

	<b>Fort Mill School District</b>	Solicitation Number: #18-096 Date Issued: June 6, 2019 Procurement Specialist: Debi Gantt Phone: (803) 548-2527 E-Mail Address: ganttd@fortmillschools.org
	<b>Request for Quotes</b>	<i>Debi Gantt</i>

**DESCRIPTION: Supplies and Equipment for Health Science, Sports Medicine, Training Room and Nurse for Catawba Ridge High School**

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES: or you may e-mail to: <a href="mailto:ganttd@fortmillschools.org">ganttd@fortmillschools.org</a>	
<b>MAILING ADDRESS:</b> Fort Mill School District 2233 Deerfield Drive Fort Mill, SC 29715	<b>PHYSICAL ADDRESS:</b> Fort Mill School District 2233 Deerfield Drive Fort Mill, SC 29715

**BIDS DUE NO LATER THAN: June 26, 2019 at 10:00 am**

**NUMBER OF COPIES TO BE SUBMITTED: One (1) original**

<b>CONFERENCE TYPE:</b> DATE & TIME: N/A	<b>LOCATION:</b>
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<b>AWARD &amp; AMENDMENTS</b>	Award will be posted on or around June 27, 2019. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <a href="http://www.fortmillschools.org/departments/procurement/">http://www.fortmillschools.org/departments/procurement/</a>
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You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" and "Electronic Signature" provisions.)

<b>NAME OF OFFEROR</b>  <small>(full legal name of business submitting the offer)</small>	Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.	
<b>AUTHORIZED SIGNATURE</b>  <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>	<b>TAXPAYER IDENTIFICATION NO.</b>  <small>(See "Taxpayer Identification Number" provision)</small>	
<b>TITLE</b>  <small>(business title of person signing above)</small>		
<b>PRINTED NAME</b>  <small>(printed name of person signing above)</small>	<b>DATE SIGNED</b>	<b>STATE OF INCORPORATION</b>  <small>(If you are a corporation, identify the state of incorporation.)</small>

<b>OFFEROR'S TYPE OF ENTITY: (Check one)</b> <span style="float: right;"><small>(See "Signing Your Offer" provision.)</small></span>		
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Other _____
<input type="checkbox"/> Corporate entity (not tax-exempt)	<input type="checkbox"/> Corporation (tax-exempt)	<input type="checkbox"/> Government entity (federal, state, or local)

PAGE TWO

(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)  <hr/> Area Code - Number - Extension                      Facsimile  <hr/> E-mail Address
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PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)   ___ Payment Address same as Home Office Address ___ Payment Address same as Notice Address <b>(check only one)</b>	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)   ___ Order Address same as Home Office Address ___ Order Address same as Notice Address <b>(check only one)</b>
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ACKNOWLEDGMENT OF AMENDMENTS							
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)							
Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	___ Calendar Days (%)
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Minority Participation: Are you a SC Certified Minority Vendor <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, SC Certification # _____  Are you a Non SC Certified Minority Vendor <input type="checkbox"/> Yes <input type="checkbox"/> No	
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End of Page Two

## **I. SCOPE OF SOLICITATION**

Fort Mill School District is soliciting quotes for the Nurse, Health Science, Sports Medicine and the Training Room at Catawba Ridge High School.

The teacher has listed items from different vendors (Medco and Pocket Nurse) which are listed as a minimum standard for each item. If you quote an alternate item, please list item number so we can compare. The decision as to whether alternates will be accepted is up to the District.

The District reserves the right to make an award line by line, or in whole; whichever is most advantageous to the District.

### **We require an inside delivery.**

Catawba Ridge High School  
1180 Fort Mill Parkway  
Fort Mill, SC 29715

## II. INSTRUCTIONS TO OFFERORS - A. General Instructions

### DEFINITIONS, CAPITALIZATION, AND HEADINGS (MODIFIED - DEC 2015)

CLAUSE HEADINGS USED IN THIS SOLICITATION ARE FOR CONVENIENCE ONLY AND SHALL NOT BE USED TO CONSTRUE MEANING OR INTENT. EVEN IF NOT CAPITALIZED, THE FOLLOWING DEFINITIONS ARE APPLICABLE TO ALL PARTS OF THE SOLICITATION, UNLESS EXPRESSLY PROVIDED OTHERWISE.

**AMENDMENT** means a document issued to supplement the original solicitation document.

**AUTHORITY** means the State Fiscal Accountability Authority or its successor in interest.

**BOARD** means Fort Mill School District Board of Trustees.

**BUSINESS** means any corporation, partnership, individual, sole proprietorship, joint stock company, joint venture, or any other legal entity.

**BUYER** means the Procurement Specialist or his/her designee.

**CHANGE ORDER** means any written alteration in specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions of any contract accomplished by mutual agreement of the parties to the contract.

**CONTRACT** See clause entitled Contract Documents & Order of Precedence.

**CONTRACT MODIFICATION** means a written order signed by the Procurement Specialist, directing the contractor to make changes which the clause of the contract titled "Changes," if included herein, authorizes the Procurement Specialist to order without the consent of the contractor.

**CONTRACTOR** means the Offeror receiving an award as a result of this solicitation.

**COVER PAGE** means the top page of the original solicitation on which the solicitation is identified by number. Offerors are cautioned that Amendments may modify information provided on the Cover Page.

**DISTRICT** means Fort Mill School District (FMSD)

**OFFER** means the bid or proposal submitted in response this solicitation. The terms Bid and Proposal are used interchangeably with the term Offer.

**OFFEROR** means the single legal entity submitting the offer. The term Bidder is used interchangeably with the term Offeror. See bidding provisions entitled Signing Your Offer and Bid/Proposal As Offer To Contract.

**PAGE TWO** means the second page of the original solicitation, which is labeled Page Two.

**PROCUREMENT SPECIALIST** means the person, or his successor, identified as such on the Cover Page, an amendment, or an award notice.

**YOU and YOUR** means Offeror.

**SOLICITATION** means this document, including all its parts, attachments, and any Amendments.

**SUBCONTRACTOR** means any person you contract with to perform or provide any part of the work.

**US or WE** means the District.

**WORK** means all labor, materials, equipment, services, or property of any type, provided or to be provided by the Contractor to fulfill the Contractor's obligations under the Contract.

**AMENDMENTS TO SOLICITATION (MODIFIED - JAN 2004):** (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should check for the issuance of Amendments (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by identifying the amendment number and date in the space provided for this purpose on Page Two or (2) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

**AUTHORIZED AGENT (MODIFIED - FEB 2015):** All authority regarding the conduct of this procurement is vested solely with the responsible Procurement Specialist. Unless specifically delegated in writing, the Procurement Specialist is the only District official authorized to bind the District with regard to this procurement or the resulting contract.

**AWARD NOTIFICATION (FEB 2015):** Notice regarding any award, cancellation of award, or extension of award will be posted at the location and on the date specified on the Cover Page or, if applicable, any notice of extension of award. Should the contract resulting from this Solicitation have a total or potential value of one hundred thousand dollars or more, such notice will be sent to all Offerors responding to the Solicitation and any award will not be effective until the eleventh day after such notice is given.

**BID/PROPOSAL AS OFFER TO CONTRACT (MODIFIED – JAN 2004):** By submitting Your Bid or Proposal, You are offering to enter into a contract with the District. Without further action by either party, a binding contract shall result upon final award. Any award issued will be issued to, and the contract will be formed with the District. An Offer may be submitted by only one legal entity; "joint bids" are not allowed.

**BID ACCEPTANCE PERIOD (MODIFIED – JAN 2004):** In order to withdraw Your Offer after the minimum period specified on the Cover Page, You must notify the Procurement Specialist in writing.

**BID IN ENGLISH and DOLLARS (JAN 2004):** Offers submitted in response to this solicitation shall be in the English language and in US dollars, unless otherwise permitted by the Solicitation.

**AUTHORITY AS PROCUREMENT AGENT (MODIFIED – DEC 2015):** The Procurement Specialist is an employee of the District acting on behalf of the District pursuant to Fort Mill School District Procurement Code. Any contracts awarded as a result of this procurement are between the Contractor and the District. The Board of Trustees is not a party to such contracts, unless and to the extent that the Board is a using District department, and bears no liability for any party's losses arising out of or relating in any way to the contract.

**CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (MAY 2008):** GIVING FALSE, MISLEADING, OR INCOMPLETE INFORMATION ON THIS CERTIFICATION MAY RENDER YOU SUBJECT TO PROSECUTION UNDER SECTION 16-9-10 OF THE SOUTH CAROLINA CODE OF LAWS AND OTHER APPLICABLE LAWS.

