

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF RIDER CONTRACT COVERAGE

TO: STERILE SERVICES CO.	DATE ISSUED:	AUGUST 7, 2020
PO BOX 8335	CONTRACT NO:	21-DHS-R-261
WOODBIDGE, VA 22195	CONTRACT TITLE:	MEDICAL SUPPLIES

THIS IS A NOTICE OF A RIDER CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

Arlington County rides the Lead Agency's contract below for the goods and services so referenced. The Contract Documents consist of the terms and conditions of the Lead Agency's contract, including any exhibits, attachments, or amendments thereto.

LEAD AGENCY NAME: PRINCE WILLIAM COUNTY

LEAD AGENCY CONTRACT NUMBER: 5056699

LEAD AGENCY ISSUANCE DATE: JUNE 22, 2020

EXPIRES: JUNE 21, 2021

RENEWALS: FOUR (4), ONE (1) YEAR RENEWAL OPTIONS FROM JUNE 22, 2021 TO JUNE 21, 2025

COMMODITY CODE(S): 47500

LIVING WAGE: N

ATTACHMENTS:

RIDER AGREEMENT NO. 21-DHS-R-261

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: FANIA CARTER

VENDOR TEL. NO.: (703) 987-8322

EMAIL ADDRESS: CARTER@MYSTERILESERVICES.COM

COUNTY CONTACT: MRIDU TRIPATHI, DHS

COUNTY TEL. NO.: (703) 228-4936

COUNTY CONTACT EMAIL: [MTRIPATHI@ARLINGTONVA.US](mailto:MT RIPATHI@ARLINGTONVA.US)

PURCHASING DIVISION AUTHORIZATION

Kaylin Schreiber Title: Procurement Officer Date: 7/29/2020

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VA 22201**

RIDER AGREEMENT NO. 21-DHS-R-261

THIS AGREEMENT (hereinafter "Agreement") is made on August 7, 2020 between Sterile Services Co. ("Contractor"), a Virginia stock corporation with a place of business at PO Box 8335, Woodbridge, VA, 22195 authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County"). The County and the Contractor, for the consideration specified herein or specified in a County Purchase Order referencing this Agreement, agree as follows:

1. CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Exhibit A Prince William County Contract 5056699, Acceptance Agreement, Exhibit B Invitation to Bid 132103, and Exhibit C Contractor's Bid Tab dated May 15, 2020, together with any exhibits and amendments issued or applicable thereto (collectively, "Contract Documents" or "Contract"). This Agreement rides a contract awarded to the Contractor by Prince William County and extended by the Contractor to the County on the same terms and conditions as the Contractor's agreement with Prince William County. Where the terms of this Agreement vary from the terms and conditions of the other Contract Documents, the terms and conditions of this Agreement shall prevail.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either of them has made any representation or promise with respect to the parties' agreement which is not contained in the Contract Documents.

2. CONTRACT TERM

The Contractor's provision of goods and services for the County ("Work") shall commence upon the execution of the Agreement by the County" and shall be completed no later than June 21, 2021 ("Contract Term"), subject to any modifications as provided for in the Contract Documents regarding the Contract Term. No aspect of the Work shall be deemed complete until it is accepted by the County's Project Officer.

Upon satisfactory performance by the Contractor, if Prince William County renews their agreement identified in Exhibit A, the County may elect to renew this Agreement under the same contract terms for four (4) one-year renewal periods from June 22, 2021 to June 21, 2025 ("Subsequent Contract Term"). However, if Prince William County does NOT renew their agreement identified in Exhibit A this Agreement shall automatically expire on the date of the contract expiration date.

3. PAYMENT

Payment will be made by the County to the Contractor within thirty (30) days after receipt by the County Project Officer of an invoice detailing the Work provided by the Contractor and accepted by the County. Each invoice must certify that the invoice submitted is a true and accurate accounting of the work performed and goods and/or services provided and must be signed and attested to by the Contractor or authorized designee. The Project Officer will either approve the invoice or require

corrections. The number of the County Purchase Order pursuant to which authority goods or services have been performed or delivered shall appear on all invoices.

4. SCOPE OF WORK

The Contractor agrees to perform the goods and/or services described in the Contract Documents (hereinafter “the Work”). The primary purpose of the Work is to furnish medical supplies.

The Contract Documents set forth the minimum Work estimated by the County and the Contractor to be necessary to complete the Work. It shall be the Contractor’s responsibility, at the Contractor’s sole cost, to provide the specific Work set forth in the Contract Documents sufficient to fulfill the purposes of the Work. Nothing in the Contract Documents shall be construed to limit the Contractor’s responsibility to manage the details and execution of the Work.

5. PROJECT OFFICER

The performance of the Contractor is subject to the review and approval of the County Project Officer (“Project Officer”) who shall be appointed by the Director of the Arlington County department or agency which seeks to obtain the Work pursuant to this Contract. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its Work pursuant to the Contract Documents.

6. COUNTY PURCHASE ORDER REQUIREMENT

County purchases are authorized only if a County Purchase Order is issued in advance of the transaction. A Purchase Order must indicate that the ordering agency has sufficient funds available to pay for the purchase. Such a Purchase Order is to be provided to the Contractor by the ordering agency. The County will not be liable for payment for any purchases made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and expense.

7. NON-APPROPRIATION

All funds for payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia. In the event of non-appropriation of funds by the County Board of Arlington County, Virginia for the goods or services provided under this Contract or substitutes for such goods or services which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then current fiscal year or when the appropriation made for the then current year for the services covered by this Contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination specified in the County’s written notice.

8. APPLICABLE LAW, FORUM, VENUE AND JURISDICTION

This Contract and the work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia, and the jurisdiction, forum, and venue for any litigation with respect thereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing its Work pursuant to this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

9. NOTICES

Unless otherwise provided herein, all notices and other communications required by this Contract shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered by an agent, such as an overnight or similar delivery service, or (c) deposited in the United States mail, postage prepaid, certified or registered, addressed as follows:

TO THE CONTRACTOR:

Fania Carter, President/CEO
Sterile Services Co.
PO BOX 8335
Woodbridge, Virginia 22195

TO THE COUNTY:

Mridu Tripathi
Project Officer
2120 Washington Blvd 3rd Floor
Arlington, VA 22204

AND

Sharon T. Lewis, LL.M, MPS, VCO, CPPB
Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, Virginia 22201

TO COUNTY MANAGER’S OFFICE (FOR PROJECT CLAIMS):

Mark Schwartz, County Manager
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 318
Arlington, Virginia 22201

10. ARLINGTON COUNTY BUSINESS LICENSES

The Contractor must comply with the provisions of Chapter 11 (“Licenses”) of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.

11. COUNTERPARTS

This Agreement may be executed in one or more counterparts and all of such counterparts shall together constitute one and the same instrument. Original signatures transmitted and received via facsimile or other electronic transmission, (e.g., PDF or similar format) are true and valid signatures for

all purposes hereunder and shall be effective as delivery of a manually executed original counterpart.
WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

STERILE SERVICE CO.

AUTHORIZED
SIGNATURE: Kaylin Schreiber

AUTHORIZED
SIGNATURE: Fania Carter

NAME: Kaylin Schreiber

NAME: Fania Carter

TITLE: Procurement Officer

TITLE: President/CEO

DATE: 9/1/2020

DATE: 08/17/2020



DATE OF AWARD: June 22, 2020

ACCEPTANCE AGREEMENT

Prince William County, Virginia, (County) hereby accepts the Solicitation response submitted by the Contractor in response to the County's Solicitation. This Acceptance Agreement constitutes a Contract between the Contractor and the Board of County Supervisors of Prince William County, Virginia, or the Approving Authority identified below.

CONTRACTOR:

Sterile Services Company

445 NW 54th Street

Miami, FL 33127

Telephone: (703) 987-8322 Fax: (703) 987-8322 Email:

carter@mysterilservices.com

Representative and Title: President/CEO, Sales Representative: Fania Carter

CONTRACT TITLE: **Medical Supplies for the Manassas Regional Adult Detention Center (ADC)**

CONTRACT NUMBER: **5056699**

CONTRACT PERIOD: **From date of award through (1) one-year**

RENEWAL OPTIONS: **4**

CONTRACT TYPE: **Fixed Price**


COUNTY CONTRACT ADMINISTRATOR: **Ronda Wiggins**

THIS CONTRACT CONSISTS OF THE FOLLOWING DOCUMENTS AND ARE IN THE ORDER OF PRECEDENCE IN THE EVENT OF AN INCONSISTENCY:

1. Prince William County Procurement Regulations
2. This Acceptance Agreement.
3. The County's Solicitation Number 7132103, issued March 18, 2020, as amended
4. The Contractor's pricing in accordance with bid dated May 15, 2020
5. Pricing Schedule attached.

The County shall issue a Purchase Order to the Contractor to provide the goods and/or services identified in the Contract. The Purchase Order indicates sufficient funds are budgeted and appropriated and shall act as the Contractor's Notice to Proceed. Contractor shall not deliver goods and services prior to receiving an approved Purchase Order.

APPROVAL	SIGNATURE	PRINT NAME AND TITLE	DATE
Life Assist, Inc. Contractor	<i>Fania Carter</i>	Fania Carter- President/CEO	07/14/2020

Manassas Regional Adult Detention Center Approving Authority		Carol Vienna	7/20/2020
PWC Head of Procurement Services		Adam Manne	



PRINCE WILLIAM COUNTY

Finance Department
Procurement Services
4360 Ridgewood Center Drive
Woodbridge, VA 22192-9201
(703) 792-6770
pwcgov.org/bid

Invitation to Bid

Title **Medical Supplies for ADC**
Published Date **18-MAR-2020 08:01:44**
Time Zone **Eastern Time**

Due Date **17-APR-2020 15:00:00**

Please submit your response to:

Company **Prince William County**
Buyer **ALLEN, Ms. TRANICE**
Location **Prince William County**
4360 Ridgewood Center Drive (RW 562)
Woodbridge, VA 22192
United States
Phone **703-792-4184**
Email **TALLEN5@PWCGOV.ORG**

Contract Terms and Conditions

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Terms and Conditions

I. SPECIAL PROVISIONS

I.1 CONTRACT PERIOD

The base contract period shall be for one year from point of award.

I.2 CONTRACT AMOUNT

In return for the services identified in this Contract, and subject to the "Termination for Non-Appropriation of Funds" clause, the County certifies that sufficient funds are budgeted and appropriated and shall compensate the Contractor in accordance with the Pricing Schedule.

I.3 CANCELLATION OF CONTRACT

In the event the initial Contract period is for more than 12 months, either party, without penalty, may terminate the Contract after the initial 12 months of the Contract period upon 60 calendar days written notice to the other party. Any Contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

I.4 INSPECTION AND ACCEPTANCE

1. Goods and services, which throughout this clause includes without limitation raw materials, components, intermediate assemblies, end products, and work performed, shall be subject to inspection and testing by the County, to the extent practicable at all times and places including the place of manufacture, and in any event prior to acceptance.
2. The County shall notify the Contractor when goods are defective in material or workmanship or otherwise not in compliance with the County's requirements. The County has the right to:
 - Reject,
 - Reject and request replacement, or
 - Reject and request a defect correction.

At the County's direction, the Contractor shall promptly and at its own expense:

- Remove the defective goods,
 - Remove and replace the defective goods, or
 - Correct the defect and resubmit same goods for acceptance (Contractor shall disclose the previous rejection).
3. If the Contractor fails to promptly remove such goods that are required to be removed or replaced, or to correct such goods, the County either 1) may by Contract or otherwise replace or correct such goods and charge to the Contractor the cost occasioned the County; or 2) may terminate the Contract for default as provided by the "Termination for Default" Clause. Unless the Contractor corrects or replaces such goods within the specified delivery schedule, the head of Procurement Services may require the delivery of such goods to be provided at a reduction in price that is equitable under the circumstances.
 4. Contractor shall conduct and complete all services in accordance with recognized and customarily accepted best

practices, unless otherwise specified by the County. When the Contract Administrator or designee approves services as acceptable, consider the services complete. In the event of rejection of any services provided, notify the Contractor and provide seven (7) calendar days from date of the deficiency notice to correct the deficiencies and resubmit for inspection.

I.6 E-VERIFY PROGRAM

Pursuant to Virginia Code § 2.2-4308.2, any employer with more than an average of 50 employees for the previous twelve (12) months entering into a contract in excess of \$50,000 with any agency of the County to perform work or provide services pursuant to such contract shall register and participate in the E-Verify program to verify information and work authorization of its newly hired employees performing work pursuant to such public contract. Any such employer who fails to comply with these provisions shall be debarred from contracting with any agency of the County for a period up to one year. Such debarment shall cease upon the employer's registration and participation in the E-Verify program. If requested, the employer shall present a copy of their Maintain Company page from E-Verify to prove their E-Verify enrollment.

I.7 CONFIDENTIALITY OF PERSONALLY IDENTIFIABLE INFORMATION

All personal facts and circumstances related to patients or clients shall be collected and held confidential, during and following the term of the contract, and unless disclosure is required pursuant to a court order, subpoena, or other legal or regulatory authority, shall not be divulged without the individual's and the County's written consent and only in accordance with all federal and Virginia laws, codes, ordinances, requirements, policies, and regulations. Any Contractor who utilizes, accesses, or stores personally identifiable information pursuant to a contract with the County shall safeguard this information and immediately notify the County of any breach or suspected breach in the security of such information. All Contractors shall allow the County to both participate in the investigation of any security incident related to any information acquired pursuant to a County contract and exercise control over decisions regarding external reporting. Contractors and all of their employees and agents working on this project may be required to sign a confidentiality statement.

I.8 CONTINUITY OF SERVICES

1. The services under this Contract are vital to the County and shall continue without interruption. Upon contract expiration, a successor, either the County or another Contractor, may continue these services.

- a. The Contractor shall exercise its best efforts and cooperation to effect an orderly and efficient transition to the successor.
- b. The Contractor shall make all County-owned facilities, equipment, and data available to the successor at an appropriate time prior to the expiration of the Contract to ensure an orderly and prompt transition to the successor.
- c. The Contract Administrator shall have final authority to resolve disputes related to the transition of the Contract from the Contractor to the successor.

2. Upon receiving written notice from the Contract Administrator, the Contractor shall furnish phase-in/phase-out services for up to 90 calendar days after this Contract expires and in good faith shall negotiate a plan with the successor to execute the phase-in/phase-out services. This plan shall be subject to the Contract Administrator's

approval.

3. The County shall reimburse the Contractor for all reasonable, pre-approved phase-in/phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this Contract. The Contract Administrator shall approve all phase-in/phase-out work fees in writing prior to commencement of the work.

I.10 DELIVERY

Delivery of goods or performance of services shall be within the number of calendar days stated below after receipt of order (ARO) by the Contractor. The County requires the Contractor to deliver within a reasonable time ARO. If the Prospective Contractor does not submit an alternative delivery time with their response, the Prospective Contractor is deemed to offer delivery in accordance with the County's desired delivery time as stated below:

Agency desires delivery time: 30 calendar days ARO

I.11 TRANSPORTATION AND PACKAGING

All Bidders certify that the price bid for FOB destination includes only the actual freight costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing, and shipping containers shall be used. All shipping containers shall be legibly labeled on the outside with the Purchase Order number.

I.12 INVOICING

Contractor shall submit invoices to the "Bill To" on the Purchase Order within thirty calendar days after providing goods and services. As a minimum, invoices shall reflect the following:

- Contractor's name and address;
- Contract number and purchase order number;
- Task, work, or job order (if issued);
- Detailed listing of goods and services provided;
- Items and quantities ordered, shipped, and backordered;
- Destination and delivery date of goods and services; and
- Receipts and delivery tickets, if applicable.

I.13 QUANTITIES

Quantities set forth in this Solicitation are estimates only. The Contractor shall supply actual order quantities, at bid prices, regardless of whether such total quantities are more or less than those shown.

I.14 TIME OF THE ESSENCE AND COMPLETION

Time shall be of the essence to this Contract, except where it is specifically provided to the contrary, provided that

schedules are mutually agreed to and the Contractor shall not be responsible for delays and related damages due to circumstances or events beyond its direct control.

I.15 WARRANTY

The Contractor warrants that (1) the goods and services provided to the County are fit and sufficient for the purpose intended; (2) goods and services are merchantable, of good quality, and free from defects, whether patent or latent, in material or workmanship; and (3) goods and services provided to the County conform to the County's specified requirements. Manufacturer's standard product warranties shall apply.

I.17 RIDER CLAUSE

The Contractor may authorize the extension of this Contract to other public bodies, public agencies, or institutions of the United States to permit their use of the Contract at the same prices and/or discounts and terms and conditions. The Contractor shall deal directly with public bodies utilizing the Contract concerning issuance of purchase orders, contractual disputes, invoicing and payment. Prince William County Government acts only as the "Contracting Agent" for these public bodies.

It is the Contractor's responsibility to notify other public bodies of the availability of the Contract. Other public bodies desiring to use the Contract shall make their own legal determination as to whether the use of the Contract is consistent with their laws, regulations, ordinances, and policies. If mutually agreed, other public bodies may add terms and conditions required by their laws, ordinances, and regulations, to the extent that they do not conflict with the Contract's terms and conditions. The County shall not be held liable for any costs or damages incurred by other public bodies as a result of any contract extended to other public bodies by the Contractor.

