCTS INC	2 41.94	478	5 24.32	24.32 20/8G
151 00336	ABBOIT NUTRITION	PEDIALVTE ELECTROLYTE SOLUTION UNILANDRED, I LITER HASTIC BOTTLE	700307	PEDIALYTE ELECTROLYTE SOLUTION, UNILAVORED, ILUTTA PLASTIC. SOTTLE	ASSOTT PLUTNINON	\$ 132.46	62%	3 76 82	8/03
154 46427	GEN HALSARD, INC	RESPIRATION FLUID SHIELD, NYS SMALL SURGICAL MARKE, ORANGE	299174	FLUIDSHIELD PFR95 N95 Paintuisis filter Responses and Surge of Makes, w/Needbarns, Orange, 3M	ORM HAPPING INC	\$ 49.39	47%	\$ 28.99	28.99 \$5/BX
			the state of the s	Needle-Pro Syrings and Mendle, w/ Needle Protection Device, Mus.		7.			
155 SG3-OH 2525	TERUMO MEDICAL CORP.	SOUTH HEEDLE WATER SICESPERINGE 23 GAUGE # 1" 100/PM	1632-23650	and Service, 23ga a linch	SAITHE SAIL DICAL AND INC.	2 3949	42%	\$ 22.90	22 90 Mark
152 NON24274	EACH ON DESCRIPTION OF THE	HARD WHITE	MCM24274		ANT DAING (BOKES) BAT INC.	1 234 22 1		\$ 135.84	
158 58303	ABBOTT NUTRITION		518434		ABBOTT NUTBITION	\$ 107.96			
159 364815	MICTION DICKINSON & COMPANY	M. DEAN HON STACEABLE	364815	Vacutainer Blood Tube Holder	84 CTON DICKINSON	8 26.29	42%	15.24	250/85
180 1512	MCRDEX METRIC, INC.	HYS PARTICULATE RESPIRATOR DISPOSABLE, MEDIUM, BLUE	1512	N95 1500 Series Respirator Mask, Dispinsible, Molded Hose Bridge. ARED	MOKDER METRIC, INC.	\$ 37.99	47%	\$ 22.03	22 03 20/8×
USEE 0036 131	WEEMED, INC.	TESTIO, UNIVERSAL	451724	COVER BOOS RMEE HIGH HEAVY BLUE MEM UP TO 12 HAPER WOUS SO/BX 38X/CS	MEDINE INDUSTRIES INC.	\$ 102.99	42%	\$ 59.73	59.73 5Q/BX
167 1530-3	SM MEDICAL	SUIGECALTAPE, 5" 1.10 TANDS, HPDOLLIFEGENCE, LATEX FREE	046113	Paper Tape, Adhesive, Hypaul esterne, Non-Sterile Sinch # 10 posts	DUEAL CORP	\$ 11.49	47%	999 \$	18/4
163 35010100	GRANAM FIELD HEALTH PRODUCTS	COLMAN APPENDING WAS ARREST AND THE ABOUT	66 35010100	WAME ELCHAIN BIXED ARM SWINGAWAY FOOT REST 18" WIDE	GRAHAM FIRED, INC.	4 120	4738 5	1 215 76 1/FA	1/EA