- (a) By submitting an offer, the offeror certifies that –
- (1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to –
    - (i) Those prices;
    - (ii) The intention to submit an offer; or
    - (iii) The methods or factors used to calculate the prices offered.
  - (2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
  - (3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.
- (b) Each signature on the offer is considered to be a certification by the signatory that the signatory-
- (1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of the certification; or
  - (2)(i) Has been authorized, in writing, to act as agent for the offeror's principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this certification [As used in this subdivision (b)(2)(i), the term "principals" means the person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal];
  - (ii) As an authorized agent, does certify that the principals referenced in subdivision (b)(2)(i) of this certification have not participated, and will not participate, in any action contrary to paragraphs(a)(1) through (a)(3) of this certification; and

- (iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this certification.
- (c) If the offeror deletes or modifies paragraph (a)(2) of this certification, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

**CERTIFICATION REGARDING DEBARMENT AND OTHER RESPONSIBILITY MATTERS (JAN 2004):**

- (a) (1) By submitting an Offer, Offeror certifies, to the best of its knowledge and belief, that-
  - (i) Offeror and/or any of its Principals-
    - (A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency;
    - (B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
    - (C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.
  - (ii) Offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any public (Federal, state, or local) entity.
- (2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).
- (b) Offeror shall provide immediate written notice to the Procurement Officer if, at any time prior to contract award, Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (c) If Offeror is unable to certify the representations stated in paragraphs (a)(1), Offeror must submit a written explanation regarding its inability to make the certification. The certification will be considered in connection with a review of the Offeror's responsibility. Failure of the Offeror to furnish additional information as requested by the Procurement Officer may render the Offeror non-responsible.
- (d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly or in bad faith rendered an erroneous certification, in addition to other remedies available to the District, the Procurement Officer may terminate the contract resulting from this solicitation for default.

**CODE OF LAWS AVAILABLE (MODIFIED – JAN 2006):** The Fort Mill School District Procurement Code is available at [http://www.fortmillschools.org/departments/procurement/procurement\\_code/](http://www.fortmillschools.org/departments/procurement/procurement_code/)

**DISCLOSURE OF CONFLICTS OF INTEREST OR UNFAIR COMPETITIVE ADVANTAGE (FEB 2015):**

You warrant and represent that your offer identifies and explains any unfair competitive advantage you may have in competing for the proposed contract and any actual or potential conflicts of interest that may arise from your participation in this competition or your receipt of an award. The two underlying principles are (a) preventing the existence of conflicting roles that might bias a contractor's judgment, and (b) preventing an unfair competitive advantage. If you have an unfair competitive advantage or a conflict of interest, the District may withhold award. Before withholding award on these grounds, an offeror will be notified of the concerns and provided a reasonable opportunity to respond. Efforts to avoid or mitigate such concerns, including restrictions on future activities, may be considered. Without limiting the foregoing, you represent that your offer identifies any services that relate to either this solicitation or the work that has already been performed by you, a proposed subcontractor, or an affiliated business of either.

**DEADLINE FOR SUBMISSION OF OFFER (MODIFIED – JAN 2004):** Any offer received after the Procurement Specialist or his/her designee has declared that the time set for opening has arrived, shall be rejected unless the offer has been delivered to the designated purchasing office or the District's mail room which services the purchasing office prior to the bid opening

**DRUG FREE WORKPLACE CERTIFICATION (JAN 2004):** By submitting an Offer, Contractor certifies that, if awarded a contract, Contractor will comply with all applicable provisions of The Drug-free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.

**DUTY TO INQUIRE (MODIFIED – FEB 2015):** Offeror, by submitting an Offer, represents that it has read and understands the Solicitation and that its Offer is made in compliance with the Solicitation. Offerors are expected to examine the Solicitation thoroughly and should request an explanation of any ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation. Failure to do so will be at the Offeror's risk. All ambiguities, discrepancies, errors, omissions, or conflicting statements in the solicitation shall be interpreted to require the better quality or greater quantity of work and/or materials, unless otherwise directed by amendment. Offeror assumes responsibility for any patent ambiguity in the Solicitation that Offeror does not bring to the District's attention. See clause entitled "Questions from Offerors."

**ETHICS CERTIFICATE (MAY 2008):** By submitting an Offer, the offeror certifies that the offeror has and will comply with, and has not, and will not, induce a person to violate Title 8, Chapter 13 of the South Carolina Code of Laws, as amended (ethics act). The following statute requires special attention: Section 8-13-700, regarding use of official position for financial gain; Section 8-13-705, regarding gifts to influence action of public officials; Section 8-13-720, regarding offering money for advice or assistance of public official; Sections 8-13-755 and 8-13-760, regarding restrictions on employment by former public official; Section 8-13-755, prohibiting public official with economic interest from acting on contracts; Section 8-13-790, regarding recovery of kickbacks; Section 8-13-1150, regarding statements to be filed by consultants; and Section 8-13-1342, regarding restrictions on contributions by contractor to candidate who participated in awarding of contract. The District may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision. If contractor participates, directly or indirectly, in the evaluation or award of public contracts, including without limitation, change orders or task orders regarding a public contract, contractor shall, if required by law to file such a statement, provide the statement required by Section 8-13-1150 to the procurement officer at the same time the law requires the statement to be filed.

**OMIT TAXES FROM PRICE (MODIFIED – JAN 2004):** Do not include any sales or use taxes in your price that the District may be required to pay.

**OPEN TRADE REPRESENTATION (JUN 2015):** By submitting an Offer, Offeror represents that Offeror is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

**PROHIBITED COMMUNICATIONS AND DONATIONS (MODIFIED - FEB 2015):** Violation of these restrictions may result in disqualification of your offer, suspension or debarment, and may constitute a violation of law.

(a) During the period between publication of the solicitation and final award, *you must not communicate, directly or indirectly, with the District or its employees, agents or officials regarding any aspect of this procurement activity, unless otherwise approved in writing by the Procurement Specialist.* All communications must be solely with the Procurement Specialist. [R. 19-445.2010]

(b) You are advised to familiarize yourself with Regulation 19-445.2165, which restricts donations to a governmental entity with whom you have or seek to have a contract. *You represent that your offer discloses any gifts made, directly or through an intermediary, by you or your named subcontractors to or for the benefit of the District during the period beginning eighteen months prior to the Opening Date.*

**PUBLIC OPENING (JAN 2004):** Offers will be publicly opened at the date/time and at the location identified on the Cover Page, or last Amendment, whichever is applicable.

**QUESTIONS FROM OFFERORS (MODIFIED – FEB 2015):** (a) Any prospective offeror desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing. Questions regarding the original solicitation or any amendment must be received by the Procurement Specialist no later than five (5) days prior to opening unless an earlier date is stated on the Cover Page. Label any communication regarding your questions with the name of the Procurement Specialist, and the solicitation's title and number. Oral explanations or instructions will not be binding. Any information given a prospective offeror concerning a solicitation will be furnished promptly to all other prospective offerors as an Amendment to the solicitation, if that information is necessary for submitting offers or if the lack of it would be prejudicial to other prospective offerors. See clause entitled "Duty to Inquire." **We will not identify you in our answer to your question.** (b) The District seeks to permit maximum practicable competition. Offerors are urged to advise the Procurement Specialist -- as soon as possible -- regarding any aspect of this procurement, including any aspect of the Solicitation that unnecessarily or inappropriately limits full and open competition.

All questions shall be in writing and submitted to Debi Gantt via Email, Fax, or Mail. Please send questions to:

Mailing Address: Fort Mill School District  
Debi Gantt  
2233 Deerfield Drive  
Fort Mill, SC 29715

Email: [ganttd@fortmillschools.org](mailto:ganttd@fortmillschools.org)  
Fax: (803) 547-4696

**REJECTION/CANCELLATION (MODIFIED – JAN 2004):** The District may cancel this solicitation in whole or in part. The District may reject any or all proposals in whole or in part. (Article 5-1710 of Fort Mill School District Procurement Code)

**RESPONSIVENESS/IMPROPER OFFERS (MODIFIED – JUN 2015):** (a) Bid as Specified. Offers for supplies or services other than those specified will not be considered unless authorized by the Solicitation.  
(b) Multiple Offers. Offerors may submit more than one Offer, provided that each Offer has significant differences other than price. Each separate Offer must satisfy all Solicitation requirements. If this solicitation is an Invitation for Bids, each separate offer must be submitted as a separate document. If this solicitation is a Request for Proposals, multiple offers may be submitted as one document, provided that you clearly differentiate between each offer and you submit a separate cost proposal for each offer, if applicable.  
(c) Responsiveness. Any Offer which fails to conform to the material requirements of the Solicitation may be rejected as nonresponsive. Offers which impose conditions that modify material requirements of the Solicitation may be rejected. If a fixed price is required, an Offer will be rejected if the total possible cost to the District cannot be determined. Offerors will not be given an opportunity to correct any material nonconformity. Any deficiency resulting from a minor informality may be cured or waived at the sole discretion of the Procurement Specialist.  
(d) Price Reasonableness: Any offer may be rejected if the Procurement Specialist determines in writing that it is unreasonable as to price.  
(e) Unbalanced Bidding. The District may reject an Offer as nonresponsive if the prices bid are materially unbalanced between line items or subline items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the District even though it may be the low evaluated bid, or if it is so unbalanced as to be tantamount to allowing an advance payment.