I.18 EMPLOYMENT SERVICES ORGANIZATIONS

1. Where it is practicable for the Contractor to subcontract any portion of the awarded Contract, the Contractor is encouraged to offer such business to Employment Services Organizations (ESOs). Find a list of Virginia ESOs at <https://www.vadars.org/essp/apps/esovendors/>.

2. Each Prime Contractor who is awarded a Contract where using an ESO is a condition of the award, shall deliver to the agency or institution, on or before request for final payment, evidence and certification of compliance. When an ESO receives a subcontract for a portion of the Contract and upon completion of the Contract, the Contractor agrees to furnish Procurement Services, at a minimum, the following information: name of ESO, telephone number, total dollar amount subcontracted, and type of product/service provided. Final payment under the Contract may be withheld until such certification is delivered or other appropriate remedies may be assessed in lieu of withholding such payment.

I.19 USE OF BRAND NAMES

Unless otherwise provided in the Solicitation, the name of a certain brand, make, or manufacturer, or definite specifications is to denote the quality standard of article desired, but does not restrict bidders to the specific brand, make, manufacturer, or specifications; it is to set forth to convey to prospective Bidders the general style, type, character, and quality of article desired.

Any other brand, make, device, or equipment, which is recognized as an equal product, considering quality, workmanship, and economy of operation, and is suitable for the purpose intended, shall be considered responsive to the specifications in the County's sole discretion.

I.20 PRODUCT AVAILABILITY/SUBSTITUTION

Unless approved in writing, the County expressly prohibits the Contractor from substituting a product, brand, or manufacturer after the award of Contract. At its discretion, the County may require the Contractor to provide a substitute item of equivalent or better quality subject to the approval of the County, for a price no greater than the Contract price, if the product for which the Contract was awarded becomes unavailable to the Contractor.

I.21 ORDERING OPTION

The County may, during the first year after this Contract award and with the concurrence of the Contractor, place additional orders under the Contract at the original unit price through the issuance of separate Purchase Orders. The aggregate of such additional orders shall not exceed 100% of the quantity originally stated in the Contract.

I.22 RENEWAL OF CONTRACT

The County may renew this Contract for four (4) successive one year periods under the terms and conditions of the original Contract. The Contractor will receive written notice of the County's intent to renew the contract approximately 60 calendar days prior to the expiration date of each Contract period.

II. GENERAL PROVISIONS

II.1 ACCEPTANCE AGREEMENT

A written award or Acceptance Agreement mailed or otherwise furnished to the successful Bidder within the time for acceptance specified in the Solicitation shall be deemed to result in a binding contract. The Bidder's review and acceptance of the terms and conditions of the Solicitation is required as a condition of acceptance. Failure to accept these terms and conditions may result in disqualifying the Bidder from further consideration.

The County reserves the right to incorporate all statements and claims made in the bid (to include any attachments) in the final Contract.

The following documents shall be incorporated by reference in the Contract and become a part of the Contract:

- a. Prince William County Acceptance Agreement and other Solicitation documents that may be incorporated by reference,
- b. The terms and conditions of the Solicitation and all amendments, and
- c. The Bidder's bid.

II.2 AMENDMENT TO THE SOLICITATION

The County shall issue a written Amendment if changes or clarifications to the Solicitation are necessary. In addition, the County may, at its sole option, extend the due date and time for receipt of Solicitation response.

Amendments will be available on the Prince William County Procurement website under the specific Solicitation. Prior to submitting a Solicitation response, Prospective Contractors should view the website to verify issuance of Amendments to the Solicitation.

II.3 ANNOUNCEMENT OF AWARD

View Bid Tabulations and Contracts on the Prince William County Web Page at <http://www.pwcgov.org/bid>.

II.4 ANTITRUST

By entering into the Contract, the Contractor conveys, sells, assigns, and transfers to the County all rights, title, and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the County under the Contract.

II.5 GOVERNING LAW, COURTS, AND LEGAL COMPLIANCE

The solicitation and the Contract shall be governed by the Constitution and laws of the Commonwealth of Virginia. Any litigation arising out of or related to the solicitation and the Contract shall be brought in a state court located in Prince William County, Virginia, or the United States District Court for the Eastern District of Virginia, Alexandria Division, and any appropriate appellate court thereof, to the exclusion of the courts of any other state, territory, country, or other jurisdiction. The Contractor shall comply with all applicable federal, Virginia, and County laws, codes, ordinances, regulations, permits, and requirements.

II.6 APPROVING AUTHORITY

The Approving Authority is either the Prince William County Board of County Supervisors or the Department Head and the authority to approve the acquisition is contingent upon the appropriation of funds for the total amount of the Contract within each fiscal year.

II.7 ASSIGNMENT OF CONTRACT

A Contractor shall not assign any contract with the County in whole or in part without the County's prior written consent.

II.8 AUTHORIZED TO CONDUCT BUSINESS IN THE COMMONWEALTH OF VIRGINIA

A Contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership, or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth of Virginia as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law or regulation. Any business entity described above that enters into a contract with the County shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth of Virginia, if so required under Title 13.1 or Title 50, or any other Virginia law or regulation, to be revoked or cancelled at any time during the term of the contract. The County may void any

contract with a business entity if the business entity fails to remain in compliance with these provisions.

II.9 AUTOMATIC CLEARING HOUSE (ACH) PAYMENT PROGRAM

If you currently receive payment in check form, we encourage you to participate in our ACH payment program. Enroll by going to www.pwcgov.org/bid and update your vendor profile. For questions regarding direct deposit/ACH payments please contact 703-792-8060 or financevendorrequests@pwcgov.org.

II.10 BID EVALUATION

The County shall evaluate Bids based on the requirements set forth in the Solicitation, which may include criteria to determine acceptability as to inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose. When applicable to the Solicitation, the County shall rank such criteria in descending order of importance in the Solicitation.

II.11 BID PRICES AND ACCEPTANCE

Bid prices unless otherwise specified, must be net, including, but not limited to, transportation and handling charges fully prepaid by the Contractor to destination, and subject only to any discount for prompt payment that a Bidder may offer. The County will not consider prompt payment discounts offered in a bid in determining Contract award.

Should the County accept the Bidder's bid and award a contract, prices shall remain firm for the period of the Contract unless otherwise agreed to by both parties. Bidder warrants by virtue of bidding that prices, terms, and conditions reflected in its bid submittal shall be firm for an acceptance period of at least 120 calendar days from bid due date, unless otherwise stated in its bid submittal.

II.12 BID SUBMISSION

The County shall consider for award a Prospective Contractor that submitted a sealed response that was properly received prior to the due date and time.

The Bidder shall provide all information and documents requested in the Solicitation or its amendments with the bid in order for the bid to be considered complete. Inadequate or lack of required information or documents may result in disqualification of the bid. Any deviations to the Provisions, Specifications, or Scope of Work may also be cause for disqualification of the bid. As a minimum submit the following:

1. IFB Submission Form;
2. Bidder's Qualifications and References Form;
3. Pricing Schedule; and
4. Special documents/information that the Solicitation may request.

Bidders shall submit a bid in one of two ways:

- 1. Electronically via iSupplier, or
- 2. Hand Deliver/Hard Copy.

Emailed responses are NOT accepted.

Option 1- iSupplier: Prospective Contractors must complete and submit a solicitation response in iSupplier before the due date and time. The County cannot receive a response in draft status. Prospective Contractors should initiate a solicitation response in iSupplier well in advance of the due date to allow sufficient time to request technical support, if needed.

A new vendor registration may receive acknowledgement and approval within 48 hours.

iSupplier Guides for Bidders are available on the PWC Procurement website at <http://www.pwcgov.org/bid>. These Guides provide detailed instructions for online quote, bid, and proposal submission.

Option 2 - Hand Deliver/Hard Copy: Submit one (1) original, two (2) complete copies, and (1) electronic version of bid no later than the date and time listed on the front page of the solicitation, unless otherwise changed by written amendment. The original hard copy bid shall prevail in the event of a discrepancy between the original bid and the electronic version. Bids received in Procurement Services after the due date and time are late and shall not be considered for Contract award.

An authorized representative of the business, firm, or corporation shall sign and date the bid to bind the Bidder to a Contract with the County. The head of Procurement Services may require that any bidder submit powers of attorney or other appropriate documentation showing the authority of the signatory to act on the Contractor's behalf. If it later appears that the signatory had no authority to act, whether such proof of agency has been demanded or not, the County may declare the Contract void if this is in its best interest. In addition, the Contractor and all other required parties shall sign and date a resulting Contract.

The Bidder shall seal and clearly label the bid package as a "Bid" and include the Bidder's name, Solicitation Number, Solicitation Title, bid due date and time, and the statement "Do not open this package prior to the bid due date and time."

A received bid that was not identified as a bid on the package and is prematurely opened by the County shall be resealed and properly marked with the Solicitation number and title, and shall be reopened at the bid due date and time. The County is not responsible for prematurely opening a bid package that the Bidder did not properly identify as a bid.

Bids shall be publicly opened in accordance with the Prince William County Procurement Regulations on the due date and time fixed for the bid opening. The County shall post the recorded bids on the County's website for bidders to view.

Bidders may submit a bid that varies from the bid requirements. Bidders shall clearly label such bid as an Alternate Bid, and provide in addition to, or in lieu of, a responsive bid. The County may consider an Alternate Bid when it is in substantial compliance with the bid requirements. When an Alternate Bid is received that substantially varies from the IFB requirements and the Using Department determines that it is in the County's best interest to consider those variances, then the IFB must be cancelled, requirements revised, and a new IFB issued reflecting the revised requirements.

If a prospective Bidder is unable to submit a bid in response to this Solicitation, the Bidder may submit a letter as to why the Bidder is unable or unwilling to submit a bid. The County is interested in learning if there are any problems

with the Solicitation process that may discourage responses.

II.13 BIDS EXCEEDING AVAILABLE FUNDS

A. Unless the County cancels a Solicitation or rejects all bids, a responsive bid from the lowest responsible Bidder shall be accepted as submitted, except if the bid from the lowest responsible Bidder exceeds available funds. The head of Procurement Services or designee may negotiate with the apparent low Bidder to obtain a Contract within available funds. Such negotiation shall be undertaken in accordance with the procedures in subsection B of this section.

B. Negotiations may be directed to:

1. Reduction of goods, services, insurance, or construction procured;
2. Substitution of materials; and/or
3. Change in the period for project completion, if the procurement is a construction project.

C. Procurement Services shall conduct the negotiations with the Bidder. If the negotiation does not result in a Contract price within available funds, Procurement Services shall seek an appropriation of additional funds from the Using Department prior to execution of a Contract with the low responsive and responsible Bidder; otherwise, the Solicitation shall be canceled. A record of the cancellation shall be part of the procurement file.

II.14 CHANGES TO THE CONTRACT

1. All modifications and changes to the Contract shall be in writing.
2. The head of the Using Department of this Contract, with the concurrence of the head of Procurement Services (except as otherwise provided by the County Procurement Regulations), shall, without notice to any sureties, have the authority to order changes in this Contract which affect the cost or time of performance. Such changes shall be ordered in writing specifically designated to be a "Change Order." Orders shall be limited to reasonable changes in the services to be performed or the time of performance; provided that the Contractor shall not be excused from performance under the Contract by failure to agree to such changes.
3. The Contractor shall not perform any work described in any change order unless the Contractor has received a written certification from the County that there are funds budgeted and appropriated sufficient to cover the cost of such changes.
4. The Contractor shall make a claim for payment for completed changed work within 30 calendar days of receipt of a change order, unless such time period is extended in writing or the head of Procurement Services requires submission of a cost proposal prior to the initiation of any changed work or supplies. Later notification shall not bar the honoring of such claim or demand unless the County is prejudiced by such delay.
5. No claim(s) for changes ordered shall be considered by the County if made after final payment in accordance with the Contract.
6. Unilateral modifications may be issued by the head of Procurement Services for minor or administrative purposes.

II.15 CLAIMS/DISPUTES

- A. In accordance with Virginia Code § 2.2-4363, this provision shall be followed for consideration and handling of all claims by the Contractor under this Contract. Virginia Code § 2.2-4365 is not applicable to this Contract, and under no circumstances is this paragraph to be construed as an administrative appeals procedure governed by Virginia Code § 2.2-4365.
- B. Notice of the intent to submit a claim setting forth the basis for any claim shall be submitted in writing within ten (10) business days after the occurrence of the event giving rise to the claim, or within ten (10) business days of discovering the condition giving rise to the claim, whichever is later. In no event, shall any claim arising out of this Contract be filed after the submission of the request for Final Payment by the Contractor.
- C. Claims by the Contractor with respect to this Contract shall be submitted in writing in the first instance for consideration by the Contract Administrator. The decision of the Contract Administrator shall be rendered in writing within forty-five (45) calendar days from the receipt of the claim from the Contractor. The decision of the Contract Administrator shall be final on behalf of the County unless the Contractor submits the claim to the Director of Finance within thirty (30) calendar days of the Contract Administrator's decision.
- D. If the Contractor is not satisfied with the decision of the Contract Administrator, the Contractor may file a formal dispute with regards to the claim with the Prince William County Director of Finance, which claim shall be received within thirty (30) calendar days of the date of the decision of the Contract Administrator.
- E. The Director of Finance shall provide a written decision on the claim to the Contractor within forty-five (45) calendar days of the receipt of the claim from the Contractor. The decision of the Director of Finance shall be final on behalf of Prince William County unless the Contractor submits the claim to the County Executive within thirty (30) calendar days of the Director of Finance's decision. The Contractor may submit the claim to the County Executive by mailing or otherwise furnishing the head of Procurement Services a copy of the claim and a request for the County Executive's determination.
- F. The County Executive's decision on the claim shall be rendered in writing to the Contractor within forty-five (45) calendar days of the head of Procurement Services' receipt of the request from the Contractor, and shall be final and binding on behalf of Prince William County, unless the Contractor submits the claim for determination by the Board of County Supervisors (the Board) by mailing or otherwise furnishing the head of Procurement Services a copy of the claim, along with a request for determination by the Board within thirty (30) calendar days of the County Executive's decision. The Board shall consider the claim and render a decision within forty-five (45) calendar days of the date on which the Board hears the claim in open meeting. The Board's procedure in considering claims under this Contract shall be the same as that for other decisions of the Board on claims made under Virginia Code § 15.2-1245 *et seq.* The decision of the Board shall be final.
- G. Should any decision-maker designated under this procedure fail to make a decision on a claim within the time period specified, then the claim is deemed to have been denied by the decision-maker.
- H. Pending a final determination of a claim, the Contractor shall proceed diligently with the performance of the work under the Contract.
- I. In accordance with the provisions of Virginia Code § 2.2-4363, full compliance with this procedure set forth

in the provision shall be a precondition to the filing of any legal action by the Contractor against the County or its Board arising out of or related to this Contract.

II.16 CLARIFICATION OF TERMS

If any Prospective Contractor has questions about the specifications or other Solicitation documents, the Prospective Contractor shall contact the Buyer whose name appears on the face of the Solicitation no later than close of business seven calendar days before the due date. Any revisions to the Solicitation shall be by amendment issued by the County.

II.17 CLOSURE OF COUNTY GOVERNMENT

If the County Government closes due to an unanticipated event on the scheduled due date for the receipt of responses, Procurement Services will receive responses until 3:00 p.m. the next regular business day.

II.18 CONTINGENCY OF THE CONTRACT AWARD

Award of the contract to the selected firm is contingent upon the budget and appropriation of funds by the Board of County Supervisors (if necessary), and the successful negotiation of contractual terms agreeable to both parties. Failure to achieve either of the above will result in no award.

II.19 CONTRACT TYPE AND AWARD

Prince William County expects to award a fixed price type of contract or a contract based on fixed rates for a specified period based on present assumptions. A written award in the form of an Acceptance Agreement shall be signed by the successful Bidder, the Requesting Agency, and the head of Procurement Services. A fully executed Acceptance Agreement shall be deemed to result in a binding contract.

All procurements of goods, services, insurance, or construction which are subject to the County's competitive bidding requirements shall be awarded to the lowest responsive and responsible bidder based upon the lowest cost and/or other criteria specified in the Solicitation. Whenever the lowest responsive and responsible bidder is a resident of any other state and such state under its laws allows a resident contractor of that state a percentage preference, a like preference shall be allowed to the lowest responsive and responsible bidder who is a resident of Virginia and is the next lowest bidder. If the lowest bidder is a resident contractor of a state with an absolute preference, the bid shall not be considered.

The head of Procurement Services may award all or part of a bid to any bidder whose bid is determined to be the lowest responsive and responsible bid. The County has the option to make multiple awards or primary, secondary, or tertiary awards. The County has the option to make awards by line item, by group, or by the overall lowest cost. Furthermore, specific line item goods and/or services may be deleted from award consideration if in the County's best interest.

The head of Procurement Services is authorized to waive any irregularity or informality in any bid; provided however, that a bid which is received after the time specified for the opening of bids is considered a "late bid" and will be neither opened nor considered for contract award.

Where the apparent low bidder submitted a substantially lower bid price than the other bidders, the apparent low bidder must be asked to review the bid for mistakes. If no mistake is identified, the bidder shall certify in writing that the bid submitted has been reviewed, no mistake was made, and the bid stands as submitted.