(f) **Do not submit bid samples or descriptive literature unless expressly requested.** Unsolicited bid samples or descriptive literature will not be examined or tested, will not be used to determine responsiveness, and will not be deemed to vary any of the provisions of the solicitation. S.C. Code Ann. Reg. 19-445.2077(D). [02-2A105-2]

**SIGNING YOUR OFFER (JAN 2004):** Every Offer must be signed by an individual with actual authority to bind the Offeror. (a) If the Offeror is an individual, the Offer must be signed by that individual. If the Offeror is an individual doing business as a firm, the Offer must be submitted in the firm name, signed by the individual, and state that the individual is doing business as a firm. (b) If the Offeror is a partnership, the Offer must be submitted in the partnership name, followed by the words by its Partner, and signed by a general partner. (c) If the Offeror is a corporation, the Offer must be submitted in the corporate name, followed by the signature and title of the person authorized to sign. (d) An Offer may be submitted by a joint venturer involving any combination of individuals, partnerships, or corporations. If the Offeror is a joint venture, the Offer must be submitted in the name of the Joint Venture and signed by every participant in the joint venture in the manner prescribed in paragraphs (a) through (c) above for each type of participant. (e) If an Offer is signed by an agent, other than as stated in subparagraphs (a) through (d) above, the Offer must state that it has been signed by an Agent. Upon request, Offeror must provide proof of the agent's authorization to bind the principal.

**DISTRICT OFFICE CLOSINGS (MODIFIED – JAN 2004):** If an emergency or unanticipated event interrupts normal District processes so that offers cannot be received at the District office designated for receipt of bids by the exact time specified in the solicitation, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal District processes resume. In lieu of an automatic extension, an Amendment may be issued to reschedule bid opening. If District offices are closed at the time a pre-bid or pre-proposal conference is scheduled, an Amendment will be issued to reschedule the conference.

**SUBMITTING CONFIDENTIAL INFORMATION (MODIFIED - FEB 2015):**

(An overview is available at [www.procurement.sc.gov](http://www.procurement.sc.gov)) For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged and confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected. If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the District may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, and documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, and (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the District will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify and hold harmless the District, its agencies, officers and employees, from every claim, demand, loss, expense, cost, damage or

injury, including attorney's fees, arising out of or resulting from withholding information by the District or any of its agencies, that Offeror marked as "confidential" or "trade secret" or "PROTECTED". (All references to S.C. Code of Laws.) [02-2A125-2]

**SUBMITTING YOUR OFFER OR MODIFICATION:** (a) Offers and offer modifications shall be submitted in sealed envelopes or packages (unless submitted by electronic means) - (1) Addressed to the office specified in the Solicitation; and (2) Showing the time and date specified for opening, the solicitation number, and the name and address of the bidder. (b) If you are responding to more than one solicitation, each offer must be submitted in a different envelope or package. (c) Each Offeror must submit the number of copies indicated on the Cover Page. (d) Offerors using commercial carrier services shall ensure that the Offer is addressed and marked on the outermost envelope or wrapper as prescribed in paragraphs (a)(1) and (2) of this provision when delivered to the office specified in the Solicitation. (e) Facsimile or e-mail offers, modifications, or withdrawals, will not be considered unless authorized by the Solicitation. (f) Offers submitted by electronic commerce shall be considered only if the electronic commerce method was specifically stipulated or permitted by the solicitation.

**TAX CREDIT FOR SUBCONTRACTING WITH DISADVANTAGED SMALL BUSINESSES (JAN 2008):**

Pursuant to Section 12-6-3350, a taxpayer having a contract with this State who subcontracts with a socially and economically disadvantaged small business is eligible for an income tax credit equal to four percent of the payments to that sub-Contractor for work pursuant to the contract. The sub-Contractor must be certified as a socially and economically disadvantaged small business as defined in Section 11-35-5010 and regulations pursuant to it. The credit is limited to a maximum of fifty thousand dollars annually. A taxpayer is eligible to claim the credit for ten consecutive taxable years beginning with the taxable year in which the first payment is made to the sub-Contractor that qualifies for the credit. After the above ten consecutive taxable years, the taxpayer is no longer eligible for the credit. A taxpayer claiming the credit shall maintain evidence of work performed for the contract by the sub-Contractor. The credit may be claimed on Form TC-2, "Minority Business Credit." A copy of the sub-Contractor's certificate from the Governor's Office of Small and Minority Business (OSMBA) is to be attached to the Contractor's income tax return. Questions regarding the tax credit and how to file are to be referred to: SC Department of Revenue, Research and Review, Phone: (803) 898-5786, Fax: (803) 898-5888. Questions regarding sub-Contractor certification are to be referred to: Governor's Office of Small and Minority Business Assistance, Phone: (803) 734-0657, Fax: (803) 734-2498.

**VENDOR REGISTRATION (MODIFIED – JAN 2006):** We encourage you to register with Fort Mill School District when you retrieve our Bid Documents. Our registration system is powered by Vendor Registry. To register, visit our website at <http://www.fortmillschools.org/>, select "Departments," select "Procurement," and select "Vendor Registration." **There is no cost for you to register with Fort Mill Schools.** Please note that if you would like to receive notifications of solicitations, awards, or amendments for our solicitations, you will need to register your business with Vendor Registry. If you do not register, it will be your responsibility to check our website for updates, amendments, and awards of our solicitations.

**WITHDRAWAL OR CORRECTION OF OFFER (MODIFIED – JAN 2004):** Offers may be withdrawn by written notice received at any time before the exact time set for opening. If the Solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for opening. A bid may be withdrawn in person by a bidder or its authorized representative if, before the exact time set for opening, the identity of the person requesting withdrawal is established and the person signs a receipt for the bid. The withdrawal and correction of Offers is governed by Article 5-1520 of Fort Mill School District Procurement Code.

## II. INSTRUCTIONS TO OFFERORS -- B. Special Instructions

**CLARIFICATION:** Pursuant to Article 5-1520.8, the Procurement Specialist may elect to communicate with you after opening for the purpose of clarifying either your offer or the requirements of the solicitation. Such communications may be conducted only with offerors who have submitted an offer which obviously conforms in all material aspects to the solicitation. Clarification of an offer must be documented in writing and included with the offer. Clarifications may not be used to revise an offer or the solicitation.

**DISCUSSIONS WITH BIDDERS:** After opening, the Procurement Specialist may, in his/her sole discretion, initiate discussions with you to discuss your bid. Discussions are possible only if your bid is apparently responsive and only for the purpose of clarification to assure your full understanding of the solicitation's requirements. Any discussions will be documented in writing and shall be included with the bid.

**PROTEST – ASSISTANT SUPERINTENDENT OF FINANCE ADDRESS (MODIFIED - JUN 2006):** Any protest must be addressed to the Assistant Superintendent of Finance, Fort Mill School District, and submitted in writing

(a) by email to [lordol@fortmillschools.org](mailto:lordol@fortmillschools.org),

(b) by facsimile at (803) 547-4696, or

(c) by post or delivery to Leanne Lordo, Asst. Superintendent of Finance, 2233 Deerfield Drive, Fort Mill, SC 29715.

### III. INFORMATION FOR OFFERORS TO SUBMIT

**INFORMATION FOR OFFERORS TO SUBMIT – GENERAL (MODIFIED - MAR 2015):** You shall submit a signed Cover Page and Page Two. Your offer should include all other information and documents requested in this part and in parts II.B. Special Instructions; III. Scope of Work; V. Qualifications; VIII. Bidding Schedule/Price Proposal; and any appropriate attachments addressed in Part IX. Attachments to Solicitations. You should submit a summary of all insurance policies you have or plan to acquire to comply with the insurance requirements stated herein, if any, including policy types; coverage types; limits, sub-limits, and deductibles for each policy and coverage type; the carrier's A.M. Best rating; and whether the policy is written on an occurrence or claims-made basis.

- Signed Cover Page and Page Two of the Solicitation
- Bid Schedule, page 21-34
- W-9, if you have not done business w/ Fort Mill School District previously

## IV. QUALIFICATIONS

**QUALIFICATION OF OFFEROR (MODIFIED MAR 2015):** To be eligible for award of a contract, a prospective contractor must be responsible. In evaluating an offeror's responsibility, the District Standards of Responsibility, and information from any other source may be considered. An Offeror must, upon request of the District, furnish satisfactory evidence of its ability to meet all contractual requirements. Unreasonable failure to supply information promptly in connection with a responsibility inquiry may be grounds for determining that you are ineligible to receive an award.

District Standards of Responsibility - Factors to be considered in determining whether the District Standards of Responsibility have been met include whether a prospective contractor has:

1. available the appropriate financial, material, equipment, facility, and personnel resources and expertise, or the ability to obtain them, necessary to indicate it's capability to meet all contractual requirements;
2. a satisfactory record of performance;
3. a satisfactory record of integrity;
4. qualified legally to contract with the District; and
5. supplied all necessary information in connection with the inquiry concerning responsibility.

## V. AWARD CRITERIA

**AWARD CRITERIA – BIDS (JAN 2006):** Award will be made to the lowest responsible and responsive bidder(s).

## VI. TERMS AND CONDITIONS – A. General

**ASSIGNMENT, NOVATION, AND CHANGE OF NAME, IDENTITY, OR STRUCTURE (MODIFIED FEB 2015):** (a) Contractor shall not assign this contract, or its rights, obligations, or any other interest arising from this contract, or delegate any of its performance obligations, without the express written consent of the responsible procurement officer. The foregoing restriction does not apply to a transfer that occurs by operation of law (e.g., bankruptcy; corporate reorganizations and consolidations, but not including partial asset sales). Notwithstanding the foregoing, contractor may assign monies receivable under the contract provided that the District shall have no obligation to make payment to an assignee until thirty days after contractor (not the assignee) has provided the responsible procurement officer with (i) proof of the assignment, (ii) the identify (by contract number) of the specific contract to which the assignment applies, and (iii) the name of the assignee and the exact address or account information to which assigned payments should be made. (b) if contractor amends, modifies, or otherwise changes its name, its identify (including its trade name), or its corporate, partnership or other structure, or its FEIN, contractor shall provide the procurement officer prompt written notice of such change. (c) Any name change, transfer, assignment, or novation is subject to the conditions and required approvals.

**BANKRUPTCY (MODIFIED JAN 2006):** (a) Notice. In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the District. This notification shall be furnished within two (2) days of the initiation of the proceedings relating to the bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of all District contracts against which final payment has not been made. This obligation remains in effect until final payment under this Contract. (b) Termination. This contract is voidable and subject to immediate termination by the District upon the contractor's insolvency, including the filing of proceedings in bankruptcy.

**CHOICE-OF-LAW (JAN 2006):** The Agreement, any dispute, claim, or controversy relating to the Agreement, and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the State of South Carolina, except its choice of law rules. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation.

**CONTRACT DOCUMENTS and ORDER OF PRECEDENCE (MODIFIED FEB 2015):** (a) Any contract resulting from this solicitation shall consist of the following documents: (1) a Record of Negotiations, if any, executed by you and the Procurement Specialist, (2) documentation regarding the clarification of an offer, if applicable, (3) the solicitation, as amended, (4) modifications, if any, to your offer, if accepted by the Procurement Specialist, (5) your offer, (6) any statement reflecting the District's final acceptance (a/k/a "award"), and (7) purchase orders. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. (b) The terms and conditions of documents (1) through (6) above shall apply notwithstanding any additional or different terms and conditions in either (i) a purchase order or other instrument submitted by the District or (ii) any invoice or other document submitted by Contractor. Except as otherwise allowed herein, the terms and conditions of all such documents shall be void and of no effect. (c) No contract, license, or other agreement containing contractual terms and conditions will be signed by the District. Any document signed or otherwise agreed to by persons other than the Procurement Specialist shall be void and of no effect.

**DISCOUNT FOR PROMPT PAYMENT (MODIFIED JAN 2006):** (a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a discount for prompt payment in conjunction with the offer, offerors awarded contracts may include discounts for prompt payment on individual invoices. (b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. If the Contractor has not placed a date on the Solicitation #18-096 Health Science, Sports Med, Training Room & Nurse for CRHS

invoice, the due date shall be calculated from the date the designated billing office receives a proper invoice, provided the District annotates such invoice with the date of receipt at the time of receipt. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or, for an electronic funds transfer, the specified payment date. When the discount date falls on a Saturday, Sunday, or legal holiday when Federal Government offices are closed and Government business is not expected to be conducted, payment may be made on the following business day

**DISPUTES (MODIFIED JAN 2006):** (1) Choice-of-Forum. All disputes, claims, or controversies relating to the Agreement shall be resolved exclusively by the Procurement Specialist in accordance with the District's Procurement Code, or in the absence of jurisdiction, only in the Court of Common Pleas for, or a federal court located in the State of South Carolina. Contractor agrees that any act by the government regarding the Agreement is not a waiver of either the government's sovereign immunity or the government's immunity under the Eleventh Amendment of the United State's Constitution. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation. (2) Service of Process. Contractor consents that any papers, notices, or process necessary or proper for the initiation or continuation of any disputes, claims, or controversies relating to the Agreement; for any court action in connection therewith; or for the entry of judgment on any award made, may be served on Contractor by certified mail (return receipt requested) addressed to Contractor at the address provided as the Notice Address on Page Two or by personal service or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed duly given upon deposit in the United States mail.

**EQUAL OPPORTUNITY (JAN 2006):** Contractor is referred to and shall comply with all applicable provisions, if any, of Title 41, Part 60 of the Code of Federal Regulations, including but not limited to Sections 60-1.4, 60-4.2, 60-4.3, 60-250.5(a), and 60-741.5(a), which are hereby incorporated by reference.

**FALSE CLAIMS (JAN 2006):** According to the S.C. Code of Laws Section 16-13-240, "a person who by false pretense or representation obtains the signature of a person to a written instrument or obtains from another person any chattel, money, valuable security, or other property, real or personal, with intent to cheat and defraud a person of that property is guilty" of a crime.

**FIXED PRICING REQUIRED (JAN 2006):** Any pricing provided by contractor shall include all costs for performing the work associated with that price. Except as otherwise provided in this solicitation, contractor's price shall be fixed for the duration of this contract, including option terms. This clause does not prohibit contractor from offering lower pricing after award.

**NO INDEMNITY OR DEFENSE (MODIFIED FEB 2015):** Any term or condition is void to the extent it requires the District to indemnify, defend, or pay attorney's fees to anyone for any reason.

**NOTICE (MODIFIED JAN 2006):** (A) After award, any notices shall be in writing and shall be deemed duly given (1) upon actual delivery, if delivery is by hand, (2) upon receipt by the transmitting party of automated confirmation or answer back from the recipient's device if delivery is by telex, telegram, facsimile, or electronic mail, or (3) upon deposit into the United States mail, if postage is prepaid, a return receipt is requested, and either registered or certified mail is used. (B) Notice to contractor shall be to the address identified as the Notice Address on Page Two. Notice to the District shall be to the Procurement Specialist's address on the Cover Page. Either party may designate a different address for notice by giving notice in accordance with this paragraph.

**OPEN TRADE (JUNE 2015):** During the contract term, including any renewals or extensions, Contractor will not engage in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

**PAYMENT & INTEREST (MODIFIED FEB 2015):** (a) The District shall pay the Contractor, after the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified herein, including the purchase order, payment shall not be made on partial deliveries accepted by the District. (b) Unless otherwise provided herein, payment will be made by check mailed to the payment address on "Page Two." (c) Contractor waives imposition of an interest penalty unless the invoice submitted specifies that the late penalty is applicable.

- All invoices for payment of purchases of goods or services shall be delivered to Fort Mill School District Administrative Office.
- All payment for purchases of goods or services shall be paid by the District within thirty (30) days after the acceptance of the goods or services and proper invoice, whichever is received later.

**PUBLICITY (MODIFIED JAN 2006):** Contractor shall not publish any comments or quotes by District employees, or include the District in either news releases or a published list of customers, without the prior written approval of the Procurement Specialist.

**PURCHASE ORDERS (MODIFIED JAN 2006):** Contractor shall not perform any work prior to the receipt of a purchase order from the District. The District shall order any supplies or services to be furnished under this contract by issuing a purchase order. Purchase orders may be used to elect any options available under this contract, e.g., quantity, item, delivery date, payment method, but are subject to all terms and conditions of this contract. Purchase orders may be electronic. No particular form is required. An order placed pursuant to the purchasing card provision qualifies as a purchase order.

**SURVIVAL OF OBLIGATIONS (JAN 2006):** The Parties' rights and obligations which, by their nature, would continue beyond the termination, cancellation, rejection, or expiration of this contract shall survive such termination, cancellation, rejection, or expiration, including, but not limited to, the rights and obligations created by the following clauses: Indemnification - Third Party Claims, Intellectual Property Indemnification, and any provisions regarding warranty or audit.

**TAXES (MODIFIED - JAN 2006):** Any tax the contractor may be required to collect or pay upon the sale, use or delivery of the products shall be paid by the District, and such sums shall be due and payable to the contractor upon acceptance. Any personal property taxes levied after delivery shall be paid by the District. It shall be solely the District's obligation, after payment to contractor, to challenge the applicability of any tax by negotiation with, or action against, the taxing authority. Contractor agrees to refund any tax collected, which is subsequently determined not to be proper and for which a refund has been paid to contractor by the taxing authority. In the event that the contractor fails to pay, or delays in paying, to any taxing authorities, sums paid by the District to contractor, contractor shall be liable to the District for any loss (such as the assessment of additional interest) caused by virtue of this failure or delay. Taxes based on Contractor's net income or assets shall be the sole responsibility of the contractor.

**TERMINATION DUE TO UNAVAILABILITY OF FUNDS (JAN 2006):** Payment and performance obligations for succeeding fiscal periods shall be subject to the availability and appropriation of funds thereof. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be canceled. In the event of a cancellation pursuant to this paragraph, contractor will be reimbursed the resulting unamortized, reasonably incurred, nonrecurring costs. Contractor will not be reimbursed any costs amortized beyond the initial contract term.

**THIRD PARTY BENEFICIARY (JAN 2006):** This Contract is made solely and specifically among and for the benefit of the parties hereto, and their respective successors and assigns, and no other person will have any rights, interest, or claims hereunder or be entitled to any benefits under or on account of this Contract as a third party beneficiary or otherwise.