Withdrawal of bids is strictly governed by the County's Procurement Regulations. If a bid may be lawfully withdrawn, notice of withdrawal must be provided in writing within two business days after the conclusion of the bid opening procedure and shall submit original work papers with such claim.

In the event that only one responsive and responsible bid is received, the IFB may be canceled and the goods, services, insurance, or construction rebid unless the head of Procurement Services determines that the price bid is reasonable and in the best interest of the County, on the basis of price comparison, value analysis, prior price history, an engineering estimate, or other method which establishes price reasonableness.

Tie bids are strictly governed by the County's Procurement Regulations. In the case of a tie bid where goods are being offered and existing price preferences as described in the Procurement Regulations have already been taken into account, preference then shall be given to the bidder whose goods contain the greatest amount of recycled content.

The head of Procurement Services may reject any or all bids as deemed in the best interest of the County.

In determining the award of any contract for paper and paper products to be purchased for the County, Procurement Services shall use competitive sealed bidding and shall award to the lowest responsive and responsible bidder offering recycled paper and paper products of a quality suitable for the purpose intended, so long as the bid price is not more than ten percent (10%) greater than the bid price of the low responsive and responsible bidder offering a product that does not meet the United States Environmental Protection Agency (EPA) Recommended Content Standards as defined in 40 C.F.R. Part 247.

All clauses assigned to General Provisions are mandatory. The Contractor's review and acceptance of these terms shall be required as a condition of its bid submittal acceptance. Failure to accept these clauses shall disqualify the bidder from further consideration.

The County will consider amendments proposed by Bidders. Proposed amendments to Special Provisions are to be highlighted and submitted as part of the bid submittal. The County's review and acceptance of the proposed terms shall be a condition of contract award.

II.20 CURRENCY

Unless stated otherwise in the Solicitation, Prospective Contractors shall state prices in US dollars.

II.21 DEBARMENT STATUS

The Contractor certifies that they are:

1. not currently debarred by the County from submitting a response for the type of goods and/or services covered by this Solicitation;
2. not debarred from filling any order or accepting any resulting order; and
3. not an agent of any person or entity that is currently debarred by the County.

II.22 DECISION NOT TO RESPOND

Some recipients of this Solicitation may elect not to submit a response for a variety of reasons. The County is interested in learning whether problems with the solicitation process have discouraged responses or whether there are other reasons. Accordingly, if your firm elects not to submit a response, we ask that you return a statement as to why you are unable or unwilling to respond.

II.23 EMERGENCY PROCUREMENTS

In the event of a County emergency the County reserves the right to procure the contracted goods and/or services from other sources that can provide the goods and/or services sooner than the Contractor in order to meet the County's emergency needs. Emergency procurements are defined in the County Procurement Regulations.

II.24 ETHICS

This Solicitation is subject to the provisions of the Virginia State and Local Government Conflict of Interests Act, Virginia Code § 2.2-3100 *et seq.* and subject to Virginia Code § 2.2-4367 through § 2.2-4377. No member of the Board of County Supervisors, any advisory or judicial body of Prince William County, or any other officer or employee of the County, or any member or employee of any agency, office, commission, board, district, corporation, entity, or Volunteer Fire/Rescue Company, or the spouse or any other relative who resides in the same household as any of the foregoing, may be a Contractor or Subcontractor in connection with any bid, or have a personal interest therein as defined by Virginia Code § 2.2-3101.

All Solicitation responses submitted shall be made without prior understanding, agreement, or connection with any corporation, partnership, firm, or person submitting a response for the same requirements, without collusion or fraud. Collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards.

By submitting a response, Prospective Contractors certify that their response is made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Bidder or Offeror, supplier, manufacturer, or Subcontractor in connection with their response, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

No person who, for compensation, assisted in the preparation of a solicitation for the County shall (i) submit a response for that procurement or any portion thereof or (ii) disclose to any Bidder or Offeror information concerning the procurement that is not publicly available.

II.25 EXAMINATION OF RECORDS

The Contractor agrees that the County, or any duly authorized representative, shall, until the expiration of the period specified in the Library of Virginia Records Retention Schedule GS-02, Series 200106, have access to and the right to examine and copy any books, documents, papers, and records of the Contractor involving transactions related to

this Contract.

The Contractor agrees to include in any subcontract for more than \$10,000 entered into as a result of the prime contract, a provision to the effect that the Subcontractor agrees that the County or any duly authorized representative shall, until the expiration of the period specified in the Library of Virginia Records Retention Schedule GS-02, Series 200106, have access to and the right to examine and copy any directly pertinent books, documents, papers, and records of such Contractor involved in transactions related to such subcontract, or this Contract. The term "subcontract" as used herein shall exclude subcontracts or purchase orders for public utility services at rates established for uniform applicability to the general public. The period of access provided herein for records, books, documents, and papers which may relate to any arbitration, litigation, or the settlement of claims arising out of the performance of this Contract or any subcontract shall continue until any appeals, arbitration, litigation, or claims have been finally dispositioned and disposed of.

II.26 DRUG-FREE WORKPLACE

During the performance of this Contract, the Contractor agrees to:

1. Provide a drug-free workplace for the Contractor's employees;
2. Post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
3. State in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and
4. Include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each Subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a Contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession, or use of any controlled substance or marijuana during the performance of the contract.

II.27 EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED

Contractor shall comply with the provisions of the Federal Civil Rights Act of 1964, as amended, the Virginia Fair Employment Contracting Act, Virginia Code § 2.2-4200 *et seq.*, the Virginians With Disabilities Act, the Americans With Disabilities Act, as amended, and Virginia Code § 2.2-4311. If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender, or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body.

1. During the performance of this Contract, the Contractor agrees as follows:

- a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
 - c. Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting these requirements.
2. The Contractor will include the provisions of subsection 1.a. of this section in each subcontract or purchase order over \$10,000, so that the provisions will be binding upon each Subcontractor or vendor.

II.28 HOLD HARMLESS, DEFEND, AND INDEMNIFY THE COUNTY

The Contractor shall indemnify, defend at its own expense, and hold harmless the Board of County Supervisors of Prince William County, Virginia, and their officers, agents, employees, and volunteers, from any and all injuries, damages, and losses however or by whomever sustained, including cost of investigation, all reasonable attorney's fees, and the cost of appeals arising out of any such claims or suits, because of any and all acts, errors, and omissions of the Contractor, including its agents, subcontractors, employees, and volunteers, in connection with this Contract.

II.29 IMMIGRATION REFORM AND CONTROL ACT OF 1986

Pursuant to Virginia Code § 2.2-4311.1, the Contractor does not and shall not during the performance of the Contract knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

II.30 INSURANCE REQUIREMENTS

The Prospective Contractor shall provide evidence of the minimum coverages set forth in the following paragraphs, plus the coverages and limits in the Attachment "Minimum Insurance Requirements." The Prospective Contractor shall note any desired exceptions to the insurance coverage, which may include the submission of proposed alternatives. No work shall commence until the County's insurance requirements are met.

1. The Contractor shall be responsible for its work and every part thereof, and for all materials, equipment, and property of any and all description used in connection therewith. The Contractor assumes all risks of direct and indirect damage or injury to any person or property wherever located, resulting from any action, omission, commission, or operation under the Contract, or in connection in any way whatsoever with the contracted work.
2. The Contractor shall, during the continuance of all work under the Contract provide and agree to maintain the following unless omitted from the Attachment "Minimum Insurance Requirements."
 - a. Workers' Compensation and Employers' Liability insurance under the Commonwealth of Virginia statutory

requirements, to protect the Contractor from any liability or damages for any injuries (including death and disability) to any and all of its employees, volunteers, or subcontractors, including any and all liability or damage which may arise by virtue of any statute or law in force within the Commonwealth of Virginia, or which may be hereinafter enacted.

- b. General Liability insurance in the amount prescribed by the County, to protect the Contractor, its subcontractors, and the interest of the County, against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the Contract or in connection with the contracted work. The General Liability insurance shall also include the Broad Form General Liability endorsement, in addition to coverages for explosion, collapse, and underground hazards, where required. Completed Operations Liability coverage shall continue in force for one year after completion of work.
- c. Automobile liability insurance, including property damage, covering all owned, non-owned, borrowed, leased, or rented vehicles operated by the Contractor. In addition, all mobile equipment used by the Contractor in connection with the contracted work, shall be insured under either a standard Automobile Liability policy, or a Commercial General Liability policy.

3. Liability insurance may be arranged by General Liability and Automobile Liability policies for the full limits required, or by a combination of underlying Liability policies for lesser limits with the remaining limits provided by an Excess or Umbrella Liability policy.

4. The Contractor shall provide insurance issued by companies admitted within the Commonwealth of Virginia, with an A.M. Best Rating of at least A:VIII.

5. The Contractor shall provide an original, signed Certificate of Insurance, evidencing such insurance and such endorsements as prescribed herein, and shall file it with the head of Procurement Services executing a contract starting work.

6. The Contractor shall secure and maintain all insurance policies of its subcontractors, and make them available to the County on demand.

7. The Contractor shall provide, on demand, certified copies of all insurance coverage in relation to the Contract within ten calendar days of demand by the County. The Contractor's insurance agent or representative shall send these certified copies to the County.

8. No change, cancellation, or non-renewal shall be made in any insurance coverage without a 30 calendar day written notice to the head of Procurement Services. The Contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the Contractor to deliver anew and valid certificate shall result in suspension of all payments until the head of Procurement Services receives a new certificate.

9. Insurance coverage required in these specifications shall be in force throughout the Contract term. Should the Contractor fail to provide acceptable evidence of current insurance within five calendar days of written notice at any time during the Contract term, the County shall have the absolute right to terminate the Contract without any further obligation to the Contractor, and the Contractor shall be liable to the County for the entire additional cost of procuring the incomplete portion of the Contract at time of termination.

10. Compliance by the Contractor and all of its subcontractors with the requirements as to insurance shall not relieve the Contractor and all subcontractors of their liabilities and obligations under this Contract.

11. Contractual and other Liability insurance provided under the Contract shall not contain a supervision, inspection, or services exclusion that would preclude the County from supervising and/or inspecting the project as to the end result. The Contractor shall assume all on-the-job responsibilities as to the control of persons directly employed by it and of the subcontractors and any person employed by the subcontractor.
12. Construe nothing contained herein as creating any contractual relationship between any subcontractor and the County. The Contractor shall be as fully responsible to the County for the acts and omissions of the subcontractors and of persons employed by them as it is for acts and omissions of persons directly employed by it.
13. Exercise precaution at all times for the protection of persons (including employees) and property.
14. The Contractor and all subcontractors and sub-subcontractors are to comply with the Occupational Safety and Health Act of 1970, Public Law 91-956, as it may apply to the Contract.
15. Name the County additional insured in the General Liability policies and on the Certificate of Insurance.

II.31 INTEGRATION

This Contract shall constitute the whole agreement between the parties. There are no promises, terms, conditions, or obligations other than those contained in the contract. The Contract shall supersede all previous communications, representations, or agreements, written or verbal, between the parties.

II.32 LABELING OF HAZARDOUS SUBSTANCES

If the goods requested by this Solicitation are "Hazardous Substances" as defined by § 1261 of Title 15 of the United States Code (U.S.C.) or "Pesticides" as defined in § 136 of Title 7 of the U.S.C., then the Prospective Contractor, by submitting a response, certifies and warrants that the goods to be delivered under this contract shall be properly labeled as required by the foregoing sections and that by delivering the goods the Prospective Contractor does not violate any of the prohibitions of 15 U.S.C. § 1263 or 7 U.S.C. § 136.

II.33 DISCRIMINATION AGAINST PROSPECTIVE CONTRACTORS PROHIBITED

Pursuant to Virginia Code § 2.2-4310 and § 2.2-4343.1, the County shall not discriminate against a Prospective Contractor or Contractor in the solicitation or award of this Contract because of race, religion, color, sex, national origin, age, disability, status as a service disabled veteran, faith-based organizational status, or any other basis prohibited by Virginia law relating to discrimination in employment, or because the Prospective Contractor employs ex-offenders unless the County agency, department, or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If a faith-based organization receives a Contract award, and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this Contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the County shall offer the individual, within a reasonable period of time after the date of the objection, access to equivalent goods, services, or disbursements from an alternative provider.

II.34 ORDER OF PRECEDENCE

This Solicitation and Contract are subject to the Prince William County Procurement Regulations and the Virginia Public Procurement Act.

In the event of an inconsistency between the special provisions of this Solicitation, the general provisions, Contract, or other included document, or the Procurement Regulations, the inconsistency shall be resolved by giving precedence to the following documents in the following order:

1. the Procurement Regulations
2. the Acceptance Agreement
3. the Solicitation, as amended
4. the Bid.

II.35 PAYMENT

1. To the Contractor:

- a. The Contractor shall submit invoices, for services rendered and items ordered, delivered, and accepted, directly to the Bill-To address shown on the Purchase Order. All invoices shall show the County contract number and/or Purchase Order number.
- b. Any payment terms requiring payment in less than 30 calendar days will be regarded as requiring payment 30 calendar days after invoice. This shall not affect offers of discounts for payment in less than 30 calendar days, however.
- c. All goods or services provided under this Contract or purchase order, that are to be paid for with public funds, shall be billed by the Contractor at the contract price, regardless of which public agency is being billed.
- d. The County will make payment to the Contractor, net 30 calendar days or in accordance with discount terms, if offered, after receipt of an acceptable invoice and satisfactory completion of the requested services. The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted under the Virginia Debt Collection Act, Virginia Code § 2.2-4800 et seq.
- e. Unreasonable Charges.

Under certain emergency procurements, and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, Contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the County shall promptly notify the Contractor, in writing, as to those charges that it considers unreasonable and the basis for the determination. A Contractor may not institute any legal action unless a settlement cannot be reached within 30 calendar days of notification. The provisions of this section do not relieve the County of its prompt payment obligations with respect to those charges that are not in dispute.

2. To Subcontractors:

- a. The Contractor shall:
 - i. Pay a Subcontractor(s) within seven (7) calendar days of the Contractor's receipt of payment from the County for the proportionate share of the payment received for work performed by the Subcontractor(s) under the Contract; or
 - ii. Notify the Contract Administrator and the Subcontractor(s), in writing, of the Contractor's intention to withhold payment and the reason for nonpayment.
- b. The Contractor is obligated to pay the Subcontractor(s) interest at the rate of one percent per month (unless

otherwise provided under the terms of the Contract) on all amounts owed by the Contractor that remain unpaid seven (7) calendar days following receipt of payment from the County, except for amounts withheld under subsection a.ii. of this section. The date of mailing of any payment by U. S. Mail deems payment to the addressee. These provisions apply to each Subcontractor performing under the Contract. A Contractor's obligation to pay an interest charge to a Subcontractor shall not be construed to be an obligation by the County. The Contractor is hereby required to include in each of its Subcontracts a provision requiring each Subcontractor to be subject to the payment and interest requirements with respect to each lower-tier Subcontractor.

II.36 PRIME CONTRACTOR

The Contractor shall assume full responsibility for the complete effort as required by this Solicitation whether the Contractor or Subcontractor performs the work. The Contractor is to be the sole point of contact with regard to all contractual responsibilities. The Contractor shall be responsible for completely supervising and directing the work under this Contract and all subcontractors that the Prime Contractor may utilize, using their best skill and attention. The Prime Contractor shall be responsible for all subcontractors who perform work under this Contract. The Contractor shall be as fully responsible for the acts and omissions of their subcontractors and of all persons employed by them as it is for the acts and omissions of the Contractor's own employees.

The Contractor shall designate in writing its Contract Representative who shall be responsible for insuring that the County receives the goods and/or services that it requires in accordance with the County's Contract.

The County also reserves the right to contract with more than one Contractor for specific aspects of the Solicitation if that is in the County's best interest.

II.37 PUBLIC ACCESS TO PROCUREMENT INFORMATION

Except as provided in the Procurement Regulations, all proceedings, records, contracts, and other public records pertaining to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm, or corporation, in accordance with the Virginia Freedom of Information Act, Virginia Code § 2.2-3700 et seq.

Cost estimates relating to a proposed transaction prepared by or for the County shall not be open to public inspection.

In accordance with Virginia Code § 2.2-4342, any Bidder, upon request, shall have the opportunity to inspect bid records within a reasonable time after the opening of all bids but prior to award. Any Offeror, upon request, shall have the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed, but prior to award. Solicitation response records shall not be made available in the event the County rejects all responses and reopens the Solicitation. Solicitation response records shall be open to public inspection only after the award of the contract.

Any inspection of procurement records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.

Trade secrets or proprietary information submitted by a Prospective Contractor or Contractor in connection with a procurement shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, the

Prospective Contractor or Contractor shall:

- (i) invoke the protections of this section prior to or upon submission of the data or other materials,
- (ii) identify the data or other materials to be protected, and
- (iii) state the reasons why protection is necessary.

A bidder, offeror, or contractor shall not designate as trade secrets or proprietary information

- (i) an entire bid, proposal, or prequalification application;
- (ii) any portion of a bid, proposal, or prequalification application that does not contain trade secrets or proprietary information; or
- (iii) line item prices or total bid, proposal, or prequalification application prices.

The determination of an improper designation shall be at the County's sole discretion. If, after being given a reasonable time to revise the improper designation, a bidder or offeror refuses to withdraw an entire classification designation, the bid will be considered nonresponsive or the proposal will be rejected.