**WAIVER (MODIFIED JAN 2006):** The District does not waive any prior or subsequent breach of the terms of the Contract by making payments on the Contract, by failing to terminate the Contract for lack of performance, or by failing to strictly or promptly insist upon any term of the Contract. Only the Procurement Specialist has actual authority to waive any of the District's rights under this Contract. Any waiver must be in writing.

## **VI. TERMS AND CONDITIONS -- Special**

**CISG (JAN 2006):** The parties expressly agree that the UN Convention on the International Sale of Goods shall not apply to this agreement.

**CONTRACT LIMITATIONS (JAN 2006):** No sales may be made pursuant to this contract for any item or service that is not expressly listed. No sales may be made pursuant to this contract after expiration of this contract. Violation of this provision may result in termination of this contract and may subject contractor to suspension or debarment.

**CONTRACTOR'S OBLIGATION – GENERAL (JAN 2006):** The contractor shall provide and pay for all materials, tools, equipment, labor and professional and non-professional services, and shall perform all other acts and supply all other things necessary, to fully and properly perform and complete the work. The contractor must act as the prime contractor and assume full responsibility for any subcontractor's performance. The contractor will be considered the sole point of contact with regard to all situations, including payment of all charges and the meeting of all other requirements.

**INDEMNIFICATION – THIRD PARTY CLAIMS – (MODIFIED NOV 2011):** Notwithstanding any limitation in this agreement, contractor shall defend and indemnify Fort Mill School District, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees against all suits or claims of any nature (and all damages, settlement payments, attorney's fees, costs, expenses, losses or liabilities attributable thereto) by any third party which arise out of, or result in any way from any defect in the goods or services acquired hereunder or from any act or omission of contractor, its subcontractors, their employees, workmen, servants or agents. Contractor shall be given written notice of any suit or claim. District shall allow contractor to defend such claim so long as such defense is diligently and capably prosecuted through legal counsel. District shall allow contractor to settle such suit or claim so long as:

- a. all settlement payments are made by (and any deferred settlement payments are the sole liability of) contractor; and
- b. the settlement imposes no non monetary obligation upon the District.

The District shall not admit liability or agree to a settlement or other disposition of the suit or claim, in whole or in part, without the prior written consent of contractor. District shall reasonably cooperate with the contractor's defense of such suit or claim. The obligations of this paragraph shall survive termination of the parties' agreement.

**LICENSES AND PERMITS (MODIFIED JAN 2006):** During the term of the contract, the Contractor shall be responsible for obtaining, and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each or any such licenses, permits and /or inspections required by the State, county, city or other government entity or unit to accomplish the work specified in this solicitation and the contract.

**MATERIAL AND WORKMANSHIP (JAN 2006):** Unless otherwise specifically provided in this contract, all equipment, material, and articles incorporated in the work covered by this contract are to be new and of the most suitable grade for the purpose intended.

**OWNERSHIP OF DATA and MATERIALS (MODIFIED JAN 2006):** All data, material and documentation either prepared for the District pursuant to this contract shall belong exclusively to the District.

**RELATIONSHIP OF THE PARTIES (JAN 2006):** Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or ability to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party.

**WAIVER OF CLAIMS FOR CONSEQUENTIAL DAMAGES:** (1) The contractor and the District waive any and all claims, know or unknown, against each other for consequential damages arising out of or relating to this contract. This mutual waiver includes: (a) damages incurred by the District for loss of income, profit, financing, business and reputation, management or employee productivity or of the services of such persons; and (b) damages incurred by the contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the work. (2) This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination pursuant to a termination provision of this contract. Nothing contained in this paragraph shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the terms of this contract. This paragraph does not apply to any claim for equitable or contractual indemnification.

## HEALTH SCIENCE

QTY	DESCRIPTION	MEDCO ITEM #	Unit Cost	Extended Cost
2	4x4 gauze pads box of 100	7011130		
3	ACE bandages - box of 10 4x5	31052		
2	Alcohol prep pads (box of 200) sterile	265408		
1	arm splints - left - size medium	55326903		
1	arm splints - right size medium	55326907		
5	Bandage Scissors -Lister Bandage Scissors - 5 1/2 " Left-handed	81080266		
10	Bandage Scissors- Lister Bandage Scissors - 5 1/2" Right-handed	81186378		
15	Bandage Scissors -Miltex Bandage and Utility Scissors - 7 1/2 "	95100		
5	Cloth traingular bandages -Item #30001M (each case of 12)	300001m		
6	Hand cleanser/sanitizer - 64 oz with pump	18353M		
1	leg splints - precut 3"x12" pack of 1	5628-25		
4	Nitrile gloves(latex free, powder free) - sz. small	81506419		
2	Nitrile gloves(latex free, powder free) - sz. x-small	110010		
4	Nitrile gloves(latex free, powder free)- sz large	81506476		
5	Nitrile gloves(latex free, powder free)- sz medium	8150646		
2	Nitrile gloves(latex free, powder free)- sz x-large	81506484		
50	Roller(Kerlix) gauze -3x5 roll	72264		
1	Sharps Container - Small	40435		
2	Sharps container Wall	19123M		
2	Thermometer Covers: 02-24-4810 Genius 2 tympanic probe covers 20/box	5970-22		
2	Thermometer Covers: Digital Thermometer Sheaths - box of 100	263482		
15	Thermometer: Digital Pocket Nurse® Digital Thermometer	15603		
4	Thermometer: Thermo Scan Ear Thermometer	5969-84		
4	Wall rack for gloves-3 horizontal box	2698-92		
2	Barrier Masks - 50/box	19174M		
1	Biohazard (Red color) Step on trash can -12 gallon	19118MR		
1	Biohazard Bags 12-16 gallon	596761		
6	clorox wipes	262080		
1	Crutches	268175		
2	Eye cover – masks with splash shields	19176M		
1	Life size skeleton- 10-81-3101 Sam Skeleton Model with muscles and Ligaments	14650		
2	Masks with splash shields box 50	596171		
1	Oximeter pulse	242739		
12	paper towels	50552		
1	Pathfinder 25 Person Soft First Aid Kit	596609		
5	Penlight with Pupil Gauge #243663	243663		
16	Pillows (1 per bed +3 positions back,arm,leg each bed)	52049M		
1	Shoe covers 300/box	37408M		
1	Small refrigerator - Danby(to keep perishable classroom supplies,solutions, foods)	43201		
2	Sphygmomanometers: Large cuff	242811		
20	Sphygmomanometers: Regular cuff	242810		
2	Sphygmomanometers: Small cuff (child cuff)	242809		
3	Sterile gloves for HS2 and HS4 (size 6)	260313		
3	Sterile gloves for HS2 and HS4 (size 7.5)	260316		
3	Sterile gloves for HS2 and HS4 (size 7)	260315		
3	Sterile gloves for HS2 and HS4 (size 8.5)	260318		
3	Sterile gloves for HS2 and HS4 (size 8)	260317		
3	Sterile gloves for HS2 and HS4 (sizes 6.5)03-47-6100-SM Innovative Healthcare Corporation NitrDerm® Sterile Pairs Powder-Free Nitrile Gloves \$28.19	260314		
1	Vital signs monitor stand -Mobile stand for Welch Allyn Spot Vital Signs monitor	81146455		
1	Vital signs monitor with stand -Welch Allyn Spot Vital Signs monitor	81118264		

GRAND TOTAL

\$ \_\_\_\_\_

## Health Classroom

QTY	DESCRIPTION	Pocket Nurse ITEM #	Unit Cost	Extended Cost
3	Medical Monopoly game - 09-79-1000 Medical Monopoly®	09-79-1000		
5	Mosby's dictionary on medicine, nursing, and health professionals- 09-83-2051 Mosby's Medicine, Nursing, Health Pros Dictionary 10th Ed	09-83-2051		
10	Epi-pen trainers - 06-93-3884 EpiPen Trainer SKU# 06-93-3884	06-93-3884		
2	Snellen Eye Chart - 02-31-50 Pocket Nurse® Snellen Eye Chart SKU 02-31-50	02-31-50		
1	Jaeger Chart - 02-31-51 Graham Field Jaeger Reading/Test Eye Chart SKU 02-31-51	02-31-51		
1	Illiterate eye chart - 02-70-1241 Graham Field Illiterate Eye Chart SKU 02-70-1241	02-70-1241		
30	Student Stethoscopes (not Littman for cost) 02-80-609-GRN ADC Adscope® Dual Head Stethoscope SKU 02-80-609-GRN	02-80-609		
4	Thermometer: Temporal (forehead) - 02-24-4375 Temporal Thermometer	02-24-4375		
1	Thermometer Covers: 02-24-4203	02-24-4203		
2	Thermometer: Clinical Glass -Non Mercury SKU#02-24-3828	02-24-3828		
2	Thermometer Covers: 02-24-2810 - 100/box	02-24-2810		
2	Tape - medical (paper, cloth, etc.) 05-01-5380-.5in - .5 inch - 24/box	05-01-5380		
2	Tape-paper 05-01-3100-.5 in - .5 inch 24/box	05-01-3100		
2	Tape- clear 05-01-5270-.5in - .5 inch 24/box	05-01-5270		
1	Stethoscope -hearing impaired 02-80-8700 E-Scope II Electronic Stethoscope - Clinical	02-80-8700		
5	Taber's cyclopedic medical dictionary -09-83-9049 Taber's Cyclopedic Medical Dictionary - 23rd Edition	09-83-9049		
2	02-19-0019 Simulated ABO and Rh Blood-Typing Kit	02-19-0019		
4	Brief, adult (18 count) 05-55-6300-LG Simplicity Adult Poly Briefs	05-55-6300		
4	Combs - 05-74-111 Comb Black Plastic 7 Inch - 12/bag	05-74-111		
1	09-31-1400 Anatomy and Physiology Charts			

2	04-25-8224 Wire Shelving Unit with Bins 36" x 24" x 74" Seven Shelves Variety of Bins (for organized color coded storage of medical supplies)	4/25/8224		
2	04-25-2570-BLUCVR Five-Shelf Chrome Manikin Storage Cart	4/25/2570		
2	04-25-332 Stainless Steel Linen Cart with Cover	04-25-0332		
4	Commode (bedside) 05-50-7108 Graham-Field 3-in-1 Steel Bedside Commode	05-50-7108		
2	11-81-4020-WH Nasco Life/form® KERi Complete Nursing Skills Manikin	11-81-4020wh		
2	11-81-4041-WH Nasco Life/form® GERi and KERi Optional Pressure Ulcer Foot	11-81-4041 WH		
2	Blood pressure training arm - 11-81-1916 Gaumard Blood Pressure IV Training System with Speakers - Right Arm Light	11-81-1916		
2	Canes - 05-23-7114-LG Graham-Field Quad Aluminum Cane	05-23-7114-LG		
2	Gait Belts - 05-68-0210 ErgoBelt® 3100 ErgoSafe's® Soft Transfer Gait Belt	05-68-0210		
2	Gait Belts - 05-76-6220-BLU Nylon Gait Belt with Plastic Buckle	05-76-6220		
2	Gait Belt Add-on - 05-76-6558 Posey® Add-On Gait Belt Handles Fits All 2 Inch Wide Belts	05-76-6558		
2	Restraints - 05-68-2510 Posey® Economy Limb Holders Secures with Hook and Loop Fits Pediatric or Adult	05-68-2510		
2	Stretchers - 04-76-500 Pocket Nurse® Hydraulic Multi-Treatment Stretcher	04-76-500		
2	Sterile gloves for HS2 and HS4 (sz Lg = 9.0)- 03-47-6100-LG Innovative Healthcare Corporation NitrDerm® Sterile Pairs Powder-Free Nitrile Gloves	03-47-6100-LG		
2	Sterile gloves for HS2 and HS4 (sz XLG = 9.5-10) - 03-47-6100-XLG Innovative Healthcare Corporation NitrDerm® Sterile Pairs Powder-Free Nitrile Gloves	03-47-6100-XLG		
2	Gowns - Isolation 03-75-41 Pocket Nurse® Isolation Gown - 50per case	03-75-41		
2	Autoclave - 08-10-8376 Graham Field Dri-Clave Stainless Steel Sterilizer	8/10/8376		

2	Instrument Packages for Identification and autoclave: 08-56-3700 Pocket Nurse® Surgical Instrument Bundle - 37 Instruments	08-56-3700		
2	08-10-4400-24IN CSR Autoclave Wrappers	08-10-4400-24IN		
2	11-81-1159 Nasco Life/form® Patient Education Tracheostomy Care Set	11-81-1159 Nasc		
3	Anatomical models assorted- brain models 10-81-2119 Human Brain with Arteries - 9 Parts -Anatomical Mode	10-81-2119		
3	Anatomical model assorted- hypertension model 10-81-0400 Hypertension Model Set -Anatomical Mode	10-81-0400		
3	Anatomical models assorted-heart model 10-81-250 Heart Model-Anatomical Mode	10-81-250		
3	Anatomical models assorted- blood components model 10-81-7926N-Anatomical Mode	10-81-7626N		
3	Anatomical models assorted - Cardiopulmonary system (heart & respiratory organs) 10-81-1933 Cardiopulmonary System Model - Heart and Respiratory Organs -Anatomical Mode	10-81-1933		
3	Anatomical models assorted- endocrine organs system model activity set 10-81-0203N-Anatomical Mode	10-81-0203N		
3	Anatomical models assorted- respiratory system model (7 part) 10-81-6115N-Anatomical Mode	10-81-6115N		
3	Anatomical models assorted- real lung model Bioquest simulated smokers lungs demonstration kit 10-81-3767N-Anatomical Mode	10-81-3767N		
3	Anatomical models assorted-anatomical organ model-Anatomical Mode			
3	Anatomical models assorted- giant human ear model 10-81-0040N-Anatomical Mode	10-81-0040N		
3	Anatomical models assorted-eye model 5 times full size (6 parts) 10-81-610N-Anatomical Mode	10-81-610N		
3	Anatomical models assorted-teeth models- 10-81-2005N-Anatomical Mode	10-81-2005N		
3	Anatomical models assorted-teeth models- 10-81-2003N-Anatomical Mode	10-81-2003N		
3	Anatomical models assorted-urinary system model 10-81-0108N-Anatomical Mode	10-81-0108N		
3	Anatomical models assorted- pressure sore model 10-81-7082-BL K Seymour II Wound Care Model	10-81-7082		

3	Anatomical models assorted-childbirth model 10-81-2355N-Anatomical Mode	10-81-2355N		
3	Anatomical models assorted-OB Dilation model - Uterus fetus model set of 5-Anatomical Mode			
3	Anatomical models assorted-Infant intubation model-Anatomical Mode			
3	Anatomical models assorted-Large skin model 10-81-013 Human Skin Anatomy Block Model 70xs Life Size -Anatomical Mode	10-81-013		
3	Anatomical models assorted- Lung with pathologies model - 10-81-3110N-Anatomical Mode	10-81-3110N		
3	Anatomical model - skin cancer model 10-81-385N-Anatomical Mode	10-81-385N		
3	Anatomical model- uterus 10-81-348N-Anatomical Mode	10-81-348N		
3	Anatomical model- human pregnancy pelvis 10-81-0120N-Anatomical Mode	10-81-020N		
3	Anatomical model- male pelviswith testicle 10-81-3570N-Anatomical Mode	10-81-3570N		
3	Left breast with cancer model10-81-3401N	10-81-3401N		
3	Prostate model 10-81-300N	10-81-300N		
3	type II diabetes mini model -10-81-4010N	10-81-4010N		
3	How much sugar set 10-81-502N	10-81-502N		
3	how much salt set 10-81-508N	10-81-508N		
3	how much fat part 1 10-81-503N	10-81-503N		
3	how much fat part 2 10-81-504N	10-81-504N		
3	how much sugar and caffeine 10-81-508N	10-81-508N		
3	Glucometer (opt.) 02-38-1238 Pocket Nurse® Diabetes Education Kit	02-38-1238		
3	11-81-1000 SAFingerStick Kit	11-81-1000		
3	14-17-3050-8OZ Stage Blood	14-17-3050-8OZ		
3	06-82-6988 Syringe Only Luer Lock 3mL	06-82-6988 Syri		
3	06-82-7012 Hypodermic Needle 9.46 BX 27Gx1/2IN Monoject®	06-82-7012 Hypo		
3	USE WITH 30G - 32G LANCETS - SOLD SEPERATELY	USE WITH 30G -		

3	Multi-torso (39 parts) - 10-81-0718 Multi-Turso:Five-In-One Model -	10-81-0718		
3	Microscopes - 02-65-9207 Revelation III DIN 4 Objective Microscope Binocular	02-65-9207		
3	Muscle Man - 10-81-259 1/3 Life Size Muscle Figure	10-81-259		
3	09-31-0007 Thinman Sequential Anatomy Chart	Thin		
3	Circulatory system model	Circulatory sys		
3	WBC dianostic activity - 02-19-0049 White Blood Cell Counts as a Diagnostic Tool	02-19-0049		
3	Urinalysis diagnostic activity-	Urinalysis diag		
3	Venous doppler - 02-40-4113 SonoTrax Vascular Doppler	02-40-4113		
3	Xray illuminator - 02-91-1023 X-Ray Illuminator	02-91-1023		
3	02-70-6291 Welch Allyn Integrated Diagnostic System Package SKU 02-70-6291	02-70-6291		
3	Microscope slides - 02-65-3708 Microscope Slides - Frosted - (72 per box)	02-65-3708		
3	Microscope slides - 02-65-3702 Microscope Slides - Clear (72 per box)	02-65-3702		
3	Microscope lens paper - 02-65-2628 Lens Paper - - (280 sheets per box)	02-65-2628		
3	Microscope oil - 02-65-017 LW Immersion Oil Type A - 0.25 oz -	02-65-017		
3	Microscope - 02-65-3705-1THICK Medline Microscope Slide Cover Glass -	02-65-3750		
4	Bathing Package - 05-84-2000 Pocket Nurse® Bathing Package	05-84-2000		
4	Colostomy/ileostomy system 11-81-0895 Nasco Lifeform® Complete Ostomy Care Simulator	11-81-0895		
4	Geriatric recliner - 04-50-5740-TPE Graham-Field Lumex Three Position Recliner with Activity Tray	04-50-5740		
4	Mayo instrument stand 08-50-1320 Clinton Mobile Instrument Stand 5 Legs	08-50-1320		