II.38 PURCHASE ORDER

The County shall issue a Purchase Order to the Contractor to provide the goods and/or services identified in the Contract. The Purchase Order indicates that sufficient funds are budgeted and appropriated, assures distribution of the necessary receiving reports and/or invoice payment approvals, and shall act as the Contractor's notice to proceed.

The Purchase Order does not supersede any provisions of the Contract. Performance time and dates are determined solely by the Contract and any approved modification(s) to the Contract. Services shall not begin until receipt of the Purchase Order by the Contractor or written notification by the head of Procurement Services to proceed.

II.39 QUALIFICATIONS AND COMPETENCY OF PROSPECTIVE CONTRACTOR

1. The County shall not consider a Solicitation response from or make an award to any Prospective Contractor that is in arrears, or is in default to the County upon any debt or Contract, or that has defaulted as surety or otherwise upon any obligation to the County, person, firm, or corporation. If requested, the Prospective Contractor shall provide evidence to the contrary within 48 hours upon request. Prospective Contractor shall submit a Solicitation response that conforms in all material respects to the Solicitation.
2. Prospective Contractor shall have the capability with adequate: financial resources, facilities, experience, insurance and licenses, adequate: services, vehicles, and skilled personnel to provide goods and/or services as required by the Solicitation as determined through evidence submitted, reputation, past performance, public records, site visits, and references available to the County. Prospective Contractor shall comply with the required delivery period and/or performance period.
3. The County may make such investigations, as it deems necessary and appropriate, to determine the ability of the Prospective Contractor to perform the services and/or furnish the goods and the Prospective Contractor shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to inspect the Prospective Contractor's physical facilities prior to award to satisfy questions regarding the Prospective Contractor's capabilities. The County further reserves the right to reject any Solicitation response if the evidence submitted by, or investigations of, the Prospective Contractor fails to satisfy the County that the Prospective Contractor is properly qualified to carry out the obligations of the Contract, and to provide the services and/or furnish the goods.

II.40 SUBCONTRACTORS

The head of Procurement Services shall determine if any portion of a contract may be subcontracted or performed by a party other than the Contractor. Contractors desiring to utilize subcontractors shall submit those subcontractor's business name and address with the Solicitation response. A Contractor shall not use a Subcontractor without prior written approval from the County.

II.41 TAXES

The County is exempt from the payment of any Federal excise or any Virginia sales tax. However, when under established trade practice any Federal excise tax is included in the list price, the Prospective Contractor may quote the list price and shall show separately the amount of Federal tax in its Solicitation response as a flat sum, which the County shall deduct.

II.42 TERMINATION FOR CONVENIENCE OF THE COUNTY

The County may terminate this Contract, or any work or delivery required under this Contract, from time-to-time, in whole or in part, whenever the Director of Finance shall determine that such termination is in the best interest of the County. Termination, in whole or in part, shall be affected by delivery of a Notice of Termination, signed by the Director of Finance or a designee, mailed or delivered to the Contractor, and specifically stating the effective date of termination.

Upon receipt of such Notice, the Contractor shall:

1. Cease any further deliveries or work due under this Contract, on the date, and to the extent, which may be specified in the Notice;
2. Place no further orders with any Subcontractors except as may be necessary to perform that portion of this Contract not subject to the Notice;
3. Terminate all subcontracts except those made with respect to Contract performance not subject to the Notice;
4. Settle all outstanding liabilities and claims which may arise out of such termination, with the ratification of the head of Procurement Services; and
5. Use its best efforts to mitigate any damages, which may be sustained by it as a consequence of termination under this clause.

After complying with the foregoing provisions, the Contractor shall submit a termination claim, no later than six (6) months after the effective date of its termination, unless an extension is granted by the head of Procurement Services.

The head of Procurement Services shall determine reasonable costs of termination, including a reasonable amount for profit on goods or services delivered or performed. In no event shall this amount be greater than the original Contract price, reduced by any payments made prior to Notice of Termination and further reduced by the price of the goods or services not delivered or performed. This Contract shall be amended accordingly, and the Contractor shall be paid the agreed amount.

In the event the parties cannot agree on the whole amount to be paid to the Contractor by reason of termination under this clause, the County shall pay to the Contractor the amounts determined as follows, without duplicating any

amounts which may have already been paid under the preceding paragraph of this clause:

1. With respect to all Contract performance prior to the effective date of the Notice of Termination the total of:
 - a. Cost of goods delivered or services performed;
 - b. The cost of settling and paying any reasonable claims as provided in subparagraph (4), above; and
 - c. A sum as profit on subparagraph 1.a. of this section determined by the head of Procurement Services to be fair and reasonable.
2. The total sum to be paid under 1.a. of this section shall not exceed the Contract price, as reduced by the amounts of payments otherwise made, and as further reduced by the Contract price of goods or services not provided.

In the event that the Contractor is not satisfied with any payments, that the head of Procurement Services shall determine to be due under this clause, the Contractor may appeal any claim in accordance with the "Claims/Disputes" clause of this Contract.

The Contractor shall include similar provisions in any subcontract, and shall specifically include a requirement that Subcontractors make all reasonable efforts to mitigate damages that may be suffered. Failure to include such provisions shall bar the Contractor from any recovery from the County whatsoever for loss or damage sustained by a Subcontractor as a consequence of termination for convenience.

II.43 TERMINATION FOR DEFAULT

Either party may terminate this Contract, without further obligation, for the default of the other party or to agents or employees with respect to any agreement or clause contained herein. In case of a Contractor's failure to deliver goods or services in accordance with the contract, after due oral or written notice, the County may procure them from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies that the County may have.

II.44 TERMINATION FOR NON-APPROPRIATION OF FUNDS

The County is bound under the Contract only to the extent of the funds that are available or may become available for the purpose of this Contract. Funding for this Contract in any succeeding fiscal year is subject to appropriation by the Board of County Supervisors. If funds are not appropriated for any succeeding fiscal year, the County may terminate this Contract upon thirty (30) calendar days prior written notice to the Contractor and the County shall be liable only for payments due through the date of termination.

II.45 TESTING AND INSPECTION

The County reserves the exclusive right to conduct any test/inspection it may deem advisable to assure that the goods and services conform to the Contract.

II.46 VENDOR REGISTRATION

Prospective Contractor shall be a registered Prince William County vendor before submitting a response to this

Solicitation. Vendors can register themselves at <http://www.pwcgov.org/bid>.

III. ATTACHMENTS

III.1 MINIMUM INSURANCE REQUIREMENTS

Please see the following pages for the Contractor's Minimum Insurance Requirements.

III.2 IFB SUBMISSION FORM

Please see the following pages for the IFB Submission Form to be returned with your bid.

III.3 QUALIFICATIONS AND REFERENCES FORM

Please see the following pages for the Qualifications and References Form to be returned with your bid.

IFB 7132103
McKesson Medical Bid Tab

Line #	Item Description	Qty	UOM	Price
1	Gauze Pad 2 x 2 Non-Sterile	160	packs	1.17
2	Gauze Pad 2 x 2 Sterile	160	packs	0.76
3	Gauze Pad 4 x 4 Non-Sterile	75	packs	4.08
4	Gauze Pad 4 x 4 Sterile	75	packs	1.95
5	Non-Adhere Pad 3 x 4 Sterile	5	boxes	5.47
6	Conforming Bandage 1 x 4yd roll	10	bags	3.09
7	Conforming Bandage 2 x 2 - 1/10yd Roll	15	bags	1.44
8	Conforming Bandage 3 x4yd Roll	5	bags	2.54
9	Conforming Bandage 4 x 4 - 1/10yd Roll	5	bags	2.11
10	Medical Tape 3M Durapore 1 inch x 10 yd	5	cases	113
11	Medical Tape 3M Durapore 2 inch x 10 yd	5	cases	114.2
12	Medical Tape 3M Medipore 1 inch x 10 yd	5	cases	58.2
13	Medical Tape 3M Medipore 2 inch x 10 yd	5	cases	58.2
14	Elastic Bandage 3 x 5yds Non-Sterile	5	boxes	6.86
15	Elastic Bandage 4 x 5yds Non-Sterile	5	boxes	8.73
16	Elastic Bandage 6 x 5yds Non-Sterile	5	boxes	12.64
17	Wound Packing Strip w/Iodo 1/2 x 5yd Sterile	8	each	27.36
18	Sheer Plastic Strip 2 x 4 Sterile	20	cases	59.52
19	Sheer Plastic Strip 1 x 3 Sterile	50	cases	53.04
20	Abdominal Pad 5 x 9 Sterile	12	boxes	1.72
21	Wood Tongue Blades	4	boxes	4.25
22	6" Cottontip Applicator	10	boxes	2.49
23	Exam Table Paper White	10	cases	28.08
24	8qt Wash Basin Plastic	50	each	38.5
25	Emesis Basin Graphite 16oz plastic	20	each	27.79
26	Instant Cold Pack 6 x 9 disposable	50	each	6
27	Gloves Ultrasense Nitrile Small	150	boxes	7.44
28	Gloves Ultrasense Nitrile Medium	175	boxes	7.44
29	Gloves Ultrasense Nitrile Large	125	boxes	7.44
30	Gloves Ultrasense Nitrile X-Large	50	boxes	8.54
31	Surgical Scrub Hibiclens 4% Strength CHG	15	each	9.43
32	5 1/2inch Bandage Scissor	5	each	5
33	7 1/4inch Trama Safety Scissor	5	each	8.65

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McKesson Medical Bid Tab

34	4 1/2inch Iris Scissor	5	each	4.95
35	Ear Curette 4mm Round Tip	5	boxes	23.35
36	Vaginal Speculum Non-Sterile Medium Plastic Disposable	2	cases	37.91
37	Sharps Container 1pc 2gallon Red Rotor Lid	5	cases	62.8
38	Unistik 2 Lancet Normal Yellow	150	boxes	16.29
39	VanishPoint 3mL 25 guage x 1in	5	cases	370.08
40	VanishPoint 1mL 25 guage x 5/8in	48	cases	540.88
41	VanishPoint 1mL 29 guage x 1/2in	85	cases	540.88
42	Eclipse Needle 22 gauge x 1-1/4in	5	cases	187.9
43	Disposable Underpad 17 x 24	5	cases	25.45
44	Arm Sling One Size	5	each	3.69
45	Ankle Support Small	10	each	4.23
46	Ankle Support Medium	10	each	4.23
47	Ankle Support Large	10	each	4.23
48	Neoprene Wrist Support Small	5	each	6.56
49	Neoprene Wrist Support Medium	5	each	6.56
50	Neoprene Wrist Support Large	5	each	6.56
51	Neoprene Wrist Support X-Large	5	each	6.56
52	Wrist Support Universal Blk	15	each	No Bid
53	A/E Stocking Thigh High Small	5	cases	5.35
54	A/E Stocking Thigh High Medium	5	cases	5.35
55	A/E Stocking Thigh High Large	5	cases	5.05
56	A/E Stocking Thigh High X-Large	5	cases	5.35
57	A/E Stocking Knee High Small	2	cases	5.35
58	A/E Stocking Knee High Medium	2	cases	5.35
59	A/E Stocking Knee High Large	2	cases	5.36
60	A/E Stocking Knee High X-Large	2	cases	5.05
61	Neoprene Knee Sleeve Small	12	each	6.7
62	Neoprene Knee Sleeve Medium	12	each	6.7
63	Neoprene Knee Sleeve Large	12	each	6.7
64	Neoprene Knee Sleeve X-Large	12	each	6.28
65	Disposable Adult Underwear XL 54" - 64"	40	cases	7.09
66	Hemoccult Slides	2	cases	68.55
67	Urine Reagent Strip 10 tests	5	boxes	13.34

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McKesson Medical Bid Tab

68	Pregnancy Test	4	cases	20.58
69	Blood Glucose Test Strips Precision Xtra	300	boxes	72.26
70	Nebulizer Mask Combo	15	each	66.5
71	Nasal Cannula Adult Clear	15	each	0.32
72	O2 Mask Adult	15	each	42
73	Skin Closure Strip Steri-Strip 1/4 x 1-1/2in Flexible Strip	2	boxes	41.7
74	Minor Laceration Tray w/Instruments	2	cases	3.12
75	Skin Staple Remover Kit	15	each	51
76	Intermittent Catheter Tray	140	each	23.35
77	Catheter, Urethral	25	each	60.23
78	Unscented Baby Wipes	50	packs	1.37
79	Calibrator Cobas Urine Chemistry 50s	4	each	50.46
80	Ear Irrigation Tip OtoClear Water Pik (Bionix #7200)	5	each	46.09
81	Procedure Cone Mask Elastic Strop one size fits most Blue Non-Sterile	15	boxes	3.99
82	Haemostatic Dressing QuickClot	10	packs	7.29
83	Suture with Needle nonabsorbable uncoated blue	7	packs	39.01
84	Transparent Film Dressing 2-3/8 x 2-3/4 Frame Style	1	case	33.24
85	Urisys Strips for Urisys 1100	5	cases	50.46
86	Alcohol Prep Pad, Individual Packet Sterile	150	boxes	1.36
87	Saljet Sterile Saline Solution Sodium Chloride	800	each	28.25
88	Shur-Clens Wound Cleaner	5	each	5.14
89	Thermometer Probe Cover for SureTemp 678 and 679 or SureTemp Plus	50	packs	8.63
90	ECG Resting Tabs (must fit Welch-Allyn EKG Model #BUR280-W1X)	5	boxes	14.25
91	ECG Recording Paper Thermal 8-1/2 x 11inch Z-Fold Red Grid	5	each	210.89
92	Flexiport Blood Pressure Cuff Adult Large 32-43cm	2	each	11.26
93	Flexiport Blood Pressure Cuff Adult (Size 11) 25-34cm	2	each	11.04
94	Sphyg Aneroid Adult Lg 33-50cm	5	each	13.17
95	Sphyg Aneroid Adult 23-38cm	5	each	21.23
96	Souffle Cup 1oz White Paper Disposable	850	sleeve	2.41
97	Medicine Cup 1oz Translucent plastic disposable	30	sleeve	3.3
98	Medicine Cup 1oz Translucent plastic disposable LIDS	6	sleeve	1.42
99	Graduated 1oz translucent plastic disposable cup	20	sleeve	0.77
100	2 1/4 x 3 1/2 Pill Envelope White	2	boxes	18.55
101	Povidone-Iodine Swabstick individual packet	3	cases	4.34

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McKesson Medical Bid Tab

102	Irrigation Solution Sodium Chloride 1,000mL	5	bottles	29.92
103	Surface Disinfectant HB Canister	50	each	5.58
104	Dial Hand Soap - 1 Gallon	10	cases	11.45
105	Dandruff Shampoo	150	each	5.51
106	Denture Adhesive Cream 2oz	50	each	67.32
107	Acne Medication, Benzoyl Peroxide 10% Gel, 1.5oz	150	each	2.13
108	Hydrocortisone Cream 1%, 1oz	275	each	1.76
109	Vitamin B1 100mg	10	bottles	18.6
110	Tolnaftate 1%, 1oz	120	each	3.06
111	Fiber Supplement Powder 13oz	25	each	3.35
112	Antacid Liquid 12oz	1100	bottles	1.56
113	Aspirin 325mg	110	bottles	0.86
114	Acetaminophen 325mg	300	bottles	1.13
115	Eye Drops 0.5oz	50	bottles	1.29
116	Benadryl 25mg Caplets	25	bottles	17.04
117	Eye Wash Solution	5	bottles	1.48
118	Contact Eye Solution for Sensitive Eyes	5	bottles	3.24
119	Triple Antibiotic Ointment 1oz	100	each	1.33
120	Aromatic Ammonia Inhalant	2	cases	19.35
121	Prenatal Supplement	10	bottles	2.59
122	Milk of Magnesia	250	each	1.65
123	Isopropyl Alcohol 70%	5	each	13.08
124	Saline Nasal Spray	120	each	1.11
125	Clotrimazole 1% A/F Cream 1oz	180	each	3.15
126	Non-Drowsy Allergy Tab 10mg	10	bottles	4.4
127	Silver Sulfadiazine 1% Crm, 50gm	15	each	6.64
128	Calamine Lotion 8% Strength	15	each	1.64
129	Glucose Supplement 15gm	40	cases	12.14
130	Ear Wax Removal .5oz	25	each	5.77
131	Phenylephrine 5mg Tab	25	boxes	15
132	Fluorescein Sodium 1mg Ophthalmic Strips	2	boxes	56.65
133	Pepto-Bismal 16oz	10	each	7.34
134	Magnesium Citrate 10oz	40	each	1.05
135	Additional non-contract items (catalog discount)			30%

IFB 7123103
Sterile Services Co. Bid Tab

Line #	Item Description	Qty	UOM	Price
1	Gauze Pad 2 x 2 Non-Sterile	160	packs	0.83
2	Gauze Pad 2 x 2 Sterile	160	packs	3.5
3	Gauze Pad 4 x 4 Non-Sterile	75	packs	5.02
4	Gauze Pad 4 x 4 Sterile	75	packs	4.22
5	Non-Adhere Pad 3 x 4 Sterile	5	boxes	8.87
6	Conforming Bandage 1 x 4yd roll	10	bags	3.71
7	Conforming Bandage 2 x 2 - 1/10yd Roll	15	bags	2.16
8	Conforming Bandage 3 x4yd Roll	5	bags	3.46
9	Conforming Bandage 4 x 4 - 1/10yd Roll	5	bags	5.12
10	Medical Tape 3M Durapore 1 inch x 10 yd	5	cases	15.6
11	Medical Tape 3M Durapore 2 inch x 10 yd	5	cases	9.53
12	Medical Tape 3M Medipore 1 inch x 10 yd	5	cases	9.53
13	Medical Tape 3M Medipore 2 inch x 10 yd	5	cases	9.53
14	Elastic Bandage 3 x 5yds Non-Sterile	5	boxes	9.53
15	Elastic Bandage 4 x 5yds Non-Sterile	5	boxes	14.3
16	Elastic Bandage 6 x 5yds Non-Sterile	5	boxes	78.95
17	Wound Packing Strip w/Iodo 1/2 x 5yd Sterile	8	each	23.46
18	Sheer Plastic Strip 2 x 4 Sterile	20	cases	26.01
19	Sheer Plastic Strip 1 x 3 Sterile	50	cases	30.14
20	Abdominal Pad 5 x 9 Sterile	12	boxes	1.23
21	Wood Tongue Blades	4	boxes	3.94
22	6" Cottontip Applicator	10	boxes	4.94
23	Exam Table Paper White	10	cases	30.24
24	8qt Wash Basin Plastic	50	each	0.82
25	Emesis Basin Graphite 16oz plastic	20	each	1
26	Instant Cold Pack 6 x 9 disposable	50	each	1
27	Gloves Ultrasense Nitrile Small	150	boxes	10.25
28	Gloves Ultrasense Nitrile Medium	175	boxes	14.9
29	Gloves Ultrasense Nitrile Large	125	boxes	14.9
30	Gloves Ultrasense Nitrile X-Large	50	boxes	14.9
31	Surgical Scrub Hibiclens 4% Strength CHG	15	each	13
32	5 1/2inch Bandage Scissor	5	each	6.4
33	7 1/4inch Trama Safety Scissor	5	each	2.64

IFB 7123103
Sterile Services Co. Bid Tab

34	4 1/2inch Iris Scissor	5	each	6.34
35	Ear Curette 4mm Round Tip	5	boxes	29.88
36	Vaginal Speculum Non-Sterile Medium Plastic Disposable	2	cases	9.53
37	Sharps Container 1pc 2gallon Red Rotor Lid	5	cases	9.53
38	Unistik 2 Lancet Normal Yellow	150	boxes	9.53
39	VanishPoint 3mL 25 guage x 1in	5	cases	9.53
40	VanishPoint 1mL 25 guage x 5/8in	48	cases	14.3
41	VanishPoint 1mL 29 guage x 1/2in	85	cases	78.95
42	Eclipse Needle 22 gauge x 1-1/4in	5	cases	23.46
43	Disposable Underpad 17 x 24	5	cases	26.01
44	Arm Sling One Size	5	each	30.14
45	Ankle Support Small	10	each	1.23
46	Ankle Support Medium	10	each	1.16
47	Ankle Support Large	10	each	24.03
48	Neoprene Wrist Support Small	5	each	8.98
49	Neoprene Wrist Support Medium	5	each	8.98
50	Neoprene Wrist Support Large	5	each	8.98
51	Neoprene Wrist Support X-Large	5	each	8.98
52	Wrist Support Universal Blk	15	each	6.26
53	A/E Stocking Thigh High Small	5	cases	82.23
54	A/E Stocking Thigh High Medium	5	cases	82.23
55	A/E Stocking Thigh High Large	5	cases	82.23
56	A/E Stocking Thigh High X-Large	5	cases	77.57
57	A/E Stocking Knee High Small	2	cases	45.8
58	A/E Stocking Knee High Medium	2	cases	45.8
59	A/E Stocking Knee High Large	2	cases	45.8
60	A/E Stocking Knee High X-Large	2	cases	45.8
61	Neoprene Knee Sleeve Small	12	each	9.53
62	Neoprene Knee Sleeve Medium	12	each	9.53
63	Neoprene Knee Sleeve Large	12	each	9.53
64	Neoprene Knee Sleeve X-Large	12	each	9.53
65	Disposable Adult Underwear XL 54" - 64"	40	cases	14.3
66	Hemoccult Slides	2	cases	78.95
67	Urine Reagent Strip 10 tests	5	boxes	23.46

IFB 7123103
Sterile Services Co. Bid Tab

68	Pregnancy Test	4	cases	26.56
69	Blood Glucose Test Strips Precision Xtra	300	boxes	30.14
70	Nebulizer Mask Combo	15	each	1.23
71	Nasal Cannula Adult Clear	15	each	1.16
72	O2 Mask Adult	15	each	0.99
73	Skin Closure Strip Steri-Strip 1/4 x 1-1/2in Flexible Strip	2	boxes	63.81
74	Minor Laceration Tray w/Instruments	2	cases	92.94
75	Skin Staple Remover Kit	15	each	1.23
76	Intermittent Catheter Tray	140	each	2.86
77	Catheter, Urethral	25	each	0.89
78	Unscented Baby Wipes	50	packs	1.76
79	Calibrator Cobas Urine Chemistry 50s	4	each	67.8
80	Ear Irrigation Tip OtoClear Water Pik (Bionix #7200)	5	each	1.46
81	Procedure Cone Mask Elastic Strop one size fits most Blue Non-Sterile	15	boxes	5.26
82	Haemostatic Dressing QuickClot	10	packs	9.21
83	Suture with Needle nonabsorbable uncoated blue	7	packs	38.21
84	Transparent Film Dressing 2-3/8 x 2-3/4 Frame Style	1	case	31.97
85	Urisys Strips for Urisys 1100	5	cases	67.83
86	Alcohol Prep Pad, Individual Packet Sterile	150	boxes	3.87
87	Saljet Sterile Saline Solution Sodium Chloride	800	each	0.99
88	Shur-Clens Wound Cleaner	5	each	4.44
89	Thermometer Probe Cover for SureTemp 678 and 679 or SureTemp Plus	50	packs	20.31
90	ECG Resting Tabs (must fit Welch-Allyn EKG Model #BUR280-W1X)	5	boxes	41.15
91	ECG Recording Paper Thermal 8-1/2 x 11inch Z-Fold Red Grid	5	each	21.09
92	Flexiport Blood Pressure Cuff Adult Large 32-43cm	2	each	30.17
93	Flexiport Blood Pressure Cuff Adult (Size 11) 25-34cm	2	each	26.56
94	Sphyg Aneroid Adult Lg 33-50cm	5	each	20.8
95	Sphyg Aneroid Adult 23-38cm	5	each	21.56
96	Souffle Cup 1oz White Paper Disposable	850	sleeve	2.82
97	Medicine Cup 1oz Translucent plastic disposable	30	sleeve	4.24
98	Medicine Cup 1oz Translucent plastic disposable LIDS	6	sleeve	1.66
99	Graduated 1oz translucent plastic disposable cup	20	sleeve	1.06
100	2 1/4 x 3 1/2 Pill Envelope White	2	boxes	21.59
101	Povidone-Iodine Swabstick individual packet	3	cases	48

IFB 7123103
Sterile Services Co. Bid Tab

102	Irrigation Solution Sodium Chloride 1,000mL	5	bottles	2.08
103	Surface Disinfectant HB Canister	50	each	7.95
104	Dial Hand Soap - 1 Gallon	10	cases	22.88
105	Dandruff Shampoo	150	each	3.46
106	Denture Adhesive Cream 2oz	50	each	1.86
107	Acne Medication, Benzoyl Peroxide 10% Gel, 1.5oz	150	each	3.43
108	Hydrocortisone Cream 1%, 1oz	275	each	2.04
109	Vitamin B1 100mg	10	bottles	20.74
110	Tolnaftate 1%, 1oz	120	each	2.5
111	Fiber Supplement Powder 13oz	25	each	6.59
112	Antacid Liquid 12oz	1100	bottles	2.54
113	Aspirin 325mg	110	bottles	1.11
114	Acetaminophen 325mg	300	bottles	1.46
115	Eye Drops 0.5oz	50	bottles	1.3
116	Benadryl 25mg Caplets	25	bottles	5.98
117	Eye Wash Solution	5	bottles	2.32
118	Contact Eye Solution for Sensitive Eyes	5	bottles	4.47
119	Triple Antibiotic Ointment 1oz	100	each	1.7
120	Aromatic Ammonia Inhalant	2	cases	5.1
121	Prenatal Supplement	10	bottles	3.71
122	Milk of Magnesia	250	each	2.32
123	Isopropyl Alcohol 70%	5	each	1.76
124	Saline Nasal Spray	120	each	1.77
125	Clotrimazole 1% A/F Cream 1oz	180	each	3.93
126	Non-Drowsy Allergy Tab 10mg	10	bottles	15.88
127	Silver Sulfadiazine 1% Crm, 50gm	15	each	13.95
128	Calamine Lotion 8% Strength	15	each	2.21
129	Glucose Supplement 15gm	40	cases	14.57
130	Ear Wax Removal .5oz	25	each	6.93
131	Phenylephrine 5mg Tab	25	boxes	18
132	Fluorescein Sodium 1mg Ophthalmic Strips	2	boxes	29.67
133	Pepto-Bismal 16oz	10	each	8.81
134	Magnesium Citrate 10oz	40	each	1.35
135	Additional non-contract items (catalog discount)			

IFB 7132103
Interboro Packaging Co. Bid Tab

Line #	Item Description	Qty	UOM	Price
1	Gauze Pad 2 x 2 Non-Sterile	160	packs	No bid
2	Gauze Pad 2 x 2 Sterile	160	packs	No bid
3	Gauze Pad 4 x 4 Non-Sterile	75	packs	No bid
4	Gauze Pad 4 x 4 Sterile	75	packs	No bid
5	Non-Adhere Pad 3 x 4 Sterile	5	boxes	No bid
6	Conforming Bandage 1 x 4yd roll	10	bags	No bid
7	Conforming Bandage 2 x 2 - 1/10yd Roll	15	bags	No bid
8	Conforming Bandage 3 x4yd Roll	5	bags	No bid
9	Conforming Bandage 4 x 4 - 1/10yd Roll	5	bags	No bid
10	Medical Tape 3M Durapore 1 inch x 10 yd	5	cases	No bid
11	Medical Tape 3M Durapore 2 inch x 10 yd	5	cases	No bid
12	Medical Tape 3M Medipore 1 inch x 10 yd	5	cases	No bid
13	Medical Tape 3M Medipore 2 inch x 10 yd	5	cases	No bid
14	Elastic Bandage 3 x 5yds Non-Sterile	5	boxes	No bid
15	Elastic Bandage 4 x 5yds Non-Sterile	5	boxes	No bid
16	Elastic Bandage 6 x 5yds Non-Sterile	5	boxes	No bid
17	Wound Packing Strip w/Iodo 1/2 x 5yd Sterile	8	each	No bid
18	Sheer Plastic Strip 2 x 4 Sterile	20	cases	No bid
19	Sheer Plastic Strip 1 x 3 Sterile	50	cases	No bid
20	Abdominal Pad 5 x 9 Sterile	12	boxes	No bid
21	Wood Tongue Blades	4	boxes	No bid
22	6" Cottontip Applicator	10	boxes	No bid
23	Exam Table Paper White	10	cases	No bid
24	8qt Wash Basin Plastic	50	each	No bid
25	Emesis Basin Graphite 16oz plastic	20	each	No bid
26	Instant Cold Pack 6 x 9 disposable	50	each	No bid
27	Gloves Ultrasense Nitrile Small	150	boxes	3.80/100
28	Gloves Ultrasense Nitrile Medium	175	boxes	3.80/100
29	Gloves Ultrasense Nitrile Large	125	boxes	3.80/100
30	Gloves Ultrasense Nitrile X-Large	50	boxes	3.80/100
31	Surgical Scrub Hibiclens 4% Strength CHG	15	each	No bid
32	5 1/2inch Bandage Scissor	5	each	No bid
33	7 1/4inch Trama Safety Scissor	5	each	No bid

IFB 7132103
Interboro Packaging Co. Bid Tab

34	4 1/2inch Iris Scissor	5	each	No bid
35	Ear Curette 4mm Round Tip	5	boxes	No bid
36	Vaginal Speculum Non-Sterile Medium Plastic Disposable	2	cases	No bid
37	Sharps Container 1pc 2gallon Red Rotor Lid	5	cases	No bid
38	Unistik 2 Lancet Normal Yellow	150	boxes	No bid
39	VanishPoint 3mL 25 guage x 1in	5	cases	No bid
40	VanishPoint 1mL 25 guage x 5/8in	48	cases	No bid
41	VanishPoint 1mL 29 guage x 1/2in	85	cases	No bid
42	Eclipse Needle 22 gauge x 1-1/4in	5	cases	No bid
43	Disposable Underpad 17 x 24	5	cases	No bid
44	Arm Sling One Size	5	each	No bid
45	Ankle Support Small	10	each	No bid
46	Ankle Support Medium	10	each	No bid
47	Ankle Support Large	10	each	No bid
48	Neoprene Wrist Support Small	5	each	No bid
49	Neoprene Wrist Support Medium	5	each	No bid
50	Neoprene Wrist Support Large	5	each	No bid
51	Neoprene Wrist Support X-Large	5	each	No bid
52	Wrist Support Universal Blk	15	each	No bid
53	A/E Stocking Thigh High Small	5	cases	No bid
54	A/E Stocking Thigh High Medium	5	cases	No bid
55	A/E Stocking Thigh High Large	5	cases	No bid
56	A/E Stocking Thigh High X-Large	5	cases	No bid
57	A/E Stocking Knee High Small	2	cases	No bid
58	A/E Stocking Knee High Medium	2	cases	No bid
59	A/E Stocking Knee High Large	2	cases	No bid
60	A/E Stocking Knee High X-Large	2	cases	No bid
61	Neoprene Knee Sleeve Small	12	each	No bid
62	Neoprene Knee Sleeve Medium	12	each	No bid
63	Neoprene Knee Sleeve Large	12	each	No bid
64	Neoprene Knee Sleeve X-Large	12	each	No bid
65	Disposable Adult Underwear XL 54" - 64"	40	cases	No bid
66	Hemocult Slides	2	cases	No bid
67	Urine Reagent Strip 10 tests	5	boxes	No bid

IFB 7132103
Interboro Packaging Co. Bid Tab

68	Pregnancy Test	4	cases	No bid
69	Blood Glucose Test Strips Precision Xtra	300	boxes	No bid
70	Nebulizer Mask Combo	15	each	No bid
71	Nasal Cannula Adult Clear	15	each	No bid
72	O2 Mask Adult	15	each	No bid
73	Skin Closure Strip Steri-Strip 1/4 x 1-1/2in Flexible Strip	2	boxes	No bid
74	Minor Laceration Tray w/Instruments	2	cases	No bid
75	Skin Staple Remover Kit	15	each	No bid
76	Intermittent Catheter Tray	140	each	No bid
77	Catheter, Urethral	25	each	No bid
78	Unscented Baby Wipes	50	packs	No bid
79	Calibrator Cobas Urine Chemistry 50s	4	each	No bid
80	Ear Irrigation Tip OtoClear Water Pik (Bionix #7200)	5	each	No bid
81	Procedure Cone Mask Elastic Strop one size fits most Blue Non-Sterile	15	boxes	No bid
82	Haemostatic Dressing QuickClot	10	packs	No bid
83	Suture with Needle nonabsorbable uncoated blue	7	packs	No bid
84	Transparent Film Dressing 2-3/8 x 2-3/4 Frame Style	1	case	No bid
85	Urisys Strips for Urisys 1100	5	cases	No bid
86	Alcohol Prep Pad, Individual Packet Sterile	150	boxes	No bid
87	Saljet Sterile Saline Solution Sodium Chloride	800	each	No bid
88	Shur-Clens Wound Cleaner	5	each	No bid
89	Thermometer Probe Cover for SureTemp 678 and 679 or SureTemp Plus	50	packs	No bid
90	ECG Resting Tabs (must fit Welch-Allyn EKG Model #BUR280-W1X)	5	boxes	No bid
91	ECG Recording Paper Thermal 8-1/2 x 11inch Z-Fold Red Grid	5	each	No bid
92	Flexiport Blood Pressure Cuff Adult Large 32-43cm	2	each	No bid
93	Flexiport Blood Pressure Cuff Adult (Size 11) 25-34cm	2	each	No bid
94	Sphyg Aneroid Adult Lg 33-50cm	5	each	No bid
95	Sphyg Aneroid Adult 23-38cm	5	each	No bid
96	Souffle Cup 1oz White Paper Disposable	850	sleeve	No bid
97	Medicine Cup 1oz Translucent plastic disposable	30	sleeve	No bid
98	Medicine Cup 1oz Translucent plastic disposable LIDS	6	sleeve	No bid
99	Graduated 1oz translucent plastic disposable cup	20	sleeve	No bid
100	2 1/4 x 3 1/2 Pill Envelope White	2	boxes	No bid
101	Povidone-Iodine Swabstick individual packet	3	cases	No bid