**GRAND TOTAL HEALTH CLASSROOM**

\$ \_\_\_\_\_

<b>Manikens</b>		<b>MCR Medical</b>		
<b>Qty</b>	<b>DESCRIPTION</b>	<b>Item #</b>	<b>Unit Cost</b>	<b>Extended Cost</b>
7	CPR Adult Manikin 4-Pack w. Feedback, CPR Infant Manikin 4-Pack w. Feedback AED UltraTrainers, Carry Bag w. Wheels, 4-pack of MCR Kneeling Mat	K404M-CA		
1	50-pack Prestan Professional lung bags, infant	PP-ILB-50		
1	50-pack Prestan Professional lung bags, adult	PP-ALB-50		
1	AED UltraTrainer™ Adult/Child Replacement Training Pad Set, 4-Pack (8 pads total)	PP-UTPAD-4		
1	WNL Practi-Shield box of 50	WL3150		
28	Heartsaver FA CPR AED Student Wkb 2015	15-1018		
<b>GRAND TOTAL MANIKENS</b>				\$

Nurse Supplies				
Nurses Supplies				
Qty	Description	Medco Item #	Unit Cost	Extended Cost
1	18 drawer coverlet cabinet	10166		
5	bandage strips 1x3	9735		
5	bandage strips 3/4x3	9734		
3	x large bandges 2x4	9600		
2	curad non-adherent pads	95210		
1	abd pads	7626		
1	gauze 2x2	94122		
2	self adherent wraps	52013		
1	cloth tape	74898		
1	clear tape	74900		
1	paper tape	14163		
1	cotton balls	19154		
1	cotton swabs	1164		
1	tongue depressors	706		
1	sundry jars	3454		
1	aloe vera	161885		
2	saline wipes	22370		
2	alocohol pads	103001		
2	hydrocortisone cream	1464		
1	instant cold pack	60250		
2	zipper sealed bags	20507		
1	first aid kit	75099		
1	rolling duffel bag	38003		
2	aed signs	12323		
1	arm splints	1941		
2	slings	51010		
1	wheelchair	7564		
1	splinter forceps	6050		
1	square forceps	8404		
1	bandage scissor	3087		
2	trauma sheers	7778		
1	nail clippers	85510		
1	safety pins	45590		
1	eyeglass repair kit	4549		
1	sewing kit	86710		
2	eye wash	1492		
1	eye wash station	24867		

1

3	orthodontal wax	1407		
2	sav a tooth	4735		
1	diphenhydramine liquid	74945		
1	diphenhydramine capsules	74944		
1	pill cutter	65133		
1	pill counter	65122		
1	vaseline	1762		
1	medicine cups	1901		
10	paper cups	44		
1	cotton thermal blanket	7030		
10	tissue	3498		
1	pads	40489		
1	pantiliner	40488		
1	tampons	17004		
2	sani cloth	77272		
2	osha ppe kit	62003		
1	sharps disposal by mail	43002		
1	nitrile gloves	15603		
2	hand sanitizer	215608		
1	touch dispenser	212006		
2	sure temp plus thermometer	25001		
2	probe covers	18140		
1	nebulizer compressor	31131		
2	cpr mask	17023		
1	otoscope	25070		
2	disposable specula	52434		
1	sphygmomanometer	10852		
1	child size cuff	12500		
1	large adult cuff	12270		
1	combo kit	4058		
1	glutose gel	4887		
1	scale	44401		
1	refrigerator	13287		
1	audiometer	91227		
1	snellen eye chart	131240		
1	occluders	65001		
1	cpr instruction booklet adult	32502		
1	cpr instruction booklet child	32503		
1	choking	32501		
1	red bags	36700		
1	omron 10 series BP monitor	13068		
1	ac adapter	7732		
1	contact lens solution	4314		
2	single use saline eye drops	75134		
3	contact lens case	4316		
2	spray deodorant			
<b>GRAND TOTAL NURSE</b>				<b>S</b>

**Sports Med Classroom Materials (Medco)**

Qty	Description	Medco Item #	Unit Cost	Extended Cost
1	Rapid Form Vacuum Splint Complete	80570		
2	Laerdal BaXstrap Spine board	97938M		
2	Drive Heavy Duty Steel Crutches Adult	81160480		
2	Drive Heavy Duty Steel Crutches Adult Tall	81160498		
1	The Hope Crutch Adult	10106		
1	The Hope Crutch Tall Adult	10107		
3	Aluminum Canes	33010		
1	Adjustable Aluminum Walker	81339910		
10	Dual Head Stethoscope Black	81197474		
10	Bright Light LED Penlight White	597512		
10	Economy Aneroid Blood Pressure Cuff	242810		
1	Anatomical Chart Foot	14260		
1	Anatomical Chart Hand/Wrist	14940		
1	Anatomical Chart Head/Neck	14300		
1	Anatomical Chart Knee/Hip	14390		
1	Anatomical Chart Shoulder/Elbow	14835		
1	Skeletal System Chart	53084M		
1	Vertebral Column Chart	14790		
1	Muscular System Chart	53083M		
1	Nervous System Chart	14520		
1	Portable Chart Stand	53185M		
1	Mr. Super Skeleton	14650		
3	Budget Bucky Skeleton	18339		
5	Grey Folkstone Laminate - Tables	7000459		
10	Vital Gauze Bandage Rolls	260794		
10	Curity Gauze Sponges	81014471		
3	Shur-Band LF Self Closure Elastic Bandage 6x5	36003C		
3	Shur-Band LF Self Closure Elastic Bandage 4x5	36002C		
10	Goniometers	265362		
10	Johnson & Johnson Porous Speed Pack White Tape	34244M		
<b>GRAND TOTAL SPORTS MED CLASSROOM</b>				<b>\$</b>

## Training Room Consumables & Equipment

Qty	Description	Medco Item #	Unit Cost	Extended Cost
2	Supra-Grip Elastic Bandage, 6x11 yd, 10/pk	265352		
1	Supra-Grip Elastic Bandage, 6 x 5.5 yd 10/pk	265350		
1	Medique Alcalak Antacid, 200 (100/2's)	43012M		
1	Sterile Alcohol Prep Pads (200/pk)	243925		
1	Alka-Seltzer, Tablets with Aspirin, 36 (18/2's)	68150		
6	Safetec Bacitracin Antibiotic Ointment 144/pk	081679943		
1	Medique APAP, Regular, 250 (125/2's)	68265		
1	Aquasonic Ultrasound Gel, Aquasonic Gel, 1-Liter with Dispenser Cap	081014737		
3	Flexible Fabric Strip, 1" x 3", 100/pk	261838		
3	Flexible Fabric Strips, 3/4"x 3, box of 100	261839		
3	Flexible Fabric 4-Wing Bandage, 50/PK	261834		
1	Coverlet Cabinet, Filled Cabinet	262850		
3	Flexible Fabric Bandages, Knuckle, 100	261837		
1	Benzoin Tincture, 6 mi swabpoules 100/PK	12445		
1	Bioclusive plus, 2 3/8 x 2 3/4", box of 100	596705		
1	Bioclusive Plus, 5 7/8" x 7 7/8", box of 50	596707		
4	Classic Wrap, Without handle 6" x 650"	86599		
1	Cramer Compressionette, White, 5" x 11 yd	28058M		
5	Contact Lens Case	081686963		
3	Renu Advanced Formula Contact Lens Solution 2 oz. travel pk	7200046		
1	Econoline Corn Pad (c2) 1/4", Foam Pack/100	265026		
3	BSN Medical Cover-Roll Stretch, Adhesive Bandage, 4" x 10 yard	35100		
1	DermaFungal Antifungal Ointment 3.75 oz. tube	31114M		
1	Medique Diotame, Chewable Tablets, Box of 500 (250/2's)	46061M		
3	Sterile Gauze Pads 2" x 2", Box of 100	35250		
2	Sterile Gauze Pads 4" x 4", Box of 100	35270		
4	Dura-Stick Plus, 2" x 2" square, 10 packs of 4	72003C		
5	Johnson & Johnson Elastikon Elastic Tape Speed Pack, 2" x 5 yds, 24 rolls/case	84480		
5	Johnson & Johnson Elastikon Elastic Tape Speed Pack, 3" x 5 yds, 16 rolls/case	84500		
4	Sterile Eye Drops, Original	267562		
1	Felt Variety Paek 4 9x9, Var Thickness	081379262		
2	Non-Adherent Pads, 2"x3", box of 100	29009M		
2	Non-Adherent Pads, 3"x4", box of 100	29010M		
1	Economy Memory Foam Sheet, 1/2" x 8" x 12 Blue, Medium Density PK/10	262469		
1	Misson Pharmaceutical Fosfree, 500 Tablets	38510		
1	Cramer Ortho Gel Padding Material Adhesive, Ortho Gel Kit (Contains 1 each of sizes listed above) 3 pieces	081401801		
3	Cramer Felt Horseshoe Pads	60600		