IFB 7132103
Interboro Packaging Co. Bid Tab

102	Irrigation Solution Sodium Chloride 1,000mL	5	bottles	No bid
103	Surface Disinfectant HB Canister	50	each	No bid
104	Dial Hand Soap - 1 Gallon	10	cases	No bid
105	Dandruff Shampoo	150	each	No bid
106	Denture Adhesive Cream 2oz	50	each	No bid
107	Acne Medication, Benzoyl Peroxide 10% Gel, 1.5oz	150	each	No bid
108	Hydrocortisone Cream 1%, 1oz	275	each	No bid
109	Vitamin B1 100mg	10	bottles	No bid
110	Tolnaftate 1%, 1oz	120	each	No bid
111	Fiber Supplement Powder 13oz	25	each	No bid
112	Antacid Liquid 12oz	1100	bottles	No bid
113	Aspirin 325mg	110	bottles	No bid
114	Acetaminophen 325mg	300	bottles	No bid
115	Eye Drops 0.5oz	50	bottles	No bid
116	Benadryl 25mg Caplets	25	bottles	No bid
117	Eye Wash Solution	5	bottles	No bid
118	Contact Eye Solution for Sensitive Eyes	5	bottles	No bid
119	Triple Antibiotic Ointment 1oz	100	each	No bid
120	Aromatic Ammonia Inhalant	2	cases	No bid
121	Prenatal Supplement	10	bottles	No bid
122	Milk of Magnesia	250	each	No bid
123	Isopropyl Alcohol 70%	5	each	No bid
124	Saline Nasal Spray	120	each	No bid
125	Clotrimazole 1% A/F Cream 1oz	180	each	No bid
126	Non-Drowsy Allergy Tab 10mg	10	bottles	No bid
127	Silver Sulfadiazine 1% Crm, 50gm	15	each	No bid
128	Calamine Lotion 8% Strength	15	each	No bid
129	Glucose Supplement 15gm	40	cases	No bid
130	Ear Wax Removal .5oz	25	each	No bid
131	Phenylephrine 5mg Tab	25	boxes	No bid
132	Fluorescein Sodium 1mg Ophthalmic Strips	2	boxes	No bid
133	Pepto-Bismal 16oz	10	each	No bid
134	Magnesium Citrate 10oz	40	each	No bid
135	Additional non-contract items (catalog discount)			No bid

IFB 7132103
Johathan Banguara Bid Tab

Line #	Item Description	Qty	UOM	Price
1	Gauze Pad 2 x 2 Non-Sterile	160	packs	7.19
2	Gauze Pad 2 x 2 Sterile	160	packs	No bid
3	Gauze Pad 4 x 4 Non-Sterile	75	packs	No bid
4	Gauze Pad 4 x 4 Sterile	75	packs	No bid
5	Non-Adhere Pad 3 x 4 Sterile	5	boxes	No bid
6	Conforming Bandage 1 x 4yd roll	10	bags	No bid
7	Conforming Bandage 2 x 2 - 1/10yd Roll	15	bags	No bid
8	Conforming Bandage 3 x4yd Roll	5	bags	No bid
9	Conforming Bandage 4 x 4 - 1/10yd Roll	5	bags	No bid
10	Medical Tape 3M Durapore 1 inch x 10 yd	5	cases	No bid
11	Medical Tape 3M Durapore 2 inch x 10 yd	5	cases	No bid
12	Medical Tape 3M Medipore 1 inch x 10 yd	5	cases	No bid
13	Medical Tape 3M Medipore 2 inch x 10 yd	5	cases	No bid
14	Elastic Bandage 3 x 5yds Non-Sterile	5	boxes	No bid
15	Elastic Bandage 4 x 5yds Non-Sterile	5	boxes	No bid
16	Elastic Bandage 6 x 5yds Non-Sterile	5	boxes	No bid
17	Wound Packing Strip w/Iodo 1/2 x 5yd Sterile	8	each	No bid
18	Sheer Plastic Strip 2 x 4 Sterile	20	cases	No bid
19	Sheer Plastic Strip 1 x 3 Sterile	50	cases	No bid
20	Abdominal Pad 5 x 9 Sterile	12	boxes	No bid
21	Wood Tongue Blades	4	boxes	No bid
22	6" Cottontip Applicator	10	boxes	No bid
23	Exam Table Paper White	10	cases	No bid
24	8qt Wash Basin Plastic	50	each	No bid
25	Emesis Basin Graphite 16oz plastic	20	each	No bid
26	Instant Cold Pack 6 x 9 disposable	50	each	No bid
27	Gloves Ultrasense Nitrile Small	150	boxes	No bid
28	Gloves Ultrasense Nitrile Medium	175	boxes	No bid
29	Gloves Ultrasense Nitrile Large	125	boxes	No bid
30	Gloves Ultrasense Nitrile X-Large	50	boxes	No bid
31	Surgical Scrub Hibiclens 4% Strength CHG	15	each	No bid
32	5 1/2inch Bandage Scissor	5	each	No bid
33	7 1/4inch Trama Safety Scissor	5	each	No bid

IFB 7132103
Johathan Banguara Bid Tab

34	4 1/2inch Iris Scissor	5	each	No bid
35	Ear Curette 4mm Round Tip	5	boxes	No bid
36	Vaginal Speculum Non-Sterile Medium Plastic Disposable	2	cases	No bid
37	Sharps Container 1pc 2gallon Red Rotor Lid	5	cases	No bid
38	Unistik 2 Lancet Normal Yellow	150	boxes	No bid
39	VanishPoint 3mL 25 guage x 1in	5	cases	No bid
40	VanishPoint 1mL 25 guage x 5/8in	48	cases	No bid
41	VanishPoint 1mL 29 guage x 1/2in	85	cases	No bid
42	Eclipse Needle 22 gauge x 1-1/4in	5	cases	No bid
43	Disposable Underpad 17 x 24	5	cases	No bid
44	Arm Sling One Size	5	each	No bid
45	Ankle Support Small	10	each	No bid
46	Ankle Support Medium	10	each	No bid
47	Ankle Support Large	10	each	No bid
48	Neoprene Wrist Support Small	5	each	No bid
49	Neoprene Wrist Support Medium	5	each	No bid
50	Neoprene Wrist Support Large	5	each	No bid
51	Neoprene Wrist Support X-Large	5	each	No bid
52	Wrist Support Universal Blk	15	each	No bid
53	A/E Stocking Thigh High Small	5	cases	No bid
54	A/E Stocking Thigh High Medium	5	cases	No bid
55	A/E Stocking Thigh High Large	5	cases	No bid
56	A/E Stocking Thigh High X-Large	5	cases	No bid
57	A/E Stocking Knee High Small	2	cases	No bid
58	A/E Stocking Knee High Medium	2	cases	No bid
59	A/E Stocking Knee High Large	2	cases	No bid
60	A/E Stocking Knee High X-Large	2	cases	No bid
61	Neoprene Knee Sleeve Small	12	each	No bid
62	Neoprene Knee Sleeve Medium	12	each	No bid
63	Neoprene Knee Sleeve Large	12	each	No bid
64	Neoprene Knee Sleeve X-Large	12	each	No bid
65	Disposable Adult Underwear XL 54" - 64"	40	cases	No bid
66	Hemoccult Slides	2	cases	No bid
67	Urine Reagent Strip 10 tests	5	boxes	No bid

IFB 7132103
Johathan Banguara Bid Tab

68	Pregnancy Test	4	cases	No bid
69	Blood Glucose Test Strips Precision Xtra	300	boxes	No bid
70	Nebulizer Mask Combo	15	each	No bid
71	Nasal Cannula Adult Clear	15	each	No bid
72	O2 Mask Adult	15	each	No bid
73	Skin Closure Strip Steri-Strip 1/4 x 1-1/2in Flexible Strip	2	boxes	No bid
74	Minor Laceration Tray w/Instruments	2	cases	No bid
75	Skin Staple Remover Kit	15	each	No bid
76	Intermittent Catheter Tray	140	each	No bid
77	Catheter, Urethral	25	each	No bid
78	Unscented Baby Wipes	50	packs	No bid
79	Calibrator Cobas Urine Chemistry 50s	4	each	No bid
80	Ear Irrigation Tip OtoClear Water Pik (Bionix #7200)	5	each	No bid
81	Procedure Cone Mask Elastic Strop one size fits most Blue Non-Sterile	15	boxes	No bid
82	Haemostatic Dressing QuickClot	10	packs	No bid
83	Suture with Needle nonabsorbable uncoated blue	7	packs	No bid
84	Transparent Film Dressing 2-3/8 x 2-3/4 Frame Style	1	case	No bid
85	Urisys Strips for Urisys 1100	5	cases	No bid
86	Alcohol Prep Pad, Individual Packet Sterile	150	boxes	No bid
87	Saljet Sterile Saline Solution Sodium Chloride	800	each	No bid
88	Shur-Clens Wound Cleaner	5	each	No bid
89	Thermometer Probe Cover for SureTemp 678 and 679 or SureTemp Plus	50	packs	No bid
90	ECG Resting Tabs (must fit Welch-Allyn EKG Model #BUR280-W1X)	5	boxes	No bid
91	ECG Recording Paper Thermal 8-1/2 x 11inch Z-Fold Red Grid	5	each	No bid
92	Flexiport Blood Pressure Cuff Adult Large 32-43cm	2	each	No bid
93	Flexiport Blood Pressure Cuff Adult (Size 11) 25-34cm	2	each	No bid
94	Sphyg Aneroid Adult Lg 33-50cm	5	each	No bid
95	Sphyg Aneroid Adult 23-38cm	5	each	No bid
96	Souffle Cup 1oz White Paper Disposable	850	sleeve	No bid
97	Medicine Cup 1oz Translucent plastic disposable	30	sleeve	No bid
98	Medicine Cup 1oz Translucent plastic disposable LIDS	6	sleeve	No bid
99	Graduated 1oz translucent plastic disposable cup	20	sleeve	No bid
100	2 1/4 x 3 1/2 Pill Envelope White	2	boxes	No bid
101	Povidone-Iodine Swabstick individual packet	3	cases	No bid

IFB 7132103
Johathan Banguara Bid Tab

102	Irrigation Solution Sodium Chloride 1,000mL	5	bottles	No bid
103	Surface Disinfectant HB Canister	50	each	No bid
104	Dial Hand Soap - 1 Gallon	10	cases	No bid
105	Dandruff Shampoo	150	each	No bid
106	Denture Adhesive Cream 2oz	50	each	No bid
107	Acne Medication, Benzoyl Peroxide 10% Gel, 1.5oz	150	each	No bid
108	Hydrocortisone Cream 1%, 1oz	275	each	No bid
109	Vitamin B1 100mg	10	bottles	No bid
110	Tolnaftate 1%, 1oz	120	each	No bid
111	Fiber Supplement Powder 13oz	25	each	No bid
112	Antacid Liquid 12oz	1100	bottles	No bid
113	Aspirin 325mg	110	bottles	No bid
114	Acetaminophen 325mg	300	bottles	No bid
115	Eye Drops 0.5oz	50	bottles	No bid
116	Benadryl 25mg Caplets	25	bottles	No bid
117	Eye Wash Solution	5	bottles	No bid
118	Contact Eye Solution for Sensitive Eyes	5	bottles	No bid
119	Triple Antibiotic Ointment 1oz	100	each	No bid
120	Aromatic Ammonia Inhalant	2	cases	No bid
121	Prenatal Supplement	10	bottles	No bid
122	Milk of Magnesia	250	each	No bid
123	Isopropyl Alcohol 70%	5	each	No bid
124	Saline Nasal Spray	120	each	No bid
125	Clotrimazole 1% A/F Cream 1oz	180	each	No bid
126	Non-Drowsy Allergy Tab 10mg	10	bottles	No bid
127	Silver Sulfadiazine 1% Crm, 50gm	15	each	No bid
128	Calamine Lotion 8% Strength	15	each	No bid
129	Glucose Supplement 15gm	40	cases	No bid
130	Ear Wax Removal .5oz	25	each	No bid
131	Phenylephrine 5mg Tab	25	boxes	No bid
132	Fluorescein Sodium 1mg Ophthalmic Strips	2	boxes	No bid
133	Pepto-Bismal 16oz	10	each	No bid
134	Magnesium Citrate 10oz	40	each	No bid
135	Additional non-contract items (catalog discount)			No bid

IFB 7132103 Medical Supplies

Life Assist, Inc. Bid Tab

Line #	Item Description	Qty	UOM	Price
1	Gauze Pad 2 x 2 Non-Sterile	160	packs	1.02
2	Gauze Pad 2 x 2 Sterile	160	packs	2.5
3	Gauze Pad 4 x 4 Non-Sterile	75	packs	2.99
4	Gauze Pad 4 x 4 Sterile	75	packs	5.5
5	Non-Adhere Pad 3 x 4 Sterile	5	boxes	15.5
6	Conforming Bandage 1 x 4yd roll	10	bags	26.52
7	Conforming Bandage 2 x 2 - 1/10yd Roll	15	bags	2.6
8	Conforming Bandage 3 x4yd Roll	5	bags	2.93
9	Conforming Bandage 4 x 4 - 1/10yd Roll	5	bags	3.41
10	Medical Tape 3M Durapore 1 inch x 10 yd	5	cases	131.3
11	Medical Tape 3M Durapore 2 inch x 10 yd	5	cases	131.3
12	Medical Tape 3M Medipore 1 inch x 10 yd	5	cases	No bid
13	Medical Tape 3M Medipore 2 inch x 10 yd	5	cases	80.33
14	Elastic Bandage 3 x 5yds Non-Sterile	5	boxes	10.04
15	Elastic Bandage 4 x 5yds Non-Sterile	5	boxes	10.25
16	Elastic Bandage 6 x 5yds Non-Sterile	5	boxes	13.27
17	Wound Packing Strip w/Iodo 1/2 x 5yd Sterile	8	each	6.53
18	Sheer Plastic Strip 2 x 4 Sterile	20	cases	75
19	Sheer Plastic Strip 1 x 3 Sterile	50	cases	40.25
20	Abdominal Pad 5 x 9 Sterile	12	boxes	5.85
21	Wood Tongue Blades	4	boxes	4.85
22	6" Cottontip Applicator	10	boxes	30
23	Exam Table Paper White	10	cases	3.68
24	8qt Wash Basin Plastic	50	each	1.51
25	Emesis Basin Graphite 16oz plastic	20	each	0.18
26	Instant Cold Pack 6 x 9 disposable	50	each	0.7
27	Gloves Ultrasense Nitrile Small	150	boxes	8.62
28	Gloves Ultrasense Nitrile Medium	175	boxes	8.62
29	Gloves Ultrasense Nitrile Large	125	boxes	8.62
30	Gloves Ultrasense Nitrile X-Large	50	boxes	8.62
31	Surgical Scrub Hibiclens 4% Strength CHG	15	each	9.75
32	5 1/2inch Bandage Scissor	5	each	1.94
33	7 1/4inch Trama Safety Scissor	5	each	0.91

IFB 7132103 Medical Supplies

Life Assist, Inc. Bid Tab

34	4 1/2inch Iris Scissor	5	each	1.68
35	Ear Curette 4mm Round Tip	5	boxes	49.35
36	Vaginal Speculum Non-Sterile Medium Plastic Disposable	2	cases	81.71
37	Sharps Container 1pc 2gallon Red Rotor Lid	5	cases	58.94
38	Unistik 2 Lancet Normal Yellow	150	boxes	17.35
39	VanishPoint 3mL 25 guage x 1in	5	cases	36.4
40	VanishPoint 1mL 25 guage x 5/8in	48	cases	42.9
41	VanishPoint 1mL 29 guage x 1/2in	85	cases	52.5
42	Eclipse Needle 22 gauge x 1-1/4in	5	cases	290
43	Disposable Underpad 17 x 24	5	cases	34.36
44	Arm Sling One Size	5	each	4.8
45	Ankle Support Small	10	each	22.79
46	Ankle Support Medium	10	each	22.79
47	Ankle Support Large	10	each	22.79
48	Neoprene Wrist Support Small	5	each	No bid
49	Neoprene Wrist Support Medium	5	each	No bid
50	Neoprene Wrist Support Large	5	each	No bid
51	Neoprene Wrist Support X-Large	5	each	No bid
52	Wrist Support Universal Blk	15	each	No bid
53	A/E Stocking Thigh High Small	5	cases	No bid
54	A/E Stocking Thigh High Medium	5	cases	No bid
55	A/E Stocking Thigh High Large	5	cases	No bid
56	A/E Stocking Thigh High X-Large	5	cases	No bid
57	A/E Stocking Knee High Small	2	cases	No bid
58	A/E Stocking Knee High Medium	2	cases	No bid
59	A/E Stocking Knee High Large	2	cases	No bid
60	A/E Stocking Knee High X-Large	2	cases	No bid
61	Neoprene Knee Sleeve Small	12	each	11.35
62	Neoprene Knee Sleeve Medium	12	each	11.35
63	Neoprene Knee Sleeve Large	12	each	11.35
64	Neoprene Knee Sleeve X-Large	12	each	11.35
65	Disposable Adult Underwear XL 54" - 64"	40	cases	159.8
66	Hemoccult Slides	2	cases	715
67	Urine Reagent Strip 10 tests	5	boxes	45