1	Hydrogen Peroxide, 8 ox. Case of 12 bottles	33904C		
1	Medco Poly Ice Bags 1500/RL	081396498		
1	Medique 1-Prin, Tablets, 500/pk (250/2's)	46057M		
35	J&J Coach Speed Tape, 1-1/2" x 15 yds. 32 rolls per case	081079987		
1	Medique Lorranded (50/1's)	5580140		
1	Medique Medikoff Drops, Cherry, 600/refill	46097M		
1	Medique Medi-Lyte Electrolyte Replenisher Tablets 500/pk (250/2's)	35007M		
1	Cramer Moleskin Roll, 2" (5.1 cm)	081243039		
1	Economy Cotton Rolls, Pack of 50	32260		
4	OmniTrust Vinyl Powder-Free Exam Gloves, Small, 100 per box	268838		
4	OmniTrust Vinyl Powder-Free Exam Gloves, Medium, 100 per box	268839		
4	OmniTrust Vinyl Powder-Free Exam Gloves, Large, 100 per box	268840		
1	Prossage Massage Balm 6 oz Jar	597488		
18	Medco Sports Medicine Pro-Trainer Elastic Tape, 2" x 7.5 yd	85295		
18	Medco Sports Medicine Pro-Trainer Elastic Tape, 3" x 7.5 yd	85290		
4	Medco Sports Medicine Pro-Trainer Foam Underwrap, Green	597190		
1	Cotton-Tipped Applicators Sterile, Sterile, 100/box	32160		
1	Puritan Tongue Depressors, Individually Wrapped Sterile, 5 1/2 x 5/8, 100	25711		
1	Hydrocortisone Creme 1% 144/PK	081679984		
1	SALJET Small Volume Sterile Saline Application	266759		
1	Wound Closure Strips, 1/4" (50x3=150/box)	20740		
1	Medi-First Sinus Pain & Pressure, 100 (50/2's)	262899		
2	Cramer Skin Lub, 1lb jar	081595883		
2	2nd Skin 1" Square Hi-watr-200/	081404532		
1	Stik-It Skin Adherent 100/pk	96560		
1	Probe Covers 200/box	7201081		
1	Moleskin Turf Toe Straps, 4x7 1/2", Pack/100	265031		
8	Waterlet Hand Sanitizer, 8oz Bottle	22412M		
2	Gordopool Whirlpool Concentrates, Pint, Colorless, Unscented	040839		
1	Roylan Weight Cuff, Set Y (18 Pieces), 2 of each of 1-5, 7, 10 lb.	261944		
4	Cramer AT Bandage Wallet	265461		
0	Wheeled Bag	596049		
3	Omron Diagnostic Kits, Black	18214M		
1	Rubbermaid 2-Shelf Utility Cart, Black	264430		
1	Laerdal Face Shield Key Chain, Face Shield Key Chain, Assorted	97995M		
1	Sammons Preston Storage Rack	081186501		
3	Aluminum Crutches, Adult	268175		
3	Aluminum Crutches, Tall Adult	268176		
10	Cryocup	29040		
1	Kestral 5400 Heat Stress Tracker, Each	597023		
2	Black & Decker Li2000 3 position Rechargeable Screwdriver	243111		
1	Vinyl-Coated Iron Dumbbells, Complete set of 20 dumbbells 2 each of all 10 weights	08103120		
2	Cramer Emergency Shears	75022		

1	Plastalume Finger Splints #27/per set	39600		
2	CanDo Black Foam Rolls, Round, 6" x 36"	081505635		
3	Footbag, Large 29"-34"	240629		
4	Economy Jamar Transparent Plastic, Goniometers, 8" (20cm) Goniometer 0-90 degrees and 0-180 degrees	081187475		
1	Lithium Ion Trimmer	5967718		
5	Hydrocollator Terry Covers, Oversize, 24" x 36"	081089846		
10	HotPac Terry Cover, Neck	48920		
10	HotPac Terry Cover, Standard	48940		
10	HotPac, Neck Contour, 24" Long	48780		
5	Hot Pac, Oversize, 15" x 24"	4880		
10	HotPac, Standard, 10" x 12"	48820		
1	Plastic Ice Scoops	596995		
1	Adjustable Incline Board	596861		
10	Lister Bandage Scissors, 7 1/2", with one large ring	75260		
3	The Stick	081619857		
1	TheraBand Standard Exercise Ball, 55 cm, Red, Retail Pack	081083575		
1	TheraBand Standard Exercise Ball, 55 cm, Blue, Retail Pack	081083591		
1	TheraBand Standard Exercise Ball, 55 cm, Green, Retail Pack	081083583		
1	Thera-Band Exercise Ball Stackers 3/set	081510395		
1	Medicine Balls, Set of Five (1-11 lbs.)	081299486		
1	Hausmann Posture Mirror	26982		
4	Nylatex Wraps 6" x 36", 3/pk	081013945		
5	Penlight with Pupil Gauge	243663		
2	Oximeter Plus Oxi-Go Pro	267874		
1	Fitter Rocker & Wobble Boards, 20" Square Rocker Board (Beginner)	081034024		
5	Sam Splint 18" Grey	265082		
1	Professional Dial Scale	74500		
10	Pro Scissors Pro 11T	243367		
2	Shark Tape Cutter Blades 10/pk	7008512		
15	Shark Tape Cutter, Shark Tape Cutter	081571678		
1	Jostlin ER Sling (Bag) 12/pk	556721		
3	Medco Sports Medicine Soft Sided Kit	267518		
1	Sports Towel White 15x26 (24/cs)	596813		
4	Sammmons Preston Economy Pneumatic Stool	081150945		
1	Eggsercizer, X-Soft, Orange, Single	081298058		
4	Taylor Percussion Hammers, Taylor Hammer	87780		
1	TheraBand 25 yard, Dispenser Box, Latex Free, Level 3, Green, Heavy	081234764		
1	TheraBand 25 yard, Dispenser Box, Latex Free, Level 5, Black, Special Heavy	081234780		
1	TheraBand 25 Yard, Dispenser Box, Latex Free, Level 2, Red Medium	081234756		
1	TheraBand Stability Trainer, Soft, Blue, Set of 2	081247303		
1	TheraBand Stability Trainer, Firm, Green, Set of 2	081247329		
4	Thermoscan 5 Ear Thermometer	7201080		

10	Tweezer/Man SS Fingernail Clip	596091		
3	Steel Step-on Cans, 7 gallons, white	19117MW		
4	Baseline Tuning Forks, 128 Cycle	081227685		
5	Splinter Tweezers	48014M1		
1	Aquasonic Clear Ultrasound Gel, 1 liter bottle	71823		
2	Cramer Rapid Form Vacuum Splints, Complete Kit 3/Pk	80570		
1	Wall-Mount Weight Rack	081031111		
2	Wire Glove Box Holder, Vertical 2 box	269893		
2	Medco Ice Bag Dispenser	263846		
4	Arthron Impact Pads, AC Shoulder Pad Left	79000		
4	Arthron Impact Pads, AC Shoulder Pad Right	79001		
5	ASO Ankle Stabilizing Orthosis, Black, X-Small	558502		
5	ASO Ankle Stabilizing Orthosis, Black, Small	558503		
5	ASO Ankle Stabilizing Orthosis, Black, Medium	558504		
5	ASO Ankle Stabilizing Orthosis, Black, X-Large	558506		
2	Procare, Pro-Step, Small	050466		
2	Procare, Pro-Step, Medium	050467		
2	Procare, Pro-Step Large	050468		
2	Rolyan Black D-Ring Wrist Braces, Left S, Regular Length	081283308		
2	Rolyan Black D-Ring Wrist Braces, Right S, Regular Length	081283316		
2	Rolyan Black D-Ring Wrist Braces, Left, M, Regular Length	081283324		
2	Rolyan Black D-Ring Wrist Braces, Right M, Regular Length	081283332		
2	Rolyan Black D-Ring Wrist Braces, Left, L, Regular Length	081283340		
2	Rolyan Black D-Ring Wrist Braces, Right, L, Regular Length	081283357		
2	Rolyan D-Ring Wrist & Thumb Spica Splint, Left S, Workhard	081284488		
2	Rolyan D-Ring Wrist & Thumb Spica Splint, Right S, Workhard	081284470		
2	Rolyan D-Ring Wrist & Thumb Spica Splint, Left M, Workhard	081284504		
2	Rolyan D-Ring Wrist & Thumb Spica Splint, Right, MI Workhard	081284496		
2	Rolyan D-Ring Wrist & Thumb Spica Splints, Left, L, Workhard	081284520		
2	Rolyan D-Ring Wrist & Thumb Spica Splints, Right, L, Workhard	081284512		
1	NC Every Athlete Program Silver Package	7012695		
<b>GRAND TOTAL TRAINING ROOM EQT. &amp; CONSUMABLES</b>				
				\$