IFB 7132103 Medical Supplies

Life Assist, Inc. Bid Tab

68	Pregnancy Test	4	cases	36.35
69	Blood Glucose Test Strips Precision Xtra	300	boxes	30
70	Nebulizer Mask Combo	15	each	0.42
71	Nasal Cannula Adult Clear	15	each	0.29
72	O2 Mask Adult	15	each	0.66
73	Skin Closure Strip Steri-Strip 1/4 x 1-1/2in Flexible Strip	2	boxes	28.75
74	Minor Laceration Tray w/Instruments	2	cases	76.55
75	Skin Staple Remover Kit	15	each	2.7
76	Intermittent Catheter Tray	140	each	No bid
77	Catheter, Urethral	25	each	No bid
78	Unscented Baby Wipes	50	packs	33.35
79	Calibrator Cobas Urine Chemistry 50s	4	each	No bid
80	Ear Irrigation Tip OtoClear Water Pik (Bionix #7200)	5	each	1.93
81	Procedure Cone Mask Elastic Strop one size fits most Blue Non-Sterile	15	boxes	11.25
82	Haemostatic Dressing QuickClot	10	packs	17.25
83	Suture with Needle nonabsorbable uncoated blue	7	packs	No bid
84	Transparent Film Dressing 2-3/8 x 2-3/4 Frame Style	1	case	28.6
85	Urisys Strips for Urisys 1100	5	cases	No bid
86	Alcohol Prep Pad, Individual Packet Sterile	150	boxes	1.75
87	Saljet Sterile Saline Solution Sodium Chloride	800	each	0.93
88	Shur-Clens Wound Cleaner	5	each	No bid
89	Thermometer Probe Cover for SureTemp 678 and 679 or SureTemp Plus	50	packs	10.25
90	ECG Resting Tabs (must fit Welch-Allyn EKG Model #BUR280-W1X)	5	boxes	No bid
91	ECG Recording Paper Thermal 8-1/2 x 11inch Z-Fold Red Grid	5	each	2.59
92	Flexiport Blood Pressure Cuff Adult Large 32-43cm	2	each	25.39
93	Flexiport Blood Pressure Cuff Adult (Size 11) 25-34cm	2	each	22.35
94	Sphyg Aneroid Adult Lg 33-50cm	5	each	42.5
95	Sphyg Aneroid Adult 23-38cm	5	each	47
96	Souffle Cup 1oz White Paper Disposable	850	sleeve	7.3
97	Medicine Cup 1oz Translucent plastic disposable	30	sleeve	17.76
98	Medicine Cup 1oz Translucent plastic disposable LIDS	6	sleeve	13.31
99	Graduated 1oz translucent plastic disposable cup	20	sleeve	17.76
100	2 1/4 x 3 1/2 Pill Envelope White	2	boxes	20.82
101	Povidone-Iodine Swabstick individual packet	3	cases	5.5

IFB 7132103 Medical Supplies

Life Assist, Inc. Bid Tab

102	Irrigation Solution Sodium Chloride 1,000mL	5	bottles	35
103	Surface Disinfectant HB Canister	50	each	5.75
104	Dial Hand Soap - 1 Gallon	10	cases	82.5
105	Dandruff Shampoo	150	each	1
106	Denture Adhesive Cream 2oz	50	each	1.8
107	Acne Medication, Benzoyl Peroxide 10% Gel, 1.5oz	150	each	4.05
108	Hydrocortisone Cream 1%, 1oz	275	each	1.48
109	Vitamin B1 100mg	10	bottles	5.88
110	Tolnaftate 1%, 1oz	120	each	2.85
111	Fiber Supplement Powder 13oz	25	each	6.95
112	Antacid Liquid 12oz	1100	bottles	3.2
113	Aspirin 325mg	110	bottles	6.6
114	Acetaminophen 325mg	300	bottles	7.9
115	Eye Drops 0.5oz	50	bottles	2.64
116	Benadryl 25mg Caplets	25	bottles	17.82
117	Eye Wash Solution	5	bottles	27.75
118	Contact Eye Solution for Sensitive Eyes	5	bottles	12.54
119	Triple Antibiotic Ointment 1oz	100	each	2.08
120	Aromatic Ammonia Inhalant	2	cases	21.5
121	Prenatal Supplement	10	bottles	No bid
122	Milk of Magnesia	250	each	2.35
123	Isopropyl Alcohol 70%	5	each	19.5
124	Saline Nasal Spray	120	each	6.75
125	Clotrimazole 1% A/F Cream 1oz	180	each	1.55
126	Non-Drowsy Allergy Tab 10mg	10	bottles	2.61
127	Silver Sulfadiazine 1% Crm, 50gm	15	each	13.5
128	Calamine Lotion 8% Strength	15	each	2
129	Glucose Supplement 15gm	40	cases	37.5
130	Ear Wax Removal .5oz	25	each	1.65
131	Phenylephrine 5mg Tab	25	boxes	1.75
132	Fluorescein Sodium 1mg Ophthalmic Strips	2	boxes	28.75
133	Pepto-Bismal 16oz	10	each	2.94
134	Magnesium Citrate 10oz	40	each	2.71
135	Additional non-contract items (catalog discount)			25%

IFB 7132103
MEDCO Bid Tab

Line #	Item Description	Qty	UOM	Price
1	Gauze Pad 2 x 2 Non-Sterile	160	packs	1.99
2	Gauze Pad 2 x 2 Sterile	160	packs	3.37
3	Gauze Pad 4 x 4 Non-Sterile	75	packs	6.28
4	Gauze Pad 4 x 4 Sterile	75	packs	6.96
5	Non-Adhere Pad 3 x 4 Sterile	5	boxes	6.61
6	Conforming Bandage 1 x 4yd roll	10	bags	5.88
7	Conforming Bandage 2 x 2 - 1/10yd Roll	15	bags	4.07
8	Conforming Bandage 3 x4yd Roll	5	bags	4.77
9	Conforming Bandage 4 x 4 - 1/10yd Roll	5	bags	5.25
10	Medical Tape 3M Durapore 1 inch x 10 yd	5	cases	18.32
11	Medical Tape 3M Durapore 2 inch x 10 yd	5	cases	18.32
12	Medical Tape 3M Medipore 1 inch x 10 yd	5	cases	No bid
13	Medical Tape 3M Medipore 2 inch x 10 yd	5	cases	No bid
14	Elastic Bandage 3 x 5yds Non-Sterile	5	boxes	4.34
15	Elastic Bandage 4 x 5yds Non-Sterile	5	boxes	5.28
16	Elastic Bandage 6 x 5yds Non-Sterile	5	boxes	7.09
17	Wound Packing Strip w/Iodo 1/2 x 5yd Sterile	8	each	No bid
18	Sheer Plastic Strip 2 x 4 Sterile	20	cases	No bid
19	Sheer Plastic Strip 1 x 3 Sterile	50	cases	30.64
20	Abdominal Pad 5 x 9 Sterile	12	boxes	2.63
21	Wood Tongue Blades	4	boxes	4.96
22	6" Cottontip Applicator	10	boxes	6.5
23	Exam Table Paper White	10	cases	44.64
24	8qt Wash Basin Plastic	50	each	No bid
25	Emesis Basin Graphite 16oz plastic	20	each	No bid
26	Instant Cold Pack 6 x 9 disposable	50	each	0.57
27	Gloves Ultrasense Nitrile Small	150	boxes	10.89
28	Gloves Ultrasense Nitrile Medium	175	boxes	10.89
29	Gloves Ultrasense Nitrile Large	125	boxes	10.89
30	Gloves Ultrasense Nitrile X-Large	50	boxes	10.89
31	Surgical Scrub Hibiclens 4% Strength CHG	15	each	12.71
32	5 1/2inch Bandage Scissor	5	each	1.14
33	7 1/4inch Trama Safety Scissor	5	each	1.65

IFB 7132103
MEDCO Bid Tab

34	4 1/2inch Iris Scissor	5	each	1.05
35	Ear Curette 4mm Round Tip	5	boxes	No bid
36	Vaginal Speculum Non-Sterile Medium Plastic Disposable	2	cases	No bid
37	Sharps Container 1pc 2gallon Red Rotor Lid	5	cases	3.66
38	Unistik 2 Lancet Normal Yellow	150	boxes	No bid
39	VanishPoint 3mL 25 guage x 1in	5	cases	No bid
40	VanishPoint 1mL 25 guage x 5/8in	48	cases	No bid
41	VanishPoint 1mL 29 guage x 1/2in	85	cases	No bid
42	Eclipse Needle 22 gauge x 1-1/4in	5	cases	No bid
43	Disposable Underpad 17 x 24	5	cases	No bid
44	Arm Sling One Size	5	each	5.8
45	Ankle Support Small	10	each	25.73
46	Ankle Support Medium	10	each	25.73
47	Ankle Support Large	10	each	25.73
48	Neoprene Wrist Support Small	5	each	No bid
49	Neoprene Wrist Support Medium	5	each	No bid
50	Neoprene Wrist Support Large	5	each	No bid
51	Neoprene Wrist Support X-Large	5	each	No bid
52	Wrist Support Universal Blk	15	each	4.06
53	A/E Stocking Thigh High Small	5	cases	No bid
54	A/E Stocking Thigh High Medium	5	cases	No bid
55	A/E Stocking Thigh High Large	5	cases	No bid
56	A/E Stocking Thigh High X-Large	5	cases	No bid
57	A/E Stocking Knee High Small	2	cases	No bid
58	A/E Stocking Knee High Medium	2	cases	No bid
59	A/E Stocking Knee High Large	2	cases	No bid
60	A/E Stocking Knee High X-Large	2	cases	No bid
61	Neoprene Knee Sleeve Small	12	each	3.2
62	Neoprene Knee Sleeve Medium	12	each	3.09
63	Neoprene Knee Sleeve Large	12	each	3.09
64	Neoprene Knee Sleeve X-Large	12	each	3.12
65	Disposable Adult Underwear XL 54" - 64"	40	cases	No bid
66	Hemocult Slides	2	cases	No bid
67	Urine Reagent Strip 10 tests	5	boxes	25.96

IFB 7132103
MEDCO Bid Tab

68	Pregnancy Test	4	cases	20.63
69	Blood Glucose Test Strips Precision Xtra	300	boxes	No bid
70	Nebulizer Mask Combo	15	each	No bid
71	Nasal Cannula Adult Clear	15	each	0.64
72	O2 Mask Adult	15	each	0.95
73	Skin Closure Strip Steri-Strip 1/4 x 1-1/2in Flexible Strip	2	boxes	No bid
74	Minor Laceration Tray w/Instruments	2	cases	No bid
75	Skin Staple Remover Kit	15	each	1.32
76	Intermittent Catheter Tray	140	each	No bid
77	Catheter, Urethral	25	each	No bid
78	Unscented Baby Wipes	50	packs	2.65
79	Calibrator Cobas Urine Chemistry 50s	4	each	No bid
80	Ear Irrigation Tip OtoClear Water Pik (Bionix #7200)	5	each	No bid
81	Procedure Cone Mask Elastic Strop one size fits most Blue Non-Sterile	15	boxes	No bid
82	Haemostatic Dressing QuickClot	10	packs	No bid
83	Suture with Needle nonabsorbable uncoated blue	7	packs	No bid
84	Transparent Film Dressing 2-3/8 x 2-3/4 Frame Style	1	case	1.66
85	Urisys Strips for Urisys 1100	5	cases	No bid
86	Alcohol Prep Pad, Individual Packet Sterile	150	boxes	No bid
87	Saljet Sterile Saline Solution Sodium Chloride	800	each	11.87
88	Shur-Clens Wound Cleaner	5	each	No bid
89	Thermometer Probe Cover for SureTemp 678 and 679 or SureTemp Plus	50	packs	No bid
90	ECG Resting Tabs (must fit Welch-Allyn EKG Model #BUR280-W1X)	5	boxes	No bid
91	ECG Recording Paper Thermal 8-1/2 x 11inch Z-Fold Red Grid	5	each	No bid
92	Flexiport Blood Pressure Cuff Adult Large 32-43cm	2	each	15.18
93	Flexiport Blood Pressure Cuff Adult (Size 11) 25-34cm	2	each	11.21
94	Sphyg Aneroid Adult Lg 33-50cm	5	each	3.31
95	Sphyg Aneroid Adult 23-38cm	5	each	1.01
96	Souffle Cup 1oz White Paper Disposable	850	sleeve	No bid
97	Medicine Cup 1oz Translucent plastic disposable	30	sleeve	1.01
98	Medicine Cup 1oz Translucent plastic disposable LIDS	6	sleeve	No bid
99	Graduated 1oz translucent plastic disposable cup	20	sleeve	1.01
100	2 1/4 x 3 1/2 Pill Envelope White	2	boxes	18.42
101	Povidone-Iodine Swabstick individual packet	3	cases	5.97

IFB 7132103
MEDCO Bid Tab

102	Irrigation Solution Sodium Chloride 1,000mL	5	bottles	No bid
103	Surface Disinfectant HB Canister	50	each	No bid
104	Dial Hand Soap - 1 Gallon	10	cases	23.87
105	Dandruff Shampoo	150	each	No bid
106	Denture Adhesive Cream 2oz	50	each	No bid
107	Acne Medication, Benzoyl Peroxide 10% Gel, 1.5oz	150	each	No bid
108	Hydrocortisone Cream 1%, 1oz	275	each	1.33
109	Vitamin B1 100mg	10	bottles	No bid
110	Tolnaftate 1%, 1oz	120	each	No bid
111	Fiber Supplement Powder 13oz	25	each	No bid
112	Antacid Liquid 12oz	1100	bottles	2.51
113	Aspirin 325mg	110	bottles	4.64
114	Acetaminophen 325mg	300	bottles	1.26
115	Eye Drops 0.5oz	50	bottles	4.64
116	Benadryl 25mg Caplets	25	bottles	3.4
117	Eye Wash Solution	5	bottles	3.41
118	Contact Eye Solution for Sensitive Eyes	5	bottles	4.42
119	Triple Antibiotic Ointment 1oz	100	each	2.65
120	Aromatic Ammonia Inhalant	2	cases	24.94
121	Prenatal Supplement	10	bottles	No bid
122	Milk of Magnesia	250	each	No bid
123	Isopropyl Alcohol 70%	5	each	1.91
124	Saline Nasal Spray	120	each	1.52
125	Clotrimazole 1% A/F Cream 1oz	180	each	No bid
126	Non-Drowsy Allergy Tab 10mg	10	bottles	2.9
127	Silver Sulfadiazine 1% Crm, 50gm	15	each	No bid
128	Calamine Lotion 8% Strength	15	each	1.52
129	Glucose Supplement 15gm	40	cases	19.99
130	Ear Wax Removal .5oz	25	each	No bid
131	Phenylephrine 5mg Tab	25	boxes	No bid
132	Fluorescein Sodium 1mg Ophthalmic Strips	2	boxes	No bid
133	Pepto-Bismal 16oz	10	each	11.32
134	Magnesium Citrate 10oz	40	each	No bid
135	Additional non-contract items (catalog discount)			0-25%

IFB 7132103
Resolve Designs LLC Bid Tab

Line #	Item Description	Qty	UOM	Price
1	Gauze Pad 2 x 2 Non-Sterile	160	packs	No bid
2	Gauze Pad 2 x 2 Sterile	160	packs	No bid
3	Gauze Pad 4 x 4 Non-Sterile	75	packs	No bid
4	Gauze Pad 4 x 4 Sterile	75	packs	No bid
5	Non-Adhere Pad 3 x 4 Sterile	5	boxes	No bid
6	Conforming Bandage 1 x 4yd roll	10	bags	No bid
7	Conforming Bandage 2 x 2 - 1/10yd Roll	15	bags	No bid
8	Conforming Bandage 3 x4yd Roll	5	bags	No bid
9	Conforming Bandage 4 x 4 - 1/10yd Roll	5	bags	No bid
10	Medical Tape 3M Durapore 1 inch x 10 yd	5	cases	No bid
11	Medical Tape 3M Durapore 2 inch x 10 yd	5	cases	No bid
12	Medical Tape 3M Medipore 1 inch x 10 yd	5	cases	No bid
13	Medical Tape 3M Medipore 2 inch x 10 yd	5	cases	No bid
14	Elastic Bandage 3 x 5yds Non-Sterile	5	boxes	No bid
15	Elastic Bandage 4 x 5yds Non-Sterile	5	boxes	No bid
16	Elastic Bandage 6 x 5yds Non-Sterile	5	boxes	No bid
17	Wound Packing Strip w/Iodo 1/2 x 5yd Sterile	8	each	No bid
18	Sheer Plastic Strip 2 x 4 Sterile	20	cases	No bid
19	Sheer Plastic Strip 1 x 3 Sterile	50	cases	No bid
20	Abdominal Pad 5 x 9 Sterile	12	boxes	No bid
21	Wood Tongue Blades	4	boxes	No bid
22	6" Cottontip Applicator	10	boxes	No bid
23	Exam Table Paper White	10	cases	No bid
24	8qt Wash Basin Plastic	50	each	No bid
25	Emesis Basin Graphite 16oz plastic	20	each	No bid
26	Instant Cold Pack 6 x 9 disposable	50	each	No bid
27	Gloves Ultrasense Nitrile Small	150	boxes	193.3
28	Gloves Ultrasense Nitrile Medium	175	boxes	193.3
29	Gloves Ultrasense Nitrile Large	125	boxes	193.3
30	Gloves Ultrasense Nitrile X-Large	50	boxes	193.3
31	Surgical Scrub Hibiclens 4% Strength CHG	15	each	No bid
32	5 1/2inch Bandage Scissor	5	each	No bid
33	7 1/4inch Trama Safety Scissor	5	each	No bid

IFB 7132103
Resolve Designs LLC Bid Tab

34	4 1/2inch Iris Scissor	5	each	No bid
35	Ear Curette 4mm Round Tip	5	boxes	No bid
36	Vaginal Speculum Non-Sterile Medium Plastic Disposable	2	cases	No bid
37	Sharps Container 1pc 2gallon Red Rotor Lid	5	cases	No bid
38	Unistik 2 Lancet Normal Yellow	150	boxes	No bid
39	VanishPoint 3mL 25 guage x 1in	5	cases	No bid
40	VanishPoint 1mL 25 guage x 5/8in	48	cases	No bid
41	VanishPoint 1mL 29 guage x 1/2in	85	cases	No bid
42	Eclipse Needle 22 gauge x 1-1/4in	5	cases	No bid
43	Disposable Underpad 17 x 24	5	cases	No bid
44	Arm Sling One Size	5	each	No bid
45	Ankle Support Small	10	each	No bid
46	Ankle Support Medium	10	each	No bid
47	Ankle Support Large	10	each	No bid
48	Neoprene Wrist Support Small	5	each	No bid
49	Neoprene Wrist Support Medium	5	each	No bid
50	Neoprene Wrist Support Large	5	each	No bid
51	Neoprene Wrist Support X-Large	5	each	No bid
52	Wrist Support Universal Blk	15	each	No bid
53	A/E Stocking Thigh High Small	5	cases	No bid
54	A/E Stocking Thigh High Medium	5	cases	No bid
55	A/E Stocking Thigh High Large	5	cases	No bid
56	A/E Stocking Thigh High X-Large	5	cases	No bid
57	A/E Stocking Knee High Small	2	cases	No bid
58	A/E Stocking Knee High Medium	2	cases	No bid
59	A/E Stocking Knee High Large	2	cases	No bid
60	A/E Stocking Knee High X-Large	2	cases	No bid
61	Neoprene Knee Sleeve Small	12	each	No bid
62	Neoprene Knee Sleeve Medium	12	each	No bid
63	Neoprene Knee Sleeve Large	12	each	No bid
64	Neoprene Knee Sleeve X-Large	12	each	No bid
65	Disposable Adult Underwear XL 54" - 64"	40	cases	No bid
66	Hemoccult Slides	2	cases	No bid
67	Urine Reagent Strip 10 tests	5	boxes	No bid

IFB 7132103
Resolve Designs LLC Bid Tab

68	Pregnancy Test	4	cases	No bid
69	Blood Glucose Test Strips Precision Xtra	300	boxes	No bid
70	Nebulizer Mask Combo	15	each	No bid
71	Nasal Cannula Adult Clear	15	each	No bid
72	O2 Mask Adult	15	each	No bid
73	Skin Closure Strip Steri-Strip 1/4 x 1-1/2in Flexible Strip	2	boxes	No bid
74	Minor Laceration Tray w/Instruments	2	cases	No bid
75	Skin Staple Remover Kit	15	each	No bid
76	Intermittent Catheter Tray	140	each	No bid
77	Catheter, Urethral	25	each	No bid
78	Unscented Baby Wipes	50	packs	No bid
79	Calibrator Cobas Urine Chemistry 50s	4	each	No bid
80	Ear Irrigation Tip OtoClear Water Pik (Bionix #7200)	5	each	No bid
81	Procedure Cone Mask Elastic Strop one size fits most Blue Non-Sterile	15	boxes	No bid
82	Haemostatic Dressing QuickClot	10	packs	No bid
83	Suture with Needle nonabsorbable uncoated blue	7	packs	No bid
84	Transparent Film Dressing 2-3/8 x 2-3/4 Frame Style	1	case	No bid
85	Urisys Strips for Urisys 1100	5	cases	No bid
86	Alcohol Prep Pad, Individual Packet Sterile	150	boxes	No bid
87	Saljet Sterile Saline Solution Sodium Chloride	800	each	No bid
88	Shur-Clens Wound Cleaner	5	each	No bid
89	Thermometer Probe Cover for SureTemp 678 and 679 or SureTemp Plus	50	packs	No bid
90	ECG Resting Tabs (must fit Welch-Allyn EKG Model #BUR280-W1X)	5	boxes	No bid
91	ECG Recording Paper Thermal 8-1/2 x 11inch Z-Fold Red Grid	5	each	No bid
92	Flexiport Blood Pressure Cuff Adult Large 32-43cm	2	each	No bid
93	Flexiport Blood Pressure Cuff Adult (Size 11) 25-34cm	2	each	No bid
94	Sphyg Aneroid Adult Lg 33-50cm	5	each	No bid
95	Sphyg Aneroid Adult 23-38cm	5	each	No bid
96	Souffle Cup 1oz White Paper Disposable	850	sleeve	No bid
97	Medicine Cup 1oz Translucent plastic disposable	30	sleeve	No bid
98	Medicine Cup 1oz Translucent plastic disposable LIDS	6	sleeve	No bid
99	Graduated 1oz translucent plastic disposable cup	20	sleeve	No bid
100	2 1/4 x 3 1/2 Pill Envelope White	2	boxes	No bid
101	Povidone-Iodine Swabstick individual packet	3	cases	No bid

IFB 7132103
Resolve Designs LLC Bid Tab

102	Irrigation Solution Sodium Chloride 1,000mL	5	bottles	No bid
103	Surface Disinfectant HB Canister	50	each	No bid
104	Dial Hand Soap - 1 Gallon	10	cases	No bid
105	Dandruff Shampoo	150	each	No bid
106	Denture Adhesive Cream 2oz	50	each	No bid
107	Acne Medication, Benzoyl Peroxide 10% Gel, 1.5oz	150	each	No bid
108	Hydrocortisone Cream 1%, 1oz	275	each	No bid
109	Vitamin B1 100mg	10	bottles	No bid
110	Tolnaftate 1%, 1oz	120	each	No bid
111	Fiber Supplement Powder 13oz	25	each	No bid
112	Antacid Liquid 12oz	1100	bottles	No bid
113	Aspirin 325mg	110	bottles	No bid
114	Acetaminophen 325mg	300	bottles	No bid
115	Eye Drops 0.5oz	50	bottles	No bid
116	Benadryl 25mg Caplets	25	bottles	No bid
117	Eye Wash Solution	5	bottles	No bid
118	Contact Eye Solution for Sensitive Eyes	5	bottles	No bid
119	Triple Antibiotic Ointment 1oz	100	each	No bid
120	Aromatic Ammonia Inhalant	2	cases	No bid
121	Prenatal Supplement	10	bottles	No bid
122	Milk of Magnesia	250	each	No bid
123	Isopropyl Alcohol 70%	5	each	No bid
124	Saline Nasal Spray	120	each	No bid
125	Clotrimazole 1% A/F Cream 1oz	180	each	No bid
126	Non-Drowsy Allergy Tab 10mg	10	bottles	No bid
127	Silver Sulfadiazine 1% Crm, 50gm	15	each	No bid
128	Calamine Lotion 8% Strength	15	each	No bid
129	Glucose Supplement 15gm	40	cases	No bid
130	Ear Wax Removal .5oz	25	each	No bid
131	Phenylephrine 5mg Tab	25	boxes	No bid
132	Fluorescein Sodium 1mg Ophthalmic Strips	2	boxes	No bid
133	Pepto-Bismal 16oz	10	each	No bid
134	Magnesium Citrate 10oz	40	each	No bid
135	Additional non-contract items (catalog discount)			No bid

IFB 7132103
School Health Corp. Bid Tab

Line #	Item Description	Qty	UOM	Price
1	Gauze Pad 2 x 2 Non-Sterile	160	packs	2.02
2	Gauze Pad 2 x 2 Sterile	160	packs	4.9
3	Gauze Pad 4 x 4 Non-Sterile	75	packs	5.27
4	Gauze Pad 4 x 4 Sterile	75	packs	8.13
5	Non-Adhere Pad 3 x 4 Sterile	5	boxes	9.7
6	Conforming Bandage 1 x 4yd roll	10	bags	8.9
7	Conforming Bandage 2 x 2 - 1/10yd Roll	15	bags	5.67
8	Conforming Bandage 3 x4yd Roll	5	bags	7.75
9	Conforming Bandage 4 x 4 - 1/10yd Roll	5	bags	9.47
10	Medical Tape 3M Durapore 1 inch x 10 yd	5	cases	22.42
11	Medical Tape 3M Durapore 2 inch x 10 yd	5	cases	No bid
12	Medical Tape 3M Medipore 1 inch x 10 yd	5	cases	No bid
13	Medical Tape 3M Medipore 2 inch x 10 yd	5	cases	No bid
14	Elastic Bandage 3 x 5yds Non-Sterile	5	boxes	7.28
15	Elastic Bandage 4 x 5yds Non-Sterile	5	boxes	11.25
16	Elastic Bandage 6 x 5yds Non-Sterile	5	boxes	15.02
17	Wound Packing Strip w/Iodo 1/2 x 5yd Sterile	8	each	No bid
18	Sheer Plastic Strip 2 x 4 Sterile	20	cases	4.06
19	Sheer Plastic Strip 1 x 3 Sterile	50	cases	2.55
20	Abdominal Pad 5 x 9 Sterile	12	boxes	5.96
21	Wood Tongue Blades	4	boxes	6.25
22	6" Cottontip Applicator	10	boxes	0.74
23	Exam Table Paper White	10	cases	27
24	8qt Wash Basin Plastic	50	each	4.06
25	Emesis Basin Graphite 16oz plastic	20	each	No bid
26	Instant Cold Pack 6 x 9 disposable	50	each	12.23
27	Gloves Ultrasense Nitrile Small	150	boxes	4.22
28	Gloves Ultrasense Nitrile Medium	175	boxes	4.22
29	Gloves Ultrasense Nitrile Large	125	boxes	4.22
30	Gloves Ultrasense Nitrile X-Large	50	boxes	4.19
31	Surgical Scrub Hibiclens 4% Strength CHG	15	each	6.83
32	5 1/2inch Bandage Scissor	5	each	2.23
33	7 1/4inch Trama Safety Scissor	5	each	7.43

16/case

4 oz

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34	4 1/2inch Iris Scissor	5	each	3.48
35	Ear Curette 4mm Round Tip	5	boxes	No bid
36	Vaginal Speculum Non-Sterile Medium Plastic Disposable	2	cases	No bid
37	Sharps Container 1pc 2gallon Red Rotor Lid	5	cases	10.51
38	Unistik 2 Lancet Normal Yellow	150	boxes	No bid
39	VanishPoint 3mL 25 guage x 1in	5	cases	84.54
40	VanishPoint 1mL 25 guage x 5/8in	48	cases	No bid
41	VanishPoint 1mL 29 guage x 1/2in	85	cases	No bid
42	Eclipse Needle 22 gauge x 1-1/4in	5	cases	166
43	Disposable Underpad 17 x 24	5	cases	62.71
44	Arm Sling One Size	5	each	5.36
45	Ankle Support Small	10	each	27.49
46	Ankle Support Medium	10	each	27.49
47	Ankle Support Large	10	each	27.49
48	Neoprene Wrist Support Small	5	each	18.95
49	Neoprene Wrist Support Medium	5	each	18.95
50	Neoprene Wrist Support Large	5	each	18.95
51	Neoprene Wrist Support X-Large	5	each	18.95
52	Wrist Support Universal Blk	15	each	10.56
53	A/E Stocking Thigh High Small	5	cases	No bid
54	A/E Stocking Thigh High Medium	5	cases	No bid
55	A/E Stocking Thigh High Large	5	cases	No bid
56	A/E Stocking Thigh High X-Large	5	cases	No bid
57	A/E Stocking Knee High Small	2	cases	No bid
58	A/E Stocking Knee High Medium	2	cases	No bid
59	A/E Stocking Knee High Large	2	cases	No bid
60	A/E Stocking Knee High X-Large	2	cases	No bid
61	Neoprene Knee Sleeve Small	12	each	8.6
62	Neoprene Knee Sleeve Medium	12	each	9.67
63	Neoprene Knee Sleeve Large	12	each	9.67
64	Neoprene Knee Sleeve X-Large	12	each	9.67
65	Disposable Adult Underwear XL 54" - 64"	40	cases	65.48
66	Hemoccult Slides	2	cases	No bid
67	Urine Reagent Strip 10 tests	5	boxes	No bid

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68	Pregnancy Test	4	cases	86.09
69	Blood Glucose Test Strips Precision Xtra	300	boxes	No bid
70	Nebulizer Mask Combo	15	each	4.54
71	Nasal Cannula Adult Clear	15	each	116.58
72	O2 Mask Adult	15	each	3.58
73	Skin Closure Strip Steri-Strip 1/4 x 1-1/2in Flexible Strip	2	boxes	54.1
74	Minor Laceration Tray w/Instruments	2	cases	11.49
75	Skin Staple Remover Kit	15	each	2.22
76	Intermittent Catheter Tray	140	each	No bid
77	Catheter, Urethral	25	each	No bid
78	Unscented Baby Wipes	50	packs	3.47
79	Calibrator Cobas Urine Chemistry 50s	4	each	No bid
80	Ear Irrigation Tip OtoClear Water Pik (Bionix #7200)	5	each	No bid
81	Procedure Cone Mask Elastic Strop one size fits most Blue Non-Sterile	15	boxes	74.4
82	Haemostatic Dressing QuickClot	10	packs	18.96
83	Suture with Needle nonabsorbable uncoated blue	7	packs	No bid
84	Transparent Film Dressing 2-3/8 x 2-3/4 Frame Style	1	case	No bid
85	Urisys Strips for Urisys 1100	5	cases	No bid
86	Alcohol Prep Pad, Individual Packet Sterile	150	boxes	2.65
87	Saljet Sterile Saline Solution Sodium Chloride	800	each	50.46
88	Shur-Clens Wound Cleaner	5	each	No bid
89	Thermometer Probe Cover for SureTemp 678 and 679 or SureTemp Plus	50	packs	10.87
90	ECG Resting Tabs (must fit Welch-Allyn EKG Model #BUR280-W1X)	5	boxes	No bid
91	ECG Recording Paper Thermal 8-1/2 x 11inch Z-Fold Red Grid	5	each	No bid
92	Flexiport Blood Pressure Cuff Adult Large 32-43cm	2	each	38.15
93	Flexiport Blood Pressure Cuff Adult (Size 11) 25-34cm	2	each	34.22
94	Sphyg Aneroid Adult Lg 33-50cm	5	each	16.33
95	Sphyg Aneroid Adult 23-38cm	5	each	13.92
96	Souffle Cup 1oz White Paper Disposable	850	sleeve	3.64
97	Medicine Cup 1oz Translucent plastic disposable	30	sleeve	1.5
98	Medicine Cup 1oz Translucent plastic disposable LIDS	6	sleeve	No bid
99	Graduated 1oz translucent plastic disposable cup	20	sleeve	1.5
100	2 1/4 x 3 1/2 Pill Envelope White	2	boxes	22.92
101	Povidone-Iodine Swabstick individual packet	3	cases	10.94

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102	Irrigation Solution Sodium Chloride 1,000mL	5	bottles	5.86
103	Surface Disinfectant HB Canister	50	each	7.18
104	Dial Hand Soap - 1 Gallon	10	cases	20.58
105	Dandruff Shampoo	150	each	No bid
106	Denture Adhesive Cream 2oz	50	each	No bid
107	Acne Medication, Benzoyl Peroxide 10% Gel, 1.5oz	150	each	No bid
108	Hydrocortisone Cream 1%, 1oz	275	each	1.21
109	Vitamin B1 100mg	10	bottles	No bid
110	Tolnaftate 1%, 1oz	120	each	3.92
111	Fiber Supplement Powder 13oz	25	each	No bid
112	Antacid Liquid 12oz	1100	bottles	No bid
113	Aspirin 325mg	110	bottles	No bid
114	Acetaminophen 325mg	300	bottles	1.79
115	Eye Drops 0.5oz	50	bottles	7.08
116	Benadryl 25mg Caplets	25	bottles	4.25
117	Eye Wash Solution	5	bottles	2.87
118	Contact Eye Solution for Sensitive Eyes	5	bottles	5.78
119	Triple Antibiotic Ointment 1oz	100	each	4.11
120	Aromatic Ammonia Inhalant	2	cases	23.64
121	Prenatal Supplement	10	bottles	No bid
122	Milk of Magnesia	250	each	No bid
123	Isopropyl Alcohol 70%	5	each	2.35
124	Saline Nasal Spray	120	each	10.45
125	Clotrimazole 1% A/F Cream 1oz	180	each	No bid
126	Non-Drowsy Allergy Tab 10mg	10	bottles	19.67
127	Silver Sulfadiazine 1% Crm, 50gm	15	each	No bid
128	Calamine Lotion 8% Strength	15	each	3.31
129	Glucose Supplement 15gm	40	cases	4.83
130	Ear Wax Removal .5oz	25	each	2.57
131	Phenylephrine 5mg Tab	25	boxes	No bid
132	Fluorescein Sodium 1mg Ophthalmic Strips	2	boxes	No bid
133	Pepto-Bismal 16oz	10	each	9.4
134	Magnesium Citrate 10oz	40	each	No bid
135	Additional non-contract items (catalog discount)			10%

15 gm